

VCHR_DATA_0622.TXT

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

				VCHR_DATA_0622.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 16	06/06/2022	18000 01021	DISTRICT REVENUE OFFICER, FOR
DEPUTY COMMISSIONER, AMRITSAR							
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	02/06/2022	339592 01665	TEHSILDAR, MAJHITA, TEHSILDAR,
MAJHITHA, MAJHITHA, TEHSILDAR							
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	02/06/2022	970644 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	02/06/2022	420312 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6	02/06/2022	868056 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7	02/06/2022	1482388 01018	TEHSILDAR, , BABA BAKALA, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	02/06/2022	1319728 01018	TEHSILDAR, , BABA BAKALA, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9	02/06/2022	490812 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 24	16/06/2022	18000 01015	TEHSILDAR, TEHSILDAR, AJNALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10	02/06/2022	62512 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11	02/06/2022	104776 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
1000 00 NO DETAILED HEAD							

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VN062022045195	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 12	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									929836 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND
VN062022045196	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 13	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1683248 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND
VN062022045197	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 14	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									64060 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND
VN062022045198	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 15	06/06/2022
DEPUTY COMMISSIONER,AMRITSAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									129404 01021 DISTRICT REVENUE OFFICER,FOR 1001 DIRECTOR, LAND
VN062022007653	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 6	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									122108 01032 EXCISE AND TAXATION 1201 EXCISE AND
VN062022007652	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 5	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									773726 01032 EXCISE AND TAXATION 1201 EXCISE AND
VN062022007651	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 4	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									510418 01032 EXCISE AND TAXATION 1201 EXCISE AND
VN062022007650	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 3	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									447184 01032 EXCISE AND TAXATION 1201 EXCISE AND
VN062022007649	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 2	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									720308 01032 EXCISE AND TAXATION 1201 EXCISE AND
VN062022007648	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 1	02/06/2022
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									305916 01032 EXCISE AND TAXATION 1201 EXCISE AND

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VN062022046575	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,AMRITSAR						08	FINANCE	NT V 1	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									59612 01039 DEPUTY DIRECTOR,SMALL SAVING
						2101 PRINCIPAL SECRETARY,			
VN062022046578	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,AMRITSAR						08	FINANCE	NT V 4	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									145872 01039 DEPUTY DIRECTOR,SMALL SAVING
						2101 PRINCIPAL SECRETARY,			
VN062022048065	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-I,AMRITSAR,AMRITSAR						22	REVENUE AND REHABILITATI	NT V 26	02/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									56540 01923 SUB DIVISIONAL MEGISTRATE
						1801 CHIEF SECRETARY,			
VN062022048066	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE AND REHABILITATI	NT V 27	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									102552 01051 BLOCK PRIMARY EDUCATION
						2101 PRINCIPAL			
VN062022048067	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE AND REHABILITATI	NT V 28	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									63684 01051 BLOCK PRIMARY EDUCATION
						2101 PRINCIPAL			
VN062022048068	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE AND REHABILITATI	NT V 29	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									119384 01051 BLOCK PRIMARY EDUCATION
						2101 PRINCIPAL			
VN062022048069	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJHITHA,MAJHITHA, TEHSILDAR						22	REVENUE AND REHABILITATI	NT V 30	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									95440 01665 TEHSILDAR, MAJHITA, TEHSILDAR,
						1001 DIRECTOR, LAND			
VN062022075219	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL OFFICER (C),BABA BAKALA						22	REVENUE AND REHABILITATI	NT V 67	13/06/2022
REVENUE & REHABILITATION,PUNJAB,									51598 01044 SUB DIVISIONAL OFFICER (C),SUB
						6201 FINANCE COMMISSIONER,			
VN062022075224	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE AND REHABILITATI	NT V 72	22/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									32508 01051 BLOCK PRIMARY EDUCATION
						2101 PRINCIPAL			
VN062022048099	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL OFFICER (C),BABA BAKALA						22	REVENUE AND REHABILITATI	NT V 60	02/06/2022
REVENUE & REHABILITATION,PUNJAB,									125568 01044 SUB DIVISIONAL OFFICER (C),SUB
						6201 FINANCE COMMISSIONER,			
VN062022048100	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 61 02/06/2022 216832 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048101 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 62 02/06/2022 97935 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048102 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 63 02/06/2022 139352 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048103 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4					22 REVENUE AND REHABILITATI NT V 64 02/06/2022 216860 01051 BLOCK PRIMARY EDUCATION				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN062022048040 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL OFFICER (C),BABA BAKALA					22 REVENUE AND REHABILITATI NT V 1 01/06/2022 93844 01044 SUB DIVISIONAL OFFICER (C),SUB				
REVENUE & REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022048041 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 2 01/06/2022 309280 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048042 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 3 01/06/2022 18000 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048043 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 4 01/06/2022 221568 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048044 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 5 01/06/2022 610588 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR				
					1001 DIRECTOR, LAND				
VN062022048084 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 45 02/06/2022 127552 01924 SUB DIVISIONAL MEGISTRATE				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022048085 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI NT V 46 02/06/2022 195562 01924 SUB DIVISIONAL MEGISTRATE				
					1801 CHIEF SECRETARY,				

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DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048086	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 47	02/06/2022	69194 01924 SUB DIVISIONAL MEGISTRATE
-II,AMRITSAR,AMRITSAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048087	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 48	02/06/2022	341763 01040 GENERAL ADMINISTRATION FOR
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048088	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 49	02/06/2022	547132 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048089	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 50	02/06/2022	74744 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048090	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 51	02/06/2022	265712 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048091	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 52	02/06/2022	57964 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048092	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 53	02/06/2022	686440 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048093	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 54	02/06/2022	132708 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048094	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 55	02/06/2022	158095 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048095	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 56	02/06/2022	112925 01045 SUB DIVISIONAL OFFICER (C),SU
DIVISIONAL OFFICER (C),AJNALA									
REVENUE & REHABILITATION,PUNJAB,									
VN062022048096	01/06/2022	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				

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0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL OFFICER (C),AJNALA REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 57	02/06/2022	200449 01045	SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER,	
VN062022048097 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL OFFICER (C),BABA BAKALA REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 58	02/06/2022	202048 01044	SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER,	
VN062022048098 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL OFFICER (C),BABA BAKALA REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 59	02/06/2022	157316 01044	SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER,	
VN062022048098 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL OFFICER (C),BABA BAKALA REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 6	01/06/2022	212984 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048070 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAJHITHA,MAJHITHA, TEHSILDAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 31	02/06/2022	89704 01665	TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022048071 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAJHITHA,MAJHITHA, TEHSILDAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 32	02/06/2022	104016 01665	TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022048072 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAJHITHA,MAJHITHA, TEHSILDAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 33	02/06/2022	61460 01665	TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022048073 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 34	02/06/2022	768906 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,	
VN062022048074 01/06/2022 N DC01 A Pay and Allowances Vouchers					0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 35	02/06/2022	1107696 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

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VN062022048075	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE AND REHABILITATI NT V 36	02/06/2022	1097067 01040 GENERAL ADMINISTRATION FOR
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048076	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE AND REHABILITATI NT V 37	02/06/2022	2168487 01040 GENERAL ADMINISTRATION FOR
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048077	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE AND REHABILITATI NT V 38	02/06/2022	700876 01040 GENERAL ADMINISTRATION FOR
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048078	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE AND REHABILITATI NT V 39	02/06/2022	448512 01040 GENERAL ADMINISTRATION FOR
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048079	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR						22	REVENUE AND REHABILITATI NT V 40	02/06/2022	57494 01924 SUB DIVISIONAL MEGISTRATE
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048080	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 41	02/06/2022	61580 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
						1001 DIRECTOR, LAND			
VN062022048081	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR						22	REVENUE AND REHABILITATI NT V 42	02/06/2022	94956 01924 SUB DIVISIONAL MEGISTRATE
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048082	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 43	02/06/2022	77796 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
						1001 DIRECTOR, LAND			
VN062022048083	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-II,AMRITSAR,AMRITSAR						22	REVENUE AND REHABILITATI NT V 44	02/06/2022	222780 01924 SUB DIVISIONAL MEGISTRATE
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022048046	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJHITHA,MAJHITHA, TEHSILDAR						22	REVENUE AND REHABILITATI NT V 7	01/06/2022	110168 01665 TEHSILDAR, MAJHITA, TEHSILDAR,
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022048047	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			

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01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES MAJHITHA,MAJHITHA, TEHSILDAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 8	01/06/2022	61344 01665	TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND					
VN062022048058 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 19	02/06/2022	92320 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048059 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 20	02/06/2022	71572 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048060 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 21	02/06/2022	240500 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048061 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 22	02/06/2022	82080 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048062 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 23	02/06/2022	110504 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048063 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 24	02/06/2022	71296 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022048064 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES -I,AMRITSAR,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 25	02/06/2022	67052 01923	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,					
VN062022006210 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES DIVISION NO-I, PWD (B&R),AMRITSAR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 35	02/06/2022	200540 01077	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC				
VN062022006211 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES DIVISION NO-I, PWD (B&R),AMRITSAR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 36	02/06/2022	76535 01077	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC				
VN062022006212 01/06/2022 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES DIVISION NO-I, PWD (B&R),AMRITSAR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 37	02/06/2022	989938 01077	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC				

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VN062022006213	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 38 02/06/2022 562810 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006214	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 39 02/06/2022 19900 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006215	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 40 02/06/2022 697092 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006216	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 41 02/06/2022 203158 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006217	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 42 02/06/2022 114047 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006218	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 43 02/06/2022 870881 01748 EXECUTIVE ENGINEER,CONSTRUCTION												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006223	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 48 02/06/2022 1185815 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006219	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 44 02/06/2022 1040809 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022006252	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 77 06/06/2022 1482291 01699 EXECUTIVE ENGINEER,CONSTRUCTION												
3001 CHIEF ENGINEER, PUBLIC												
VN062022050642	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO-I, PWD (B&R),AMRITSAR												
WORKS,PUNJAB,												
21 PUBLIC WORKS NT V 79 13/06/2022 144116 01077 EXECUTIVE ENGINEER,PROVINCIAL												
3001 CHIEF ENGINEER, PUBLIC												
VN062022050647	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21 PUBLIC WORKS NT V 84 23/06/2022 109840 01699 EXECUTIVE ENGINEER,CONSTRUCTION												

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DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB,									
3001 CHIEF ENGINEER, PUBLIC									
VN062022006176 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS CIRCLE, PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 1 01/06/2022 186480 01080 SUPERINTENDENT ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006177 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS CIRCLE, PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 2 01/06/2022 160414 01080 SUPERINTENDENT ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006178 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 3 01/06/2022 603004 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006179 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 4 01/06/2022 606503 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006224 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO-I, PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 49 02/06/2022 30538 01077 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006225 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 50 02/06/2022 284232 01081 SUPERINTENDENT 3001 CHIEF									
VN062022006226 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 51 02/06/2022 588768 01081 SUPERINTENDENT 3001 CHIEF									
VN062022006227 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 52 02/06/2022 241524 01081 SUPERINTENDENT 3001 CHIEF									
VN062022006228 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 53 02/06/2022 428492 01081 SUPERINTENDENT 3001 CHIEF									
VN062022006229 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 54 02/06/2022 111369 01076 EXECUTIVE ENGINEER,ELECTRIC 3001 CHIEF ENGINEER, PUBLIC									

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VN062022006230	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 55 02/06/2022 717184 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006231	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 56 02/06/2022 978042 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006232	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 57 02/06/2022 291978 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006233	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 58 02/06/2022 355632 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006234	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 59 02/06/2022 246576 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006235	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 60 02/06/2022 165626 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006236	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 61 02/06/2022 102038 01081 SUPERINTENDENT			
ENGINEER, PUBLIC WORKS,PUNJAB,						3001 CHIEF			
VN062022006237	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 62 02/06/2022 113032 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006238	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 63 02/06/2022 180000 01076 EXECUTIVE ENGINEER,ELECTRIC			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006220	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO-I, PWD (B&R),AMRITSAR						21 PUBLIC WORKS NT V 45 02/06/2022 41303 01077 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006221	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 46	02/06/2022	36000	01077 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION NO-I, PWD (B&R),AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006222 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 47	02/06/2022	19399	01077 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION NO-I, PWD (B&R),AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006239 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 64	02/06/2022	79083	01076 EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006240 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 65	02/06/2022	8047	01076 EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006241 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 66	02/06/2022	8047	01076 EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006243 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 68	06/06/2022	239840	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006244 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 69	06/06/2022	130376	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006245 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 70	06/06/2022	112344	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006246 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 71	06/06/2022	23032	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006247 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 72	06/06/2022	515681	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022006248 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059 PUBLIC WORKS			80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 73	06/06/2022	1064339	01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									

VN062022006186 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT				80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR								21 PUBLIC WORKS		NT V 11	01/06/2022	18000	01079	EXECUTIVE ENGINEER,CENTRAL		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
VN062022006188 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS					80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR								21 PUBLIC WORKS		NT V 13	02/06/2022	219440	01748	EXECUTIVE ENGINEER,CONSTRUCTION		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
VN062022006189 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS					80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR								21 PUBLIC WORKS		NT V 14	02/06/2022	246081	01748	EXECUTIVE ENGINEER,CONSTRUCTION		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
VN062022006190 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS					80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR								21 PUBLIC WORKS		NT V 15	02/06/2022	1048860	01748	EXECUTIVE ENGINEER,CONSTRUCTION		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
VN062022006191 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS					80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR								21 PUBLIC WORKS		NT V 16	02/06/2022	165680	01748	EXECUTIVE ENGINEER,CONSTRUCTION		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
VN062022006192 01/06/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS					80 GENERAL					
01 DIRECTION								001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																
01 SALARIES																
WORKS CIRCLE, PWD (B&R),AMRITSAR								21 PUBLIC WORKS		NT V 17	02/06/2022	75472	01080	SUPERINTENDENT ENGINEER,CENTRAL		
WORKS,PUNJAB,												3001		CHIEF ENGINEER, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC					
SU SUB_HEAD_DESC								MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC								GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS CIRCLE, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	20	02/06/2022	77632	01080	SUPERINTENDENT ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT	V	21	02/06/2022	663248	01748	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT	V	22	02/06/2022	708130	01748	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	23	02/06/2022	1744448	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	24	02/06/2022	996001	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	25	02/06/2022	111392	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	26	02/06/2022	348016	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	27	02/06/2022	717376	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	28	02/06/2022	276687	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	29	02/06/2022	737892	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V	30	02/06/2022	110584	01082	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC

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VN062022006249	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21	PUBLIC WORKS	NT V 74	06/06/2022
WORKS,PUNJAB,						622356 01699 EXECUTIVE ENGINEER,CONSTRUCTION			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006250	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR						21	PUBLIC WORKS	NT V 75	06/06/2022
WORKS,PUNJAB,						83884 01748 EXECUTIVE ENGINEER,CONSTRUCTION			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006251	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21	PUBLIC WORKS	NT V 76	06/06/2022
WORKS,PUNJAB,						698140 01699 EXECUTIVE ENGINEER,CONSTRUCTION			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006206	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS CIRCLE, PWD (B&R),AMRITSAR						21	PUBLIC WORKS	NT V 31	02/06/2022
WORKS,PUNJAB,						240576 01080 SUPERINTENDENT ENGINEER,CENTRAL			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006207	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR						21	PUBLIC WORKS	NT V 32	02/06/2022
WORKS,PUNJAB,						1025286 01079 EXECUTIVE ENGINEER,CENTRAL			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006208	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR						21	PUBLIC WORKS	NT V 33	02/06/2022
WORKS,PUNJAB,						768084 01079 EXECUTIVE ENGINEER,CENTRAL			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022006209	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR						21	PUBLIC WORKS	NT V 34	02/06/2022
WORKS,PUNJAB,						88900 01079 EXECUTIVE ENGINEER,CENTRAL			
						3001 CHIEF ENGINEER, PUBLIC			
VN062022074442	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB,AMRITSAR						12	HOME AFFAIRS	NT V 9	13/06/2022
DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						82043 01870 COMMISSIONER,GURDWARA ELECTION			
						3401 DIRECTOR, LOTTERIES,AND			
VN062022074441	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB,AMRITSAR						12	HOME AFFAIRS	NT V 8	13/06/2022
DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						184612 01870 COMMISSIONER,GURDWARA ELECTION			
						3401 DIRECTOR, LOTTERIES,AND			
VN062022045224	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION,PUNJAB,						22	REVENUE AND REHABILITATI	NT V 19	02/06/2022
						404676 02101 TEHSILDAR,MAUR,BATHINDA			
						6201 FINANCE COMMISSIONER,			
VN062022045225	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						22	REVENUE AND REHABILITATI	NT V 20	02/06/2022
						135192 02013 TEHSILDAR,TEHSILDAR, RAMPURA			

PHUL, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										VCHR_DATA_0622.TXT										1001 DIRECTOR, LAND									
VN062022045223 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 18										02/06/2022 140364 02101 TEHSILDAR, MAUR, BATHINDA 6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION, PUNJAB,																													
VN062022045222 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 17										02/06/2022 134784 02101 TEHSILDAR, MAUR, BATHINDA 6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION, PUNJAB,																													
VN062022045221 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 16										02/06/2022 12792 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND									
SABO, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045220 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 15										02/06/2022 697116 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND									
SABO, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045219 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 14										02/06/2022 357076 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND									
SABO, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045218 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 13										02/06/2022 2415811 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND									
BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045217 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 12										02/06/2022 508352 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND									
BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045226 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 21										02/06/2022 125128 02013 TEHSILDAR, TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND									
PHUL, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045227 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 22										02/06/2022 946060 02013 TEHSILDAR, TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND									
PHUL, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045206 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 1										01/06/2022 57860 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND									
SABO, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN062022045207 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
										103 LAND RECORDS																			

				VCHR_DATA_0622.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	38964 02014	TEHSILDAR, TEHSILDAR, TALWANDI
SABO, BHATINDA							1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045208 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	25140 02011	DRO FOR DEPUTY
COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA							1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045209 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	18000 02011	DRO FOR DEPUTY
COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA							1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045210 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	01/06/2022	120400 02012	TEHSILDAR, TEHSILDAR,
BHATINDA, BHATINDA							1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045211 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6	01/06/2022	90000 02012	TEHSILDAR, TEHSILDAR,
BHATINDA, BHATINDA							1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045212 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7	01/06/2022	90016 02013	TEHSILDAR, TEHSILDAR, RAMPURA
PHUL, BHATINDA							1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045213 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	31340 02013	TEHSILDAR, TEHSILDAR, RAMPURA
PHUL, BHATINDA							1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045215 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10	02/06/2022	236340 02011	DRO FOR DEPUTY
COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA							1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045216 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE			
				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11	02/06/2022	324788 02011	DRO FOR DEPUTY
COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA							1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007658 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2039 STATE EXCISE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 2	01/06/2022	196674 02019	ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA							1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007657 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2039 STATE EXCISE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							

				VCHR_DATA_0622.TXT				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	01/06/2022	55506 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022007663	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2039 STATE EXCISE					
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	02/06/2022	708278 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022007662	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2039 STATE EXCISE					
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	02/06/2022	427766 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022007661	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2039 STATE EXCISE					
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	02/06/2022	82000 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022007660	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2039 STATE EXCISE					
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 4	02/06/2022	140536 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022007664	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2039 STATE EXCISE					
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	02/06/2022	1579744 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062022046593	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2047 OTHER FISCAL SERVICES					
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS				
01 SALARIES BHATINDA,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 1	06/06/2022	142720 02023 DISTRICT SMALL SAVING OFFICER 2101 PRINCIPAL SECRETARY,	
VN062022047102	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES RAMPURA PHUL,BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 71	02/06/2022	209128 02028 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,	
VN062022047103	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 72	02/06/2022	90162 02013 TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND	
VN062022075870	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI	NT V 96	13/06/2022	132633 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER,	
VN062022075878	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES RAMPURA PHUL,BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 104	23/06/2022	128592 02028 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,	
VN062022047034	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					
				00 NO SUB MAJOR HEAD				

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABO, BHATINDA					22 REVENUE AND REHABILITATI NT V 3				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					01/06/2022				
					61260 02014 TEHSILDAR, TEHSILDAR, TALWANDI				
					1001 DIRECTOR, LAND				
VN062022047035 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABO, BHATINDA					22 REVENUE AND REHABILITATI NT V 4				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					01/06/2022				
					134168 02014 TEHSILDAR, TEHSILDAR, TALWANDI				
					1001 DIRECTOR, LAND				
VN062022047036 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TALWANDI SABO, BHATINDA					22 REVENUE AND REHABILITATI NT V 5				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					01/06/2022				
					112604 02029 SUB DIVISIONAL MAGISTRATE, ,				
					1801 CHIEF SECRETARY,				
VN062022047037 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, MAUR, BATHINDA					22 REVENUE AND REHABILITATI NT V 6				
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					01/06/2022				
					43572 02024 SUB DIVISIONAL				
					6201 FINANCE				
VN062022047038 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, MAUR, BATHINDA					22 REVENUE AND REHABILITATI NT V 7				
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					01/06/2022				
					97056 02024 SUB DIVISIONAL				
					6201 FINANCE				
VN062022047039 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 8				
					01/06/2022				
					125904 02101 TEHSILDAR, MAUR, BATHINDA				
					6201 FINANCE COMMISSIONER,				
VN062022047043 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA					22 REVENUE AND REHABILITATI NT V 12				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					01/06/2022				
					277876 02012 TEHSILDAR, TEHSILDAR,				
					1001 DIRECTOR, LAND				
VN062022047040 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 9				
					01/06/2022				
					36000 02101 TEHSILDAR, MAUR, BATHINDA				
					6201 FINANCE COMMISSIONER,				
VN062022047041 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 10				
					01/06/2022				
					19644 02101 TEHSILDAR, MAUR, BATHINDA				
					6201 FINANCE COMMISSIONER,				
VN062022047042 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 11				
					01/06/2022				
					117624 02101 TEHSILDAR, MAUR, BATHINDA				
					6201 FINANCE COMMISSIONER,				
VN062022047049 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
					22 REVENUE AND REHABILITATI NT V 18				
					01/06/2022				
					102028 02028 SUB DIVISIONAL MAGISTRATE, ,				

RAMPURA PHUL, BHATINDA
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY,

VN062022047050	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	01/06/2022	51740 02028 SUB DIVISIONAL MAGISTRATE,,	
RAMPURA PHUL,BHATINDA							1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								

VN062022047051	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				22 REVENUE AND REHABILITATI NT V 20	01/06/2022	145116 02013 TEHSILDAR,TEHSILDAR, RAMPURA
PHUL,BHATINDA								1001 DIRECTOR, LAND
RECORDS,PUNJAB,		CHANDIGARH,CHANDIGARH						

VN062022047052	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	01/06/2022	177508 02013 TEHSILDAR,TEHSILDAR, RAMPURA
PHUL,BHATINDA								1001 DIRECTOR, LAND
RECORDS,PUNJAB,		CHANDIGARH,CHANDIGARH						

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

[illegible]

VN062022047053	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				22 REVENUE AND REHABILITATI NT V 22	01/06/2022	36000 02013 TEHSILDAR,TEHSILDAR, RAMPURA
PHUL,BHATINDA								1001 DIRECTOR, LAND
RECORDS,PUNJAB,		CHANDIGARH,CHANDIGARH						

VN062022047054	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 23	01/06/2022	36000	02027	ASSISTANT COMMISSIONER,,	1801	CHIEF SECRETARY,
Bhatinda, Bhatinda																
Department of General Administration, Chandigarh,																

VN062022047055	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD					
		01 SALARIES		22 REVENUE AND REHABILITATI NT V 24	01/06/2022	165648	02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,
BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							

VN062022047104	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 73	02/06/2022	180816	02013 TEHSILDAR,TEHSILDAR, RAMPURA
PHUL,BHATINDA													1001 DIRECTOR, LAND
RECORDS,PUNJAB,					CHANDIGARH,CHANDIGARH								

VN062022047105	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 74	02/06/2022	324892	02013 TEHSILDAR, TEHSILDAR, RAMPURA
PHUL, BHATINDA													1001 DIRECTOR, LAND
RECORDS, PUNJAB,					CHANDIGARH, CHANDIGARH								

VN062022047106	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 75	02/06/2022	208504 02013 TEHSILDAR,TEHSILDAR, RAMPURA
PHUL,BHATINDA												1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022047107	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 76	02/06/2022	111622 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047108	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 77	02/06/2022	99160 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047109	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 78	02/06/2022	19900 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047110	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 79	02/06/2022	1320504 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047111	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 80	02/06/2022	717628 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047112	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 81	02/06/2022	2180896 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047113	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 82	02/06/2022	86700 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047114	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 83	02/06/2022	104837 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047115	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									22	REVENUE AND REHABILITATI NT V 84	02/06/2022	13208 02027 ASSISTANT COMMISSIONER,,
BHATINDA,BHATINDA												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022047116	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							

01 SALARIES BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_0622.TXT		22 REVENUE AND REHABILITATI NT V 85		02/06/2022		73181 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
VN062022047121 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22 REVENUE AND REHABILITATI NT V 90		07/06/2022		483100 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022047057 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 26		01/06/2022		10237 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
VN062022047058 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 27		01/06/2022		67384 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
VN062022047070 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 39		02/06/2022		90832 02383 SUB DIVISIONAL 1801 CHIEF	
VN062022047071 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 40		02/06/2022		153904 02383 SUB DIVISIONAL 1801 CHIEF	
VN062022047072 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 41		02/06/2022		292080 02383 SUB DIVISIONAL 1801 CHIEF	
VN062022047073 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 42		02/06/2022		286968 02383 SUB DIVISIONAL 1801 CHIEF	
VN062022047074 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22 REVENUE AND REHABILITATI NT V 43		02/06/2022		81760 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022047075 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22 REVENUE AND REHABILITATI NT V 44		02/06/2022		139809 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
VN062022047076 01/06/2022 N DC01 A Pay and Allowances Vouchers				0200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHATINDA, BHATINDA						22 REVENUE AND REHABILITATI NT V 45		02/06/2022		655082 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																			
VN062022047077 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 46		02/06/2022		144910 02012 TEHSILDAR,TEHSILDAR,		1001 DIRECTOR, LAND									
BHATINDA,BHATINDA																													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022047078 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 47		02/06/2022		573824 02012 TEHSILDAR,TEHSILDAR,		1001 DIRECTOR, LAND									
BHATINDA,BHATINDA																													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022047079 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 48		02/06/2022		79730 02029 SUB DIVISIONAL MAGISTRATE,,		1801 CHIEF SECRETARY,									
TALWANDI SABO,BHATINDA																													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022047080 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 49		02/06/2022		222256 02029 SUB DIVISIONAL MAGISTRATE,,		1801 CHIEF SECRETARY,									
TALWANDI SABO,BHATINDA																													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022047081 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 50		02/06/2022		69412 02029 SUB DIVISIONAL MAGISTRATE,,		1801 CHIEF SECRETARY,									
TALWANDI SABO,BHATINDA																													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022047082 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 51		02/06/2022		286764 02029 SUB DIVISIONAL MAGISTRATE,,		1801 CHIEF SECRETARY,									
TALWANDI SABO,BHATINDA																													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022047083 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 52		02/06/2022		110985 02024 SUB DIVISIONAL		6201 FINANCE									
MAGISTRATE,MAUR,BATHINDA																													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN062022047084 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 53		02/06/2022		71208 02024 SUB DIVISIONAL		6201 FINANCE									
MAGISTRATE,MAUR,BATHINDA																													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN062022047085 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 54		02/06/2022		71208 02024 SUB DIVISIONAL		6201 FINANCE									
MAGISTRATE,MAUR,BATHINDA																													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN062022047086 01/06/2022 N DC01 A Pay and Allowances Vouchers										0200		2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES														22 REVENUE AND REHABILITATI NT V 55		02/06/2022		261460 02024 SUB DIVISIONAL		6201 FINANCE									
MAGISTRATE,MAUR,BATHINDA																													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													

VCHR_DATA_0622.TXT									
VN062022047087	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 56			
MAGISTRATE, MAUR, BATHINDA						02/06/2022			
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						141000 02024 SUB DIVISIONAL			
						6201 FINANCE			
VN062022047089	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 58			
SABO, BHATINDA						02/06/2022			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						58671 02014 TEHSILDAR, TEHSILDAR, TALWANDI			
						1001 DIRECTOR, LAND			
VN062022047090	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 59			
SABO, BHATINDA						02/06/2022			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						191644 02014 TEHSILDAR, TEHSILDAR, TALWANDI			
						1001 DIRECTOR, LAND			
VN062022047091	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 60			
SABO, BHATINDA						02/06/2022			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						19900 02014 TEHSILDAR, TEHSILDAR, TALWANDI			
						1001 DIRECTOR, LAND			
VN062022047056	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 25			
BHATINDA, BHATINDA						01/06/2022			
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						557429 02027 ASSISTANT COMMISSIONER,,			
						1801 CHIEF SECRETARY,			
VN062022047092	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 64			
						02/06/2022			
REVENUE & REHABILITATION, PUNJAB,						82520 02101 TEHSILDAR, MAUR, BATHINDA			
						6201 FINANCE COMMISSIONER,			
VN062022047093	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 65			
						02/06/2022			
REVENUE & REHABILITATION, PUNJAB,						68140 02101 TEHSILDAR, MAUR, BATHINDA			
						6201 FINANCE COMMISSIONER,			
VN062022047094	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 66			
						02/06/2022			
REVENUE & REHABILITATION, PUNJAB,						71208 02101 TEHSILDAR, MAUR, BATHINDA			
						6201 FINANCE COMMISSIONER,			
VN062022047095	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 61			
SABO, BHATINDA						02/06/2022			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						172328 02014 TEHSILDAR, TEHSILDAR, TALWANDI			
						1001 DIRECTOR, LAND			
VN062022047096	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 62			
MAGISTRATE, MAUR, BATHINDA						02/06/2022			
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						46934 02024 SUB DIVISIONAL			
						6201 FINANCE			
VN062022047097	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			

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01 SALARIES	0000 00 NO DETAILED HEAD								
REVENUE & REHABILITATION,PUNJAB,		22 REVENUE AND REHABILITATI	NT V 63	02/06/2022	474188	02101	TEHSILDAR,MAUR,BATHINDA		
						6201	FINANCE COMMISSIONER,		
VN062022047098	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								
01 SALARIES	0000 00 NO DETAILED HEAD								
MAGISTRATE,MAUR,BATHINDA		22 REVENUE AND REHABILITATI	NT V 67	02/06/2022	356571	02024	SUB DIVISIONAL		
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							6201 FINANCE		
VN062022047100	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								
01 SALARIES	0000 00 NO DETAILED HEAD								
RAMPURA PHUL,BHATINDA		22 REVENUE AND REHABILITATI	NT V 69	02/06/2022	242048	02028	SUB DIVISIONAL MAGISTRATE,,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022047101	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								
01 SALARIES	0000 00 NO DETAILED HEAD								
RAMPURA PHUL,BHATINDA		22 REVENUE AND REHABILITATI	NT V 70	02/06/2022	127672	02028	SUB DIVISIONAL MAGISTRATE,,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022047032	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								
01 SALARIES	0000 00 NO DETAILED HEAD								
MAGISTRATE,BHATINDA,BHATINDA		22 REVENUE AND REHABILITATI	NT V 1	01/06/2022	100240	02383	SUB DIVISIONAL		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		
VN062022047033	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								
01 SALARIES	0000 00 NO DETAILED HEAD								
MAGISTRATE,BHATINDA,BHATINDA		22 REVENUE AND REHABILITATI	NT V 2	01/06/2022	48260	02383	SUB DIVISIONAL		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		
VN062022006283	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION								
01 SALARIES	0000 00 NO DETAILED HEAD								
(B&R),BHATINDA		21 PUBLIC WORKS	NT V 30	02/06/2022	196384	02043	XEN,, PROVINCIAL DIVISION, PWD		
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022074385	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION								
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 80	22/06/2022	80835	02316	EXECUTIVE ENGINEER,CONSTRUCTION		
BRANCH,PUNJAB,							3002 CHIEF ENGINEER, PWD, B&R		
VN062022006285	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION								
01 SALARIES	0000 00 NO DETAILED HEAD								
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA		21 PUBLIC WORKS	NT V 32	02/06/2022	75232	02306	SUPERINTENDING		
ENGINEER, PUBLIC WORKS,PUNJAB,							3001 CHIEF		
VN062022006286	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION								
01 SALARIES	0000 00 NO DETAILED HEAD								
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA		21 PUBLIC WORKS	NT V 33	02/06/2022	433920	02306	SUPERINTENDING		
ENGINEER, PUBLIC WORKS,PUNJAB,							3001 CHIEF		
VN062022006287	01/06/2022 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									

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01 SALARIES (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 34	02/06/2022	759008 02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
VN062022006288	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 35	02/06/2022	848976 02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
VN062022006289	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 36	02/06/2022	584145 02044	XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
VN062022006257	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES WORKS DIVISION NO 2, PWD (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 4	01/06/2022	197348 02308	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006259	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES WORKS DIVISION, PWD (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 6	01/06/2022	156958 02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006260	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 7	01/06/2022	236608 02306	SUPERINTENDING 3001 CHIEF	
VN062022006261	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 8	01/06/2022	155280 02306	SUPERINTENDING 3001 CHIEF	
VN062022006262	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES WORKS DIVISION, PWD (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 9	01/06/2022	454784 02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006276	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 23	01/06/2022	7191 02044	XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
VN062022006278	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES WORKS DIVISION, PWD (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 25	02/06/2022	219440 02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006279	01/06/2022	N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES WORKS DIVISION, PWD (B&R),BHATINDA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 26	02/06/2022	599718 02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	

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VN062022006280	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES						21	PUBLIC WORKS	NT V 27	02/06/2022	207056	02043	XEN,, PROVINCIAL DIVISION, PWD
(B&R),BHATINDA						3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,												
VN062022006281	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES						21	PUBLIC WORKS	NT V 28	02/06/2022	432976	02043	XEN,, PROVINCIAL DIVISION, PWD
(B&R),BHATINDA						3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO						

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006297	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006298	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006299	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006300	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006301	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006302	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006303	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006304	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006305	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(B&R),BHATINDA									
WORKS,PUNJAB,									
VN062022006306	01/06/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD (B&R),BHATINDA									

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WORKS,PUNJAB,									
VN062022006307	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 54	02/06/2022	83248 02042 EXECUTIVE ENGINEER,,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006308	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 55	02/06/2022	114464 02042 EXECUTIVE ENGINEER,,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006309	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION NO 2, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 56	06/06/2022	88288 02308 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006254	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(B&R),BHATINDA					21 PUBLIC WORKS	NT V 1	01/06/2022	615388 02043 XEN,, PROVINCIAL DIVISION, PWD	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006255	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(B&R),BHATINDA					21 PUBLIC WORKS	NT V 2	01/06/2022	419436 02043 XEN,, PROVINCIAL DIVISION, PWD	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006256	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION NO 2, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 3	01/06/2022	131580 02308 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006290	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(B&R),BHATINDA					21 PUBLIC WORKS	NT V 37	02/06/2022	467616 02044 XEN,,ELECTRICAL DIVISION, PWD	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022074366	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION NO 2, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 61	13/06/2022	50108 02308 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022074367	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
WORKS DIVISION NO 2, PWD (B&R),BHATINDA					21 PUBLIC WORKS	NT V 62	15/06/2022	79600 02308 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022074375	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					21 PUBLIC WORKS	NT V 70	22/06/2022	140704 02316 EXECUTIVE ENGINEER,CONSTRUCTION	3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,									
VN062022074376	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074377 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074378 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074379 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074380 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074381 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074382 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074383 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022074384 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
BRANCH,PUNJAB,									
VN062022006284 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022054403 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
26 STATE LEGISLATURE									
NT V 40									
15/06/2022									
866588 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									

VN062022054402	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY							
					01	LEGISLATIVE ASSEMBLY										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	39	15/06/2022	1175500	03412	UNDER
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022054406	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY							
					01	LEGISLATIVE ASSEMBLY										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	43	16/06/2022	811895	03412	UNDER
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022054407	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY							
					01	LEGISLATIVE ASSEMBLY										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	44	16/06/2022	1511500	03412	UNDER
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022054408	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY							
					01	LEGISLATIVE ASSEMBLY										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	45	16/06/2022	2772000	03412	UNDER
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022054422	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY							
					01	LEGISLATIVE ASSEMBLY										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	59	28/06/2022	730000	03412	UNDER
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022007282	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								103	LEGISLATIVE SECRETARIAT							
					01	LEGISLATIVE SECRETARIAT										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	1	01/06/2022	23918	03001	DEPUTY
SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022007283	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								103	LEGISLATIVE SECRETARIAT							
					01	LEGISLATIVE SECRETARIAT										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	2	01/06/2022	180000	03001	DEPUTY
SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022007284	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								103	LEGISLATIVE SECRETARIAT							
					01	LEGISLATIVE SECRETARIAT										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	3	01/06/2022	558427	03001	DEPUTY
SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022007285	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								103	LEGISLATIVE SECRETARIAT							
					01	LEGISLATIVE SECRETARIAT										
					0000	00	NO DETAILED HEAD									
					01	SALARIES		26	STATE LEGISLATURE	NT	V	4	01/06/2022	933206	03001	DEPUTY
SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH																0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022007286	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY	
LEGISLATURES								103	LEGISLATIVE SECRETARIAT							
					01	LEGISLATIVE SECRETARIAT										
					0000	00	NO DETAILED HEAD									

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VN062022007314	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 33	09/06/2022	88968 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007316	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 35	09/06/2022	17773 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054399	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 36	13/06/2022	3333 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054400	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 37	13/06/2022	7712 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054401	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 38	15/06/2022	3104 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054415	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 52	22/06/2022	53040 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054417	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				103 LEGISLATIVE SECRETARIAT					
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 54	22/06/2022	26815 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007292	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				101 LEGISLATIVE ASSEMBLY					
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT C 11	01/06/2022	110000 03413 SPEAKER,PB.VIDHAN		
SABHA,,CHNDIGARH,CHANDIGARH							0102 SECRETARY,		
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007311	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				101 LEGISLATIVE ASSEMBLY					
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 30	06/06/2022	3779000 03412 UNDER		0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007315	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY	
LEGISLATURES				101 LEGISLATIVE ASSEMBLY					
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
01 SALARIES				26 STATE LEGISLATURE	NT V 34	09/06/2022	2166220 03412 UNDER		0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									

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SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN062022007339	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 23	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						83800	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007344	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 28	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						148672	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007345	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 29	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						69728	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007346	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 30	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						237377	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007318	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 2	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						58020	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007321	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 5	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						61688	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007329	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 13	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						89164	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007336	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 20	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						249880	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007342	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 26	01/06/2022
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						79061	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL
VN062022007343	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 MEDICAL FACILITIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 27	01/06/2022
SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH						77132	03002	PRINCIPAL SECRETARY TO 0201	PRINCIPAL

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SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007319	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 3	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									335924 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007324	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 8	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									32106 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007326	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 10	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									286592 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007328	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 12	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									269588 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007330	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 14	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									58383 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007332	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 16	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									23393 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007334	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 18	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									448006 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007335	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 19	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									92800 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007338	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 22	01/06/2022
GOVERNOR,CHANDIGARH,CHANDIGARH									300294 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN062022007340	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						090		SECRETARIAT	

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01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT C 24	01/06/2022	331127	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007341	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT C 25	01/06/2022	558955	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007355	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	10	GENERAL ADMINISTRATION	NT C 39	07/06/2022	2000	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022054601	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	10	GENERAL ADMINISTRATION	NT C 47	22/06/2022	1318	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007325	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT C 9	01/06/2022	350000	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007333	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT C 17	01/06/2022	30189	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007317	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT C 1	01/06/2022	981028	03002	PRINCIPAL SECRETARY TO	0201	PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007362	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00 NO SUB MAJOR HEAD
01 SALARY OF MINISTERS AND DEPUTY MINISTERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 1	01/06/2022	138390	03418	UNDER SECRETARY ACCOUNTS	0101	PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022054646	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	29	TRANSPORT	NT V 72	22/06/2022	90346	03004	DEPUTY STATE TRANSPORT	1302	DIRECTOR, STATE
COMMISSIONER, PUNJAB,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007367	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00 NO SUB MAJOR HEAD
01 SALARY OF MINISTERS AND DEPUTY MINISTERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 6	01/06/2022	1260000	03418	UNDER SECRETARY ACCOUNTS	0101	PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022054633	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	

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01 SALARY OF MINISTERS AND DEPUTY MINISTERS					101 SALARY OF MINISTERS AND DEPUTY MINISTERS				
0000 00 NO DETAILED HEAD									
01 SALARIES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 59	13/06/2022	81613 03418 UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY	
VN062022054647 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 73	22/06/2022	44950 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022054648 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 74	22/06/2022	110718 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022054660 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 86	22/06/2022	84967 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022054661 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 87	22/06/2022	78007 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007411 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 48	08/06/2022	206744 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007364 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 3	01/06/2022	200833 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007365 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 4	01/06/2022	414325 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007366 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 5	01/06/2022	77428 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007368 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 7	02/06/2022	799864 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007369 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD				
01 CAR SECTION 0000 00 NO DETAILED HEAD					800 OTHER EXPENDITURE				
01 SALARIES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 8	02/06/2022	169828 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	

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VN062022007370	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 9	02/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						1715043 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022007384	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 49	09/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						46384 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022007390	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 27	06/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						7193193 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022007391	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 28	06/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						2236990 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054628	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 54	13/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						74873 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054629	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 55	13/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						110488 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054630	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 56	13/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						80327 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054631	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 57	13/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						52221 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054632	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 58	13/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						216543 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054634	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 60	15/06/2022
COMMISSIONER,PUNJAB,CHANDIGARH						94127 03004 DEPUTY STATE TRANSPORT			
TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR, STATE			
VN062022054635	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01 CAR SECTION									
0000 00 NO DETAILED HEAD									

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01 SALARIES COMMISSIONER, PUNJAB, CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 61	15/06/2022	157869	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022054636 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
01 CAR SECTION 0000 00 NO DETAILED HEAD				800 OTHER EXPENDITURE							
01 SALARIES COMMISSIONER, PUNJAB, CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 62	16/06/2022	310559	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN062022007363 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
01 SALARY OF MINISTERS AND DEPUTY MINISTERS 0000 00 NO DETAILED HEAD				101 SALARY OF MINISTERS AND DEPUTY MINISTERS							
01 SALARIES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH				10	GENERAL ADMINISTRATION	NT V 2	01/06/2022	66000	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY	
VN062022074213 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 25	30/06/2022	21142	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074214 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 26	30/06/2022	110265	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074199 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 11	16/06/2022	57652	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074196 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 8	16/06/2022	77153	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074197 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 9	16/06/2022	75904	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074193 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 5	13/06/2022	115728	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074200 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 12	16/06/2022	33890	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074189 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS							
01 SALARIES CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 1	13/06/2022	75904	03027	SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,	
VN062022074190 01/06/2022 N DC01 A Pay and Allowances Vouchers				0300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	

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					103 PROMOTION OF SMALL SAVINGS				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 2	13/06/2022	73964 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074191 01/06/2022 N DC01 A Pay and Allowances Vouchers					0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
					103 PROMOTION OF SMALL SAVINGS				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 3	13/06/2022	57652 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074192 01/06/2022 N DC01 A Pay and Allowances Vouchers					0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
					103 PROMOTION OF SMALL SAVINGS				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 4	13/06/2022	33890 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN MIN_DESC				
					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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0000 00 NO DETAILED HEAD									
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 167	02/06/2022	262988	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007515 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 101	01/06/2022	8166240	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007516 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 102	01/06/2022	8078747	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007517 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 103	01/06/2022	1628199	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007518 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 104	01/06/2022	780956	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007519 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 105	01/06/2022	4389205	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007520 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 106	01/06/2022	23393	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007582 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 168	02/06/2022	370580	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007587 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
94 WATER CHARGES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 173	02/06/2022	425	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007500 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 86	01/06/2022	1088180	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022007512 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099	BOARD OF REVENUE				
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 98	01/06/2022	5122351	03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB

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VN062022007590	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 176	02/06/2022	1041 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007595	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 181	02/06/2022	65701 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007600	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 186	06/06/2022	10017 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007603	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 189	06/06/2022	29653 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054948	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 354	29/06/2022	2950 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054949	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 355	29/06/2022	3275 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054950	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 356	29/06/2022	3000 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007575	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD
30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH						33	GOVERNANCE REFORMS NT V 161	02/06/2022	269893 03489 ASSISTANT CONTROLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054980	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 386	30/06/2022	3177 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054818	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 224	13/06/2022	105757 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054821	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 227	13/06/2022	131080 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									

LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																				
VN062022054825 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 231										15/06/2022	436881 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054844 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										22 REVENUE AND REHABILITATI NT V 246										15/06/2022	4855 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054845 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 247										15/06/2022	80106 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054859 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										22 REVENUE AND REHABILITATI NT V 261										15/06/2022	2530 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054873 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 275										22/06/2022	663559 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054890 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 296										22/06/2022	32053 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054899 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 305										22/06/2022	435386 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054900 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 306										22/06/2022	10231 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054915 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										22 REVENUE AND REHABILITATI NT V 321										23/06/2022	1650 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054916 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										22 REVENUE AND REHABILITATI NT V 322										23/06/2022	3505 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																														
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054929 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				

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0000 00 NO DETAILED HEAD									
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 335	27/06/2022	214088 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054930 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION				099	BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 336	27/06/2022	132801 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054931 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION				099	BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
01 SALARIES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 337	27/06/2022	243086 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054937 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION				099	BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 343	29/06/2022	2000 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054938 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION				099	BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 344	29/06/2022	2475 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054852 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 254	15/06/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022054853 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 255	15/06/2022	2474 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022054854 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 256	15/06/2022	2122 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022054855 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 257	15/06/2022	2121 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022054856 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 258	15/06/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022054857 01/06/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT				090	SECRETARIAT				
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 259	15/06/2022	2121 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,

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VN062022054866	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 268	16/06/2022		43093 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054867	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 269	16/06/2022		44715 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054868	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 270	16/06/2022		51759 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054869	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 271	20/06/2022		76065 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054870	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 272	20/06/2022		6048 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054871	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 273	20/06/2022		343454 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054872	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 274	22/06/2022		29653 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054874	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 276	22/06/2022		6048 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054875	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 277	22/06/2022		42961 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007422	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 8	01/06/2022		52567 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007423	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 9	01/06/2022		18000 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									

LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																						
VN062022007424 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 10										01/06/2022	37924	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007426 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 12										01/06/2022	78068	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007427 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 13										01/06/2022	471343	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007428 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 14										01/06/2022	1521224	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007459 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 45										01/06/2022	282102	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007453 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 39										01/06/2022	100384	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007454 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 40										01/06/2022	71975	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007462 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 48										01/06/2022	1847086	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007631 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 217										10/06/2022	27000	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022007495 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																						
0000 00 NO DETAILED HEAD																																
01 SALARIES										22 REVENUE AND REHABILITATI NT V 81										01/06/2022	124424	03034	UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB												
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC																				

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VN062022007514 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION										099 BOARD OF REVENUE																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										22 REVENUE AND REHABILITATI NT V 100										01/06/2022	800262 03034 UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH																				0102 SECRETARY, PUNJAB										
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																														
VN062022054882 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 288										22/06/2022	5287 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054883 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 289										22/06/2022	3000 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054884 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 290										22/06/2022	4000 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054885 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 291										22/06/2022	2733 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054886 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										10 GENERAL ADMINISTRATION NT V 292										22/06/2022	80738 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054887 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 293										22/06/2022	3535 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054888 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										10 GENERAL ADMINISTRATION NT V 294										22/06/2022	2000 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054893 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										10 GENERAL ADMINISTRATION NT V 299										22/06/2022	3456 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054894 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										10 GENERAL ADMINISTRATION NT V 300										22/06/2022	18148 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																				1801 CHIEF SECRETARY,										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														
VN062022054895 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
										090 SECRETARIAT																				

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01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 301									
22/06/2022									
2809309 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054897 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION									
NT V 303									
22/06/2022									
2121 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054898 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION									
NT V 304									
22/06/2022									
3000 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054910 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 316									
22/06/2022									
91617 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054911 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 317									
22/06/2022									
55640 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054912 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 318									
23/06/2022									
308616 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054913 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 319									
23/06/2022									
87613 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054919 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 325									
23/06/2022									
246471 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054920 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 326									
24/06/2022									
238858 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054921 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 327									
27/06/2022									
164965 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054922 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION									
NT V 328									
27/06/2022									
87958 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022054923	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 329	27/06/2022	279024	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054924	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 330	27/06/2022	249804	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054925	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 331	27/06/2022	6305	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054926	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 332	27/06/2022	134540	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054927	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 333	27/06/2022	84507	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054932	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 338	28/06/2022	263381	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054933	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 339	28/06/2022	25131	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054934	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 340	29/06/2022	9894	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022054935	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 341	29/06/2022	219997	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022007601	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 187	06/06/2022	405664	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022007602	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT			00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 188	06/06/2022	237656	03033	SUPERINTENDENT,ACCOUNTS-2,

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CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007604 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10	GENERAL ADMINISTRATION		NT V 190	06/06/2022	92073	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007606 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10	GENERAL ADMINISTRATION		NT V 192	07/06/2022	238237	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007607 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10	GENERAL ADMINISTRATION		NT V 193	07/06/2022	13523	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007608 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10	GENERAL ADMINISTRATION		NT V 194	07/06/2022	121549	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007609 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10	GENERAL ADMINISTRATION		NT V 195	07/06/2022	412048	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054943 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10	GENERAL ADMINISTRATION		NT V 349	29/06/2022	6110	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054942 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10	GENERAL ADMINISTRATION		NT V 348	29/06/2022	7409	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054944 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10	GENERAL ADMINISTRATION		NT V 350	29/06/2022	3541	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054945 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10	GENERAL ADMINISTRATION		NT V 351	29/06/2022	5689	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054946 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10	GENERAL ADMINISTRATION		NT V 352	29/06/2022	7000	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022054947 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
										090 SECRETARIAT									

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01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	10	GENERAL ADMINISTRATION	NT V 353	29/06/2022	2356	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054981	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 387	30/06/2022	288396	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054982	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 388	30/06/2022	47957	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054816	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 222	13/06/2022	16416	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054817	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 223	13/06/2022	93572	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054819	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 225	13/06/2022	175004	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054822	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 228	13/06/2022	248501	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054823	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 229	15/06/2022	17072	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054824	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 230	15/06/2022	708457	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054826	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 232	15/06/2022	12770	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054827	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 233	15/06/2022	548412	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022054828	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 234	15/06/2022	12770	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054829	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 235	15/06/2022	12770	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054830	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 278	22/06/2022	95788	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054833	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 281	22/06/2022	5207	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054834	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 236	15/06/2022	244023	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054835	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 237	15/06/2022	498194	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022054837	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
							090	SECRETARIAT							
01 GENERAL SERVICES SECRETARIAT															
0000 00 NO DETAILED HEAD															
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 239	15/06/2022	2014	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC
							MIN	MIN_DESC							
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 245	15/06/2022	3536 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022054848	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 250	15/06/2022	4831 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022054849	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 251	15/06/2022	2474 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022054850	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 252	15/06/2022	706 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022054851	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 253	15/06/2022	2475 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007633	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 219	10/06/2022	250608 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007634	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 220	10/06/2022	102344 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007635	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 221	10/06/2022	91926 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007616	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 202	07/06/2022	251968 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007482	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 68	01/06/2022	694128 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007485	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 71	01/06/2022	352946 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										

VN062022007487	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO	SUB	MAJOR	HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	73	01/06/2022	145327	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007488	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	74	01/06/2022	120037	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007489	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	75	01/06/2022	106783	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007491	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	77	01/06/2022	4946793	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007492	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	78	01/06/2022	5241276	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007493	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	79	01/06/2022	3042089	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007494	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	80	01/06/2022	132764	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007497	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	83	01/06/2022	319824	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007502	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	88	01/06/2022	806892	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007504	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES									10	GENERAL ADMINISTRATION	NT	V	90	01/06/2022	1360439	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007509	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														

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01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 95	01/06/2022	187144	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007511 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 97	01/06/2022	1278176	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007513 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 99	01/06/2022	28406	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007463 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 49	01/06/2022	2474628	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007464 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 50	01/06/2022	3785461	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007521 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 107	02/06/2022	51726	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007583 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 169	02/06/2022	180800	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007584 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 170	02/06/2022	6791599	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007585 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 171	02/06/2022	14392	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007586 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 172	02/06/2022	1178	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007573 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT	090		SECRETARIAT							
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 159	02/06/2022	1033788	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007574 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD				

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 160	02/06/2022	435102	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007477	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 63	01/06/2022	1353626	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007481	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 67	01/06/2022	1822345	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007483	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 69	01/06/2022	4950864	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007484	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 70	01/06/2022	2303781	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007486	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 72	01/06/2022	8638946	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007490	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 76	01/06/2022	6236646	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007505	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 91	01/06/2022	2388258	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007591	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 177	02/06/2022	1130216	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007593	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 179	02/06/2022	19264	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007594	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 180	02/06/2022	1587331	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN062022007596	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO	SUB	MAJOR	HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	182	06/06/2022	3783078	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007417	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	3	01/06/2022	95648	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007418	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	4	01/06/2022	2261068	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007415	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	1	01/06/2022	43245	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007416	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	2	01/06/2022	27765	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007419	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	5	01/06/2022	56438	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007420	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	6	01/06/2022	24385	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007421	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	7	01/06/2022	286867	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007429	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	15	01/06/2022	28911	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007430	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
01 SALARIES																			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									10	GENERAL ADMINISTRATION	NT	V	16	01/06/2022	126839	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN062022007431	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														

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01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 17	01/06/2022	35527	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007432	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 18	01/06/2022	99331	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022054877	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 283	22/06/2022	133712	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022054878	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 284	22/06/2022	174253	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022054879	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 285	22/06/2022	175530	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022054880	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 286	22/06/2022	3300	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022054881	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 287	22/06/2022	1178	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007440	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 26	01/06/2022	90324	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007456	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 42	01/06/2022	540439	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007457	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 43	01/06/2022	207840	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007458	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		
			090	SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT										
0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 44	01/06/2022	61015	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,			
VN062022007441	01/06/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD		

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 27									
01/06/2022									
50750 03033 SUPERINTENDENT,ACCOUNTS-2,									
1801 CHIEF SECRETARY,									
VN062022007442 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 28									
01/06/2022									
4290728 03033 SUPERINTENDENT,ACCOUNTS-2,									
1801 CHIEF SECRETARY,									
VN062022007443 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 29									
01/06/2022									
451055 03033 SUPERINTENDENT,ACCOUNTS-2,									
1801 CHIEF SECRETARY,									
VN062022007452 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 38									
01/06/2022									
419225 03033 SUPERINTENDENT,ACCOUNTS-2,									
1801 CHIEF SECRETARY,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT
SO SOE_DESC							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 53	01/06/2022	440840 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007468 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 54	01/06/2022	1042661 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007469 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 55	01/06/2022	39386 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007470 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 56	01/06/2022	66556 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007471 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 57	01/06/2022	362080 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007472 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 58	01/06/2022	5672608 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007473 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 59	01/06/2022	3991414 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007474 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 60	01/06/2022	2064087 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007476 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 62	01/06/2022	89728 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007478 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 64	01/06/2022	109252 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007479 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 65	01/06/2022	1463936 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,

VCHR_DATA_0622.TXT									
VN062022007480	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 66	01/06/2022	265165	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007626	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 212	08/06/2022	102312	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007627	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 213	08/06/2022	8786	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007628	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 214	09/06/2022	60534	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007629	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 215	09/06/2022	108406	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007632	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 218	10/06/2022	902700	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054838	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 240	15/06/2022	4241	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054839	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 241	15/06/2022	2472	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054840	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 242	15/06/2022	5456	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054841	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 243	15/06/2022	2475	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054842	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 244	15/06/2022	10000	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT									
VN062022007445 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 31 01/06/2022 130768 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007446 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 32 01/06/2022 58956 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007447 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 33 01/06/2022 72088 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007448 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 34 01/06/2022 239840 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007449 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 35 01/06/2022 171872 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007450 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 36 01/06/2022 92688 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007451 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 37 01/06/2022 122960 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007522 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 108 02/06/2022 51836 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007605 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										33 GOVERNANCE REFORMS NT V 191 07/06/2022 94752 03352 ASSTT. CONTROLLER 1801 CHIEF									
VN062022007433 01/06/2022 N DC01 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2052 SECRETARIAT - GENERAL SERVICES										090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT																			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 19	01/06/2022	2167872 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007435 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 21	01/06/2022	255238 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007436 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 22	01/06/2022	1439051 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007437 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 23	01/06/2022	1950836 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007439 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 25	01/06/2022	171600 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007444 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES		00 NO SUB MAJOR HEAD			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES				33	GOVERNANCE REFORMS	NT V 30	01/06/2022	477216 03352	ASSTT. CONTROLLER 1801 CHIEF
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007434 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 20	01/06/2022	61072 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007438 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 24	01/06/2022	92320 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007460 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 46	01/06/2022	95360 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007475 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 61	01/06/2022	65871 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007597 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT		00 NO SUB MAJOR HEAD			
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 183	06/06/2022	61072 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022039206	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 1	01/06/2022
01 SALARIES									51876
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039207	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 2	01/06/2022
01 SALARIES									173184
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039208	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 3	01/06/2022
01 SALARIES									105776
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039213	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 8	02/06/2022
01 SALARIES									64047
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039210	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 5	01/06/2022
01 SALARIES									354080
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039211	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 6	01/06/2022
01 SALARIES									72512
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039212	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 7	01/06/2022
01 SALARIES									190844
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022039209	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES						101	PURCHASE		
0000 00 NO DETAILED HEAD						13	INDUSTRIES	NT V 4	01/06/2022
01 SALARIES									1414592
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH									03062
INDUSTRIES,PUNJAB,									ASSISTANT CONTROLLER,OFFICE OF
									2801 DIRECTOR,
VN062022006403	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 90	08/06/2022
01 SALARIES									128024
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH									03075
STAFF,PUNJAB,									ARCHITECT,O/O CHIEF ARCHITECT,
									3101 SECRETARY, ARCH.
VN062022006404	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 91	08/06/2022
01 SALARIES									79001
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH									03075
									ARCHITECT,O/O CHIEF ARCHITECT,
									3101 SECRETARY, ARCH.

STAFF,PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022006405 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	92	08/06/2022	317528	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006406 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	93	08/06/2022	141876	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006407 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	94	08/06/2022	332544	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006408 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	95	08/06/2022	327544	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006409 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	96	08/06/2022	228816	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006410 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
06 ARCHITECTURE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	97	08/06/2022	1732360	03075	ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.												
STAFF,PUNJAB,																																																	
VN062022006314 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	1	01/06/2022	1925688	03072	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC												
WORKS,PUNJAB,																																																	
VN062022006315 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	2	01/06/2022	451304	03072	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC												
WORKS,PUNJAB,																																																	
VN062022006316 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	3	01/06/2022	16053	03072	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC												
WORKS,PUNJAB,																																																	
VN062022006317 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH																				21	PUBLIC WORKS										NT	V	4	01/06/2022	220816	03069	SUPERINTENDING 3001 CHIEF												
ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN062022006318 01/06/2022 N DC01 A Pay and Allowances Vouchers										0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																	

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 5	01/06/2022	128268 03069 SUPERINTENDING	3001 CHIEF
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006319 01/06/2022 N DC01 A Pay and Allowances Vouchers									
					0300	2059 PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 6	01/06/2022	18000 03069 SUPERINTENDING	3001 CHIEF
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006322 01/06/2022 N DC01 A Pay and Allowances Vouchers									
					0300	2059 PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 9	01/06/2022	408596 03074 EXECUTIVE ENGINEER,ELECTRICAL	3001 CHIEF
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO		

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VN062022006328	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	15	01/06/2022	303055	03074	EXECUTIVE ENGINEER,ELECTRICAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														
VN062022006329	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	16	01/06/2022	499556	03074	EXECUTIVE ENGINEER,ELECTRICAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														
VN062022006330	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	17	01/06/2022	652352	03074	EXECUTIVE ENGINEER,ELECTRICAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														
VN062022006331	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	18	01/06/2022	51932	03071	SUPERINTENDING
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,														
VN062022006332	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	19	01/06/2022	66208	03071	SUPERINTENDING
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,														
VN062022006333	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	20	01/06/2022	88398	03071	SUPERINTENDING
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,														
VN062022006334	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	21	01/06/2022	238808	03071	SUPERINTENDING
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,														
VN062022006336	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	23	01/06/2022	718130	03072	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														
VN062022006337	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	24	01/06/2022	424432	03072	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														
VN062022006341	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS				80	GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD														
01 SALARIES						21	PUBLIC WORKS	NT	V	28	01/06/2022	445000	03072	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH													3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,														

VN062022006338	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006339	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 25	01/06/2022	85838 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006340	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 26	01/06/2022	756076 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006342	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 27	01/06/2022	80942 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006343	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 29	01/06/2022	204416 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006348	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 30	01/06/2022	751008 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006349	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 35	02/06/2022	151290 03074 EXECUTIVE ENGINEER,ELECTRICAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006349	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 36	02/06/2022	315040 03074 EXECUTIVE ENGINEER,ELECTRICAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006350	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 37	02/06/2022	659472 03074 EXECUTIVE ENGINEER,ELECTRICAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006351	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 38	02/06/2022	718744 03074 EXECUTIVE ENGINEER,ELECTRICAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006382	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 69	02/06/2022	145728 03072 EXECUTIVE ENGINEER,PROVINCIAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														
WORKS,PUNJAB,														
VN062022006384	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		21	PUBLIC WORKS	NT V 71	02/06/2022	51788 03074 EXECUTIVE ENGINEER,ELECTRICAL
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH														

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WORKS,PUNJAB,									
VN062022006387	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 74	06/06/2022
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						253388	03072	EXECUTIVE ENGINEER,PROVINCIAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006398	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 85	07/06/2022
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						81024	03074	EXECUTIVE ENGINEER,ELECTRICAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006320	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 7	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						70940	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006321	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 8	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						130576	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006335	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 22	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						252656	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006344	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 31	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						317648	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006345	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 32	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						82240	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006346	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 33	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						224464	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006347	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 34	01/06/2022
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						170340	03076	SR. ARCHITECT (EAST),DEPARTME	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022006402	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
06 ARCHITECTURE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 89	08/06/2022
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						287556	03075	ARCHITECT,O/O CHIEF ARCHITECT	
STAFF,PUNJAB,						3101 SECRETARY, ARCH.			
VN062022046828	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA						800 OTHER EXPENDITURE			
						ELECTIONS			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH GURUDWARA ELECTION,PUNJAB,	12 HOME AFFAIRS	NT V 10	02/06/2022	149394 03089	CHIEF ELECTORAL OFFICER & 3601 COMMISSIONER,				
VN062022074467 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) DISINVESTMENT, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 23	13/06/2022	5100000 03390	DIRECTOR,PUBLIC ENTERPRISES AND 2101 PRINCIPAL SECRETARY,				
VN062022046819 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 1	01/06/2022	46172 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046820 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 2	01/06/2022	83856 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046821 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 3	01/06/2022	261256 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046822 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 4	01/06/2022	252912 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046833 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
01 ELECTIONS UNDER THE SIKH GURDWARA ACT	800 OTHER EXPENDITURE								
0000 00 NO DETAILED HEAD									
01 SALARIES D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH GURUDWARA ELECTION,PUNJAB,	12 HOME AFFAIRS	NT V 15	06/06/2022	65504 03089	CHIEF ELECTORAL OFFICER & 3601 COMMISSIONER,				
VN062022046824 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 6	01/06/2022	71392 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046825 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 7	01/06/2022	59096 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046829 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES								
0000 99 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 11	02/06/2022	80910 03088	PUNJAB STATE LOTTERIES 3401 DIRECTOR,				
VN062022046835 01/06/2022 N DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD				
	103 STATE LOTTERIES								

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02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 17									
07/06/2022									
56068 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046830 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 12									
02/06/2022									
52812 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH									
GURUDWARA ELECTION,PUNJAB,									
VN062022046832 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 14									
06/06/2022									
65504 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH									
GURUDWARA ELECTION,PUNJAB,									
VN062022046823 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 5									
01/06/2022									
495159 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022039531 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 3									
01/06/2022									
261559 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039532 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 4									
01/06/2022									
224164 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039529 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 1									
01/06/2022									
107352 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039536 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 8									
02/06/2022									
395572 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039533 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 5									
01/06/2022									
352920 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039534 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 6									
01/06/2022									
152172 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									
WORKS,PUNJAB,									
VN062022039535 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS									
01 OFFICE BUILDINGS									
001 DIRECTION AND ADMINISTRATION									
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE									
NT V 7									
01/06/2022									
48397 03323 DEPUTY DIRECTOR,COLONIZATION,									
3001 CHIEF ENGINEER, PUBLIC									
PUNJAB, CHANDIGARH,CHANDIGARH									

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WORKS,PUNJAB,									
VN062022039530	01/06/2022	N DC01	A Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		01 OFFICE BUILDINGS	
					01 DEVELOPMENT OF MANDIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PUNJAB, CHANDIGARH,CHANDIGARH					01 AGRICULTURE		NT V 2	01/06/2022	329584 03323 DEPUTY DIRECTOR, COLONIZATION, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022045235	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 7	02/06/2022	283984 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022066564	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 12	22/06/2022	11292 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022066560	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 8	22/06/2022	98332 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022066561	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 9	22/06/2022	73896 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022066562	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 10	22/06/2022	404595 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022066563	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 11	22/06/2022	287964 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022066565	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI		NT V 13	22/06/2022	278192 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022045229	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, FARIDKOT, FARIDKOT					22 REVENUE AND REHABILITATI		NT V 1	01/06/2022	48192 04027 DISTRICT REVENUE 1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045230	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, FARIDKOT, FARIDKOT					22 REVENUE AND REHABILITATI		NT V 2	01/06/2022	51564 04027 DISTRICT REVENUE 1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045231	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	

103 LAND RECORDS

VN062022045232	01/06/2022	N	DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE
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103 LAND RECORDS

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC
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MIN MIN_DESC

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VN062022045233	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE
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103 LAND RECORDS

22	REVENUE AND REHABILITATI NT V 5	02/06/2022	153644 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
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VN062022045234	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE
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103 LAND RECORDS

22	REVENUE AND REHABILITATI NT V 6	02/06/2022	604654 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
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VN062022007670	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE
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001 DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION	NT V 1	01/06/2022	58680 04042 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION

VN062022007671 01/06/2022 N DC01 A Pay and Allowances Vouchers	0400	2039	STATE EXCISE
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001 DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION	NT V 2	02/06/2022	65034 04042 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION

VN062022007672	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE
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001 DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION	NT V 3	02/06/2022	134722 04042 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION

VN062022007673	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE
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001 DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION	NT V 4	02/06/2022	201230 04042 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION

VN062022007674	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE
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00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 5	02/06/2022	624582 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007675 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2039 STATE EXCISE									
01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 6	02/06/2022	984234 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022047129 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 3	01/06/2022	63924 04062 DEPUTY	1801
VN062022047153 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 27	02/06/2022	132450 04062 DEPUTY	1801
VN062022047152 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 26	02/06/2022	122432 04062 DEPUTY	1801
VN062022047151 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 25	02/06/2022	651632 04062 DEPUTY	1801
VN062022053911 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 59	22/06/2022	82564 04822 TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND	
VN062022047130 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 4	01/06/2022	115430 04062 DEPUTY	1801
VN062022047150 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 24	02/06/2022	110226 04062 DEPUTY	1801
VN062022053910 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 58	22/06/2022	235916 04822 TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND	
VN062022053908 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0400 2053 DISTRICT ADMINISTRATION									
					00 NO SUB MAJOR HEAD				

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 56	22/06/2022	96370	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053909 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 57	22/06/2022	204240	04822	TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047128 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	375522	04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047127 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	370230	04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047166 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 40	02/06/2022	273104	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047165 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 39	02/06/2022	128119	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047164 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 38	02/06/2022	54780	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047163 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 37	02/06/2022	192376	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047162 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 36	02/06/2022	93725	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047161 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 35	02/06/2022	122514	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047160 01/06/2022 N DC01 A Pay and Allowances Vouchers					0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 34	02/06/2022	1479946	04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022047159	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI	NT V 33	02/06/2022	226598 04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
VN062022047158	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI	NT V 32	02/06/2022	503428 04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
VN062022047157	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI	NT V 31	02/06/2022	337097 04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
VN062022047156	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI	NT V 30	02/06/2022	105979 04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
VN062022047155	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI	NT V 29	02/06/2022	908827 04798	ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,
VN062022047154	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 28	02/06/2022	645496 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022047132	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 6	01/06/2022	143088 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022047131	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 5	01/06/2022	165308 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND
VN062022047177	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT									
WELFARE, PUNJAB,				22	REVENUE AND REHABILITATI	NT V 51	06/06/2022	101428 04965	SUB DIVISIONAL MAGISTRATE, SUB 5801 DIRECTOR, SOCIAL
VN062022047167	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 41	02/06/2022	481636 04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022047168	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

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01 SALARIES MAGISTRATE, JAITO, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 42	02/06/2022	79730	04058	SUB DIVISIONAL 1801 CHIEF
VN062022047169 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES MAGISTRATE, JAITO, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 43	02/06/2022	149108	04058	SUB DIVISIONAL 1801 CHIEF
VN062022047170 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES MAGISTRATE, JAITO, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 44	02/06/2022	155540	04058	SUB DIVISIONAL 1801 CHIEF
VN062022047171 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 45	02/06/2022	291467	04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND
VN062022047172 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT WELFARE, PUNJAB,				22	REVENUE AND REHABILITATI NT V 46	06/06/2022	3256	04965	SUB DIVISIONAL MAGISTRATE, SUB 5801 DIRECTOR, SOCIAL
VN062022047173 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES (C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 47	06/06/2022	61892	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN062022047176 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 SALARIES DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT WELFARE, PUNJAB,				22	REVENUE AND REHABILITATI NT V 50	06/06/2022	174236	04965	SUB DIVISIONAL MAGISTRATE, SUB 5801 DIRECTOR, SOCIAL
VN062022006417 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 SALARIES ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT ENGINEER, PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS NT V 1	01/06/2022	36000	04086	SUPERINTENDING 3001 CHIEF
VN062022006429 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 SALARIES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21	PUBLIC WORKS NT V 13	02/06/2022	550811	04087	XEN, PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006419 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 SALARIES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21	PUBLIC WORKS NT V 3	01/06/2022	93322	04087	XEN, PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006426 01/06/2022 N DC01 A Pay and Allowances Vouchers				0400	2059 PUBLIC WORKS				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 SALARIES ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT				21	PUBLIC WORKS NT V 10	02/06/2022	74284	04086	SUPERINTENDING 3001 CHIEF

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_0622.TXT
VN062022006427	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT										21 PUBLIC WORKS NT V 11 02/06/2022 1011539 04086 SUPERINTENDING 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062022006428	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 12 02/06/2022 527326 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022051178	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 33 22/06/2022 53034 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022051177	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 32 22/06/2022 18000 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022051174	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 29 13/06/2022 53034 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006441	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 25 02/06/2022 16100 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006440	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 24 02/06/2022 888354 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006439	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 23 02/06/2022 221742 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006438	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 22 02/06/2022 336408 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006437	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(B&R),,FARIDKOT,FARIDKOT										21 PUBLIC WORKS NT V 21 02/06/2022 366828 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006436	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS		80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 20		02/06/2022	963948	04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006435	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 19		02/06/2022	359560	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006434	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 18		02/06/2022	77700	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006433	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 17		02/06/2022	615566	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006432	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 16		02/06/2022	196938	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006431	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 15		02/06/2022	459292	04086	SUPERINTENDING 3001 CHIEF
VN062022006430	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 14		02/06/2022	80924	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006418	01/06/2022	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 PUBLIC WORKS				NT V 2		01/06/2022	60336	04086	SUPERINTENDING 3001 CHIEF
VN062022045245	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD		
103 LAND RECORDS									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 DISTRICT ESTABLISHMENT								
	0000 00 NO DETAILED HEAD								
22 REVENUE AND REHABILITATI				NT V 10		02/06/2022	600916	05009	TEHSILDAR,AMLOH,FATEHGARH SAHI 1001 DIRECTOR, LAND
VN062022045244	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD		
103 LAND RECORDS									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 DISTRICT ESTABLISHMENT								
	0000 00 NO DETAILED HEAD								
22 REVENUE AND REHABILITATI				NT V 9		02/06/2022	323800	05009	TEHSILDAR,AMLOH,FATEHGARH SAHI 1001 DIRECTOR, LAND
VN062022045243	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD		
103 LAND RECORDS									
01 SALARIES	02 DISTRICT ESTABLISHMENT								
	0000 00 NO DETAILED HEAD								
22 REVENUE AND REHABILITATI				NT V 8		02/06/2022	637950	05011	TEHSILDAR,FATEHGARH

SAHIB, FATEHGARH SAHIB										VCHR_DATA_0622.TXT										1001 DIRECTOR, LAND									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																													

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VN062022046601	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00	NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						08 FINANCE	NT V 1	02/06/2022	87500 05016 DEPUTY DIRECTOR, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
FATEHGARH SAHIB, FATEHGARH SAHIB									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022047245	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 66	07/06/2022	72000 05011 TEHSILDAR, FATEHGARH 1001 DIRECTOR, LAND
SAHIB, FATEHGARH SAHIB									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053946	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 84	22/06/2022	99480 05310 TEHSILDAR, BASSI 1001 DIRECTOR,
PHATANA, FATEHGARH SAHIB									
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053937	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 75	13/06/2022	46880 05019 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022053936	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 74	13/06/2022	691056 05018 S.D.O(C), BASSI 1801 CHIEF
PATHANA, FATEHGARH SAHIB									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022053935	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 73	13/06/2022	89736 05018 S.D.O(C), BASSI 1801 CHIEF
PATHANA, FATEHGARH SAHIB									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047223	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 44	02/06/2022	72372 05011 TEHSILDAR, FATEHGARH 1001 DIRECTOR, LAND
SAHIB, FATEHGARH SAHIB									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047222	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 43	02/06/2022	171732 05310 TEHSILDAR, BASSI 1001 DIRECTOR,
PHATANA, FATEHGARH SAHIB									
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047221	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 42	02/06/2022	440664 05018 S.D.O(C), BASSI 1801 CHIEF
PATHANA, FATEHGARH SAHIB									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047220	01/06/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 41	02/06/2022	592128 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT

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OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047219	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 40	02/06/2022	277436	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047218	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 39	02/06/2022	118696	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047217	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 38	02/06/2022	156428	05021 S.D.O.(C),KHAMANON,FATEHGARH	1801 CHIEF SECRETARY,
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047216	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 37	02/06/2022	325032	05021 S.D.O.(C),KHAMANON,FATEHGARH	1801 CHIEF SECRETARY,
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047180	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	989620	05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047181	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	609100	05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047182	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	138184	05011 TEHSILDAR,FATEHGARH	1001 DIRECTOR, LAND
SAHIB,FATEHGARH SAHIB RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022047224	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 45	02/06/2022	80208	05011 TEHSILDAR,FATEHGARH	1001 DIRECTOR, LAND
SAHIB,FATEHGARH SAHIB RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022047225	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 46	02/06/2022	1230324	05011 TEHSILDAR,FATEHGARH	1001 DIRECTOR, LAND
SAHIB,FATEHGARH SAHIB RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022047231	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 52	02/06/2022	50782	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022047232	01/06/2022	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							

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0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 53	02/06/2022	148241 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022047233 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 54	02/06/2022	248027 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022047234 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 55	02/06/2022	686872 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022047236 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 57	02/06/2022	67695 05018 S.D.O(C), BASSI				
PATHANA, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047237 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 58	02/06/2022	197360 05018 S.D.O(C), BASSI				
PATHANA, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047238 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 59	02/06/2022	230916 05310 TEHSILDAR, BASSI				
PHATANA, FATEHGARH SAHIB					1001 DIRECTOR,				
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047240 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 61	02/06/2022	16898 05019 SUB DIVISIONAL				
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047241 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 62	02/06/2022	242276 05019 SUB DIVISIONAL				
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047242 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 63	02/06/2022	179408 05019 SUB DIVISIONAL				
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047243 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 64	02/06/2022	304860 05019 SUB DIVISIONAL				
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047208 01/06/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 29	02/06/2022	220832 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047209 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 30	02/06/2022	178451 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047210 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 31	02/06/2022	83703 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047211 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 32	02/06/2022	1365336 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047212 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 33	02/06/2022	1592424 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047213 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 34	02/06/2022	869011 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022047214 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 35	02/06/2022	16380 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY,		
VN062022047215 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 36	02/06/2022	164300 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY,		
VN062022006452 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB WORKS,PUNJAB,					21 PUBLIC WORKS NT V 8	02/06/2022	126517 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006453 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB WORKS,PUNJAB,					21 PUBLIC WORKS NT V 9	02/06/2022	638552 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006454 01/06/2022 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB WORKS,PUNJAB,					21 PUBLIC WORKS NT V 10	02/06/2022	204520 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		

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VN062022006455	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 11
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									02/06/2022	953756	05207 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022006456	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 12
DIVISION NO-2,MOHALI									02/06/2022	834684	05248 EXECUTIVE ENGINEER,COSTRUCTION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY,
VN062022006457	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 13
DIVISION NO-2,MOHALI									02/06/2022	225792	05248 EXECUTIVE ENGINEER,COSTRUCTION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY,
VN062022006459	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 15
DIVISION NO-2,MOHALI									09/06/2022	21700	05248 EXECUTIVE ENGINEER,COSTRUCTION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY,
VN062022006446	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 2
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									01/06/2022	1009892	05207 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022006449	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 5
DIVISION NO-2,MOHALI									02/06/2022	895738	05248 EXECUTIVE ENGINEER,COSTRUCTION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY,
VN062022006450	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 6
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									02/06/2022	606502	05207 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022006451	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 7
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									02/06/2022	61556	05207 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022006458	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 14
DIVISION NO-2,MOHALI									02/06/2022	485436	05248 EXECUTIVE ENGINEER,COSTRUCTION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY,
VN062022006445	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21	PUBLIC WORKS	NT V 1
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									01/06/2022	709584	05207 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022045247	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES									22	REVENUE AND REHABILITATI	NT V 1
									01/06/2022	57860	06020 TEHSILDAR,, ZIRA,FEROZEPUR

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR, LAND									
VN062022045248 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045270 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045269 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045268 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045267 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045266 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045265 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045264 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045263 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 9	02/06/2022	277633 06020	TEHSILDAR,, ZIRA, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045256 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 10	02/06/2022	221968 06020	TEHSILDAR,, ZIRA, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045257 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 11	02/06/2022	19900 06018	TEHSILDAR,FAZILKA, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066566 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 25	13/06/2022	225024 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066567 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 26	13/06/2022	142656 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066568 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 27	16/06/2022	249080 06724	
01 SALARIES									
TEHSILDAR,GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066569 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 28	16/06/2022	196668 06724	
01 SALARIES									
TEHSILDAR,GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066570 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 29	16/06/2022	68304 06724	
01 SALARIES									
TEHSILDAR,GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066571 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 30	28/06/2022	229040 06013	TEHSILDAR, ABOHAR, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045258 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 12	02/06/2022	425432 06017	TEHSILDAR, JALALABAD, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045259 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD				22 REVENUE	AND REHABILITATI	NT V 13	02/06/2022	453220 06017	TEHSILDAR, JALALABAD, FEROZEPUR
01 SALARIES				1001 DIRECTOR, LAND					

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022007690	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 15 06/06/2022 43086 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007689	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 14 06/06/2022 108100 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007688	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 13 06/06/2022 34258 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007687	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 12 06/06/2022 78504 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007685	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 10 02/06/2022 625736 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007684	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 9 02/06/2022 234306 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007682	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 7 02/06/2022 311118 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007680	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 5 02/06/2022 214982 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007681	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 6 02/06/2022 66180 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007683	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
				07 EXCISE AND TAXATION NT V 8 02/06/2022 167006 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
				01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER, FEROZEPUR, FEROZEPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022076454	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							

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0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 16	15/06/2022	57576	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022046606 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		103 PROMOTION OF SMALL SAVINGS							
01 SALARIES OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE	NT V 3	02/06/2022	132838	06036	SR. DISTRICT SAVINGS 2101 PRINCIPAL		
VN062022048147 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS 0000 00 NO DETAILED HEAD		101 COMMISSIONERS							
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 42	02/06/2022	111516	06039	SUPERINTENDENT FOR 1801 CHIEF		
VN062022075254 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS 0000 00 NO DETAILED HEAD		101 COMMISSIONERS							
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 135	23/06/2022	53044	06039	SUPERINTENDENT FOR 1801 CHIEF		
VN062022075255 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS 0000 00 NO DETAILED HEAD		101 COMMISSIONERS							
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 136	23/06/2022	53044	06039	SUPERINTENDENT FOR 1801 CHIEF		
VN062022048158 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 53	02/06/2022	35124	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,		
VN062022048159 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 54	02/06/2022	72532	06018	TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND		
VN062022048160 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 55	02/06/2022	70120	06018	TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND		
VN062022048161 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 56	02/06/2022	2112025	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,		
VN062022048162 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES ABOHAR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 57	02/06/2022	126141	06037	SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,		
VN062022048163 01/06/2022 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		093 DISTRICT ESTABLISHMENTS							
01 SALARIES	22	REVENUE AND REHABILITATI	NT V 58	02/06/2022	168640	06037	SUB DIVISIONAL MAGISTRATE,,		

ABOHAR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					VCHR_DATA_0622.TXT		1801 CHIEF SECRETARY,							
VN062022048164 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 59					02/06/2022	104250	06037	SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,	
ABOHAR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048165 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 60					02/06/2022	182658	06037	SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,	
ABOHAR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048166 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 61					02/06/2022	47539	06037	SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY,	
ABOHAR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048167 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 62					02/06/2022	991072	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048168 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 63					02/06/2022	71452	06017	TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022048169 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 64					02/06/2022	173624	06040	SUB DIVISIONAL 1801 CHIEF	
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048170 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 65					02/06/2022	230808	06040	SUB DIVISIONAL 1801 CHIEF	
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022048172 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 67					02/06/2022	79912	06017	TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022048173 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 68					02/06/2022	228768	06017	TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022048174 01/06/2022 N DC01 A Pay and Allowances Vouchers					0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					22 REVENUE AND REHABILITATI NT V 69					02/06/2022	69412	06017	TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														

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VN062022048176	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 71	02/06/2022	60164	06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048177	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 72	02/06/2022	254870	06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022048178	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 73	02/06/2022	251134	06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022048179	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 74	02/06/2022	208886	06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075231	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 112	13/06/2022	171264	06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075237	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 118	16/06/2022	171863	06724
TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075246	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 127	22/06/2022	68464	06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075248	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 129	22/06/2022	45294	06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048185	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 80	02/06/2022	129476	06039 SUPERINTENDENT FOR 1801 CHIEF
COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048184	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 79	02/06/2022	755002	06039 SUPERINTENDENT FOR 1801 CHIEF
COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048196	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS									

0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 91			02/06/2022	503331 06039 SUPERINTENDENT FOR 1801 CHIEF
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN062022048202 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 97			02/06/2022	162576 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048213 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 108			09/06/2022	48254 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048115 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 10			01/06/2022	157196 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048116 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 11			01/06/2022	186109 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048117 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 12			01/06/2022	34088 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048145 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 40			02/06/2022	63986 06039 SUPERINTENDENT FOR 1801 CHIEF
VN062022048146 01/06/2022 N DC01 A Pay and Allowances Vouchers			0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD			101 COMMISSIONERS				
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATION V 41			02/06/2022	12791 06039 SUPERINTENDENT FOR 1801 CHIEF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC						
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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VN062022048182	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 77	02/06/2022
REVENUE & REHABILITATION,PUNJAB,							355118	06649 TEHSILDAR,ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER,
VN062022048183	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 78	02/06/2022
FEROZEPUR, FEROZEPUR							86079	06014 DRO FOR DEPUTY COMMISSIONER,,	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048186	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 81	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							235806	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048187	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 82	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							108142	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048188	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 83	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							1234610	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048189	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 84	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							743622	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048190	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 85	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							466857	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048191	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 86	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							2456280	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048192	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 87	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							19900	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048193	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 88	02/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR							409768	06042 ASSISTANT COMMISSIONER (G) FOR	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048194	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						

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0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 89	02/06/2022	19644	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
VN062022048195 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 90	02/06/2022	126000	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
VN062022048201 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 96	02/06/2022	228920	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND
VN062022048197 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 92	02/06/2022	77694	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
VN062022048198 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 93	02/06/2022	124987	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND
VN062022048199 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 94	02/06/2022	441024	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND
VN062022048200 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 95	02/06/2022	446154	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND
VN062022048203 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 98	06/06/2022	460786	06018	TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND
VN062022048204 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 99	06/06/2022	93950	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
VN062022048205 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 100	06/06/2022	108406	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
VN062022048207 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES MAGISTRATE, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 102	09/06/2022	58680	06524	SUB DIVISIONAL 1801 CHIEF

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VN062022048208	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 103	09/06/2022
MAGISTRATE, FEROZEPUR, FEROZEPUR								253554	06524
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								SUB DIVISIONAL	
								1801 CHIEF	
VN062022048209	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 104	09/06/2022
MAGISTRATE, FEROZEPUR, FEROZEPUR								29286	06524
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								SUB DIVISIONAL	
								1801 CHIEF	
VN062022048210	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 105	09/06/2022
MAGISTRATE, FEROZEPUR, FEROZEPUR								280530	06524
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								SUB DIVISIONAL	
								1801 CHIEF	
VN062022048113	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 8	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								104200	06017
								TEHSILDAR, JALALABAD, FEROZEPUR	
								1001 DIRECTOR, LAND	
VN062022048114	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 9	01/06/2022
MAGISTRATE, JALALABAD, FEROZEPUR								42420	06040
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								SUB DIVISIONAL	
								1801 CHIEF	
VN062022048118	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 13	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								262985	06015
								TEHSILDAR,, FEROZEPUR, FEROZEPUR	
								1001 DIRECTOR, LAND	
VN062022048119	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 14	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								493589	06015
								TEHSILDAR,, FEROZEPUR, FEROZEPUR	
								1001 DIRECTOR, LAND	
VN062022048120	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 15	01/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								72000	06042
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								ASSISTANT COMMISSIONER (G) FOR	
								1801 CHIEF SECRETARY,	
VN062022048121	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 16	01/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								69582	06042
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								ASSISTANT COMMISSIONER (G) FOR	
								1801 CHIEF SECRETARY,	
VN062022048122	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 17	01/06/2022
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								438894	06042
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								ASSISTANT COMMISSIONER (G) FOR	
								1801 CHIEF SECRETARY,	
VN062022048123	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 18	01/06/2022	76512 06042	ASSISTANT COMMISSIONER (G) FOR	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048106 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	112232 06038	SUB DIVISIONAL MAGISTRATE,	
ZIRA, FEROZEPUR					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048107 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	64796 06650	TEHSILDAR,, ZIRA, FEROZEPUR	
REVENUE & REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022048108 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	255578 06650	TEHSILDAR,, ZIRA, FEROZEPUR	
REVENUE & REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022048109 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	27630 06037	SUB DIVISIONAL MAGISTRATE,,	
ABOHAR, FEROZEPUR					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048110 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	43716 06649	TEHSILDAR, ABOHAR, FEROZEPUR	
REVENUE & REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022048111 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 6	01/06/2022	151068 06649	TEHSILDAR, ABOHAR, FEROZEPUR	
REVENUE & REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022048180 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 75	02/06/2022	84968 06018	TEHSILDAR, FAZILKA, FEROZEPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022048124 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	01/06/2022	126054 06018	TEHSILDAR, FAZILKA, FEROZEPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022048125 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20	01/06/2022	103728 06018	TEHSILDAR, FAZILKA, FEROZEPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022048137 01/06/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 32	01/06/2022	261876 06650	TEHSILDAR,, ZIRA, FEROZEPUR	
REVENUE & REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER,				

VCHR_DATA_0622.TXT									
VN062022048138	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 33	02/06/2022
MAGISTRATE, FAZILKA, FEROZEPUR								90234 06041 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048139	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 34	02/06/2022
MAGISTRATE, FAZILKA, FEROZEPUR								92700 06041 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048140	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 35	02/06/2022
MAGISTRATE, FAZILKA, FEROZEPUR								338162 06041 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048141	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 36	02/06/2022
MAGISTRATE, GURUHARSHAHI, FEROZEPUR								178864 06723 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048142	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 37	02/06/2022
TEHSILDAR, GURUHARSHAHI, FEROZEPUR								198784 06724	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048143	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 38	02/06/2022
TEHSILDAR, GURUHARSHAHI, FEROZEPUR								77844 06724	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048144	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 39	02/06/2022
TEHSILDAR, GURUHARSHAHI, FEROZEPUR								50364 06724	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048148	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 43	02/06/2022
REVENUE & REHABILITATION, PUNJAB,								64223 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER,
VN062022048149	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 44	02/06/2022
REVENUE & REHABILITATION, PUNJAB,								264320 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER,
VN062022048150	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 45	02/06/2022
								347664 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER,

REVENUE & REHABILITATION,PUNJAB,										VCHR_DATA_0622.TXT
VN062022048152	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ZIRA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 47	02/06/2022	120003	06038	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048153	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ZIRA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 48	02/06/2022	293892	06038	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048154	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ZIRA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 49	02/06/2022	196336	06038	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048155	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 50	02/06/2022	83392	06042	ASSISTANT COMMISSIONER (G) FOR	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048156	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 51	02/06/2022	199596	06042	ASSISTANT COMMISSIONER (G) FOR	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048157	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 52	02/06/2022	39800	06042	ASSISTANT COMMISSIONER (G) FOR	1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022006463	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR	21	PUBLIC WORKS		NT V 4	01/06/2022	121988	06057	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062022051580	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
B&R, FEROZEPUR, FEROZEPUR	21	PUBLIC WORKS		NT V 72	23/06/2022	54730	06060	XEN,, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,										
VN062022006465	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	21	PUBLIC WORKS		NT V 6	01/06/2022	40456	06445	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062022006466	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	21	PUBLIC WORKS		NT V 7	01/06/2022	139806	06445	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,										

VN062022006467 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT				80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR				21 PUBLIC WORKS				NT V 8	01/06/2022	57024	06445	SUPERINTENDING	3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,															
VN062022006468 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
B&R, FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS				NT V 9	01/06/2022	328686	06060	XEN,,PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
VN062022006469 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
B&R, FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS				NT V 10	01/06/2022	314494	06060	XEN,,PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
VN062022006470 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS				NT V 11	01/06/2022	323927	06296	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
VN062022006471 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS				NT V 12	01/06/2022	219516	06296	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
VN062022006472 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				21 PUBLIC WORKS				NT V 13	01/06/2022	471104	06408	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
VN062022006473 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				21 PUBLIC WORKS				NT V 14	01/06/2022	342758	06408	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC				
								MIN MIN_DESC							

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 57	02/06/2022	191542 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006517	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 58	02/06/2022	251544 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006518	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 59	02/06/2022	588564 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006519	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 60	02/06/2022	136928 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006520	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 61	02/06/2022	821028 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006460	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 1	01/06/2022	469424 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006461	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 2	01/06/2022	265876 06065 XEN,, CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022006462	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 3	01/06/2022	60336 06057 SUPERINTENDING	3001 CHIEF
VN062022006482	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 23	02/06/2022	161848 06060 XEN,, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006483	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 24	02/06/2022	660426 06060 XEN,, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006484	01/06/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
B&R, FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS	NT V 25	02/06/2022	68992 06060 XEN,, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC

VCHR_DATA_0622.TXT									
WORKS,PUNJAB,									
VN062022006485	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR,FEROZEPUR		21	PUBLIC WORKS	NT V 26	02/06/2022	81348 06296	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006486	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR,FEROZEPUR		21	PUBLIC WORKS	NT V 27	02/06/2022	245838 06296	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006487	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR,FEROZEPUR		21	PUBLIC WORKS	NT V 28	02/06/2022	769764 06296	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006488	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR,FEROZEPUR		21	PUBLIC WORKS	NT V 29	02/06/2022	173300 06296	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006489	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR,FEROZEPUR		21	PUBLIC WORKS	NT V 30	02/06/2022	504635 06296	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006490	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR				21	PUBLIC WORKS	NT V 31	02/06/2022	240336 06057	SUPERINTENDING 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006491	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR				21	PUBLIC WORKS	NT V 32	02/06/2022	386072 06057	SUPERINTENDING 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006492	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR				21	PUBLIC WORKS	NT V 33	02/06/2022	370746 06057	SUPERINTENDING 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006493	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR,FEROZEPUR				21	PUBLIC WORKS	NT V 34	02/06/2022	216382 06063	XEN,,CENTRAL WORKS DIVISION, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006494	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR,FEROZEPUR				21	PUBLIC WORKS	NT V 35	02/06/2022	147272 06063	XEN,,CENTRAL WORKS DIVISION, 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									

VN062022006495 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT					80	GENERAL
								001 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 49	02/06/2022	68982	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006505 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 46	02/06/2022	293372	06060	XEN,, PROVINCIAL DIVISION PWD	
B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006506 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 47	02/06/2022	166634	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006507 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 48	02/06/2022	349288	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006509 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 50	02/06/2022	173964	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006510 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 51	02/06/2022	11292	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006511 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 52	02/06/2022	53672	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006512 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 53	02/06/2022	163784	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006513 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 54	02/06/2022	188368	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006514 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 55	02/06/2022	799220	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022051573 01/06/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS					80	GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21	PUBLIC WORKS	NT V 65	22/06/2022	53034	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			

VN062022051572	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT					80	GENERAL
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
ABOHAR PWD B&R FEROZEPUR,FEROZEPUR													
WORKS,PUNJAB,													
001 DIRECTION AND ADMINISTRATION													
21 PUBLIC WORKS													
NT V 64													
22/06/2022													
95460 06065 XEN,,CENTRAL WORKS DIVISION													
3001 CHIEF ENGINEER, PUBLIC													
VN062022051577	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS						80	GENERAL
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR													
ENGINEER, PUBLIC WORKS,PUNJAB,													
001 DIRECTION AND ADMINISTRATION													
21 PUBLIC WORKS													
NT V 69													
22/06/2022													
60722 06445 SUPERINTENDING													
3001 CHIEF													
VN062022051578	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS						80	GENERAL
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR													
ENGINEER, PUBLIC WORKS,PUNJAB,													
001 DIRECTION AND ADMINISTRATION													
21 PUBLIC WORKS													
NT V 70													
22/06/2022													
217190 06445 SUPERINTENDING													
3001 CHIEF													
VN062022006464	01/06/2022	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS						80	GENERAL
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
FEROZEPUR,FEROZEPUR													
WORKS,PUNJAB,													
001 DIRECTION AND ADMINISTRATION													
21 PUBLIC WORKS													
NT V 5													
01/06/2022													
348836 06063 XEN,,CENTRAL WORKS DIVISION,													
3001 CHIEF ENGINEER, PUBLIC													
VN062022045289	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 19													
02/06/2022													
2974946 07007 TEHSILDAR,BATALA,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022066572	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 20													
13/06/2022													
61340 07009 TEHSILDAR,GURDASPUR,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022045288	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 18													
02/06/2022													
3017662 07007 TEHSILDAR,BATALA,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022045287	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 17													
02/06/2022													
945466 07010 TEHSILDAR,PATHANKOT,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022045286	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 16													
02/06/2022													
498006 07010 TEHSILDAR,PATHANKOT,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022045285	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
103 LAND RECORDS													
22 REVENUE AND REHABILITATI													
NT V 15													
02/06/2022													
46593 07010 TEHSILDAR,PATHANKOT,GURDASPUR													
1001 DIRECTOR, LAND													
VN062022045284	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT													
0000 00 NO DETAILED HEAD													

				VCHR_DATA_0622.TXT				
01 SALARIES				22 REVENUE AND REHABILITATI NT V 14	02/06/2022	282156	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045283	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13	02/06/2022	212254	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045282	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 12	02/06/2022	1179198	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045281	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11	02/06/2022	1806056	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022066573	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	22/06/2022	445840	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022066574	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 22	22/06/2022	648204	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022066576	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 24	23/06/2022	119505	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045271	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	26940	07008 DRO FOR DEPUTY	
COMMISSIONER, GURDASPUR, GURDASPUR							1001 DIRECTOR,	
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022045272	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	262082	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045273	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	362564	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	
VN062022045274	01/06/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	26940	07009 TEHSILDAR, GURDASPUR, GURDASPUR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND	

VCHR_DATA_0622.TXT															
VN062022007691	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007698	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007699	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007696	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007695	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007694	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007697	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER, GURDASPUR, GURDASPUR															
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022039253	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022039254	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022039276	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(G), GURDASPUR, GURDASPUR															
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,															
VN062022039277	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(G), GURDASPUR, GURDASPUR															

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT																																							
VN062022039278 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G),GURDASPUR,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 63										02/06/2022										280328 07019 ASSISTANT COMMISSIONER									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN062022039279 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G),GURDASPUR,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 64										02/06/2022										811402 07019 ASSISTANT COMMISSIONER									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN062022039280 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G),GURDASPUR,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 65										02/06/2022										1412630 07019 ASSISTANT COMMISSIONER									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN062022039281 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G),GURDASPUR,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 66										02/06/2022										1631212 07019 ASSISTANT COMMISSIONER									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN062022039282 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
MAGISTRATE,BATALA,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 67										02/06/2022										707638 07021 SUB DIVISIONAL									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																								6201 FINANCE									
VN062022039283 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
MAGISTRATE,BATALA,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 68										02/06/2022										252716 07021 SUB DIVISIONAL									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																								6201 FINANCE									
VN062022039284 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				22 REVENUE AND REHABILITATI NT V 69										02/06/2022										692184 07007 TEHSILDAR,BATALA,GURDASPUR									
																																								1001 DIRECTOR, LAND									
VN062022039285 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				22 REVENUE AND REHABILITATI NT V 70										02/06/2022										875317 07007 TEHSILDAR,BATALA,GURDASPUR									
																																								1001 DIRECTOR, LAND									
VN062022039286 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				22 REVENUE AND REHABILITATI NT V 71										02/06/2022										410366 07007 TEHSILDAR,BATALA,GURDASPUR									
																																								1001 DIRECTOR, LAND									
VN062022039289 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G),GURDASPUR,GURDASPUR																				22 REVENUE AND REHABILITATI NT V 74										09/06/2022										444182 07019 ASSISTANT COMMISSIONER									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN062022039294 01/06/2022 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION																				00 NO SUB MAJOR HEAD																		

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BABA NANAK, GURDASPUR					22 REVENUE AND REHABILITATI NT V 79				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					09/06/2022				
					252648 07022 SUB DIVISIONAL MAGISTRATE, DERA				
					1801 CHIEF SECRETARY,				
VN062022039295 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BABA NANAK, GURDASPUR					22 REVENUE AND REHABILITATI NT V 80				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					09/06/2022				
					186392 07022 SUB DIVISIONAL MAGISTRATE, DERA				
					1801 CHIEF SECRETARY,				
VN062022039216 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), GURDASPUR, GURDASPUR					22 REVENUE AND REHABILITATI NT V 1				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					01/06/2022				
					629678 07019 ASSISTANT COMMISSIONER				
					1801 CHIEF SECRETARY,				
VN062022039217 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 2				
					01/06/2022				
					352980 07009 TEHSILDAR, GURDASPUR, GURDASPUR				
					1001 DIRECTOR, LAND				
VN062022039218 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 3				
					01/06/2022				
					55900 07009 TEHSILDAR, GURDASPUR, GURDASPUR				
					1001 DIRECTOR, LAND				
VN062022039219 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 4				
					01/06/2022				
					362952 07009 TEHSILDAR, GURDASPUR, GURDASPUR				
					1001 DIRECTOR, LAND				
VN062022039220 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), GURDASPUR, GURDASPUR					22 REVENUE AND REHABILITATI NT V 5				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					01/06/2022				
					401026 07019 ASSISTANT COMMISSIONER				
					1801 CHIEF SECRETARY,				
VN062022039221 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 6				
					01/06/2022				
					337316 07009 TEHSILDAR, GURDASPUR, GURDASPUR				
					1001 DIRECTOR, LAND				
VN062022039222 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 7				
					01/06/2022				
					584907 07009 TEHSILDAR, GURDASPUR, GURDASPUR				
					1001 DIRECTOR, LAND				
VN062022039223 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR					22 REVENUE AND REHABILITATI NT V 8				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					01/06/2022				
					161868 07018 SUB DIVISIONAL				
					1801 CHIEF				
VN062022039224 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0700 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, DHARKALAN, GURDASPUR					22 REVENUE AND REHABILITATI NT V 9				
					01/06/2022				
					34060 07024 SUB DIVISIONAL				
					1801 CHIEF				

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN062022039225	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
MAGISTRATE, PATHANKOT, GURDASPUR										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022039255	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039256	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039257	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039258	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039259	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039260	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039261	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
MAGISTRATE, PATHANKOT, GURDASPUR										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022039262	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039263	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										

VCHR_DATA_0622.TXT									
VN062022039264	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 49	02/06/2022	88322	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039268	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 53	02/06/2022	45326	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039265	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 50	02/06/2022	70944	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039266	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 51	02/06/2022	135084	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039267	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 52	02/06/2022	89900	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039269	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 54	02/06/2022	90550	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039270	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 55	02/06/2022	256116	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039271	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 56	02/06/2022	269176	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039272	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS NT V 57	02/06/2022	160380	07023 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,PATHANKOT,GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022039273	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 58	02/06/2022	72467	07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022039274	01/06/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 59	02/06/2022	91700	07019 ASSISTANT COMMISSIONER

(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
VN062022039275 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 60	02/06/2022	92390	07019	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,	
VN062022067856 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 81	13/06/2022	74284	07021	SUB DIVISIONAL	6201 FINANCE	
VN062022067857 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 82	13/06/2022	194631	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067861 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 86	15/06/2022	58968	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067863 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 88	15/06/2022	82420	07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067864 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 89	15/06/2022	291720	07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067865 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 90	15/06/2022	210396	07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067866 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 91	22/06/2022	36828	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067867 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 92	22/06/2022	139564	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067868 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 93	22/06/2022	35030	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND	
VN062022067869 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					

093 DISTRICT ESTABLISHMENTS

RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

MAGISTRATE, PATHANKOT, GURDASPUR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

MAGISTRATE, GURDASPUR, GURDASPUR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

MAGISTRATE, GURDASPUR, GURDASPUR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

MAGISTRATE, GURDASPUR, GURDASPUR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VCHR_DATA_0622.TXT									
VN062022039237	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 22	02/06/2022
MAGISTRATE, DHARKALAN, GURDASPUR						279396		07024	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN062022039238	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 23	02/06/2022
MAGISTRATE, DHARKALAN, GURDASPUR						74008		07024	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN062022039239	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 24	02/06/2022
MAGISTRATE, DHARKALAN, GURDASPUR						93476		07024	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN062022039240	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 25	02/06/2022
MAGISTRATE, GURDASPUR, GURDASPUR						97772		07018	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN062022039241	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 26	02/06/2022
(G), GURDASPUR, GURDASPUR						32071		07019	ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022039242	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 27	02/06/2022
(G), GURDASPUR, GURDASPUR						41901		07019	ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY,			
VN062022039243	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 28	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						162904		07009	TEHSILDAR, GURDASPUR, GURDASPUR
						1001 DIRECTOR, LAND			
VN062022039244	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 29	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						358947		07009	TEHSILDAR, GURDASPUR, GURDASPUR
						1001 DIRECTOR, LAND			
VN062022039245	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 30	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						419650		07009	TEHSILDAR, GURDASPUR, GURDASPUR
						1001 DIRECTOR, LAND			
VN062022039246	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 31	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						436912		07009	TEHSILDAR, GURDASPUR, GURDASPUR
						1001 DIRECTOR, LAND			
VN062022039247	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 32	02/06/2022	452422 07018 SUB DIVISIONAL	1801 CHIEF
VN062022039248 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 33	02/06/2022	230958 07018 SUB DIVISIONAL	1801 CHIEF
VN062022039249 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 34	02/06/2022	226920 07020 SUB DIVISIONAL	1801 CHIEF
VN062022039250 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 35	02/06/2022	96208 07020 SUB DIVISIONAL	1801 CHIEF
VN062022039251 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 36	02/06/2022	74284 07020 SUB DIVISIONAL	1801 CHIEF
VN062022039252 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 37	02/06/2022	179266 07020 SUB DIVISIONAL	1801 CHIEF
VN062022006522 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, , PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR									
ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 2	01/06/2022	274880 07035 SUPERINTENDING	3001 CHIEF
VN062022051626 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PWD B&R, , PATHANKOT									
WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 54	22/06/2022	10241 07037 EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022006524 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PWD B&R, , PATHANKOT									
WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 4	01/06/2022	471156 07037 EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022006525 01/06/2022 N DC01 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PWD B&R, , PATHANKOT									
WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 5	01/06/2022	28727 07037 EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC

VN062022006526	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 6	01/06/2022	495876	07038	XEN,,CENTRAL WORKS DIVISION PWD			
B&R, PATHANKOT,GURDASPUR														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006527	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 7	01/06/2022	174112	07038	XEN,,CENTRAL WORKS DIVISION PWD			
B&R, PATHANKOT,GURDASPUR														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006528	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 8	01/06/2022	54000	07038	XEN,,CENTRAL WORKS DIVISION PWD			
B&R, PATHANKOT,GURDASPUR														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006537	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 17	02/06/2022	229700	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006538	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 18	02/06/2022	141389	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006539	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 19	02/06/2022	954022	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006540	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 20	02/06/2022	216676	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006541	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 21	02/06/2022	93425	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006542	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 22	02/06/2022	58440	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006543	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 23	02/06/2022	164522	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,																	
VN062022006544	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS								80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD												
01 SALARIES									21 PUBLIC WORKS	NT V 24	02/06/2022	559044	07037	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,,PATHANKOT														3001 CHIEF ENGINEER, PUBLIC			

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WORKS,PUNJAB,									
VN062022006545	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 25	02/06/2022
B&R, GURDASPUR,GURDASPUR									1334661 07036 XEN,CONSTRUCTION DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006546	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 26	02/06/2022
B&R, GURDASPUR,GURDASPUR									881811 07036 XEN,CONSTRUCTION DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006547	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 27	02/06/2022
B&R, GURDASPUR,GURDASPUR									960319 07036 XEN,CONSTRUCTION DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006548	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 28	02/06/2022
B&R, GURDASPUR,GURDASPUR									752022 07036 XEN,CONSTRUCTION DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006549	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 29	02/06/2022
B&R, GURDASPUR,GURDASPUR									312585 07036 XEN,CONSTRUCTION DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006550	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 30	02/06/2022
ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR									258956 07035 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,									3001 CHIEF
VN062022006551	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 31	02/06/2022
ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR									402888 07035 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,									3001 CHIEF
VN062022006552	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 32	02/06/2022
ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR									226392 07035 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,									3001 CHIEF
VN062022006553	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 33	02/06/2022
B&R, PATHANKOT,GURDASPUR									166634 07038 XEN,,CENTRAL WORKS DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006554	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 34	02/06/2022
B&R, PATHANKOT,GURDASPUR									60165 07038 XEN,,CENTRAL WORKS DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC

VN062022006555 01/06/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT					80	GENERAL
								001 DIRECTION AND ADMINISTRATION					

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022045301 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 12										06/06/2022 456440 08021									
TEHSILDAR,,GARHSANKAR,HOSHIARPUR																													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022045298 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 9										02/06/2022 916656 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066583 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 24										22/06/2022 43086 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066582 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 23										16/06/2022 96628 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066581 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 22										16/06/2022 104816 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066580 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 21										16/06/2022 1086304 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066579 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 20										16/06/2022 68140 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066578 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 19										16/06/2022 401400 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022066577 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 18										16/06/2022 479664 08018 TEHSILDAR,,DASUYA,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022045299 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 10										02/06/2022 1471104 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				1001 DIRECTOR, LAND									
VN062022045300 01/06/2022 N DC01 A Pay and Allowances Vouchers										0800 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									

VCHR_DATA_0622.TXT									
103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,,GARHSANKAR,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 11									
06/06/2022									
788180 08021									
VN062022045302 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0800 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,,GARHSANKAR,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 13									
06/06/2022									
115720 08021									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022045292 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	02/06/2022	66236 08018 TEHSILDAR,, DASUYA, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045293 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	02/06/2022	389936 08018 TEHSILDAR,, DASUYA, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045294 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	02/06/2022	537500 08018 TEHSILDAR,, DASUYA, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045295 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6	02/06/2022	1115320 08018 TEHSILDAR,, DASUYA, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045296 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7	02/06/2022	188322 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045297 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	02/06/2022	150946 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022007709 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 6	02/06/2022	156368 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, HOSHIARPUR, HOSHIARPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007708 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 5	02/06/2022	139758 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, HOSHIARPUR, HOSHIARPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007707 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 4	02/06/2022	159780 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, HOSHIARPUR, HOSHIARPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007706 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 3	02/06/2022	52532 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, HOSHIARPUR, HOSHIARPUR							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007705 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 2	01/06/2022	36462 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007704 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	01/06/2022	120948 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007710 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	02/06/2022	232646 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007711 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	02/06/2022	469282 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022039296 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 1	01/06/2022	29508 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTME	
VN062022039297 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 2	01/06/2022	60508 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTME	
VN062022039298 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 3	01/06/2022	284768 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND	
VN062022039299 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 4	01/06/2022	354756 08899	ASSISTANT 1801 CHI	
VN062022039300 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 5	01/06/2022	301264 08899	ASSISTANT 1801 CHI	
VN062022039301 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 6	02/06/2022	208541 08034	S.D.M.,,GARHSHANKAR,HOSHIARPU 1801 CHIEF SECRETARY, DEPARTME	
VN062022039302 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 7	02/06/2022	162572 08034	S.D.M.,,GARHSHANKAR,HOSHIARPU 1801 CHIEF SECRETARY, DEPARTME	

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VN062022039303	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 8	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									90776 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039304	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 9	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									77600 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039305	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 10	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									99392 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039306	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 11	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									67508 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039307	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 12	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									77600 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039311	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 16	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									130464 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039308	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 13	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									99024 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039309	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 14	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									38090 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039310	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 15	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									209664 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039312	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 17	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,									187904 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022039313	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES				22	REVENUE AND REHABILITATI NT V 18	02/06/2022	302082	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039314 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 19	02/06/2022	406488	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039315 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 20	02/06/2022	318952	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039316 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 21	02/06/2022	251696	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039317 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (CIVIL),HOSHIARPUR,HOSHIARPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 22	02/06/2022	90832	08029	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022039318 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (CIVIL),HOSHIARPUR,HOSHIARPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 23	02/06/2022	60536	08029	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022039319 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (CIVIL),HOSHIARPUR,HOSHIARPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 24	02/06/2022	329840	08029	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022039332 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 37	02/06/2022	483619	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039333 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 38	02/06/2022	347078	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039334 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 39	02/06/2022	96508	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039335 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22	REVENUE AND REHABILITATI NT V 40	02/06/2022	12792	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039336 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 41				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					83472 08021				
VN062022039337 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 42				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					109048 08021				
VN062022039338 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 43				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					39800 08021				
VN062022039339 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 44				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					264728 08021				
VN062022039340 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 45				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					197980 08021				
VN062022039341 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 46				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					181227 08021				
VN062022039342 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 47				
TEHSILDAR, ,GARHSANKAR,HOSHIARPUR					07/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					124288 08021				
VN062022039320 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 25				
(CIVIL),HOSHIARPUR,HOSHIARPUR					02/06/2022				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					60474 08029 SUB DIVISIONAL OFFICER				
					1801 CHIEF SECRETARY,				
VN062022039321 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 26				
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					241200 08899 ASSISTANT				
					1801 CHIEF				
VN062022039322 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 27				
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					90581 08899 ASSISTANT				
					1801 CHIEF				

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VN062022039323	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 28	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							115656	08899	ASSISTANT
						1801 CHIEF			
VN062022039324	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 29	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1005458	08899	ASSISTANT
						1801 CHIEF			
VN062022039325	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 30	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							178576	08899	ASSISTANT
						1801 CHIEF			
VN062022039326	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 31	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							968366	08899	ASSISTANT
						1801 CHIEF			
VN062022039327	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 32	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							2110496	08899	ASSISTANT
						1801 CHIEF			
VN062022039328	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 33	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							139300	08899	ASSISTANT
						1801 CHIEF			
VN062022039329	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 34	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							380400	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR
						1001 DIRECTOR, LAND			
VN062022039330	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 35	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							185238	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR
						1001 DIRECTOR, LAND			
VN062022039331	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),HOSHIARPUR,HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 36	02/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							256800	08029	SUB DIVISIONAL OFFICER
						1801 CHIEF SECRETARY,			
VN062022067887	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),HOSHIARPUR,HOSHIARPUR						22	REVENUE AND REHABILITATI	NT V 59	22/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							35496	08029	SUB DIVISIONAL OFFICER
						1801 CHIEF SECRETARY,			

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01/06/2022

N DC01

A Pay and Allowances Vouchers

0800

2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD

01 SALARIES

22 REVENUE AND REHABILITATI NT V 64

27/06/2022

78685 08031 S.D.M.,, DASUYA, HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTME

OF GENERAL ADMINISTRATION, CHANDIGARH,

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VN062022006574	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 3	01/06/2022	235296 08050 EXECUTIVE ENGINEER, CONSTRUCTION
					DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006575	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 4	01/06/2022	118822 08045 EXECUTIVE ENGINEER,, CENTRAL
					WORKS DIVISION, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006572	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 1	01/06/2022	36012 08050 EXECUTIVE ENGINEER, CONSTRUCTION
					DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006573	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 2	01/06/2022	675712 08050 EXECUTIVE ENGINEER, CONSTRUCTION
					DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006576	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 5	01/06/2022	30114 08045 EXECUTIVE ENGINEER,, CENTRAL
					WORKS DIVISION, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006578	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 7	01/06/2022	58680 08045 EXECUTIVE ENGINEER,, CENTRAL
					WORKS DIVISION, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006579	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 8	01/06/2022	465134 08045 EXECUTIVE ENGINEER,, CENTRAL
					WORKS DIVISION, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC
					WORKS, PUNJAB,							
VN062022006580	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 9	01/06/2022	746198 08671 EXECUTIVE ENGINEER,
					CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR							3002 CHIEF ENGINEER,
					PWD, B&R BRANCH, PUNJAB,							
VN062022006581	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 10	01/06/2022	451990 08671 EXECUTIVE ENGINEER,
					CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR							3002 CHIEF ENGINEER,
					PWD, B&R BRANCH, PUNJAB,							
VN062022006582	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 11	01/06/2022	26061 08671 EXECUTIVE ENGINEER,
					CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR							3002 CHIEF ENGINEER,
					PWD, B&R BRANCH, PUNJAB,							
VN062022006583	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21 PUBLIC WORKS	NT V 12	01/06/2022	320490 08048 EXECUTIVE ENGINEER,, PROVINCIAL
					DIVISION, HOSHIARPUR							3001 CHIEF ENGINEER, PUBLIC

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WORKS,PUNJAB,									
VN062022006584	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. 1,PUNJAB, PwD (B&R), HOSHIARPUR,HOSHIARPUR						21	PUBLIC WORKS	NT V 13	01/06/2022
PwD, B&R BRANCH,PUNJAB,						504604 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,			
VN062022006585	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. 1,PUNJAB, PwD (B&R), HOSHIARPUR,HOSHIARPUR						21	PUBLIC WORKS	NT V 14	01/06/2022
PwD, B&R BRANCH,PUNJAB,						18000 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,			
VN062022006586	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,HOSHIARPUR						21	PUBLIC WORKS	NT V 15	01/06/2022
WORKS,PUNJAB,						726116 08048 EXECUTIVE ENGINEER,,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC			
VN062022006587	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. 1,PUNJAB, PwD (B&R), HOSHIARPUR,HOSHIARPUR						21	PUBLIC WORKS	NT V 16	01/06/2022
PwD, B&R BRANCH,PUNJAB,						410065 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,			
VN062022006588	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 17	02/06/2022
WORKS,PUNJAB,						232912 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006589	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 18	02/06/2022
WORKS,PUNJAB,						307074 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006590	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 19	02/06/2022
WORKS,PUNJAB,						129806 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006591	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 20	02/06/2022
WORKS,PUNJAB,						464800 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006592	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 21	02/06/2022
WORKS,PUNJAB,						243496 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006593	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB PwD B&R, MUKERIAN,HOSHIARPUR						21	PUBLIC WORKS	NT V 22	02/06/2022
WORKS,PUNJAB,						130240 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC			
VN062022006594	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 23	02/06/2022	198600 08050 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006595 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 24	02/06/2022	257576 08050 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006596 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 25	02/06/2022	389980 08050 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006597 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 26	02/06/2022	19900 08050 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006598 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 27	02/06/2022	198600 08050 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006602 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 31	02/06/2022	133524 08670 EXECUTIVE ENGINEER,
CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR							
PWD, B&R BRANCH, PUNJAB,							
VN062022006603 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 32	02/06/2022	108216 08670 EXECUTIVE ENGINEER,
CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR							
PWD, B&R BRANCH, PUNJAB,							
VN062022006604 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 33	02/06/2022	398038 08670 EXECUTIVE ENGINEER,
CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR							
PWD, B&R BRANCH, PUNJAB,							
VN062022006605 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 34	02/06/2022	133924 08048 EXECUTIVE ENGINEER,, PROVINCIAL
DIVISION, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006606 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 35	02/06/2022	500166 08048 EXECUTIVE ENGINEER,, PROVINCIAL
DIVISION, HOSHIARPUR							
WORKS, PUNJAB,							
VN062022006607 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION			
				80 GENERAL			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 36	02/06/2022	363936 08048 EXECUTIVE ENGINEER,, PROVINCIAL
DIVISION, HOSHIARPUR							
WORKS, PUNJAB,							

VN062022006608 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	VCHR_DATA_0622.TXT					80 GENERAL
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 37	02/06/2022	453698	08048 EXECUTIVE ENGINEER,, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006609 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 38	02/06/2022	101968	08048 EXECUTIVE ENGINEER,, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006610 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 39	02/06/2022	151688	08048 EXECUTIVE ENGINEER,, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006611 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR PWD, B&R BRANCH, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 40	02/06/2022	404880	08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006612 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 41	02/06/2022	245839	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006613 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 42	02/06/2022	244718	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006614 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 43	02/06/2022	133953	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006618 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 47	02/06/2022	19900	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006615 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 44	02/06/2022	63198	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006616 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB,				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 45	02/06/2022	328768	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006617 01/06/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS					80 GENERAL	
						001 DIRECTION AND ADMINISTRATION					
01 SALARIES WORKS DIVISION, HOSHIARPUR				0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 46	02/06/2022	216538	08045 EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	

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WORKS,PUNJAB,									
VN062022006619	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 48	02/06/2022
WORKS DIVISION,HOSHIARPUR									37254 08045 EXECUTIVE ENGINEER,,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006620	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 49	02/06/2022
WORKS DIVISION,HOSHIARPUR									20501 08045 EXECUTIVE ENGINEER,,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006621	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 50	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									133416 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006622	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 51	02/06/2022
WORKS DIVISION,HOSHIARPUR									35724 08045 EXECUTIVE ENGINEER,,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006623	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 52	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									396366 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006624	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 53	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									360090 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006625	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 54	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									359224 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006626	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 55	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									390752 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006627	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 56	02/06/2022
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									487124 08671 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,									3002 CHIEF ENGINEER,
VN062022006599	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 28	02/06/2022
DIVISION,HOSHIARPUR									439332 08048 EXECUTIVE ENGINEER,,PROVINCIAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006600	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 29	02/06/2022	436013 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006601 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 30	02/06/2022	229234 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022051692 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 61	13/06/2022	39036 08670 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022051693 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 62	13/06/2022	18000 08050 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022051694 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 63	16/06/2022	96564 08047 SUPERINTENDING 3001 CHIEF	
VN062022051695 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 64	16/06/2022	61012 08047 SUPERINTENDING 3001 CHIEF	
VN062022051696 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 65	16/06/2022	71764 08047 SUPERINTENDING 3001 CHIEF	
VN062022051697 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 66	16/06/2022	299254 08047 SUPERINTENDING 3001 CHIEF	
VN062022051698 01/06/2022 N DC01 A Pay and Allowances Vouchers					0800 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 67	16/06/2022	62892 08047 SUPERINTENDING 3001 CHIEF	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066596 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 41	22/06/2022	12511 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066595 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 40	22/06/2022	49692 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066591 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 36	13/06/2022	658396 09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066590 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 35	13/06/2022	412820 09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066589 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 34	13/06/2022	64584 09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066588 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 33	13/06/2022	100984 09031 D R O FOR DEPUTY COMMISSIONER,	1001 DIRECTOR, LAND
JALANDHAR, JALANDHAR															
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066587 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 32	13/06/2022	243578 09031 D R O FOR DEPUTY COMMISSIONER,	1001 DIRECTOR, LAND
JALANDHAR, JALANDHAR															
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066586 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 31	13/06/2022	53316 09031 D R O FOR DEPUTY COMMISSIONER,	1001 DIRECTOR, LAND
JALANDHAR, JALANDHAR															
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066585 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 30	13/06/2022	433464 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022066584 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT												103 LAND RECORDS			
0000 00 NO DETAILED HEAD															
01 SALARIES												22 REVENUE AND REHABILITATI NT V 29	13/06/2022	446864 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022045316 01/06/2022 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE												00 NO SUB MAJOR HEAD			
												103 LAND RECORDS			

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02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10	02/06/2022	777572 09018	TEHSILDAR, PHILLAUR, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001	DIRECTOR, LAND
VN062022045321	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 15	02/06/2022	47454 09036	TEHSILDAR, JALANDHAR -
II, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045322	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 16	02/06/2022	735824 09036	TEHSILDAR, JALANDHAR -
II, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045323	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 17	02/06/2022	1394052 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001	DIRECTOR, LAND
VN062022045327	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	02/06/2022	79024 09015	DEPUTY DIRECTOR FOR DIRECTOR OF
LAND RECORDS, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045328	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 22	02/06/2022	69206 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001	DIRECTOR, LAND
VN062022045310	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
01 SUPERINTENDENCE							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	47700 09016	HEADMASTER, STATE PATWAR
SCHOOL, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045314	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
01 SUPERINTENDENCE							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	68264 09015	DEPUTY DIRECTOR FOR DIRECTOR OF
LAND RECORDS, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045315	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
01 SUPERINTENDENCE							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9	01/06/2022	242196 09015	DEPUTY DIRECTOR FOR DIRECTOR OF
LAND RECORDS, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045324	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
01 SUPERINTENDENCE							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 18	02/06/2022	722020 09015	DEPUTY DIRECTOR FOR DIRECTOR OF
LAND RECORDS, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045325	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
01 SUPERINTENDENCE							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 19	02/06/2022	128960 09015	DEPUTY DIRECTOR FOR DIRECTOR OF
LAND RECORDS, JALANDHAR, JALANDHAR						1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022045326	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 20	02/06/2022
LAND RECORDS, JALANDHAR, JALANDHAR									488116 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045329	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 23	02/06/2022
SCHOOL, JALANDHAR, JALANDHAR									122178 09016 HEADMASTER, STATE PATWAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045330	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 24	02/06/2022
SCHOOL, JALANDHAR, JALANDHAR									129280 09016 HEADMASTER, STATE PATWAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045331	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 25	02/06/2022
SCHOOL, JALANDHAR, JALANDHAR									243828 09016 HEADMASTER, STATE PATWAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045332	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 26	02/06/2022
SCHOOL, JALANDHAR, JALANDHAR									50492 09016 HEADMASTER, STATE PATWAR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045333	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 27	02/06/2022
LAND RECORDS, JALANDHAR, JALANDHAR									467038 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045334	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			01 SUPERINTENDENCE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 28	02/06/2022
LAND RECORDS, JALANDHAR, JALANDHAR									920022 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045309	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 3	01/06/2022
II, JALANDHAR									61530 09036 TEHSILDAR, JALANDHAR -
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022045307	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 1	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									61260 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
									1001 DIRECTOR, LAND
VN062022045308	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 2	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									184576 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
									1001 DIRECTOR, LAND
VN062022007724	01/06/2022	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES							07	EXCISE AND TAXATION NT V 13	06/06/2022
									110190 09047 ASSISTANT EXCISE AND TAXATION

COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										VCHR_DATA_0622.TXT										1201 EXCISE AND TAXATION									
VN062022007723 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 12 06/06/2022										96340 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007722 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 11 06/06/2022										101004 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007721 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 10 06/06/2022										50436 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007720 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 9 06/06/2022										71572 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007719 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 8 06/06/2022										50492 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007718 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 7 02/06/2022										264576 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007716 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 5 02/06/2022										105376 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007715 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 4 02/06/2022										184676 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007714 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 3 02/06/2022										734936 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007713 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION NT V 2 02/06/2022										303250 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022007712 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
										001 DIRECTION AND ADMINISTRATION																			

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01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 1	01/06/2022	59796 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007717	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2039 STATE EXCISE				
				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 6	02/06/2022	401812 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022046615	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS			
01 SALARIES OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD			08 FINANCE	NT V 1	01/06/2022	53284 09056 DISTRICT SAVINGS 2101 PRINCIPAL
VN062022076507	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				101 COMMISSIONERS			
01 SALARIES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 COMMISSIONERS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 49	02/06/2022	196592 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076509	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				101 COMMISSIONERS			
01 SALARIES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 COMMISSIONERS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 51	02/06/2022	745336 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076508	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				101 COMMISSIONERS			
01 SALARIES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 COMMISSIONERS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 50	02/06/2022	86588 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076511	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				101 COMMISSIONERS			
01 SALARIES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 COMMISSIONERS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 53	02/06/2022	56540 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076512	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				101 COMMISSIONERS			
01 SALARIES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 COMMISSIONERS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 54	02/06/2022	19900 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076503	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS			
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 45	02/06/2022	51216 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND
VN062022076504	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS			
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 46	02/06/2022	50308 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND
VN062022076505	01/06/2022	N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS			

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 47	02/06/2022	74396 09018	TEHSILDAR, PHILLAU	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
1001 DIRECTOR, LAND									
VN062022076513 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 55	02/06/2022	332156 09036	TEHSILDAR, JALANDHAR -	
II, JALANDHAR									
1001 DIRECTOR, LAND									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022076514 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 56	02/06/2022	205156 09950	DISTT.REVENUE OFFICER FOR	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER									
REVENUE & REHABILITATION, PUNJAB,									
VN062022076515 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 57	02/06/2022	88017 09950	DISTT.REVENUE OFFICER FOR	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER									
REVENUE & REHABILITATION, PUNJAB,									
VN062022076516 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 58	02/06/2022	2682254 09950	DISTT.REVENUE OFFICER FOR	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER									
REVENUE & REHABILITATION, PUNJAB,									
VN062022076517 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 59	02/06/2022	90193 09950	DISTT.REVENUE OFFICER FOR	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER									
REVENUE & REHABILITATION, PUNJAB,									
VN062022076518 01/06/2022 N DC01 A Pay and Allowances Vouchers									
0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 60	02/06/2022	73731 09949	A.C.(G) FOR	
D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR									
1801 CHIEF									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 62	02/06/2022	89977	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076585 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 127	27/06/2022	65604	09063	SUB DIVISIONAL OFFICER	
(CIVIL), PHILLAUR, JALANDHAR								1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076581 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 123	27/06/2022	33108	09018	TEHSILDAR, PHILLAUR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076583 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 125	27/06/2022	10200	09018	TEHSILDAR, PHILLAUR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076582 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 124	27/06/2022	34060	09018	TEHSILDAR, PHILLAUR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076584 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 126	27/06/2022	18000	09018	TEHSILDAR, PHILLAUR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076580 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 122	27/06/2022	9835	09018	TEHSILDAR, PHILLAUR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076578 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 120	23/06/2022	73048	09014	TEHSILDAR, NAKODAR, JALANDHAR	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022076467 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 9	01/06/2022	61524	09060	SUB DIVISIONAL OFFICER (CIVIL),	
- 1, JALANDHAR, JALANDHAR								1801	CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076468 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 10	01/06/2022	78418	09060	SUB DIVISIONAL OFFICER (CIVIL),	
- 1, JALANDHAR, JALANDHAR								1801	CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076494 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)		093 DISTRICT ESTABLISHMENTS							
0000 99 NO DETAILED HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 36	02/06/2022	107008	09067	COLLECTOR, SPL.LAND	
ACQ, JALANDHAR, JALANDHAR								1801	CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022076493	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
					0000 99 NO DETAILED HEAD				
01 SALARIES									
ACQ, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 35	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									146224 09067 COLLECTOR, SPL.LAND 1801 CHIEF
VN062022076496	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
					0000 99 NO DETAILED HEAD				
01 SALARIES									
ACQ, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 38	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									49452 09067 COLLECTOR, SPL.LAND 1801 CHIEF
VN062022076495	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
					0000 99 NO DETAILED HEAD				
01 SALARIES									
ACQ, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 37	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									63118 09067 COLLECTOR, SPL.LAND 1801 CHIEF
VN062022076506	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 48	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									918594 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076510	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 52	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									218076 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076463	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 5	01/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									51876 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076464	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 6	01/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									541560 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076466	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 8	01/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									38196 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022076521	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 63	02/06/2022
									87136 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND
VN062022076522	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
						22	REVENUE AND REHABILITATI	NT V 64	02/06/2022
									328820 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																			
VN062022076523 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 65										02/06/2022 95440 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076524 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 66										02/06/2022 43952 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT									
- 1, JALANDHAR, JALANDHAR																													
OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022076525 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 67										02/06/2022 164768 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT									
- 1, JALANDHAR, JALANDHAR																													
OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022076526 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 68										02/06/2022 149192 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT									
- 1, JALANDHAR, JALANDHAR																													
OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022076527 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 69										02/06/2022 191620 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT									
- 1, JALANDHAR, JALANDHAR																													
OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN062022076528 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 70										02/06/2022 35400 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND									
II, JALANDHAR																													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076570 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 112										13/06/2022 65127 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076566 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 108										13/06/2022 119392 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076567 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 109										13/06/2022 196012 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076568 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI NT V 110										13/06/2022 80661 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022076560 01/06/2022 N DC01 A Pay and Allowances Vouchers										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			

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0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 102	09/06/2022	246888 09022 TEHSILDAR, SHAHKOT, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076569 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 111	13/06/2022	122732 09014 TEHSILDAR, NAKODAR, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076564 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 106	13/06/2022	31476 09014 TEHSILDAR, NAKODAR, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076565 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 107	13/06/2022	170452 09014 TEHSILDAR, NAKODAR, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076562 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 104	13/06/2022	63796 09950 DISTT.REVENUE OFFICER FOR
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR							6201 FINANCE COMMISSIONER,		
REVENUE & REHABILITATION,PUNJAB,									
VN062022076563 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 105	13/06/2022	140864 09950 DISTT.REVENUE OFFICER FOR
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR							6201 FINANCE COMMISSIONER,		
REVENUE & REHABILITATION,PUNJAB,									
VN062022076558 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 100	09/06/2022	129031 09022 TEHSILDAR, SHAHKOT, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076559 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 101	09/06/2022	307164 09022 TEHSILDAR, SHAHKOT, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076557 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 99	09/06/2022	92718 09022 TEHSILDAR, SHAHKOT, JALANDHAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022076556 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 98	09/06/2022	101864 09950 DISTT.REVENUE OFFICER FOR
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR							6201 FINANCE COMMISSIONER,		
REVENUE & REHABILITATION,PUNJAB,									
VN062022076555 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE	AND REHABILITATI	NT V 97	09/06/2022	19900 09950 DISTT.REVENUE OFFICER FOR
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR							6201 FINANCE COMMISSIONER,		
REVENUE & REHABILITATION,PUNJAB,									

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VN062022076554	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR						22	REVENUE AND REHABILITATI NT V 96	09/06/2022	99392 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN062022076553	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR						22	REVENUE AND REHABILITATI NT V 95	09/06/2022	59692 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN062022076552	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR						22	REVENUE AND REHABILITATI NT V 94	09/06/2022	77600 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN062022076550	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR						22	REVENUE AND REHABILITATI NT V 92	08/06/2022	60016 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076545	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),PHILLAUR,JALANDHAR						22	REVENUE AND REHABILITATI NT V 87	06/06/2022	52742 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076539	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 81	02/06/2022	456504 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND
VN062022076540	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 82	06/06/2022	449008 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND
VN062022076459	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 1	01/06/2022	215120 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND
VN062022076460	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 2	01/06/2022	83548 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND
VN062022076461	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SHAHKOT,JALANDHAR						22	REVENUE AND REHABILITATI NT V 3	01/06/2022	47524 09064 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076462	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						22	REVENUE AND REHABILITATI NT V 4	01/06/2022	398652 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076465 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 701/06/2022101020 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR1001 DIRECTOR, LAND									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076469 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1101/06/2022139070 09036 TEHSILDAR, JALANDHAR -1001 DIRECTOR, LAND									
01 SALARIES									
II, JALANDHAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076470 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1201/06/2022180000 09036 TEHSILDAR, JALANDHAR -1001 DIRECTOR, LAND									
01 SALARIES									
II, JALANDHAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076471 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1301/06/202250436 09950 DISTT.REVENUE OFFICER FOR6201 FINANCE COMMISSIONER,									
01 SALARIES									
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
REVENUE & REHABILITATION,PUNJAB,									
VN062022076472 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1401/06/202262200 09949 A.C.(G) FOR1801 CHIEF									
01 SALARIES									
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076473 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1501/06/2022119856 09036 TEHSILDAR, JALANDHAR -1001 DIRECTOR, LAND									
01 SALARIES									
II, JALANDHAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076474 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1601/06/202243716 09063 SUB DIVISIONAL OFFICER1801 CHIEF SECRETARY,									
01 SALARIES									
(CIVIL),PHILLAUR, JALANDHAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076475 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 1701/06/202262392 09063 SUB DIVISIONAL OFFICER1801 CHIEF SECRETARY,									
01 SALARIES									
(CIVIL),PHILLAUR, JALANDHAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076497 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 3902/06/2022219660 09064 SUB DIVISIONAL OFFICER1801 CHIEF SECRETARY,									
01 SALARIES									
(CIVIL),SHAHKOT, JALANDHAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076498 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 4002/06/202296384 09064 SUB DIVISIONAL OFFICER1801 CHIEF SECRETARY,									
01 SALARIES									
(CIVIL),SHAHKOT, JALANDHAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076538 01/06/2022 N DC01 A Pay and Allowances Vouchers0900 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									

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				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 72	02/06/2022	287378 09036 TEHSILDAR, JALANDHAR -
II, JALANDHAR				1001 DIRECTOR, LAND			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022076529 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 71	02/06/2022	88146 09036 TEHSILDAR, JALANDHAR -
II, JALANDHAR				1001 DIRECTOR, LAND			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022076499 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 41	02/06/2022	64860 09064 SUB DIVISIONAL OFFICER
(CIVIL), SHAHKOT, JALANDHAR				1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022076500 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 42	02/06/2022	63649 09018 TEHSILDAR, PHILLAU
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				R, JALANDHAR			
				1001 DIRECTOR, LAND			
VN062022076501 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 43	02/06/2022	82520 09018 TEHSILDAR, PHILLAU
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				R, JALANDHAR			
				1001 DIRECTOR, LAND			
VN062022076502 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 44	02/06/2022	75759 09018 TEHSILDAR, PHILLAU
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				R, JALANDHAR			
				1001 DIRECTOR, LAND			
VN062022006628 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS	80 GENERAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				21 PUBLIC WORKS	NT V 1	01/06/2022	244201 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,							
VN062022052127 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS	80 GENERAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				21 PUBLIC WORKS	NT V 72	22/06/2022	18000 09735 EXECUTIVE ENGINEER,CONST.DIVN.
NO.2, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,							
VN062022006630 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS	80 GENERAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				21 PUBLIC WORKS	NT V 3	01/06/2022	174780 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,							
VN062022006631 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS	80 GENERAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				21 PUBLIC WORKS	NT V 4	01/06/2022	223856 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,							
VN062022006634 01/06/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS	80 GENERAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				21 PUBLIC WORKS	NT V 7	01/06/2022	9822 09966 SUPERINTENDING
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR				3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN062022006651	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR						21	PUBLIC WORKS	NT V 24	02/06/2022
ENGINEER, PUBLIC WORKS,PUNJAB,								1108216	09099 SUPERINTENDING
								3001 CHIEF	
VN062022006652	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR						21	PUBLIC WORKS	NT V 25	02/06/2022
ENGINEER, PUBLIC WORKS,PUNJAB,								478722	09099 SUPERINTENDING
								3001 CHIEF	
VN062022006653	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 26	02/06/2022
WORKS,PUNJAB,								61708	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006654	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 27	02/06/2022
WORKS,PUNJAB,								75472	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006655	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 28	02/06/2022
WORKS,PUNJAB,								97792	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006656	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 29	02/06/2022
WORKS,PUNJAB,								118116	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006657	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 30	02/06/2022
WORKS,PUNJAB,								174032	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006658	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 31	02/06/2022
WORKS,PUNJAB,								174628	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006659	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 32	02/06/2022
WORKS,PUNJAB,								262992	09104 EXECUTIVE ENGINEER,CENTRAL
								3001 CHIEF ENGINEER, PUBLIC	
VN062022006660	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR						21	PUBLIC WORKS	NT V 33	02/06/2022
ENGINEER, PUBLIC WORKS,PUNJAB,								22247	09966 SUPERINTENDING
								3001 CHIEF	
VN062022006661	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL

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				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 34	02/06/2022	115431 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC	

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WORKS,PUNJAB,									
VN062022006673	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 46	02/06/2022
NO.2, JALANDHAR,JALANDHAR						988876 09735 EXECUTIVE ENGINEER,CONST.DIVN.			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006676	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 49	02/06/2022
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						62997 09101 XEN,PROVINCIAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006677	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 50	02/06/2022
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						46404 09101 XEN,PROVINCIAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006679	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 52	06/06/2022
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR						44595 09967 EXECUTIVE ENGINEER,CONSTRUCTION			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006678	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 51	06/06/2022
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR						116773 09102 XEN,MECHANICAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006675	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 48	02/06/2022
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR						151116 09102 XEN,MECHANICAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006668	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 41	02/06/2022
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR						921296 09966 SUPERINTENDING			
ENGINEER, PUBLIC WORKS,PUNJAB,						3001 CHIEF			
VN062022006680	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 53	07/06/2022
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						69012 09101 XEN,PROVINCIAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006674	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 47	02/06/2022
NO.2, JALANDHAR,JALANDHAR						912532 09735 EXECUTIVE ENGINEER,CONST.DIVN.			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006635	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 8	01/06/2022
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						69336 09104 EXECUTIVE ENGINEER,CENTRAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006636	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 9	02/06/2022	141624 09101 XEN,PROVINCIAL DIVISION PWD	
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022006637 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 10	02/06/2022	253609 09101 XEN,PROVINCIAL DIVISION PWD	
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022006639 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 12	02/06/2022	428004 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006642 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 15	02/06/2022	113106 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006640 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 13	02/06/2022	574456 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006641 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 14	02/06/2022	114704 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006643 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 16	02/06/2022	251616 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006644 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 17	02/06/2022	31728 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006645 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 18	02/06/2022	1025432 09101 XEN,PROVINCIAL DIVISION PWD	
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022006646 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 19	02/06/2022	304966 09105 XEN(ELEC.)PUNJAB PWD B&R	
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,								3001 CHIEF ENGINEER,	
VN062022006647 01/06/2022 N DC01 A Pay and Allowances Vouchers					0900 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 20	02/06/2022	59564 09104 EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	

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VN062022006648	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 21	02/06/2022 964588 09967 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006649	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 22	02/06/2022 1929426 09967 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006650	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 23	02/06/2022 73015 09967 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006638	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT, JALANDHAR						21	PUBLIC WORKS	NT V 11	02/06/2022 1167468 09101 XEN, PROVINCIAL DIVISION PWD
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052110	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT, JALANDHAR						21	PUBLIC WORKS	NT V 55	13/06/2022 41133 09101 XEN, PROVINCIAL DIVISION PWD
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052112	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR						21	PUBLIC WORKS	NT V 57	13/06/2022 39167 09105 XEN(ELEC.) PUNJAB PWD B&R
PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,			
VN062022052114	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 59	13/06/2022 39705 09967 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052115	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 60	13/06/2022 39705 09967 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006629	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 2	01/06/2022 25380 09104 EXECUTIVE ENGINEER, CENTRAL
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022045339	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LODHI, KAPURTHALA						22	REVENUE AND REHABILITATI	NT V 5	02/06/2022 233940 10009 TEHSILDAR, SULTANPUR
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN062022045351	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						22	REVENUE AND REHABILITATI	NT V 17	06/06/2022 48192 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR, LAND									
VN062022045350 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045349 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022045348 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066602 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045336 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045337 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066603 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066604 01/06/2022 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022045335	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 1	01/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							57308	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045338	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 4	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							256590	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045352	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 18	06/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							615894	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045340	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 6	02/06/2022
LODHI, KAPURTHALA							111392	10009	TEHSILDAR, SULTANPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022045341	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 7	02/06/2022
LODHI, KAPURTHALA							526752	10009	TEHSILDAR, SULTANPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022045342	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 8	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							319456	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045343	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 9	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							55844	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045344	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 10	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							34530	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045345	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 11	06/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							18000	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045346	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 12	06/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							200584	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
						1001 DIRECTOR, LAND			
VN062022045347	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									

01 SALARIES				VCHR_DATA_0622.TXT							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 13	06/06/2022	57424	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND
VN062022046511	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				07	EXCISE AND TAXATION	NT V 5	02/06/2022	299276	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046510	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				07	EXCISE AND TAXATION	NT V 4	02/06/2022	200570	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046509	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				07	EXCISE AND TAXATION	NT V 3	02/06/2022	113380	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046508	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				07	EXCISE AND TAXATION	NT V 2	02/06/2022	85920	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046507	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				07	EXCISE AND TAXATION	NT V 1	01/06/2022	169468	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076638	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 26	02/06/2022	92202	10009	TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
LODHI, KAPURTHALA											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076639	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 27	02/06/2022	97728	10009	TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
LODHI, KAPURTHALA											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076640	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 28	02/06/2022	136920	10009	TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
LODHI, KAPURTHALA											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076641	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 29	02/06/2022	47588	10009	TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
LODHI, KAPURTHALA											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076642	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 30	02/06/2022	60164	10009	TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
LODHI, KAPURTHALA											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076643	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 31	02/06/2022	60931 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076644 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 32	02/06/2022	264008 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076645 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 33	02/06/2022	140872 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076646 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 34	02/06/2022	47588 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076647 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 35	02/06/2022	47140 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076648 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),SULTANPUR LODHI,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 36	02/06/2022	125432 10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076649 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),BHOLATH,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 37	02/06/2022	95176 10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022076650 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),BHOLATH,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 38	02/06/2022	161616 10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022076651 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),BHOLATH,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 39	02/06/2022	97696 10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022076652 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 40	02/06/2022	111622 10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN062022076653 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 41	02/06/2022	77397 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076654	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 42	02/06/2022	85493 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076655	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 43	02/06/2022	136218 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076656	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 44	02/06/2022	991666 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076657	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 45	02/06/2022	542975 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076658	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 46	02/06/2022	1108924 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076659	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 47	02/06/2022	74284 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076660	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 48	02/06/2022	19900 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076661	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 49	02/06/2022	30539 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076663	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 51	07/06/2022	187610 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				
VN062022076664	01/06/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 52	07/06/2022	150776 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND				

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VN062022076677	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 65	13/06/2022
LODHI, KAPURTHALA						51740 10009 TEHSILDAR, SULTANPUR			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN062022076678	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 66	13/06/2022
LODHI, KAPURTHALA						105368 10009 TEHSILDAR, SULTANPUR			
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN062022076679	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 67	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						52532 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076680	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 68	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						61772 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076681	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 69	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						246352 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076685	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 73	13/06/2022
(C), KAPURTHALA, KAPURTHALA						135686 10021 SUB DIVISIONAL OFFICER			
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE			
VN062022076682	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 70	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						322058 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076683	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 71	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						42120 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076684	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 72	13/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						155202 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA			
						1001 DIRECTOR, LAND			
VN062022076686	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 74	13/06/2022
(C), KAPURTHALA, KAPURTHALA						73890 10021 SUB DIVISIONAL OFFICER			
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE			
VN062022076687	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (C),KAPURTHALA,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 75	13/06/2022	165300	10021 SUB DIVISIONAL OFFICER 6201 FINANCE	
00 NO SUB MAJOR HEAD									
VN062022076688 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 76	15/06/2022	138423	10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076689 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 77	15/06/2022	82224	10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076690 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 78	15/06/2022	255760	10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076691 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 79	15/06/2022	111288	10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076692 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 80	15/06/2022	76218	10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076693 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 81	15/06/2022	28189	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076694 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 82	15/06/2022	178408	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND	
00 NO SUB MAJOR HEAD									
VN062022076695 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 83	15/06/2022	272732	10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
00 NO SUB MAJOR HEAD									
VN062022076696 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 84	15/06/2022	99024	10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
00 NO SUB MAJOR HEAD									
VN062022076697 01/06/2022 N DC01 A Pay and Allowances Vouchers					1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 85	15/06/2022	316682	10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	

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

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																							
VN062022076614 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(C),SULTANPUR LODHI,KAPURTHALA																				22	REVENUE	AND REHABILITATI NT V 2										01/06/2022	70824 10023 SUB DIVISIONAL OFFICER																
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																								6201 FINANCE									
VN062022076615 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 3										01/06/2022	101190 10012 TEHSILDAR,PHAGWARA,KAPURTHALA																											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND									
VN062022076616 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 4										01/06/2022	35862 10012 TEHSILDAR,PHAGWARA,KAPURTHALA																											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND									
VN062022076630 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 18										01/06/2022	396856 10022 ASSISTANT COMMISSIONER FOR																											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA																																								1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN062022076631 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 19										01/06/2022	536086 10022 ASSISTANT COMMISSIONER FOR																											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA																																								1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN062022076632 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 20										01/06/2022	44328 10022 ASSISTANT COMMISSIONER FOR																											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA																																								1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN062022076633 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 21										01/06/2022	28808 10022 ASSISTANT COMMISSIONER FOR																											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA																																								1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN062022076634 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 22										02/06/2022	74176 10012 TEHSILDAR,PHAGWARA,KAPURTHALA																											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND									
VN062022076635 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 23										02/06/2022	76464 10012 TEHSILDAR,PHAGWARA,KAPURTHALA																											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND									
VN062022076636 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
22										REVENUE	AND REHABILITATI NT V 24										02/06/2022	136590 10012 TEHSILDAR,PHAGWARA,KAPURTHALA																											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND									
VN062022076637 01/06/2022 N DC01 A Pay and Allowances Vouchers										1000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		

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VN062022039104	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 8	02/06/2022	19900	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039105	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 9	02/06/2022	130235	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039106	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 10	02/06/2022	240736	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039107	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 11	02/06/2022	229700	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022050635	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 23	15/06/2022	5478	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022050636	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 24	15/06/2022	4140	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039108	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 12	02/06/2022	212478	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039109	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 13	02/06/2022	669886	10303	EXECUTIVE ENGINEER,CONST.	3001	CHIEF ENGINEER,
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
PUBLIC WORKS,PUNJAB,																			
VN062022039112	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 16	02/06/2022	429388	10304	EXECUTIVE ENGINEER,CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC
DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA																			
WORKS,PUNJAB,																			
VN062022039110	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 14	02/06/2022	384930	10304	EXECUTIVE ENGINEER,CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC
DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA																			
WORKS,PUNJAB,																			
VN062022039111	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS						80	GENERAL				
					01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES						21	PUBLIC WORKS	NT V 15	02/06/2022	126517	10304	EXECUTIVE ENGINEER,CONSTRUCTION		

DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA WORKS,PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022039113	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 17	02/06/2022	564602	10304 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022039114	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 18	02/06/2022	294074	10304 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022039098	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 2	01/06/2022	340254	10303 EXECUTIVE ENGINEER, CONST.
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA PUBLIC WORKS,PUNJAB,											3001 CHIEF ENGINEER,
VN062022045365	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 13	02/06/2022	32156	11025 TEHSILDAR, PAYAL, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045361	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 9	02/06/2022	1140130	11018 TEHSILDAR, JAGRAON, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045360	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 8	02/06/2022	449738	11018 TEHSILDAR, JAGRAON, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045359	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 7	02/06/2022	417326	11019 TEHSILDAR, KHANNA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045358	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 6	02/06/2022	137500	11019 TEHSILDAR, KHANNA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045357	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 5	02/06/2022	846864	11022 TEHSILDAR, LUDHIANA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045356	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
			0000 00 NO DETAILED HEAD								
01 SALARIES							22 REVENUE AND REHABILITATI	NT V 4	02/06/2022	361344	11022 TEHSILDAR, LUDHIANA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											1001 DIRECTOR, LAND
VN062022045355	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103 LAND RECORDS				

				VCHR_DATA_0622.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	42492 11017	TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045354 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	44852 11017	TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045353 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	92319 11022	TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045377 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 25	07/06/2022	60928 11019	TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022066606 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 27	13/06/2022	1043890 11022	TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022066607 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 28	13/06/2022	77676 11022	TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045371 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 19	02/06/2022	283128 11017	TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045372 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 20	06/06/2022	202924 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045373 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	06/06/2022	72420 11021	DISTRICT REVENUE 1001 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022066605 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 26	13/06/2022	440000 11022	TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045363 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE			
				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11	02/06/2022	702704 11023	TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022045364	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 12
																			02/06/2022	
																			192996	11023 TEHSILDAR,RAIKOT,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045362	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 10
																			02/06/2022	
																			64332	11023 TEHSILDAR,RAIKOT,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045366	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 14
																			02/06/2022	
																			478448	11025 TEHSILDAR,PAYAL,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045367	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 15
																			02/06/2022	
																			216932	11025 TEHSILDAR,PAYAL,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045368	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 16
																			02/06/2022	
																			1038488	11022 TEHSILDAR,LUDHIANA,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045369	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 17
																			02/06/2022	
																			298392	11017 TEHSILDAR,SAMRALA,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045370	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 18
																			02/06/2022	
																			267428	11017 TEHSILDAR,SAMRALA,LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR, LAND
VN062022045374	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE											00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT														103	LAND RECORDS
					0000 00 NO DETAILED HEAD															
01 SALARIES																			22	REVENUE AND REHABILITATI NT V 22
																			06/06/2022	
OFFICER,LUDHIANA,LUDHIANA																			64091	11021 DISTRICT REVENUE
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			1001	DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC													MIN	MIN_DESC
					BDGT	DT	DTL_HEAD_DESC													
SO	SOE_DESC																		GR	GRANT_DESCRIPTION
																			PL	V VCHR_N VCHR_DT
																			NET_AMNT	DDO_C NAME
																			CCO_	CCO

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VN062022045375	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 23	06/06/2022
OFFICER, LUDHIANA, LUDHIANA						132456	11021	DISTRICT REVENUE	1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045376	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 24	06/06/2022
OFFICER, LUDHIANA, LUDHIANA						31092	11021	DISTRICT REVENUE	1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007735	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 11	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						90928	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007734	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 10	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						698732	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007733	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 9	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						595192	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007732	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 8	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						57540	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007731	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 7	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						77752	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007725	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 1	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						458334	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007729	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 5	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						565108	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007728	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 4	02/06/2022
COMMISSIONER, LUDHIANA-III, LUDHIANA						30148	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007727	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, LUDHIANA- III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	02/06/2022	191920	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022007726 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2039 STATE EXCISE					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, LUDHIANA- III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	02/06/2022	57444	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022007730 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2039 STATE EXCISE					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, LUDHIANA- III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 6	02/06/2022	218416	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022048429 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 65	02/06/2022	92720	11936			
VN062022048430 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 66	02/06/2022	301184	11936			
VN062022048431 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 67	02/06/2022	240378	11936			
VN062022048476 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES EAST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 112	07/06/2022	90832	11044	S.D.M., LUDHIANA 1801 CHIEF		
VN062022048478 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 114	08/06/2022	142827	11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND		
VN062022048479 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 115	09/06/2022	74284	11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022075335 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 116	13/06/2022	101968	11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022075337 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	22	REVENUE AND REHABILITATI	NT V 118	13/06/2022	272000	11946	TEHSILDAR, LDH. (EAST), LUDHIANA		

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075338 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 119	13/06/2022	182764 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075339 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 120	13/06/2022	152730 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075340 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 121	13/06/2022	105688 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075341 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 122	13/06/2022	293248 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075342 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 123	13/06/2022	76076 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075343 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 124	13/06/2022	23487 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075344 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 125	13/06/2022	89848 11044 S.D.M.,LUDHIANA
EAST,LUDHIANA,LUDHIANA							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048432 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 68	02/06/2022	243668 11936
TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022048433 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 69	02/06/2022	144400 11047 S.D.M.,JAGRAON,LUDHIANA
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022048435 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 71	02/06/2022	295856 11936
TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									

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VN062022048436	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 72	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,								97596	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022048437	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 73	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,								106452	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022048438	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 74	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								226112	11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
VN062022048440	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 76	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								61048	11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND
VN062022048441	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 77	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								63028	11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND
VN062022048442	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 78	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								164288	11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND
VN062022048443	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 79	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								182116	11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND
VN062022048444	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 80	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,								140177	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022048445	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 81	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,								77796	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022048446	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 82	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								71154	11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
VN062022048457	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 93	06/06/2022
								114580	11045 S.D.M.,KHANNA,LUDHIANA

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OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT				
VN062022048386	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	33420	11044	S.D.M.,LUDHIANA
01 SALARIES					1801 CHIEF				
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048387	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 23	01/06/2022	66972	11044	S.D.M.,LUDHIANA
01 SALARIES					1801 CHIEF				
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048396	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 32	01/06/2022	90832	11048	S.D.M.,PAYAL,LUDHIANA
01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT				
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048397	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 33	02/06/2022	65332	11040	S.D.M.,LUDHIANA
01 SALARIES					1801 CHIEF				
WEST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048400	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 36	02/06/2022	116279	11044	S.D.M.,LUDHIANA
01 SALARIES					1801 CHIEF				
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048369	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	35012	11046	S.D.M.,SAMRALA,LUDHIANA
01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT				
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048365	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	42180	11946	TEHSILDAR,LDH.(EAST),LUDHIANA
01 SALARIES					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048366	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	237200	11937	
01 SALARIES									
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022048367	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	59172	11040	S.D.M.,LUDHIANA
01 SALARIES					1801 CHIEF				
WEST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048368	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	531756	11041	ASSISTANT COMMISSIONER
01 SALARIES									

(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
VN062022048450 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 86				02/06/2022	127672	11046	S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048370 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6				01/06/2022	193282	11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048373 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9				01/06/2022	28984	11936	
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN062022048375 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11				01/06/2022	34060	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048376 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 12				01/06/2022	44580	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048377 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13				01/06/2022	118576	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048378 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 14				01/06/2022	603645	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048374 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 10				01/06/2022	6585	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048417 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 53				02/06/2022	74595	11937	
TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN062022048418 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 54				02/06/2022	68032	11019	TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											

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VN062022048419	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 55	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						182084	11019	TEHSILDAR,KHANNA,LUDHIANA	1001 DIRECTOR, LAND
VN062022048420	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 56	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						282965	11019	TEHSILDAR,KHANNA,LUDHIANA	1001 DIRECTOR, LAND
VN062022048421	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 57	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						74608	11048	S.D.M.,PAYAL,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT
VN062022048422	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 58	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						69412	11048	S.D.M.,PAYAL,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT
VN062022048423	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 59	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						51804	11048	S.D.M.,PAYAL,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT
VN062022048424	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 60	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						161804	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND
VN062022048425	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 61	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						192800	11047	S.D.M.,JAGRAON,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022048427	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 63	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						305268	11047	S.D.M.,JAGRAON,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT
VN062022048428	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			

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01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 64	02/06/2022	96071 11936
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN062022048447 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 83	02/06/2022	97996 11947 TEHSILDAR, RAIKOT, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND			
VN062022048452 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 88	02/06/2022	71208 11017 TEHSILDAR, SAMRALA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND			
VN062022048448 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 84	02/06/2022	1004323 11041 ASSISTANT COMMISSIONER
(G), LUDHIANA, LUDHIANA				1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022048449 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 85	02/06/2022	46410 11046 S.D.M., SAMRALA, LUDHIANA
OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT			
VN062022048451 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 87	02/06/2022	186680 11046 S.D.M., SAMRALA, LUDHIANA
OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT			
VN062022048453 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 89	02/06/2022	47588 11017 TEHSILDAR, SAMRALA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND			
VN062022048454 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 90	02/06/2022	461124 11017 TEHSILDAR, SAMRALA, LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND			
VN062022048456 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 92	06/06/2022	88234 11045 S.D.M., KHANNA, LUDHIANA
OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT			
VN062022048426 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 62	02/06/2022	207960 11047 S.D.M., JAGRAON, LUDHIANA
OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT			
VN062022075345 01/06/2022 N DC01 A Pay and Allowances Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE AND REHABILITATI NT V 126	13/06/2022	25980 11946 TEHSILDAR, LDH.(EAST), LUDHIANA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND			

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VN062022075346	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 127	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								43332	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075347	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 128	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								61700	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075348	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 129	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								53733	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075349	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 130	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								86194	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075350	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 131	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								86194	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075354	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 135	15/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								19698	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075351	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 132	13/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								77343	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075353	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 134	15/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								31532	11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND
VN062022075355	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 136	15/06/2022
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								39772	11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN062022075356	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 137	15/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,								184701	11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022075357	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				

01 SALARIES				VCHR_DATA_0622.TXT							
OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 138	15/06/2022	72063	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022075359	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 140	16/06/2022	27342	11040	S.D.M.,LUDHIANA 1801 CHIEF		
WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022075336	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 117	13/06/2022	222744	11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048401	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 37	02/06/2022	246768	11044	S.D.M.,LUDHIANA 1801 CHIEF		
EAST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048402	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 38	02/06/2022	91192	11040	S.D.M.,LUDHIANA 1801 CHIEF		
WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048403	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 39	02/06/2022	83944	11040	S.D.M.,LUDHIANA 1801 CHIEF		
WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048404	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 40	02/06/2022	159380	11040	S.D.M.,LUDHIANA 1801 CHIEF		
WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048405	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 41	02/06/2022	74284	11045	S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048406	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 42	02/06/2022	86194	11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048407	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 43	02/06/2022	86194	11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022048408	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22	REVENUE AND REHABILITATI NT V 44	02/06/2022	56490	11946	TEHSILDAR,LDH.(EAST),LUDHIANA		

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022048409 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA							22 REVENUE AND REHABILITATI NT V 45	02/06/2022	284191 11937
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022048410 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA							22 REVENUE AND REHABILITATI NT V 46	02/06/2022	92515 11937
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022048411 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA							22 REVENUE AND REHABILITATI NT V 47	02/06/2022	252608 11937
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022048412 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),LUDHIANA,LUDHIANA							22 REVENUE AND REHABILITATI NT V 48	02/06/2022	108038 11041 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022048413 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),LUDHIANA,LUDHIANA							22 REVENUE AND REHABILITATI NT V 49	02/06/2022	443790 11041 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022048414 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),LUDHIANA,LUDHIANA							22 REVENUE AND REHABILITATI NT V 50	02/06/2022	497617 11041 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022048415 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),LUDHIANA,LUDHIANA							22 REVENUE AND REHABILITATI NT V 51	02/06/2022	75592 11041 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022048416 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),LUDHIANA,LUDHIANA							22 REVENUE AND REHABILITATI NT V 52	02/06/2022	1931518 11041 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022048458 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF GENERAL ADMINISTRATION,CHANDIGARH,							22 REVENUE AND REHABILITATI NT V 94	06/06/2022	226260 11045 S.D.M.,KHANNA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022048459 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF GENERAL ADMINISTRATION,CHANDIGARH,							22 REVENUE AND REHABILITATI NT V 95	06/06/2022	35496 11045 S.D.M.,KHANNA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT		

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VN062022048460	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 96
					OF GENERAL ADMINISTRATION,CHANDIGARH,			06/06/2022	72190 11045 S.D.M.,KHANNA,LUDHIANA
									1801 CHIEF SECRETARY, DEPARTMENT
VN062022048461	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 97
					OF GENERAL ADMINISTRATION,CHANDIGARH,			06/06/2022	43949 11045 S.D.M.,KHANNA,LUDHIANA
									1801 CHIEF SECRETARY, DEPARTMENT
VN062022048462	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 98
					OF GENERAL ADMINISTRATION,CHANDIGARH,			06/06/2022	80908 11045 S.D.M.,KHANNA,LUDHIANA
									1801 CHIEF SECRETARY, DEPARTMENT
VN062022048475	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 111
					(G),LUDHIANA,LUDHIANA			06/06/2022	50396 11041 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022006775	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 94
					DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA			02/06/2022	825982 11340 EXECUTIVE ENGINEER, CONTRUCTION
					BRANCH,PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R
VN062022006776	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 95
					DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA			02/06/2022	295122 11340 EXECUTIVE ENGINEER, CONTRUCTION
					BRANCH,PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R
VN062022006777	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 96
					DIVISION PWD (B&R),LUDHIANA,LUDHIANA			02/06/2022	723140 11071 EXECUTIVE ENGINEER, PROVINCIAL
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022006778	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 97
					DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA			02/06/2022	317184 11340 EXECUTIVE ENGINEER, CONTRUCTION
					BRANCH,PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R
VN062022006779	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 98
					DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA			02/06/2022	109778 11340 EXECUTIVE ENGINEER, CONTRUCTION
					BRANCH,PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R
VN062022006780	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 99
					DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA			02/06/2022	173324 11340 EXECUTIVE ENGINEER, CONTRUCTION
					BRANCH,PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R
VN062022006781	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21	PUBLIC WORKS NT V 100
								02/06/2022	550752 11340 EXECUTIVE ENGINEER, CONTRUCTION

DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,				VCHR_DATA_0622.TXT				3002 CHIEF ENGINEER, PWD, B&R			
VN062022006787	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 106	02/06/2022	226280	11075	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006788	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 107	02/06/2022	70067	11075	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006789	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 108	02/06/2022	86056	11075	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006790	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 109	02/06/2022	73700	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006791	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,				21	PUBLIC WORKS	NT V 110	02/06/2022	181414	11340	EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R	
VN062022006793	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 112	06/06/2022	549220	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006707	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 26	02/06/2022	111512	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006708	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 27	02/06/2022	18000	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006709	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 28	02/06/2022	270772	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006710	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 29	02/06/2022	152772	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006711	01/06/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL		
				001 DIRECTION AND ADMINISTRATION							

01 SALARIES ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	VCHR_DATA_0622.TXT							
	21	PUBLIC WORKS	NT V 5	01/06/2022	186548	11941	SUPERINTENDING	3001 CHIEF
VN062022006687	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 6	01/06/2022	156704	11941	SUPERINTENDING	3001 CHIEF
VN062022006688	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 7	01/06/2022	18000	11941	SUPERINTENDING	3001 CHIEF
VN062022006689	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 8	01/06/2022	703273	11340	EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R	
VN062022006690	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 9	01/06/2022	45068	11340	EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R	
VN062022006691	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 10	01/06/2022	1015692	11340	EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R	
VN062022006715	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 34	02/06/2022	465564	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006716	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 35	02/06/2022	424128	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006717	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 36	02/06/2022	471618	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006718	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 37	02/06/2022	912884	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006719	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80 GENERAL	
		01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 38	02/06/2022	701048	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	

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VN062022006720	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 39	02/06/2022 440515 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,
VN062022006721	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 40	02/06/2022 180000 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,
VN062022006722	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 41	02/06/2022 45284 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,
VN062022006723	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 42	02/06/2022 304184 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006730	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 49	02/06/2022 75868 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006731	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 50	02/06/2022 294364 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006732	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 51	02/06/2022 172112 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006733	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 52	02/06/2022 233748 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006734	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 53	02/06/2022 273924 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006735	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA WORKS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
						21	PUBLIC WORKS	NT V 54	02/06/2022 151836 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006736	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_0622.TXT										21 PUBLIC WORKS		NT V 55	02/06/2022	19900	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,																		
VN062022006737	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 56	02/06/2022	72312	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006738	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 57	02/06/2022	73708	11074	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006739	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 58	02/06/2022	343268	11074	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006740	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 59	02/06/2022	110612	11074	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006741	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 60	02/06/2022	296832	11074	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006724	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 43	02/06/2022	495184	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006725	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 44	02/06/2022	55348	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006726	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 45	02/06/2022	250720	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006727	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 46	02/06/2022	77752	11067	SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006728	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD																		
01 SALARIES WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,										21 PUBLIC WORKS		NT V 47	02/06/2022	531206	11077	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006729	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						80	GENERAL			

VCHR_DATA_0622.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 48	02/06/2022	99840	11077	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
80 GENERAL									
VN062022006742 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 61	02/06/2022	60756	11074	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
80 GENERAL									
VN062022006743 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 62	02/06/2022	65273	11074	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
80 GENERAL									
VN062022006744 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 63	02/06/2022	163476	11074	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
80 GENERAL									
VN062022006745 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 64	02/06/2022	108768	11512	EXECUTIVE ENGINEER,		
PWD, B&R BRANCH, PUNJAB,							3002 CHIEF ENGINEER,		
80 GENERAL									
VN062022006746 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 65	02/06/2022	102792	11512	EXECUTIVE ENGINEER,		
PWD, B&R BRANCH, PUNJAB,							3002 CHIEF ENGINEER,		
80 GENERAL									
VN062022006747 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 66	02/06/2022	265944	11512	EXECUTIVE ENGINEER,		
PWD, B&R BRANCH, PUNJAB,							3002 CHIEF ENGINEER,		
80 GENERAL									
VN062022006748 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 67	02/06/2022	204600	11512	EXECUTIVE ENGINEER,		
PWD, B&R BRANCH, PUNJAB,							3002 CHIEF ENGINEER,		
80 GENERAL									
VN062022006749 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 68	02/06/2022	36000	11512	EXECUTIVE ENGINEER,		
PWD, B&R BRANCH, PUNJAB,							3002 CHIEF ENGINEER,		
80 GENERAL									
VN062022006750 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 69	02/06/2022	117976	11074	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
80 GENERAL									
VN062022006751 01/06/2022 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 70	02/06/2022	277976	11074	EXECUTIVE ENGINEER, CENTRAL		
WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		

VCHR_DATA_0622.TXT									
VN062022006752	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 71	02/06/2022
						255426	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006753	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 72	02/06/2022
						171184	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006754	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 73	02/06/2022
						219800	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006755	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 74	02/06/2022
						52052	11074	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006756	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 75	02/06/2022
						451788	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006757	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 76	02/06/2022
						19900	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006758	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 77	02/06/2022
						590800	11072	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006759	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 78	02/06/2022
						108664	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,	
VN062022006760	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 79	02/06/2022
						344204	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006761	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 80	02/06/2022
						455272	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006762	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			

01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,			VCHR_DATA_0622.TXT		21	PUBLIC WORKS	NT V 81	02/06/2022	142080	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006763	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 82	02/06/2022	599504	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022052136	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 117	13/06/2022	47679	11512	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER
VN062022006782	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 101	02/06/2022	139498	11340	EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R
VN062022006783	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 102	02/06/2022	152696	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER
VN062022006784	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 103	02/06/2022	225336	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER
VN062022006785	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 104	02/06/2022	435464	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER
VN062022006786	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB,					21	PUBLIC WORKS	NT V 105	02/06/2022	41676	11610	EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER
VN062022006764	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 83	02/06/2022	78028	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006765	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 84	02/06/2022	885020	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006766	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 85	02/06/2022	156952	11071	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006767	01/06/2022	N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		

VCHR_DATA_0622.TXT										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
WORKS,PUNJAB,										
21 PUBLIC WORKS										
NT V 86										
02/06/2022										
60274 11071 EXECUTIVE ENGINEER, PROVINCIA										
3001 CHIEF ENGINEER, PUBLIC										
VN062022006768 01/06/2022 N DC01 A Pay and Allowances Vouchers										
1100 2059 PUBLIC WORKS										
001 DIRECTION AND ADMINISTRATION										
80 GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
WORKS,PUNJAB,										
21 PUBLIC WORKS										
NT V 87										
02/06/2022										
776217 11071 EXECUTIVE ENGINEER, PROVINCIA										
3001 CHIEF ENGINEER, PUBLIC										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
						MIN	MIN_DESC			
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C	NAME
								CCO_ CCO		

VN062022066608	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	VCHR_DATA_0622.TXT	103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 15	22/06/2022	33873	12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045391	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 14	07/06/2022	513044	12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045378	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 1	01/06/2022	63768	12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045379	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 2	01/06/2022	41268	12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045380	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 3	02/06/2022	567432	12008	TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045381	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 4	02/06/2022	606620	12008	TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045382	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 5	02/06/2022	270420	12008	TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045383	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 6	06/06/2022	32598	12009	DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, MANSA, MANSA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045384	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 7	06/06/2022	121238	12009	DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, MANSA, MANSA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045385	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									22 REVENUE AND REHABILITATI NT V 8	06/06/2022	150832	12009	DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, MANSA, MANSA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022045386	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT								

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01 SALARIES	0000 00 NO DETAILED HEAD								
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE AND REHABILITATI NT V 9	06/06/2022	216296	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
VN062022045387	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE					00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	06/06/2022	95048	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045388	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE					00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	06/06/2022	65264	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045389	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE					00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12	06/06/2022	273500	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045390	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE					00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13	07/06/2022	202652	12006	TEHSILDAR, BUDHLADA, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066609	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE					00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 16	22/06/2022	254048	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048247	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30	06/06/2022	232480	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048248	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31	06/06/2022	158076	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075303	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 76	22/06/2022	73056	12017	SUB DIVISIONAL	1801	CHIEF
OFFICER, MANSA, MANSA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075312	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 85	27/06/2022	85776	12016	ASSISTANT COMMISSIONER,	1801	CHIEF SECRETARY,
(G), MANSA, MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075266	01/06/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
01 SALARIES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 39	13/06/2022	21700	12019	SUB DIVISIONAL OFFICER,	1801	CHIEF SECRETARY,
(CIVIL), SARDULGARH, MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022075267	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 40	13/06/2022	21700 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075268	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 41	13/06/2022	19900 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075269	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 42	13/06/2022	100888 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075270	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 43	13/06/2022	138960 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075271	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 44	13/06/2022	309704 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075272	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 45	13/06/2022	152500 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075273	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 46	13/06/2022	7700 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075274	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 47	13/06/2022	57499 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075275	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI NT V 48	13/06/2022	70618 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
VN062022075276	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI NT V 49	13/06/2022	14490 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
VN062022075277	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						22	REVENUE AND REHABILITATI NT V 50	13/06/2022	80965 12007 TEHSILDAR, SARDULGARH, MANSA

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022075283 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,MANSA							22 REVENUE AND REHABILITATI NT V 56		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							13/06/2022		
							55368 12017 SUB DIVISIONAL		
							1801 CHIEF		
VN062022075284 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,MANSA							22 REVENUE AND REHABILITATI NT V 57		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							13/06/2022		
							134996 12017 SUB DIVISIONAL		
							1801 CHIEF		
VN062022075285 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,MANSA							22 REVENUE AND REHABILITATI NT V 58		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							13/06/2022		
							281722 12017 SUB DIVISIONAL		
							1801 CHIEF		
VN062022075286 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,MANSA							22 REVENUE AND REHABILITATI NT V 59		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							13/06/2022		
							303782 12017 SUB DIVISIONAL		
							1801 CHIEF		
VN062022048215 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 1		
							01/06/2022		
							156700 12006 TEHSILDAR,BUDHLADA,MANSA		
							1001 DIRECTOR, LAND		
VN062022048227 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 13		
							02/06/2022		
							226672 12006 TEHSILDAR,BUDHLADA,MANSA		
							1001 DIRECTOR, LAND		
VN062022048228 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 14		
							02/06/2022		
							379412 12006 TEHSILDAR,BUDHLADA,MANSA		
							1001 DIRECTOR, LAND		
VN062022048229 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 15		
							02/06/2022		
							66336 12006 TEHSILDAR,BUDHLADA,MANSA		
							1001 DIRECTOR, LAND		
VN062022075287 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 60		
							13/06/2022		
							82520 12008 TEHSILDAR,MANSA,MANSA		
							1001 DIRECTOR, LAND		
VN062022075288 01/06/2022 N DC01 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22 REVENUE AND REHABILITATI NT V 61		
							13/06/2022		
							875870 12008 TEHSILDAR,MANSA,MANSA		
							1001 DIRECTOR, LAND		

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VN062022075289	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI NT V 62	13/06/2022	370224	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN062022075290	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI NT V 63	13/06/2022	217114	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN062022075291	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI NT V 64	13/06/2022	91810	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN062022075293	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	OFFICER,MANSA,MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 66	15/06/2022	87858	12017	SUB DIVISIONAL 1801 CHIEF
VN062022075294	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 67	15/06/2022	47524	12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075295	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 68	15/06/2022	62816	12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075296	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 69	15/06/2022	284272	12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075297	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 70	15/06/2022	181724	12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022075298	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22	REVENUE AND REHABILITATI NT V 71	15/06/2022	180972	12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN062022048230	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI NT V 16	02/06/2022	72048	12006	TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND
VN062022048231	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES (CIVIL), BUDHLADA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 17	02/06/2022	60906 12018	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,		
VN062022048232 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 18	02/06/2022	36000 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048233 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 19	02/06/2022	630652 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048234 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 20	02/06/2022	585962 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048235 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 21	02/06/2022	1800789 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048236 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 22	02/06/2022	1006391 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048237 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 23	02/06/2022	1547502 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048239 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 37	07/06/2022	214566 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048241 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 24	06/06/2022	189600 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048242 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 25	06/06/2022	37211 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		
VN062022048243 01/06/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES (G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22	REVENUE AND REHABILITATI NT V 26	06/06/2022	108406 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,		

VCHR_DATA_0622.TXT																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
						SU			SUB_HEAD_DESC								
						BDGT	DT	DTL_HEAD_DESC									
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 10	02/06/2022	144374 12027	XEN,PROVINCIAL DIVISION PWD
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006808	01/06/2022	N DC01	A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 11	02/06/2022	110173 12027	XEN,PROVINCIAL DIVISION PWD
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006805	01/06/2022	N DC01	A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 8	02/06/2022	871044 12027	XEN,PROVINCIAL DIVISION PWD
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022045410	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 19	06/06/2022	47328 13419	TEHSILDAR,PATIALA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045409	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 18	06/06/2022	2148256 13419	TEHSILDAR,PATIALA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045395	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 4	01/06/2022	308472 13419	TEHSILDAR,PATIALA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045394	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 3	01/06/2022	54596 13017	TEHSILDAR,SAMANA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045393	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 2	01/06/2022	18000 13019	DRO FOR DEPUTY
COMMISSIONER,PATIALA,PATIALA					1001 DIRECTOR,				
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045392	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 1	01/06/2022	51636 13019	DRO FOR DEPUTY
COMMISSIONER,PATIALA,PATIALA					1001 DIRECTOR,				
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045406	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 15	02/06/2022	549168 13016	TEHSILDAR,RAJPURA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045403	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 12	02/06/2022	612442 13018	TEHSILDAR,NABHA,PATIALA
					1001 DIRECTOR, LAND				

				VCHR_DATA_0622.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 25	22/06/2022	87624 13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022066612 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 23	13/06/2022	211764 13831	TEHSILDAR, PATRAN, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022066611 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 22	13/06/2022	663868 13831	TEHSILDAR, PATRAN, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022066610 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	13/06/2022	115656 13419	TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022045396 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	02/06/2022	432953 13019	DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, PATIALA, PATIALA LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007766 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 31	02/06/2022	225368 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007767 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 32	02/06/2022	778936 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007768 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 33	02/06/2022	92080 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007769 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 34	02/06/2022	472224 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007770 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 35	02/06/2022	152472 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022007771 01/06/2022 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 36	02/06/2022	440160 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022007772	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	37	02/06/2022	485398 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007765	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	30	02/06/2022	75347 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007764	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	29	02/06/2022	2889945 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007763	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	28	02/06/2022	8221567 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007762	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	27	02/06/2022	1088636 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007761	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	26	02/06/2022	341920 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007760	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	25	02/06/2022	963836 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007759	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	24	02/06/2022	269840 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007758	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	23	02/06/2022	59388 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007757	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES										07 EXCISE AND TAXATION	NT	V	22	02/06/2022	14395983 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA															1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022007754	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										

01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT 07 EXCISE AND TAXATION NT V 19 02/06/2022				101992	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007753 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 18 02/06/2022				245152	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007752 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 17 02/06/2022				171724	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007751 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 16 02/06/2022				75232	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007750 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 15 02/06/2022				31215	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007749 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 14 02/06/2022				89340	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007748 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 13 02/06/2022				93864	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007740 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 5 01/06/2022				66612	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007739 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 4 01/06/2022				38532	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007738 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 3 01/06/2022				9994	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007737 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 2 01/06/2022				105544	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022007736 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE				00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007756 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2039 STATE EXCISE									
01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022066145 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2039 STATE EXCISE									
01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022007755 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2039 STATE EXCISE									
01 DISTRICT ESTABLISHMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022039548 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES									
					103 COLLECTION CHARGES-ELECTRICITY DUTY				
01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA									
INSPECTOR, PUNJAB, PATIALA,									
VN062022039547 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES									
					103 COLLECTION CHARGES-ELECTRICITY DUTY				
01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA									
INSPECTOR, PUNJAB, PATIALA,									
VN062022039546 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES									
					103 COLLECTION CHARGES-ELECTRICITY DUTY				
01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA									
INSPECTOR, PUNJAB, PATIALA,									
VN062022039543 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES									
					103 COLLECTION CHARGES-ELECTRICITY DUTY				
01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA									
INSPECTOR, PUNJAB, PATIALA,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				

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0000 00 NO DETAILED HEAD									
01 SALARIES ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,	20	POWER	NT V 1	01/06/2022	176592	13036	EXECUTIVE ENGINEER, FOR CHIEF 1401 CHIEF ELECTRICAL		
VN062022039549 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES					00 NO SUB MAJOR HEAD		
01 ELECTRICITY DUTY		103 COLLECTION CHARGES-ELECTRICITY DUTY							
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,	20	POWER	NT V 8	02/06/2022	220492	13036	EXECUTIVE ENGINEER, FOR CHIEF 1401 CHIEF ELECTRICAL		
VN062022046636 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SMALL SAVINGS , PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 4	02/06/2022	138544	13038	SR.DISTRICT SAVINGS 2101 PRINCIPAL		
VN062022033527 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 39	02/06/2022	926456	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022033528 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 40	02/06/2022	303420	13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND		
VN062022033531 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 43	02/06/2022	150864	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND		
VN062022033532 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 44	02/06/2022	63836	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022033537 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 49	02/06/2022	269172	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND		
VN062022033540 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 52	02/06/2022	222432	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND		
VN062022033541 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 53	02/06/2022	217960	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND		
VN062022033560 01/06/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
01 SALARIES (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 72	07/06/2022	886436	13586	DEPUTY COMMISSIONER 1801 CHIEF		

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VN062022033561	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 73	07/06/2022	118734 13586	DEPUTY COMMISSIONER 1801 CHIEF	
VN062022033562	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 74	07/06/2022	206196 13020	SUB DIVISIONAL 1801 CHIEF	
VN062022033563	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIVISION,DERABASSI,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 75	07/06/2022	79912 13002	COLLECTOR,SUB 1801 CHIEF	
VN062022033564	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIVISION,DERABASSI,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 76	07/06/2022	79912 13002	COLLECTOR,SUB 1801 CHIEF	
VN062022033565	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIVISION,DERABASSI,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 77	07/06/2022	132976 13002	COLLECTOR,SUB 1801 CHIEF	
VN062022033521	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 33	02/06/2022	168036 13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022033522	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 34	02/06/2022	72242 13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022033523	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 35	02/06/2022	108989 13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022033525	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 37	02/06/2022	2996211 13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022033526	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 38	02/06/2022	405136 13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	

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VN062022033489	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 1	01/06/2022 426374 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033490	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 2	01/06/2022 131392 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033514	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 26	02/06/2022 292388 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033515	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 27	02/06/2022 1248104 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033516	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 28	02/06/2022 288032 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033517	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 COMMISSIONERS						101		COMMISSIONERS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 29	02/06/2022 724113 13043
01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069868	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093		DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 88	13/06/2022 147904 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069869	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093		DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 89	13/06/2022 416312 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069870	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093		DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 90	13/06/2022 70994 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069871	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093		DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD						22		REVENUE AND REHABILITATI NT V 91	13/06/2022 18000 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022069877	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 97	15/06/2022
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			60483	13016 TEHSILDAR, RAJPURA, PATIALA
								1001	DIRECTOR, LAND
VN062022069878	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 98	16/06/2022
					DIVISION,DERABASSI,PATIALA			33108	13002 COLLECTOR,SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022069879	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 99	16/06/2022
					DIVISION,DERABASSI,PATIALA			89104	13002 COLLECTOR,SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022033491	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 3	01/06/2022
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			72968	13044 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022033524	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 36	02/06/2022
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1625198	13044 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022033557	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 69	02/06/2022
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			64800	13044 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022033566	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 78	07/06/2022
					DIVISION,DERABASSI,PATIALA			37244	13002 COLLECTOR,SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022033567	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 79	07/06/2022
					DIVISION,DERABASSI,PATIALA			215662	13002 COLLECTOR,SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022033492	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 4	01/06/2022
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			322100	13044 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022033493	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 5	01/06/2022
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			891142	13044 ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022033494	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 6	01/06/2022	435550	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033495 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 7	01/06/2022	105522	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033499 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 11	01/06/2022	137600	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033500 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 12	01/06/2022	228132	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033501 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 13	01/06/2022	114360	13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033504 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 16	01/06/2022	469408	13791	TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033505 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 17	01/06/2022	224708	13791	TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033506 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 18	01/06/2022	112836	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033507 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	01/06/2022	392586	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033518 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 30	02/06/2022	791052	13791	TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033519 01/06/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 31	02/06/2022	213708	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022033520	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA						22	REVENUE	AND REHABILITATI	NT V 32	02/06/2022	124680 13044 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
											1801 CHIEF SECRETARY,
VN062022033529	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE	AND REHABILITATI	NT V 41	02/06/2022	75424 13017 TEHSILDAR,SAMANA,PATIALA
											1001 DIRECTOR, LAND
VN062022033530	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE	AND REHABILITATI	NT V 42	02/06/2022	97888 13017 TEHSILDAR,SAMANA,PATIALA
											1001 DIRECTOR, LAND
VN062022006921	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 110	02/06/2022	65484 13078 SR. ARCHITECT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006926	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 115	02/06/2022	459472 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006927	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 116	02/06/2022	173272 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006928	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 117	02/06/2022	69900 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006929	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 118	02/06/2022	137504 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006930	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 119	02/06/2022	199104 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											
VN062022006931	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
06 ARCHITECTURE											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS		NT V 120	02/06/2022	124580 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA											3101
SECRETARY, ARCH. STAFF,PUNJAB,											

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VN062022006932	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 121	02/06/2022
					(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						170708	13078 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022006933	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 122	02/06/2022
					(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						239440	13078 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022006812	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 1	01/06/2022
					(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						112424	13078 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022006813	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 2	01/06/2022
					(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						59412	13674 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022006814	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 3	01/06/2022
					(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						104796	13674 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022006815	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 4	01/06/2022
					(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						62568	13078 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
VN062022007011	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 200	02/06/2022
					(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA						278192	13078 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,							3101
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO

VN062022007012	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS			80	GENERAL

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DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
3001 CHIEF ENGINEER, PUBLIC									
VN062022006985 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 174 02/06/2022 233536 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006986 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 175 02/06/2022 233408 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006987 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 176 02/06/2022 189300 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006988 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 177 02/06/2022 544776 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006989 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 178 02/06/2022 66619 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006990 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 179 02/06/2022 207616 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006991 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 180 02/06/2022 301936 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006992 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 181 02/06/2022 123753 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006993 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 182 02/06/2022 141389 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006994 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 183 02/06/2022 198964 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022006995 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 184	02/06/2022	327796 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006996	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 185	02/06/2022	1029052 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006997	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 186	02/06/2022	322720 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006998	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 187	02/06/2022	200570 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022006999	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 188	02/06/2022	768736 13617 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION - I, PWD B&R, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007000	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 189	02/06/2022	691676 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007001	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 190	02/06/2022	134024 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007002	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 191	02/06/2022	265566 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007003	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 192	02/06/2022	510762 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007004	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 193	02/06/2022	1321784 13617 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION - I, PWD B&R, PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022007030	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21	PUBLIC WORKS	NT V 219	06/06/2022	152052 13094 REGISTRAR,,0/0 ESTATE OFFICER
CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									

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VN062022007050	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R)	PATIALA AT SANGRUR,PATIALA					21	PUBLIC WORKS	NT V 239	09/06/2022
WORKS,PUNJAB,									49301 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007060	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21	PUBLIC WORKS	NT V 249	09/06/2022
WORKS,PUNJAB,									120223 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC
VN062022007005	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 194	02/06/2022
WORKS,PUNJAB,									758856 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007006	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 195	02/06/2022
WORKS,PUNJAB,									12870 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007007	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 196	02/06/2022
WORKS,PUNJAB,									38296 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007008	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 197	02/06/2022
PUBLIC WORKS,PUNJAB,									213680 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
VN062022007009	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 198	02/06/2022
PUBLIC WORKS,PUNJAB,									400200 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
VN062022007010	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PB.PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 199	02/06/2022
WORKS,PUNJAB,									67249 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007014	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 203	02/06/2022
WORKS,PUNJAB,									1857968 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007015	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 204	02/06/2022
WORKS,PUNJAB,									100960 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007016	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						21	PUBLIC WORKS	NT V 205	02/06/2022
									219440 13096 EXECUTIVE ENGINEER,ELECTRICAL

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DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,									
3001 CHIEF ENGINEER, PUBLIC									
VN062022007017 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 206 02/06/2022									
147860 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022007018 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 207 02/06/2022									
114464 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022007019 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 208 02/06/2022									
212152 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC									
VN062022007020 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 209 02/06/2022									
180308 13085 EXECUTIVE ENGINEER,HORTICULTURE 3001 CHIEF ENGINEER, PUBLIC									
VN062022007021 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 210 02/06/2022									
459328 13085 EXECUTIVE ENGINEER,HORTICULTURE 3001 CHIEF ENGINEER, PUBLIC									
VN062022006816 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 5 01/06/2022									
279428 13095 SUPERINTENDING 3001 CHIEF									
VN062022006817 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 6 01/06/2022									
419318 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC									
VN062022006818 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 7 01/06/2022									
842638 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC									
VN062022006819 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 8 01/06/2022									
26340 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC									
VN062022006820 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,									
21 PUBLIC WORKS NT V 9 01/06/2022									
408790 13306 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC									
VN062022006821 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1300 2059 PUBLIC WORKS									
80 GENERAL									

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				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 10	01/06/2022	105800 13091 EXECUTIVE ENGINEER, MECHANICAL
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,							
VN062022006822	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 11	01/06/2022	41268 13091 EXECUTIVE ENGINEER, MECHANICAL
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA							
WORKS,PUNJAB,							
VN062022006823	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 12	01/06/2022	891854 13306 EXECUTIVE ENGINEER,CONSTRUCTION
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION PB. PWD B&R,PATIALA							
WORKS,PUNJAB,							
VN062022006824	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 13	01/06/2022	260664 13307 EXECUTIVE ENGINEER,CENTRAL
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							
WORKS,PUNJAB,							
VN062022006825	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 14	01/06/2022	144000 13077 REGISTRAR,C/O CHIEF ENGINEER
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA							
WORKS,PUNJAB,							
VN062022006826	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 15	01/06/2022	132106 13307 EXECUTIVE ENGINEER,CENTRAL
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							
WORKS,PUNJAB,							
VN062022006827	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 16	01/06/2022	734493 13077 REGISTRAR,C/O CHIEF ENGINEER
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA							
WORKS,PUNJAB,							
VN062022006829	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 18	01/06/2022	861884 13306 EXECUTIVE ENGINEER,CONSTRUCTION
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION PB. PWD B&R,PATIALA							
WORKS,PUNJAB,							
VN062022006830	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 19	01/06/2022	166284 13096 EXECUTIVE ENGINEER,ELECTRICAL
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION NO.1 PB.PWD B&R,PATIALA							
WORKS,PUNJAB,							
VN062022006831	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 20	01/06/2022	231400 13096 EXECUTIVE ENGINEER,ELECTRICAL
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION NO.1 PB.PWD B&R,PATIALA							
WORKS,PUNJAB,							
VN062022007022	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 DIRECTION				21 PUBLIC WORKS	NT V 211	02/06/2022	59900 13085 EXECUTIVE ENGINEER,HORTICULTURE
01 SALARIES				3001 CHIEF ENGINEER, PUBLIC			
DIVISION, PWD B&R,PATIALA							
WORKS,PUNJAB,							

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VN062022007023	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT	V 212	02/06/2022	573076 13085 EXECUTIVE ENGINEER,HORTICULTURE
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC
VN062022007024	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT	V 213	02/06/2022	67249 13085 EXECUTIVE ENGINEER,HORTICULTURE
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC
VN062022007025	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION NO.1 PB.PWD B&R,PATIALA						21	PUBLIC WORKS	NT	V 214	02/06/2022	396816 13096 EXECUTIVE ENGINEER,ELECTRICAL
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC
VN062022007026	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT	V 215	02/06/2022	421208 13617 EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC
VN062022006837	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA						21	PUBLIC WORKS	NT	V 26	01/06/2022	18000 13095 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,											
											3001 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
						NET_AMNT		DDO_C	NAME	CCO_	CCO

VN062022006838	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA						21	PUBLIC WORKS	NT	V 27	01/06/2022	62664 13095 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,											
											3001 CHIEF
VN062022006839	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT	V 28	01/06/2022	103704 13085 EXECUTIVE ENGINEER,HORTICULTURE
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC
VN062022006840	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT	V 29	01/06/2022	9822 13085 EXECUTIVE ENGINEER,HORTICULTURE
WORKS,PUNJAB,											
											3001 CHIEF ENGINEER, PUBLIC

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VN062022006870	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA						21	PUBLIC WORKS	NT V 59	01/06/2022	299110	13307	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006871	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 60	01/06/2022	451024	13617	EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006872	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 61	01/06/2022	1508644	13617	EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006873	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 62	01/06/2022	1541004	13667	XEN,PROVINCIAL DIVISION - II PB
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006970	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS	NT V 159	02/06/2022	304100	13077	REGISTRAR,C/O CHIEF ENGINEER
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006972	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS	NT V 161	02/06/2022	2387147	13077	REGISTRAR,C/O CHIEF ENGINEER
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006969	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS	NT V 158	02/06/2022	172064	13077	REGISTRAR,C/O CHIEF ENGINEER
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006971	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS	NT V 160	02/06/2022	2892739	13077	REGISTRAR,C/O CHIEF ENGINEER
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006966	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION NO.1 PB.PWD B&R, PATIALA						21	PUBLIC WORKS	NT V 155	02/06/2022	1008660	13096	EXECUTIVE ENGINEER,ELECTRICAL
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006973	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS	NT V 162	02/06/2022	844267	13077	REGISTRAR,C/O CHIEF ENGINEER
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC						
VN062022006974	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												

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01 SALARIES PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 163	02/06/2022	2067389	13077	REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC	
VN062022006975 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 164	02/06/2022	2746776	13077	REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC	
VN062022006976 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 165	02/06/2022	906986	13077	REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC	
VN062022006977 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 166	02/06/2022	2113645	13077	REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC	
VN062022006978 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 167	02/06/2022	247504	13095	SUPERINTENDING 3001 CHIEF	
VN062022006979 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 168	02/06/2022	467576	13095	SUPERINTENDING 3001 CHIEF	
VN062022006907 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 96	02/06/2022	668904	13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006908 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 97	02/06/2022	299616	13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006909 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 98	02/06/2022	210380	13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006910 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 99	02/06/2022	2376	13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006911 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 100	02/06/2022	68464	13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	

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VN062022006912	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 101	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									254592	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006913	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 102	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									112932	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006914	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 103	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									219486	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006915	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 104	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									279674	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006916	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 105	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									606481	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006917	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 106	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									216382	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006918	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 107	02/06/2022
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									258976	13667	XEN,PROVINCIAL DIVISION - II PB
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006919	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 108	02/06/2022
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA									201008	13307	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006920	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 109	02/06/2022
DIVISION, PB PWD B&R, NABHA,PATIALA									4033	13655	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006922	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 111	02/06/2022
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA									180616	13307	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001	CHIEF ENGINEER, PUBLIC	
VN062022006923	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 112	02/06/2022
									408872	13085	EXECUTIVE ENGINEER,HORTICULTURE

DIVISION, PWD B&R,PATIALA WORKS,PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022006924	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 113	02/06/2022	224352	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
WORKS DIVISION PB.PWD (B&R)			PATIALA AT SANGRUR,PATIALA								
WORKS,PUNJAB,											
VN062022006925	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 114	02/06/2022	85696	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
WORKS DIVISION PB.PWD (B&R)			PATIALA AT SANGRUR,PATIALA								
WORKS,PUNJAB,											
VN062022006934	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 123	02/06/2022	887672	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
WORKS DIVISION PB.PWD (B&R)			PATIALA AT SANGRUR,PATIALA								
WORKS,PUNJAB,											
VN062022006935	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 124	02/06/2022	72556	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
WORKS DIVISION PB.PWD (B&R)			PATIALA AT SANGRUR,PATIALA								
WORKS,PUNJAB,											
VN062022006950	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 139	02/06/2022	699696	13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION NO.1 PB.PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006951	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 140	02/06/2022	603664	13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION NO.1 PB.PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006952	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 141	02/06/2022	275680	13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION NO.1 PB.PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006953	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 142	02/06/2022	1027834	13306 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB. PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006954	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 143	02/06/2022	594272	13306 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB. PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006955	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
			01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD								
01 SALARIES							21 PUBLIC WORKS	NT V 144	02/06/2022	288493	13306 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB. PWD B&R,PATIALA											
WORKS,PUNJAB,											
VN062022006956	01/06/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL		
							001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 145	02/06/2022	409200	13673	SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC		
VN062022006960	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 149	02/06/2022	253214	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006957	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 146	02/06/2022	56300	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006958	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 147	02/06/2022	451986	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006959	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 148	02/06/2022	63228	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006961	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 150	02/06/2022	790428	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006962	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 151	02/06/2022	130306	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006936	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 125	02/06/2022	140934	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006937	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 126	02/06/2022	103858	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006938	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 127	02/06/2022	128932	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006939	01/06/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 128	02/06/2022	934608	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		

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VN062022006940	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 129	02/06/2022
DIVISION NO.1 PB.PWD B&R,PATIALA						75232	13096	EXECUTIVE ENGINEER,ELECTRICAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006941	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 130	02/06/2022
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA						64041	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS,PUNJAB,						3001 CHIEF ENGINEER,			
VN062022006980	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 169	02/06/2022
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA						71332	13095	SUPERINTENDING	
ENGINEER, PUBLIC WORKS,PUNJAB,						3001 CHIEF			
VN062022006981	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 170	02/06/2022
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA						251260	13095	SUPERINTENDING	
ENGINEER, PUBLIC WORKS,PUNJAB,						3001 CHIEF			
VN062022006982	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 171	02/06/2022
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA						228384	13091	EXECUTIVE ENGINEER, MECHANICAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006877	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 66	01/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						604256	13617	EXECUTIVE ENGINEER,PROVINCIAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006878	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 67	01/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						31039	13617	EXECUTIVE ENGINEER,PROVINCIAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006875	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 64	01/06/2022
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA						471436	13307	EXECUTIVE ENGINEER,CENTRAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006876	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 65	01/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						215928	13617	EXECUTIVE ENGINEER,PROVINCIAL	
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022006879	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 68	01/06/2022
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						127752	13081	SUPERINTENDING ENGINEER,	
PUBLIC WORKS,PUNJAB,						3001 CHIEF ENGINEER,			
VN062022006942	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD				21 PUBLIC WORKS		NT V 131	02/06/2022	50252 13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,									
VN062022006943 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 132	02/06/2022	476556 13083	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
VN062022006944 01/06/2022 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 133	02/06/2022	160928 13083	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
REF_VCHR_NO				ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN MIN_DESC			

DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022006893	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 82	01/06/2022	27000	13617	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006832	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 21	01/06/2022	62868	13083	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN062022006833	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 22	01/06/2022	35940	13083	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN062022006834	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 23	01/06/2022	77864	13673	SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC		
VN062022006835	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 24	01/06/2022	292452	13673	SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC		
VN062022006836	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 25	01/06/2022	59556	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006963	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 152	02/06/2022	869468	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006964	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 153	02/06/2022	124240	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006965	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 154	02/06/2022	67300	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022006967	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 156	02/06/2022	651108	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022006968	01/06/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 157	02/06/2022	143696 13077	REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC				
WORKS,PUNJAB,									
VN062022045412 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 1	01/06/2022	33076 14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045423 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 12	02/06/2022	382348 14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045429 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 18	02/06/2022	153480 14549	TREASURY OFFICER,TREASURY
OFFICER,NANGAL T/SHIP,ROPAR					1101 INSPECTOR GENERAL OF				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045428 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 17	02/06/2022	680932 14468	TEHSILDAR,TEHSILDAR, ANANDPUR
SAHIB,ROPAR					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045427 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 16	02/06/2022	73020 14468	TEHSILDAR,TEHSILDAR, ANANDPUR
SAHIB,ROPAR					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045426 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 15	02/06/2022	377616 14468	TEHSILDAR,TEHSILDAR, ANANDPUR
SAHIB,ROPAR					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045425 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 14	02/06/2022	403552 14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045424 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 13	02/06/2022	191724 14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND				
VN062022045413 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 2	02/06/2022	319936 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR
SAHIB,ROPAR					1101 INSPECTOR GENERAL OF				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045414 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE									
					00 NO SUB MAJOR HEAD				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 3	02/06/2022	77372 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR
SAHIB,ROPAR					1101 INSPECTOR GENERAL OF				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022045415	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 4
SAHIB,ROPAR							02/06/2022	403280	14547 TEHSILDAR, TEHSILDAR, CHAMKAUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022045416	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 5
DEPUTY COMMISSIONER,ROPAR,ROPAR							02/06/2022	53300	14014 DISTRICT REVENUE OFFICER &
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045417	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 6
DEPUTY COMMISSIONER,ROPAR,ROPAR							02/06/2022	31284	14014 DISTRICT REVENUE OFFICER &
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045418	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 7
DEPUTY COMMISSIONER,ROPAR,ROPAR							02/06/2022	18000	14014 DISTRICT REVENUE OFFICER &
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045419	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 8
DEPUTY COMMISSIONER,ROPAR,ROPAR							02/06/2022	75496	14014 DISTRICT REVENUE OFFICER &
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045420	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 9
MORINDA,SDM, MORINDA, ROPAR,ROPAR							02/06/2022	366164	14048 SUB DIVISIONAL MAGISTRATE,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022045421	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 10
MORINDA,SDM, MORINDA, ROPAR,ROPAR							02/06/2022	65432	14048 SUB DIVISIONAL MAGISTRATE,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022045422	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 11
MORINDA,SDM, MORINDA, ROPAR,ROPAR							02/06/2022	66764	14048 SUB DIVISIONAL MAGISTRATE,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022045430	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 19
OFFICER,NANGAL T/SHIP,ROPAR							02/06/2022	298504	14549 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022007785	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								07	EXCISE AND TAXATION NT V 8
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR							06/06/2022	845952	14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION
VN062022007784	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								07	EXCISE AND TAXATION NT V 7
							06/06/2022	405692	14462 ASSISTANT EXCISE AND TAXATION

COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				1201 EXCISE AND TAXATION				
VN062022007783 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 6	06/06/2022	371728	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007782 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 5	06/06/2022	240936	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007781 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 4	06/06/2022	118424	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007780 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 3	06/06/2022	114696	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007786 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 9	06/06/2022	845300	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007778 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 1	06/06/2022	96528	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022007779 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD												
01 SALARIES				07 EXCISE AND TAXATION				NT V 2	06/06/2022	101992	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033617 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI				NT V 42	02/06/2022	44900	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033618 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI				NT V 43	02/06/2022	295219	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033619 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI				NT V 44	02/06/2022	697800	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTME
OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033620 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
				093 DISTRICT ESTABLISHMENTS								

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 45	02/06/2022	362096	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT	
VN062022033621 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 46	02/06/2022	97728	14013 TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033622 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 47	02/06/2022	962060	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT	
VN062022033623 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 48	02/06/2022	71442	14013 TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033624 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 49	02/06/2022	161284	14013 TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033625 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 50	02/06/2022	72000	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT	
VN062022033626 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 51	02/06/2022	130488	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT	
VN062022033627 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 52	02/06/2022	196064	14028 SUB DIVISIONAL OFFICER
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033628 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 53	02/06/2022	167608	14028 SUB DIVISIONAL OFFICER
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033629 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 54	02/06/2022	92176	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
SAHIB,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033633 01/06/2022 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 58	02/06/2022	166160	14013 TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	

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VN062022033635 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 60		02/06/2022	180908	14604	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND	
NANGAL,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033636 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 61		02/06/2022	73248	14604	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND	
NANGAL,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033637 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 62		02/06/2022	83472	14604	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND	
NANGAL,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033642 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 67		06/06/2022	79730	14028	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033643 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 68		07/06/2022	102248	14028	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033644 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 69		07/06/2022	172944	14602	SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,	
DIVISIONAL MEGISTRATE, NANGAL,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033645 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 70		07/06/2022	62619	14602	SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,	
DIVISIONAL MEGISTRATE, NANGAL,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033646 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 71		07/06/2022	40180	14602	SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,	
DIVISIONAL MEGISTRATE, NANGAL,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033648 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 73		08/06/2022	29750	14028	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033593 01/06/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO SUB MAJOR HEAD		
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 18		01/06/2022	109736	14024	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
(CIVIL),ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN		MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												

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VN062022070741	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE, ROPAR, ROPAR						22	REVENUE AND REHABILITATI NT V 88	13/06/2022	160372 14586 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022070742	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE, ROPAR, ROPAR						22	REVENUE AND REHABILITATI NT V 89	13/06/2022	235520 14586 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022070743	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE, ROPAR, ROPAR						22	REVENUE AND REHABILITATI NT V 90	13/06/2022	64196 14586 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022070744	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, ROPAR						22	REVENUE AND REHABILITATI NT V 91	13/06/2022	114088 14468 TEHSILDAR, TEHSILDAR, ANANDPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070745	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, ROPAR						22	REVENUE AND REHABILITATI NT V 92	13/06/2022	209864 14468 TEHSILDAR, TEHSILDAR, ANANDPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070746	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, ROPAR						22	REVENUE AND REHABILITATI NT V 93	13/06/2022	157757 14468 TEHSILDAR, TEHSILDAR, ANANDPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070747	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, ROPAR						22	REVENUE AND REHABILITATI NT V 94	13/06/2022	69412 14468 TEHSILDAR, TEHSILDAR, ANANDPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070749	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NANGAL, ROPAR						22	REVENUE AND REHABILITATI NT V 96	13/06/2022	64284 14604 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033599	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI NT V 24	01/06/2022	59492 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022033592	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, ROPAR						22	REVENUE AND REHABILITATI NT V 17	01/06/2022	64796 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033594	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	01/06/2022	66700	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033595 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20	01/06/2022	149916	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033596 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 21	01/06/2022	270336	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033597 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	180000	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033598 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 23	01/06/2022	35012	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033600 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 25	01/06/2022	59492	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033606 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 31	01/06/2022	35964	14028	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033607 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 32	01/06/2022	145488	14468	TEHSILDAR,TEHSILDAR, ANANDPUR 1001 DIRECTOR, LAND
SAHIB,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033655 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 80	09/06/2022	187636	14048	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
MORINDA,SDM, MORINDA, ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033656 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 81	09/06/2022	265460	14601	SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033657 01/06/2022 N DC01 A Pay and Allowances Vouchers					093 DISTRICT ESTABLISHMENTS				
1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 82	09/06/2022	174448	14601	SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022033658	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 83	09/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR								36306	14048
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY,
VN062022033608	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 33	01/06/2022
NANGAL,ROPAR								59492	14604
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR,	1001
								DIRECTOR, LAND	
VN062022033610	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 35	02/06/2022
SAHIB,ROPAR								125904	14603
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR, CHAMKAUR	1001
								DIRECTOR, LAND	
VN062022033611	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 36	02/06/2022
SAHIB,ROPAR								69464	14603
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR, CHAMKAUR	1001
								DIRECTOR, LAND	
VN062022033612	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 37	02/06/2022
SAHIB,ROPAR								67064	14603
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR, CHAMKAUR	1001
								DIRECTOR, LAND	
VN062022033613	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 38	02/06/2022
SAHIB,ROPAR								122712	14603
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR, CHAMKAUR	1001
								DIRECTOR, LAND	
VN062022033614	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 39	02/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR								133384	14048
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								SUB DIVISIONAL MAGISTRATE,	1801
								CHIEF SECRETARY,	
VN062022033615	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 40	02/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR								59830	14048
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								SUB DIVISIONAL MAGISTRATE,	1801
								CHIEF SECRETARY,	
VN062022033616	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 41	02/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR								156908	14048
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								SUB DIVISIONAL MAGISTRATE,	1801
								CHIEF SECRETARY,	
VN062022007067	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								21 PUBLIC WORKS	NT V 7
PWD(B&R) ROPAR,ROPAR,ROPAR								02/06/2022	67508
WORKS,PUNJAB,								14044	XEN,CENTRAL WORKS DIVISION
								3001	CHIEF ENGINEER, PUBLIC
VN062022007066	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

01 SALARIES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,	VCHR_DATA_0622.TXT									
	21	PUBLIC WORKS	NT	V	6	02/06/2022	179064	14044	XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022007069	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	9	02/06/2022	108216	14044	XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022007070	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	10	02/06/2022	523600	14044	XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022007071	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	11	02/06/2022	244800	14044	XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022007072	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	12	02/06/2022	232984	14044	XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
VN062022007073	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	13	02/06/2022	828708	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007074	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	14	02/06/2022	802036	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007075	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	15	02/06/2022	365088	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007076	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	16	02/06/2022	219399	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007077	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	17	02/06/2022	102096	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007078	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION 0000 00 NO DETAILED HEAD					
01 SALARIES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	18	02/06/2022	1091848	14247	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007079	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		80 GENERAL

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					21 PUBLIC WORKS	NT V 19	02/06/2022	126304 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007080 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD(B&R) ROPAR,ROPAR,ROPAR					21 PUBLIC WORKS	NT V 20	02/06/2022	56180 14044 XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007061 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					21 PUBLIC WORKS	NT V 1	01/06/2022	1584256 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007062 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					21 PUBLIC WORKS	NT V 2	01/06/2022	810556 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007063 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD(B&R) ROPAR,ROPAR,ROPAR					21 PUBLIC WORKS	NT V 3	02/06/2022	402652 14044 XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007064 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD(B&R) ROPAR,ROPAR,ROPAR					21 PUBLIC WORKS	NT V 4	02/06/2022	334470 14044 XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022007068 01/06/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD(B&R) ROPAR,ROPAR,ROPAR					21 PUBLIC WORKS	NT V 8	02/06/2022	132880 14044 XEN,CENTRAL WORKS DIVISION	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022045442 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA					22 REVENUE AND REHABILITATI	NT V 12	02/06/2022	72220 15789 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022045461 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM,SANGRUR,SANGRUR					22 REVENUE AND REHABILITATI	NT V 31	07/06/2022	18000 15020 TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045460 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR					22 REVENUE AND REHABILITATI	NT V 30	02/06/2022	146730 15018 TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045459 01/06/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
					22 REVENUE AND REHABILITATI	NT V 29	02/06/2022	236640 15018 TEHSILDAR,	

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VN062022045433	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 3	02/06/2022
								26895 15022 TEHSILDAR,,SANGRUR,SANGRUR	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045434	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 4	02/06/2022
								410968 15022 TEHSILDAR,,SANGRUR,SANGRUR	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045435	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 5	02/06/2022
								1350443 15022 TEHSILDAR,,SANGRUR,SANGRUR	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045436	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 6	02/06/2022
COMMISSIONER,SANGRUR,SANGRUR								75468 15019 A.C.(G) FOR DEPUTY	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045437	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 7	02/06/2022
COMMISSIONER,SANGRUR,SANGRUR								149556 15019 A.C.(G) FOR DEPUTY	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045438	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 8	02/06/2022
COMMISSIONER,SANGRUR,SANGRUR								339950 15019 A.C.(G) FOR DEPUTY	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045439	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 9	02/06/2022
COMMISSIONER,SANGRUR,SANGRUR								95340 15019 A.C.(G) FOR DEPUTY	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045440	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 10	02/06/2022
								165656 15022 TEHSILDAR,,SANGRUR,SANGRUR	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045441	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 11	02/06/2022
								510183 15022 TEHSILDAR,,SANGRUR,SANGRUR	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022045462	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 32	09/06/2022
MOONAK,SANGRUR,SANGRUR								60796 15021 TEHSILDAR,	
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022045443	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 13	02/06/2022
								55497 15789 SUB DIVISIONAL MAGISTRATE,	

AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
VN062022045444	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 14	02/06/2022	12791 15021	TEHSILDAR,
MOONAK, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045445	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 15	02/06/2022	74396 15021	TEHSILDAR,
MOONAK, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045446	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 16	02/06/2022	64332 15021	TEHSILDAR,
MOONAK, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045447	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 17	02/06/2022	47588 15020	TEHSILDAR,
SUNAM, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045448	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 18	02/06/2022	1355802 15020	TEHSILDAR,
SUNAM, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045449	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 19	02/06/2022	617661 15020	TEHSILDAR,
SUNAM, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045450	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 20	02/06/2022	761100 15017	TEHSILDAR,
DHURI, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045451	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 21	02/06/2022	844636 15017	TEHSILDAR,
DHURI, SANGRUR, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045452	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							22	REVENUE AND REHABILITATI NT V 22	02/06/2022	378644 15334	TEHSILDAR,
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022045453	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			

				VCHR_DATA_0622.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 23	02/06/2022	603143 15334 TEHSILDAR,	1001
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR							
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045454 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2029	LAND REVENUE					
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 24	02/06/2022	74396 15334 TEHSILDAR,	1001
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR							
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022045455 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2029	LAND REVENUE					
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 25	02/06/2022	140364 15021 TEHSILDAR,	1001
MOONAK,SANGRUR,SANGRUR							
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022007794 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 8	02/06/2022	1300395 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007793 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 7	02/06/2022	787156 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007792 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 6	02/06/2022	72214 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007791 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 5	02/06/2022	344066 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007790 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 4	02/06/2022	70352 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007788 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 2	01/06/2022	37428 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022007787 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2039	STATE EXCISE					
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 1	01/06/2022	255455 15026 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,SANGRUR,SANGRUR							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			
VN062022033668 01/06/2022 N DC01 A Pay and Allowances Vouchers							
1500	2053	DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	216918 15030 SUB DIVISIONAL OFFICER	

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(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
1801 CHIEF SECRETARY,									
VN062022033669 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 901/06/202298815 15030 SUB DIVISIONAL OFFICER									
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033672 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 1201/06/202295890 15754 A.C.(G) FOR									
D.C.,SANGRUR,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033670 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 1001/06/2022518513 15754 A.C.(G) FOR									
D.C.,SANGRUR,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033671 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 1101/06/202250952 15754 A.C.(G) FOR									
D.C.,SANGRUR,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033682 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 2201/06/202268120 15334 TEHSILDAR,									
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033693 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 3402/06/2022193276 15505 SUB DIVISIONAL									
MAGISTRATE,DHURI,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033694 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 3502/06/202299240 15505 SUB DIVISIONAL									
MAGISTRATE,DHURI,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033695 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 3602/06/2022112960 15505 SUB DIVISIONAL									
MAGISTRATE,DHURI,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033697 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD093 DISTRICT ESTABLISHMENTS									
01 SALARIES22 REVENUE AND REHABILITATI NT V 3702/06/2022568391 15754 A.C.(G) FOR									
D.C.,SANGRUR,SANGRUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033698 01/06/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									

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0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 38		02/06/2022	681511 15754 A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033699 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 39		02/06/2022	111861 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033700 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 40		02/06/2022	175202 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033701 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 41		02/06/2022	70144 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033702 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 42		02/06/2022	134996 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033703 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 43		02/06/2022	225708 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033704 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 44		02/06/2022	19900 15754 A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033705 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 45		02/06/2022	24393 15754 A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033706 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 46		02/06/2022	108406 15754 A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033707 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 47		02/06/2022	234496 15754 A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033725 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									

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01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 65	02/06/2022	146496	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033726 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 66	02/06/2022	96840	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033727 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 67	02/06/2022	239712	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033728 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 68	02/06/2022	96840	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033729 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 69	02/06/2022	26416	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033730 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 70	02/06/2022	59268	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033731 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 71	02/06/2022	67140	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033732 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 72	02/06/2022	146496	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033733 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 73	02/06/2022	59268	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
VN062022033737 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES MOONAK,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE	AND REHABILITATI NT V 77	02/06/2022	252016	15021	TEHSILDAR, 1001
VN062022033734 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE	AND REHABILITATI NT V 74	02/06/2022	67140	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,

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VN062022033735	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MOONAK, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 75												
02/06/2022												
87416 15021 TEHSILDAR,												
1001												
VN062022033736	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MOONAK, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 76												
02/06/2022												
73248 15021 TEHSILDAR,												
1001												
VN062022033738	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MOONAK, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 78												
02/06/2022												
344544 15021 TEHSILDAR,												
1001												
VN062022033739	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MAGISTRATE, MALERKOTLA, SANGRUR												
SOCIAL WELFARE, PUNJAB,												
22 REVENUE AND REHABILITATI NT V 79												
02/06/2022												
72466 15595 SUB DIVISIONAL												
5801 DIRECTOR												
VN062022033740	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MAGISTRATE, MALERKOTLA, SANGRUR												
SOCIAL WELFARE, PUNJAB,												
22 REVENUE AND REHABILITATI NT V 80												
02/06/2022												
221444 15595 SUB DIVISIONAL												
5801 DIRECTOR												
VN062022033741	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUNAM, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 81												
02/06/2022												
64284 15020 TEHSILDAR,												
1001												
VN062022033742	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUNAM, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 82												
02/06/2022												
66532 15020 TEHSILDAR,												
1001												
VN062022033743	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUNAM, SANGRUR, SANGRUR												
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 83												
02/06/2022												
53796 15020 TEHSILDAR,												
1001												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

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VN062022033744	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 84	02/06/2022
SUNAM,SANGRUR,SANGRUR								68140 15020	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033745	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 85	02/06/2022
MAGISTRATE,MALERKOTLA,SANGRUR								107472 15595	SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022033746	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 86	02/06/2022
MAGISTRATE,MALERKOTLA,SANGRUR								151190 15595	SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022033747	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 87	02/06/2022
DHURI,SANGRUR,SANGRUR								14123 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033748	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 88	02/06/2022
DHURI,SANGRUR,SANGRUR								67741 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033749	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 89	02/06/2022
DHURI,SANGRUR,SANGRUR								75424 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033750	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 90	02/06/2022
DHURI,SANGRUR,SANGRUR								65604 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033751	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 91	02/06/2022
DHURI,SANGRUR,SANGRUR								168548 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN062022033752	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								22 REVENUE AND REHABILITATI NT V 92	02/06/2022
DHURI,SANGRUR,SANGRUR								550260 15017	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001

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VN062022033754	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR				22	REVENUE	AND REHABILITATI NT V 94	02/06/2022	172360 15334	TEHSILDAR, 1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033755	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR				22	REVENUE	AND REHABILITATI NT V 95	02/06/2022	233864 15334	TEHSILDAR, 1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033757	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 97	02/06/2022	104376 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033760	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 98	02/06/2022	88816 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033761	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 99	02/06/2022	67508 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033762	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 100	02/06/2022	107752 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033763	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 101	02/06/2022	66216 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033789	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 127	02/06/2022	315552 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033790	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR				22	REVENUE	AND REHABILITATI NT V 128	02/06/2022	479785 15754	A.C.(G) FOR 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033792	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, DHURI, SANGRUR				22	REVENUE	AND REHABILITATI NT V 130	06/06/2022	99024 15505	SUB DIVISIONAL 1801 CHIEF

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022033795	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033796	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033768	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.,SANGRUR,SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033769	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033770	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033771	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033772	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033773	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033774	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033775	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT	22 REVENUE AND REHABILITATI NT V 113	02/06/2022	36306 15754 A.C.(G) FOR	1801 CHIEF
VN062022033776 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 114	02/06/2022	174712 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033777 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 115	02/06/2022	72214 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033778 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 116	02/06/2022	371638 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033779 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 117	02/06/2022	142616 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033780 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 118	02/06/2022	198341 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033781 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 119	02/06/2022	124508 15787 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,		
01 SALARIES AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033782 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 120	02/06/2022	77120 15787 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,		
01 SALARIES AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033787 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 125	02/06/2022	126094 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033788 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 126	02/06/2022	89239 15754 A.C.(G) FOR	1801 CHIEF	
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022033661 01/06/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS				

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	57860 15334	TEHSILDAR,	1001
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033662 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	225500 15021	TEHSILDAR,	1001
MOONAK, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033663 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	30562 15021	TEHSILDAR,	1001
MOONAK, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033664 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	59492 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033665 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	159076 15020	TEHSILDAR,	1001
SUNAM, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033666 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 6	01/06/2022	327890 15020	TEHSILDAR,	1001
SUNAM, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033667 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 7	01/06/2022	31170 15595	SUB DIVISIONAL	5801 DIRECTOR,
MAGISTRATE,MALERKOTLA, SANGRUR SOCIAL WELFARE,PUNJAB,									
VN062022071865 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 162	13/06/2022	58060 15787	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071866 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 163	13/06/2022	58060 15787	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071867 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 164	13/06/2022	178468 15787	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071868 01/06/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 165	13/06/2022	217931 15754 A.C.(G) FOR	1801 CHIEF
D.C.,SANGRUR,SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071869 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 166	13/06/2022	27132 15789 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071881 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 178	22/06/2022	133164 15789 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071882 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 179	22/06/2022	138928 15789 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022071891 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 188	22/06/2022	70008 15787 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033797 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 135	07/06/2022	62481 15020 TEHSILDAR,	1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033803 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 141	07/06/2022	413736 15020 TEHSILDAR,	1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033814 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 152	07/06/2022	93520 15333 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033815 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 153	07/06/2022	13208 15333 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033816 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 154	07/06/2022	84354 15505 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE,DHURI,SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033818 01/06/2022 N DC01 A Pay and Allowances Vouchers									
1500	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

01 SALARIES DHURI, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT 22 REVENUE AND REHABILITATI NT V 156	08/06/2022	254256	15017	TEHSILDAR,	1001
VN062022033708	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 48	02/06/2022	1785096	15754	A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033709	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 49	02/06/2022	2498778	15754	A.C.(G) FOR	1801 CHIEF
01 SALARIES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033710	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 50	02/06/2022	218340	15505	SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, DHURI, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033711	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 51	02/06/2022	193888	15505	SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, DHURI, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033712	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 52	02/06/2022	140864	15505	SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, DHURI, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033713	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 53	02/06/2022	71208	15505	SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, DHURI, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033714	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 54	02/06/2022	87516	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND	
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033715	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 55	02/06/2022	306808	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND	
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033716	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 56	02/06/2022	134792	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND	
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033717	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 57	02/06/2022	128832 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022007083	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 2	01/06/2022	217648	15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,
CONSTRUCTION CIRCLE, SANGRUR, SANGRUR PUBLIC WORKS, PUNJAB,											
VN062022007084	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 3	01/06/2022	79845	15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,
CONSTRUCTION CIRCLE, SANGRUR, SANGRUR PUBLIC WORKS, PUNJAB,											
VN062022007085	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 4	01/06/2022	1038322	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007086	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 5	01/06/2022	558340	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007087	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 6	01/06/2022	62268	15049 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD (B&R),, SANGRUR WORKS, PUNJAB,											
VN062022007088	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 7	01/06/2022	78607	15049 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD (B&R),, SANGRUR WORKS, PUNJAB,											
VN062022007090	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 9	02/06/2022	676798	15786 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR WORKS, PUNJAB,											
VN062022007091	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 10	02/06/2022	408890	15786 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR WORKS, PUNJAB,											
VN062022007092	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 11	02/06/2022	361392	15786 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR WORKS, PUNJAB,											
VN062022007093	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 12	02/06/2022	166126	15786 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR WORKS, PUNJAB,											
VN062022007094	01/06/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL				
				001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES				21 PUBLIC WORKS	NT V 13	02/06/2022	390773 15786	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007095	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 14	02/06/2022	388334 15052	SUPERINTAENDING ENGINEER,	
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR								3001 CHIEF ENGINEER,	
PUBLIC WORKS,PUNJAB,									
VN062022007096	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 15	02/06/2022	376052 15052	SUPERINTAENDING ENGINEER,	
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR								3001 CHIEF ENGINEER,	
PUBLIC WORKS,PUNJAB,									
VN062022007097	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 16	02/06/2022	456850 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007098	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 17	02/06/2022	68464 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007099	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 18	02/06/2022	521576 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007100	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 19	02/06/2022	49500 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007101	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 20	02/06/2022	42348 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007102	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 21	02/06/2022	291036 15049	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD (B&R),,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007103	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 22	02/06/2022	325830 15050	EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION B&R,SANGRUR,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022007104	01/06/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION	0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES				21 PUBLIC WORKS	NT V 23	02/06/2022	261682 15050	EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION B&R,SANGRUR,SANGRUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									

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VN062022007105	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 24	02/06/2022	269138	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007106	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 25	02/06/2022	920972	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007107	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 26	02/06/2022	575480	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007108	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 27	02/06/2022	182370	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007109	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 28	02/06/2022	900334	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007110	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 29	02/06/2022	137385	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007111	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 30	02/06/2022	312268	15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R, SANGRUR, SANGRUR WORKS, PUNJAB,											
VN062022007112	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 31	02/06/2022	513132	15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,											
VN062022007113	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 32	02/06/2022	389822	15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,											
VN062022007114	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 33	02/06/2022	268973	15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,											
VN062022007115	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						21	PUBLIC WORKS	NT V 34	02/06/2022	639162	15053 EXECUTIVE ENGINEER, CONSTRUCTION

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DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007116	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						21	PUBLIC WORKS	NT V 35	02/06/2022
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,						249198	15053	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007117	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						21	PUBLIC WORKS	NT V 36	02/06/2022
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,						109778	15053	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007118	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						21	PUBLIC WORKS	NT V 37	02/06/2022
DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR WORKS, PUNJAB,						290375	15053	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
VN062022007082	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						21	PUBLIC WORKS	NT V 1	01/06/2022
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR WORKS, PUNJAB,						18000	15786	EXECUTIVE ENGINEER, ELECTRICAL	3001 CHIEF ENGINEER, PUBLIC
VN062022076848	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 3	01/06/2022
						1332827	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076847	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 2	01/06/2022
						60402	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076917	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 72	13/06/2022
						65488	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076893	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 48	02/06/2022
						1184384	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076894	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 49	02/06/2022
						55860	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076895	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 50	02/06/2022
						63341	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076896	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						091 ATTACHED OFFICES			

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				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 51	02/06/2022	763613 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076897	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 52	02/06/2022	355022 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076898	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 53	02/06/2022	107372 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076899	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 54	02/06/2022	274534 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076900	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 55	02/06/2022	207326 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076901	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 56	02/06/2022	90968 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076902	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 57	02/06/2022	95240 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076903	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 58	02/06/2022	163777 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076905	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 60	02/06/2022	420256 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076892	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 47	02/06/2022	99608 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022076846	01/06/2022	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
				0000 00 NO DETAILED HEAD					
01 SALARIES					10 GENERAL ADMINISTRATION	NT V 1	01/06/2022	485655 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY

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VN062022076849	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
01	SALARIES								10	GENERAL ADMINISTRATION	NT V 4
									01/06/2022	424673	16001 DUMMY,DUMMY,DUMMY
										9901	DUMMY,DUMMY,DUMMY
VN062022066617	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 14
	OFFICER,MOGA,MOGA								13/06/2022	73260	18120 DISTT. REVENUE
	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR
VN062022045463	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 1
									01/06/2022	195528	18121 TEHSILDAR,MOGA,MOGA
	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022045464	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 2
									02/06/2022	318820	18121 TEHSILDAR,MOGA,MOGA
	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022045465	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 3
									02/06/2022	404260	18121 TEHSILDAR,MOGA,MOGA
	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022045466	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 4
	OFFICER,MOGA,MOGA								02/06/2022	67188	18120 DISTT. REVENUE
	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR
VN062022045467	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 5
									02/06/2022	206732	18121 TEHSILDAR,MOGA,MOGA
	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022045475	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01	SALARIES								22	REVENUE AND REHABILITATI	NT V 13
									07/06/2022	1134690	18121 TEHSILDAR,MOGA,MOGA
	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

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VN062022045469	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 7
								02/06/2022	151286 18121 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045470	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 8
								02/06/2022	177412 18170 TEHSILDAR,BAGHAPURANA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045471	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 9
								02/06/2022	604760 18170 TEHSILDAR,BAGHAPURANA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045472	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 10
								07/06/2022	532752 18121 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045473	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 11
								07/06/2022	76576 18121 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045474	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 12
								07/06/2022	76572 18121 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022045468	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 6
OFFICER,MOGA,MOGA								02/06/2022	71014 18120 DISTT. REVENUE
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR,
VN062022047304	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 53
								07/06/2022	82284 18106 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022047305	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 54
								09/06/2022	28498 18106 TEHSILDAR,MOGA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022053967	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								22	REVENUE AND REHABILITATI NT V 55
								13/06/2022	365420 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022053968	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD				

01 SALARIES				VCHR_DATA_0622.TXT					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 56	13/06/2022	173350	18107	TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND
VN062022053969	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 57	13/06/2022	166972	18107	TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053970	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 58	13/06/2022	214152	18107	TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053976	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 64	22/06/2022	39800	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022053978	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 66	23/06/2022	79200	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,									
VN062022053979	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 67	27/06/2022	53611	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047252	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 24	02/06/2022	231508	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047253	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 1	01/06/2022	30714	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047254	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 2	01/06/2022	18000	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047261	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 9	02/06/2022	390428	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,									
VN062022047262	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 10	02/06/2022	143960	18471	SUB DIVISIONAL MAGISTRATE,SUB

DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022047263 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11				02/06/2022	192232	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047264 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 12				02/06/2022	73267	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047265 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13				02/06/2022	178116	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047266 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 14				02/06/2022	171596	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047267 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 15				02/06/2022	145004	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047268 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 16				02/06/2022	335052	18471	SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL
DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,											
VN062022047269 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 17				02/06/2022	126094	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047270 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 18				02/06/2022	128628	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047271 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 19				02/06/2022	460560	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047272 01/06/2022 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 20				02/06/2022	474016	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											

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VN062022047273	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 21	02/06/2022	70144 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047274	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 22	02/06/2022	318615 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047275	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 23	02/06/2022	847742 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047276	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 25	02/06/2022	810356 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047277	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 26	02/06/2022	1336726 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047278	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 27	02/06/2022	177200 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047279	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PUNJAB, MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 28	02/06/2022	42464 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047280	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE,MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 29	02/06/2022	359080 18103 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047281	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE,MOGA,MOGA						22	REVENUE AND REHABILITATI NT V 30	02/06/2022	405090 18103 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047282	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES				22 REVENUE AND REHABILITATI NT V 31	02/06/2022	812164	18106	TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022047283	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 32	02/06/2022	293190	18106	TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022047284	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 33	02/06/2022	93604	18106	TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022047285	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 34	02/06/2022	85876	18106	TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022047286	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 35	02/06/2022	8668	18105	SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, NIHALSINGH WALA, MOGA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047287	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 36	02/06/2022	136512	18105	SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, NIHALSINGH WALA, MOGA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047288	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 37	02/06/2022	67508	18105	SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, NIHALSINGH WALA, MOGA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047289	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 38	02/06/2022	107397	18105	SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, NIHALSINGH WALA, MOGA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047290	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 39	02/06/2022	5630	18106	TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001	DIRECTOR, LAND	
VN062022047291	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 40	02/06/2022	63236	18103	SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, MOGA, MOGA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047292	01/06/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 41	02/06/2022	329988	18104	SUB DIVISIONAL MAGISTRATE, BAGHA	

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PURANA, MOGA OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT					
VN062022047293 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 42	02/06/2022	203072	18104 SUB DIVISIONAL MAGISTRATE, BAGHA	1801 CHIEF SECRETARY, DEPARTMENT	
PURANA, MOGA OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN062022047294 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 43	02/06/2022	47588	18104 SUB DIVISIONAL MAGISTRATE, BAGHA	1801 CHIEF SECRETARY, DEPARTMENT	
PURANA, MOGA OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN062022047297 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 46	07/06/2022	47588	18471 SUB DIVISIONAL MAGISTRATE, SUB	5801 DIRECTOR, SOCIAL	
DIVISIONAL MAGISTRATE DHARAMKOT, MOGA WELFARE, PUNJAB,												
VN062022047298 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 47	07/06/2022	114436	18108 TEHSILDAR, NIHALSINGHWALA, MOGA	1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022047299 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 48	07/06/2022	129032	18108 TEHSILDAR, NIHALSINGHWALA, MOGA	1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022047300 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 49	07/06/2022	52500	18108 TEHSILDAR, NIHALSINGHWALA, MOGA	1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022047301 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 50	07/06/2022	75720	18108 TEHSILDAR, NIHALSINGHWALA, MOGA	1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022047302 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD												
01 SALARIES							22 REVENUE AND REHABILITATI NT V 51	07/06/2022	92720	18108 TEHSILDAR, NIHALSINGHWALA, MOGA	1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022007125 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES							21 PUBLIC WORKS	NT V 3	01/06/2022	705868	18101 EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD B&R, MOGA, MOGA WORKS, PUNJAB,												
VN062022007126 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES							21 PUBLIC WORKS	NT V 4	02/06/2022	133050	18101 EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC
DIVISION PB PWD B&R, MOGA, MOGA WORKS, PUNJAB,												
VN062022007128 01/06/2022 N DC01 A Pay and Allowances Vouchers							1800	2059 PUBLIC WORKS		80 GENERAL		
							001 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, MUKATSAR, MUKATSAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 7	02/06/2022	61012 19086 DRO FOR DEPUTY 1001 DIRECTOR,	
VN062022045481 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 6	02/06/2022	26500 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045480 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 5	02/06/2022	378624 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045485 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 10	02/06/2022	364908 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045478 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 3	02/06/2022	428556 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045477 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	53236 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045476 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	36916 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045487 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 12	02/06/2022	1221583 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045486 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 11	02/06/2022	265454 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND	
VN062022045479 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 4	02/06/2022	238684 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND	
VN062022076777 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 44	02/06/2022	270032 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND	

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VN062022076778	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 45	02/06/2022	130340 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022076779	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 46	02/06/2022	16380 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, GIDDERBAHA, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076764	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 31	02/06/2022	67650 19006 A.C. (G) FOR 1801 CHIEF
D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076781	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 48	02/06/2022	63028 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, GIDDERBAHA, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076782	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 49	02/06/2022	138560 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, GIDDERBAHA, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076783	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 50	02/06/2022	83720 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022076784	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 51	02/06/2022	71453 19006 A.C. (G) FOR 1801 CHIEF
D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076785	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 52	02/06/2022	126094 19006 A.C. (G) FOR 1801 CHIEF
D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076786	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 53	02/06/2022	203830 19007 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022076787	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI NT V 54	02/06/2022	216400 19007 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022076788	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 55	02/06/2022
MAGISTRATE, MUKATSAR, MUKATSAR									93754 19007 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076789	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 56	02/06/2022
MAGISTRATE, MUKATSAR, MUKATSAR									44328 19007 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076795	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 62	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									256012 19012 TEHSILDAR, MALOUT, MUKATSAR
									1001 DIRECTOR, LAND
VN062022076796	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 63	02/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									266910 19010 TEHSILDAR, MUKATSAR, MUKATSAR
									1001 DIRECTOR, LAND
VN062022076800	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 67	07/06/2022
MAGISTRATE, MUKATSAR, MUKATSAR									205392 19007 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076806	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 73	09/06/2022
MAGISTRATE, MALOUT, MUKATSAR									129926 19009 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076807	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 74	09/06/2022
MAGISTRATE, MALOUT, MUKATSAR									134996 19009 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076808	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 75	09/06/2022
MAGISTRATE, MALOUT, MUKATSAR									60812 19009 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022076722	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 79	16/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									77000 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR
									1001 DIRECTOR, LAND
VN062022076723	01/06/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 80	16/06/2022
									452480 19012 TEHSILDAR, MALOUT, MUKATSAR
									1001 DIRECTOR, LAND

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																				
VN062022076724 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
MAGISTRATE,MUKATSAR,MUKATSAR																				22	REVENUE	AND REHABILITATI	NT V 81	22/06/2022	34494	19007	SUB DIVISIONAL										1801 CHIEF									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076739 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 1	01/06/2022	282230	19010	TEHSILDAR,MUKATSAR,MUKATSAR										1001 DIRECTOR, LAND																				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																														
VN062022076740 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
D.C.,MUKATSAR,MUKATSAR																				22	REVENUE	AND REHABILITATI	NT V 2	01/06/2022	170940	19006	A.C. (G) FOR										1801 CHIEF									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076741 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
D.C.,MUKATSAR,MUKATSAR																				22	REVENUE	AND REHABILITATI	NT V 3	01/06/2022	303180	19006	A.C. (G) FOR										1801 CHIEF									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076742 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
D.C.,MUKATSAR,MUKATSAR																				22	REVENUE	AND REHABILITATI	NT V 4	01/06/2022	350178	19006	A.C. (G) FOR										1801 CHIEF									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076743 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 5	01/06/2022	39180	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR										1001 DIRECTOR, LAND																				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																														
VN062022076744 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 6	01/06/2022	141756	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR										1001 DIRECTOR, LAND																				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																														
VN062022076761 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 28	02/06/2022	82073	19006	A.C. (G) FOR										1801 CHIEF																				
D.C.,MUKATSAR,MUKATSAR																																														
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076762 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 29	02/06/2022	69436	19006	A.C. (G) FOR										1801 CHIEF																				
D.C.,MUKATSAR,MUKATSAR																																														
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																														
VN062022076763 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900	2053	DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS																																														
0000 00 NO DETAILED HEAD																																														
01 SALARIES																																														
22										REVENUE	AND REHABILITATI	NT V 30	02/06/2022	68212	19006	A.C. (G) FOR										1801 CHIEF																				
D.C.,MUKATSAR,MUKATSAR																																														

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT																																																	
VN062022076776 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 43										02/06/2022										66995 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR										1801 CHIEF									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																								1001 DIRECTOR, LAND																			
VN062022076775 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 42										02/06/2022										663 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076774 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 41										02/06/2022										864106 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076773 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 40										02/06/2022										861968 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076772 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 39										02/06/2022										722890 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076771 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 38										02/06/2022										261078 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076770 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 37										02/06/2022										476060 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076768 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 35										02/06/2022										1155418 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076767 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				22 REVENUE AND REHABILITATI NT V 34										02/06/2022										68219 19006 A.C. (G) FOR										1801 CHIEF									
D.C.,MUKATSAR,MUKATSAR																																																											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																											
VN062022076766 01/06/2022 N DC01 A Pay and Allowances Vouchers										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT ESTABLISHMENTS																																																											

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01 SALARIES	0000 00 NO DETAILED HEAD								
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE AND REHABILITATI	NT V 33	02/06/2022	344873	19010	TEHSILDAR, MUKATSAR, MUKATSAR	
								1001 DIRECTOR, LAND	
VN062022076769	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
01 SALARIES	0000 00 NO DETAILED HEAD								
D.C.,MUKATSAR,MUKATSAR		22	REVENUE AND REHABILITATI	NT V 36	02/06/2022	99500	19006	A.C. (6) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076765	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
01 SALARIES	0000 00 NO DETAILED HEAD								
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE AND REHABILITATI	NT V 32	02/06/2022	261886	19010	TEHSILDAR, MUKATSAR, MUKATSAR	
								1001 DIRECTOR, LAND	
VN062022076780	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
01 SALARIES	0000 00 NO DETAILED HEAD								
MAGISTRATE,GIDDERBAHA,MUKATSAR		22	REVENUE AND REHABILITATI	NT V 47	02/06/2022	80888	19008	SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007169	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 21	02/06/2022	122116	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007170	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 22	02/06/2022	205778	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007171	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 23	02/06/2022	902750	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007173	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 25	02/06/2022	721138	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007172	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 24	02/06/2022	804236	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007174	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 26	02/06/2022	94460	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022007175	01/06/2022 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
01 SALARIES	0000 00 NO DETAILED HEAD								
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		21	PUBLIC WORKS	NT V 27	02/06/2022	662176	19005	EXECUTIVE ENGINEER, CONSTRUCTION	
WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	

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VN062022053317 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 30	16/06/2022	13063	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007161 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 13	02/06/2022	515404	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007162 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 14	02/06/2022	344142	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007163 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 15	02/06/2022	798230	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007164 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 16	02/06/2022	99016	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007165 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 17	02/06/2022	472828	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007166 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 18	02/06/2022	370621	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007167 01/06/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION				0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 19	02/06/2022	83472	19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA				2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC				SM	SM_HEAD_DESC

VN062022007168	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT							80	GENERAL
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					21	PUBLIC WORKS	NT V 20	02/06/2022	89695	19302	EXECUTIVE ENGINEER, CONSTRUCTION	
					DIVISION PWD B&R, GIDDERBAHA											2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022045495	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 8	06/06/2022	149256	20058		
					TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022045494	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 7	06/06/2022	71770	20058		
					TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022045493	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 6	02/06/2022	230868	20287	TEHSILDAR, TEHSILDAR, BANGA	
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001	DIRECTOR, LAND
VN062022045492	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 5	02/06/2022	64060	20287	TEHSILDAR, TEHSILDAR, BANGA	
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001	DIRECTOR, LAND
VN062022045491	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 4	02/06/2022	289907	20287	TEHSILDAR, TEHSILDAR, BANGA	
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001	DIRECTOR, LAND
VN062022045490	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 3	02/06/2022	484196	20058		
					TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022045489	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 2	02/06/2022	200476	20058		
					TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022045488	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 1	02/06/2022	78884	20058		
					TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022066618	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT					103	LAND RECORDS						
					0000 00 NO DETAILED HEAD												
					01 SALARIES					22	REVENUE AND REHABILITATI	NT V 11	22/06/2022	3953	20287	TEHSILDAR, TEHSILDAR, BANGA	
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001	DIRECTOR, LAND
VN062022045497	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE								00	NO SUB MAJOR HEAD

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02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 10	07/06/2022	169872	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045496 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 9	07/06/2022	337984	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022046653 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 1	02/06/2022	69140	20054 DISTRICT SAVING 2101 PRINCIPAL
OFFICER, NAWANSHA HAR, NAWANSHA HAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022047365 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 60	02/06/2022	118696	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047366 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 61	02/06/2022	63592	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047367 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 62	02/06/2022	263980	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047368 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 63	02/06/2022	140451	20053	AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
NAWANSHA HAR, NAWANSHA HAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047374 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 69	07/06/2022	291360	20059	TEHSILDAR, BALACHAUR, NAWANSHA HAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053982 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 71	13/06/2022	365548	20057	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, BALACHAUR, NAWANSHA HAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022053984 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 73	16/06/2022	278288	20056	SUB DIVISIONSL 1801 CHIEF
MAGISTRATE, NAWANSHA HAR, NAWANSHA HAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047306 01/06/2022 N DC01 A Pay and Allowances Vouchers					2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									

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01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	173184	20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047307	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	178884	20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047308	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	58660	20057 SUB DIVISIONAL 1801 CHIEF	
01 SALARIES MAGISTRATE,BALACHAUR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047309	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	26580	20057 SUB DIVISIONAL 1801 CHIEF	
01 SALARIES MAGISTRATE,BALACHAUR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047310	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 5	01/06/2022	18000	20056 SUB DIVISIONSL 1801 CHIEF	
01 SALARIES MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047311	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6	01/06/2022	38004	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND	
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047312	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7	01/06/2022	50108	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND	
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047313	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	40116	20058	
01 SALARIES TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047314	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	01/06/2022	112456	20058	
01 SALARIES TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047339	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 34	02/06/2022	56644	20057 SUB DIVISIONAL 1801 CHIEF	
01 SALARIES MAGISTRATE,BALACHAUR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
VN062022047340	01/06/2022	N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								

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01 SALARIES MAGISTRATE, BALACHAUR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 35	02/06/2022	222840	20057 SUB DIVISIONAL 1801 CHIEF	
VN062022047341 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 36	02/06/2022	88346	20058	
VN062022047342 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 37	02/06/2022	157690	20058	
VN062022047343 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 38	02/06/2022	92076	20058	
VN062022047344 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 39	02/06/2022	396200	20058	
VN062022047345 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 40	02/06/2022	635104	20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047346 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 41	02/06/2022	369576	20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047347 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 42	02/06/2022	758744	20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047348 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 43	02/06/2022	205212	20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047349 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 44	02/06/2022	12276	20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022047350 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES				22 REVENUE AND REHABILITATI NT V 45	02/06/2022	72000	20053 AC (G), DEPUTY COMMISSIONER	

NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
VN062022047351 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 46				02/06/2022	39800	20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047352 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 47				02/06/2022	1010648	20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047364 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 59				02/06/2022	58827	20059 TEHSILDAR, BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022047363 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 58				02/06/2022	135152	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047362 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 57				02/06/2022	105088	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047361 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 56				02/06/2022	91080	20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047360 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 55				02/06/2022	131792	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047359 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 54				02/06/2022	267015	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047358 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 53				02/06/2022	28892	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047357 01/06/2022 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 52				02/06/2022	61892	20056 SUB DIVISIONSL	1801 CHIEF
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR											

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN062022047356	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
MAGISTRATE, NAWAN SHAHAR, NAWAN SHAHAR										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022047355	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
NAWAN SHAHAR, NAWAN SHAHAR										
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022047354	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
NAWAN SHAHAR, NAWAN SHAHAR										
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022047353	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
NAWAN SHAHAR, NAWAN SHAHAR										
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022053985	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
MAGISTRATE, NAWAN SHAHAR, NAWAN SHAHAR										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022007177	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR										
WORKS, PUNJAB,										
VN062022007178	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR										
WORKS, PUNJAB,										
VN062022007179	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR										
WORKS, PUNJAB,										
VN062022007180	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR										
WORKS, PUNJAB,										
VN062022007181	01/06/2022	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR										
WORKS, PUNJAB,										

VN062022007182	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT	001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR																			
WORKS,PUNJAB,																			
VN062022007176	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR																			
WORKS,PUNJAB,																			
VN062022045498	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
MOHALI,MOHALI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022045499	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
BASSI,MOHALI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022045511	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
,KHARAR,MOHLI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022045510	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
MOHALI,MOHALI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022045509	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
MOHALI,MOHALI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022045508	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE		103 LAND RECORDS	00	NO SUB MAJOR HEAD							
02 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
,KHARAR,MOHLI																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 10	02/06/2022	470312	21110	TEHSILDAR,TEHSILDAR
,KHARAR,MOHLI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045506 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 9	02/06/2022	713913	21110	TEHSILDAR,TEHSILDAR
,KHARAR,MOHLI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045500 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 3	02/06/2022	70180	21108	TESILDAR,TEHSILDAR,DERA
BASSI,MOHALI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045501 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 4	02/06/2022	753904	21108	TESILDAR,TEHSILDAR,DERA
BASSI,MOHALI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045502 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 5	02/06/2022	212580	21108	TESILDAR,TEHSILDAR,DERA
BASSI,MOHALI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045503 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 6	02/06/2022	320560	21107	TEHSILDAR,TEHSILDAR,
MOHALI,MOHALI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045504 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 7	02/06/2022	73788	21110	TEHSILDAR,TEHSILDAR
,KHARAR,MOHLI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022045505 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2029 LAND REVENUE				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 8	02/06/2022	679356	21110	TEHSILDAR,TEHSILDAR
,KHARAR,MOHLI									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022046654 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2047 OTHER FISCAL SERVICES				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 1	02/06/2022	160528	21244 DISTRICT SAVING
OFFICER,DISTRICT SAVING OFFICER,MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
00 NO SUB MAJOR HEAD									
VN062022007639 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2052 SECRETARIAT - GENERAL SERVICES				
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
01 SALARIES					33 GOVERNANCE REFORMS	NT V 4	02/06/2022	508208	21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
00 NO SUB MAJOR HEAD									
VN062022007638 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2052 SECRETARIAT - GENERAL SERVICES				
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
01 SALARIES					33 GOVERNANCE REFORMS	NT V 3	02/06/2022	154925	21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022007636	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES					00	NO	SUB MAJOR HEAD
26 DIRECTORATE GOVERNANCE REFORMS						092 OTHER OFFICES									
0000 99 NO DETAILED HEAD															
01 SALARIES						33	GOVERNANCE REFORMS	NT V 1	01/06/2022	9993	21396	ASSISTANT CONTROLLER (F&A)			
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI						2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007645	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES					00	NO	SUB MAJOR HEAD
26 DIRECTORATE GOVERNANCE REFORMS						092 OTHER OFFICES									
0000 99 NO DETAILED HEAD															
01 SALARIES						33	GOVERNANCE REFORMS	NT V 10	02/06/2022	106465	21396	ASSISTANT CONTROLLER (F&A)			
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI						2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007643	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES					00	NO	SUB MAJOR HEAD
26 DIRECTORATE GOVERNANCE REFORMS						092 OTHER OFFICES									
0000 99 NO DETAILED HEAD															
01 SALARIES						33	GOVERNANCE REFORMS	NT V 8	02/06/2022	1149242	21396	ASSISTANT CONTROLLER (F&A)			
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI						2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022007642	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES					00	NO	SUB MAJOR HEAD
26 DIRECTORATE GOVERNANCE REFORMS						092 OTHER OFFICES									
0000 99 NO DETAILED HEAD															
01 SALARIES						33	GOVERNANCE REFORMS	NT V 7	02/06/2022	67052	21396	ASSISTANT CONTROLLER (F&A)			
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI						2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022075370	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 68	13/06/2022	75438	21021	SUB DIVISIONAL MAGISTRATE,SUB			
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN062022075378	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 76	22/06/2022	100653	21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022075379	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 77	22/06/2022	249507	21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022075380	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 78	22/06/2022	345048	21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022075383	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 81	22/06/2022	347476	21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022075387	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION					00	NO	SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD															
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 85	22/06/2022	95200	21017				
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															

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VN062022048348	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 52	06/06/2022	77600 21021 SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048349	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 53	06/06/2022	67508 21021 SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048351	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 55	06/06/2022	33172 21021 SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048352	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI						22	REVENUE AND REHABILITATI NT V 56	06/06/2022	37155 21250 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048353	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI						22	REVENUE AND REHABILITATI NT V 57	06/06/2022	174920 21250 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048354	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI						22	REVENUE AND REHABILITATI NT V 58	06/06/2022	138824 21250 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048355	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI						22	REVENUE AND REHABILITATI NT V 59	06/06/2022	63028 21250 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048357	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 61	07/06/2022	99903 21019
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048361	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 65	08/06/2022	16380 21021 SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048362	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISIONAL MAGISTRATE, KHARAR,MOHALI						22	REVENUE AND REHABILITATI NT V 66	08/06/2022	10056 21021 SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048312	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 16	02/06/2022	25383	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048350 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL MAGISTRATE, KHARAR,MOHALI DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 54	06/06/2022	215369	21021	SUB DIVISIONAL MAGISTRATE,SUB 1801 CHIEF SECRETARY,
VN062022048297 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 1	01/06/2022	368798	21019	
VN062022048298 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 2	01/06/2022	74376	21019	
VN062022048299 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 3	01/06/2022	10493	21019	
VN062022048304 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 8	02/06/2022	273560	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048305 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 9	02/06/2022	176148	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048306 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 10	02/06/2022	178052	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048307 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 11	02/06/2022	66488	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048308 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 12	02/06/2022	123863	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN062022048309 01/06/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI,MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 13	02/06/2022	85108	21251	TEHSILDAR,TEHSILDAR, DERA 1001 DIRECTOR, LAND

VN062022048310	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 14	02/06/2022	93808	21251	TEHSILDAR, TEHSILDAR, DERA		
BASSI, MOHALI														1001 DIRECTOR, LAND		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048316	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 20	02/06/2022	199328	21017			
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048313	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 17	02/06/2022	79912	21019			
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048314	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 18	02/06/2022	93556	21017			
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048315	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 19	02/06/2022	151496	21017			
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048317	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 21	02/06/2022	96560	21019			
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048318	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 22	02/06/2022	98320	21019			
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048319	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 23	02/06/2022	86819	21019			
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048320	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 24	02/06/2022	65703	21019			
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI																
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022048321	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS		00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									22	REVENUE AND REHABILITATI NT V 25	02/06/2022	119760	21019			

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TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048329 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 33 02/06/2022 19900 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048330 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 34 02/06/2022 150093 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048334 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 38 02/06/2022 1160829 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048335 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 39 02/06/2022 966633 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048336 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 40 02/06/2022 2228658 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048337 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 41 02/06/2022 201472 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048338 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 42 02/06/2022 145512 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048339 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 43 02/06/2022 72756 21019				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048340 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 44 02/06/2022 86336 21017				
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022048341 01/06/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 45				
MAGISTRATE,SDM,MOHALI,MOHALI					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					154202 21018 SUB DIVISIONAL				
					1801 CHIEF				
VN062022048342 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 46				
MAGISTRATE,SDM,MOHALI,MOHALI					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					69068 21018 SUB DIVISIONAL				
					1801 CHIEF				
VN062022048343 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 47				
MAGISTRATE,SDM,MOHALI,MOHALI					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					116424 21018 SUB DIVISIONAL				
					1801 CHIEF				
VN062022048344 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 48				
MAGISTRATE,SDM,MOHALI,MOHALI					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					200548 21018 SUB DIVISIONAL				
					1801 CHIEF				
VN062022048345 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 49				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					100653 21019				
VN062022048346 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 50				
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI					06/06/2022				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					100653 21019				
VN062022048347 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 51				
DIVISIONAL MAGISTRATE, KHARAR,MOHALI					06/06/2022				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					44044 21021 SUB DIVISIONAL MAGISTRATE,SUB				
					1801 CHIEF SECRETARY,				
VN062022007234 01/06/2022 N DC01 A Pay and Allowances Vouchers					2100 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS				
DIVISION-1, PWD B&R, MOHALI,MOHALI					NT V 27				
WORKS,PUNJAB,					02/06/2022				
					76224 21015 EXECUTIVE ENGINEER,CONSTRUCTI				
					3001 CHIEF ENGINEER, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION				
					PL V VCHR_N VCHR_DT				
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

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VN062022007266	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 12	02/06/2022
DIVISION PWD B&R,MOHALI									385979	21012	EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007236	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 29	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									1078584	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007237	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 30	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									56697	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007238	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 31	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									219604	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007220	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 13	02/06/2022
DIVISION PWD B&R,MOHALI									200176	21012	EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007221	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 14	02/06/2022
DIVISION PWD B&R,MOHALI									129848	21012	EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007230	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 23	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									388040	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007231	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 24	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									150484	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007232	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 25	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									250248	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007233	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									21 PUBLIC WORKS	NT V 26	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									602624	21015	EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,											3001 CHIEF ENGINEER, PUBLIC
VN062022007239	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						

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0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	32	02/06/2022	373263	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007240	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	33	02/06/2022	132258	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007241	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	34	02/06/2022	509640	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007242	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	35	02/06/2022	63796	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007243	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	36	02/06/2022	139112	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007244	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	37	02/06/2022	241808	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007245	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	38	02/06/2022	133848	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007246	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	39	02/06/2022	324736	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007247	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	40	02/06/2022	480985	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007248	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	41	02/06/2022	171756	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022007249	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT	V	42	02/06/2022	93204	21011	EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC

VN062022007250	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT						80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 43	02/06/2022	251181	21011	EXECUTIVE ENGINEER,CENTRAL		
					WORKS DIVISION PWD B&R ,MOHALI,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007253	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 46	09/06/2022	4328	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007255	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 1	01/06/2022	471796	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007256	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 2	01/06/2022	436124	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007260	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 6	02/06/2022	750907	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007257	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 3	01/06/2022	850024	21015	EXECUTIVE ENGINEER,CONSTRUCTION		
					DIVISION-1, PWD B&R, MOHALI,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007258	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 4	01/06/2022	856544	21015	EXECUTIVE ENGINEER,CONSTRUCTION		
					DIVISION-1, PWD B&R, MOHALI,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007259	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 5	02/06/2022	460312	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007261	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 7	02/06/2022	21700	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007262	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 8	02/06/2022	79936	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		
					WORKS,PUNJAB,											
VN062022007263	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS							80	GENERAL
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				21 PUBLIC WORKS	NT V 9	02/06/2022	1249512	21012	EXECUTIVE ENGINEER,PROVINCIAL		
					DIVISION PWD B&R,MOHALI									3001 CHIEF ENGINEER, PUBLIC		

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WORKS,PUNJAB,									
VN062022007264	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION PWD B&R,MOHALI						21	PUBLIC WORKS	NT V 10	02/06/2022
WORKS,PUNJAB,									130340
									21012 EXECUTIVE ENGINEER,PROVINCIAL
									3001 CHIEF ENGINEER, PUBLIC
VN062022007265	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 11	02/06/2022
DIVISION PWD B&R,MOHALI									271866
WORKS,PUNJAB,									21012 EXECUTIVE ENGINEER,PROVINCIAL
									3001 CHIEF ENGINEER, PUBLIC
VN062022007235	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 28	02/06/2022
DIVISION-1, PWD B&R, MOHALI,MOHALI									358484
WORKS,PUNJAB,									21015 EXECUTIVE ENGINEER,CONSTRUCTION
									3001 CHIEF ENGINEER, PUBLIC
VN062022074184	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
SAHIB						22	REVENUE AND REHABILITATI	NT V 10	15/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									288464
									22066 TEHSILDAR,TEHSILDAR,KHADOOR
									1001 DIRECTOR, LAND
VN062022045520	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 9	07/06/2022
									1538660
									22068 TEHSILDAR,TEHSILDAR,PATTI
									1001 DIRECTOR, LAND
VN062022045519	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 8	07/06/2022
									1467948
									22068 TEHSILDAR,TEHSILDAR,PATTI
									1001 DIRECTOR, LAND
VN062022045518	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN						22	REVENUE AND REHABILITATI	NT V 7	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									9993
									22069 DISTRICT REVENUE OFFICER FOR
									1001 DIRECTOR, LAND
VN062022045517	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN						22	REVENUE AND REHABILITATI	NT V 6	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									160080
									22069 DISTRICT REVENUE OFFICER FOR
									1001 DIRECTOR, LAND
VN062022045516	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN						22	REVENUE AND REHABILITATI	NT V 5	02/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									187024
									22069 DISTRICT REVENUE OFFICER FOR
									1001 DIRECTOR, LAND
VN062022074185	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						103	LAND RECORDS		
SAHIB						22	REVENUE AND REHABILITATI	NT V 11	15/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									47328
									22066 TEHSILDAR,TEHSILDAR,KHADOOR
									1001 DIRECTOR, LAND
VN062022045514	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									

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0000 00 NO DETAILED HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 3	02/06/2022	1090370	22067	TEHSILDAR, TEHSILDAR, TARN TARAN		
	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022045513	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 2	02/06/2022	1777168	22067	TEHSILDAR, TEHSILDAR, TARN TARAN			
	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022045512	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 1	02/06/2022	431454	22067	TEHSILDAR, TEHSILDAR, TARN TARAN			
	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022074187	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 13	27/06/2022	126376	22068	TEHSILDAR, TEHSILDAR, PATTI			
	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022074186	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 12	15/06/2022	281256	22066	TEHSILDAR, TEHSILDAR, KHADOOR			
SAHIB	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022045515	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 4	02/06/2022	44940	22069	DISTRICT REVENUE OFFICER FOR			
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN	RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					1001	DIRECTOR, LAND		
VN062022046659	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION								
01 SALARIES		08 FINANCE NT V 1	02/06/2022	149260	22119	DISTRICT SMALL SAVING			
OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN TARAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL		
VN062022048259	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 7	02/06/2022	112592	22101	AC FOR DEPUTY			
COMMISSIONER, TARAN TARAN, TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801	CHIEF		
VN062022048260	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 8	02/06/2022	118892	22101	AC FOR DEPUTY			
COMMISSIONER, TARAN TARAN, TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801	CHIEF		
VN062022048261	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 9	02/06/2022	129565	22101	AC FOR DEPUTY			
COMMISSIONER, TARAN TARAN, TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801	CHIEF		
VN062022048262	01/06/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								
01 SALARIES		22 REVENUE AND REHABILITATI NT V 10	02/06/2022	513713	22105	TEHSILDAR, TARAN TARAN, TARAN			

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TARAN REVENUE & REHABILITATION,PUNJAB,	6201 FINANCE COMMISSIONER,								
VN062022048263	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 11	02/06/2022
TARAN REVENUE & REHABILITATION,PUNJAB,						448050	22105	TEHSILDAR,TARAN TARAN,TARAN 6201 FINANCE COMMISSIONER,	
VN062022048264	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 12	02/06/2022
TARAN REVENUE & REHABILITATION,PUNJAB,						155454	22105	TEHSILDAR,TARAN TARAN,TARAN 6201 FINANCE COMMISSIONER,	
VN062022048265	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 13	02/06/2022
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						927065	22101	AC FOR DEPUTY 1801 CHIEF	
VN062022048266	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 14	02/06/2022
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						220832	22101	AC FOR DEPUTY 1801 CHIEF	
VN062022048268	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 16	02/06/2022
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						97200	22101	AC FOR DEPUTY 1801 CHIEF	
VN062022048267	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 15	02/06/2022
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						85912	22101	AC FOR DEPUTY 1801 CHIEF	
VN062022048269	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 17	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						207072	22102	SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT	
VN062022048270	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 18	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						245647	22102	SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT	
VN062022048271	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 19	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						283090	22102	SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT	
VN062022048272	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 20	02/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,						78114	22103	SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT	

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VN062022048273 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/06/2022 282588 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTME												
OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048274 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/06/2022 282840 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTME												
OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048275 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 23 02/06/2022 544971 22101 AC FOR DEPUTY 1801 CHIEF												
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048276 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 06/06/2022 71468 22101 AC FOR DEPUTY 1801 CHIEF												
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048278 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 06/06/2022 188828 22101 AC FOR DEPUTY 1801 CHIEF												
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048279 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 06/06/2022 381204 22101 AC FOR DEPUTY 1801 CHIEF												
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO												

VN062022048280 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 06/06/2022 338360 22101 AC FOR DEPUTY 1801 CHIEF												
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022048281 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												

01 SALARIES				VCHR_DATA_0622.TXT					
REVENUE & REHABILITATION,PUNJAB,				22	REVENUE AND REHABILITATI NT V 29	06/06/2022	51105	22107	TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER,
VN062022048282	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 30	07/06/2022	94320	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048283	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 31	07/06/2022	688968	22107	TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN062022048284	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 32	07/06/2022	332662	22107	TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN062022048277	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 25	06/06/2022	46164	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048257	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 5	02/06/2022	138240	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048256	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 4	02/06/2022	1531806	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075407	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 48	22/06/2022	67508	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075406	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 47	22/06/2022	412178	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075405	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 46	22/06/2022	108496	22101	AC FOR DEPUTY 1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075404	01/06/2022	N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	

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0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 45	22/06/2022	47588 22101 AC FOR DEPUTY	1801 CHIEF
COMMISSIONER, TARAN TARAN, TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075400 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 41	13/06/2022	68464 22105 TEHSILDAR, TARAN TARAN, TARAN 6201 FINANCE COMMISSIONER,	
TARAN REVENUE & REHABILITATION, PUNJAB,									
VN062022075399 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 40	13/06/2022	121114 22105 TEHSILDAR, TARAN TARAN, TARAN 6201 FINANCE COMMISSIONER,	
TARAN REVENUE & REHABILITATION, PUNJAB,									
VN062022075398 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 39	13/06/2022	79554 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022075397 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 38	13/06/2022	87269 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022075396 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 37	13/06/2022	137260 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022075395 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 36	13/06/2022	261816 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022075393 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 34	13/06/2022	255921 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022075394 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 35	13/06/2022	112960 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,	
SAHIB REVENUE & REHABILITATION, PUNJAB,									
VN062022048258 01/06/2022 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 6	02/06/2022	74744 22101 AC FOR DEPUTY	1801 CHIEF
COMMISSIONER, TARAN TARAN, TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022045525 01/06/2022 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT					103	LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE AND REHABILITATI NT V 5	07/06/2022	817742 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022045524	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 4	02/06/2022	235374 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045523	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 3	02/06/2022	249432 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045522	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 2	01/06/2022	241998 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045526	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 6	07/06/2022	950514 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022067441	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 9	22/06/2022	9520 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022067440	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 8	13/06/2022	545528 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022067439	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 7	13/06/2022	178432 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022067442	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 10	22/06/2022	16348 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022045521	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARNALA, BARNALA						22	REVENUE AND REHABILITATI NT V 1	01/06/2022	18000 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047396	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAPA, BARNALA						22	REVENUE AND REHABILITATI NT V 21	02/06/2022	512232 23119 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047397	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES				22	REVENUE AND REHABILITATI NT V 22	02/06/2022	80208	23119	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
TAPA, BARNALA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047398 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 23	02/06/2022	109778	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047399 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 24	02/06/2022	308271	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047400 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 25	02/06/2022	4765	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047401 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 26	02/06/2022	208906	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047402 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 27	02/06/2022	118002	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047403 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 28	02/06/2022	64600	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047404 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 29	02/06/2022	854512	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
DEPUTY COMMISSIONER,, BARNALA									
OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047378 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 3	01/06/2022	102280	23119	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
TAPA, BARNALA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047406 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 31	02/06/2022	269006	23053	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, BARNALA, BARNALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047407 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 32	02/06/2022	121810	23053	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, BARNALA, BARNALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022047408	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 33	02/06/2022
MAGISTRATE, BARNALA, BARNALA						359876	23053	SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047409	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 34	02/06/2022
BARNALA, BARNALA						57667	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047410	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 35	02/06/2022
BARNALA, BARNALA						70144	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047411	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 36	02/06/2022
BARNALA, BARNALA						65856	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047412	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 37	02/06/2022
BARNALA, BARNALA						225657	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047413	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 38	02/06/2022
BARNALA, BARNALA						257394	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047414	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 39	02/06/2022
BARNALA, BARNALA						623022	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047416	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 41	06/06/2022
BARNALA, BARNALA						354608	23011	TEHSILDAR, TEHSILDAR,	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047418	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 43	07/06/2022
DIVISIONAL MEGISTRAT, TAPA, BARNALA						104488	23120	SUB DIVISIONAL MEGISTRATE, SUB	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047395	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 20	02/06/2022
DIVISIONAL MEGISTRAT, TAPA, BARNALA						13208	23120	SUB DIVISIONAL MEGISTRATE, SUB	1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022047394	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES DIVISIONAL MEGISTRAT, TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 19	02/06/2022	135016	23120	SUB DIVISIONAL MEGISTRATE, SUB 1001 DIRECTOR, LAND
VN062022047393 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL MEGISTRAT, TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 18	02/06/2022	246304	23120	SUB DIVISIONAL MEGISTRATE, SUB 1001 DIRECTOR, LAND
VN062022047392 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL MEGISTRAT, TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 17	02/06/2022	67264	23120	SUB DIVISIONAL MEGISTRATE, SUB 1001 DIRECTOR, LAND
VN062022047391 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONAL MEGISTRAT, TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 16	02/06/2022	71208	23120	SUB DIVISIONAL MEGISTRATE, SUB 1001 DIRECTOR, LAND
VN062022047389 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAGISTRATE, BARNALA, BARNALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 14	01/06/2022	73062	23053	SUB DIVISIONAL 1801 CHIEF
VN062022047387 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER, , BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 12	01/06/2022	157134	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022047386 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER, , BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 11	01/06/2022	608155	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022054370 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 48	13/06/2022	63097	23119	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
VN062022054372 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER, , BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 50	13/06/2022	70752	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022047405 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPUTY COMMISSIONER, , BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 30	02/06/2022	2326523	23118	ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT
VN062022047377 01/06/2022 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE AND REHABILITATI NT V 2	01/06/2022	301196	23119	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND

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VN062022047376	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DEPUTY COMMISSIONER,,BARNALA						22	REVENUE AND REHABILITATI	NT V 1	01/06/2022				
OF GENERAL ADMINISTRATION,CHANDIGARH,						67168	23118	ASSISTANT COMMISSIONER,A.C. FOR	1801 CHIEF SECRETARY, DEPARTMENT				
VN062022047420	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DEPUTY COMMISSIONER,,BARNALA						22	REVENUE AND REHABILITATI	NT V 45	07/06/2022				
OF GENERAL ADMINISTRATION,CHANDIGARH,						19175	23118	ASSISTANT COMMISSIONER,A.C. FOR	1801 CHIEF SECRETARY, DEPARTMENT				
VN062022007277	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 11	02/06/2022				
WORKS,PUNJAB,						24335	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
VN062022007278	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 12	02/06/2022				
WORKS,PUNJAB,						36000	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
VN062022007279	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 13	02/06/2022				
WORKS,PUNJAB,						18843	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC						MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN062022007280	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 14	02/06/2022				
WORKS,PUNJAB,						305698	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
VN062022007281	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 15	07/06/2022				
WORKS,PUNJAB,						720716	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
VN062022007268	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
01 SALARIES													
DIVISION PB PWD(B&R) ,BARNALA,BARNALA						21	PUBLIC WORKS	NT V 2	02/06/2022				
WORKS,PUNJAB,						229700	23003	EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC				
VN062022007273	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL				
						001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 7	02/06/2022	205392	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007270	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 4	02/06/2022	130235	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007271	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 5	02/06/2022	293496	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007272	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 6	02/06/2022	335604	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007276	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 10	02/06/2022	41844	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007275	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 9	02/06/2022	726478	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007274	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 8	02/06/2022	128580	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022007269	01/06/2022	N DC01	A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					21 PUBLIC WORKS	NT V 3	02/06/2022	108579	23003 EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION PB PWD(B&R) ,BARNALA, BARNALA									
WORKS, PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022047123	01/06/2022	N DC01	B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI	NT V 92	07/06/2022	680	02027 ASSISTANT COMMISSIONER, ,
BHATINDA, BHATINDA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047124	01/06/2022	N DC01	B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI	NT V 93	07/06/2022	1360	02027 ASSISTANT COMMISSIONER, ,
BHATINDA, BHATINDA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047059	01/06/2022	N DC01	B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI	NT V 28	01/06/2022	2000	02027 ASSISTANT COMMISSIONER, ,
BHATINDA, BHATINDA					1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN062022047060	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 29	01/06/2022	720 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022047062	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 31	01/06/2022	3000 02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022047064	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 33	01/06/2022	1750 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022047066	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 35	01/06/2022	595 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,	
BHATINDA, BHATINDA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022006263	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						21	PUBLIC WORKS NT V 10	01/06/2022	2738 02044 XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
(B&R), BHATINDA WORKS, PUNJAB,										
VN062022006271	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						21	PUBLIC WORKS NT V 18	01/06/2022	1084 02044 XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
(B&R), BHATINDA WORKS, PUNJAB,										
VN062022006272	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						21	PUBLIC WORKS NT V 19	01/06/2022	1084 02044 XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
(B&R), BHATINDA WORKS, PUNJAB,										
VN062022006273	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						21	PUBLIC WORKS NT V 20	01/06/2022	1084 02044 XEN,, ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC	
(B&R), BHATINDA WORKS, PUNJAB,										
VN062022007296	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY	
LEGISLATURES						101 LEGISLATIVE ASSEMBLY				
01 LEGISLATIVE ASSEMBLY										
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						26	STATE LEGISLATURE	NT C 15	02/06/2022	22244 03413 SPEAKER, PB. VIDHAN 0102 SECRETARY,
SABHA,, CHNDIGARH, CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022007297	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY	
LEGISLATURES						101 LEGISLATIVE ASSEMBLY				
01 LEGISLATIVE ASSEMBLY										
0000 00 NO DETAILED HEAD										
11 DOMESTIC TRAVEL EXPENSES						26	STATE LEGISLATURE	NT C 16	02/06/2022	57835 03413 SPEAKER, PB. VIDHAN 0102 SECRETARY,
SABHA,, CHNDIGARH, CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022054606	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT				
01 HOUSEHOLD ESTABLISHMENT										

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VN062022054611	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
					01 HOUSEHOLD ESTABLISHMENT	103 HOUSEHOLD ESTABLISHMENT				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT C 57	22/06/2022	840 03002 PRINCIPAL SECRETARY TO
GOVERNOR,CHANDIGARH,CHANDIGARH										0201 PRINCIPAL
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH										
VN062022007378	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 17	02/06/2022	377738 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007382	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 21	02/06/2022	61500 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007376	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 15	02/06/2022	23431 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007375	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 14	02/06/2022	24750 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007374	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 13	02/06/2022	10500 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007373	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 12	02/06/2022	16500 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007372	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 11	02/06/2022	15000 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007371	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 10	02/06/2022	12750 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007410	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT V 47	07/06/2022	87750 03418 UNDER SECRETARY ACCOUNTS
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH										0101 PRINCIPAL SECRETARY
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007409	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD	
					01 TOUR EXPENSES	108 TOUR EXPENSES				
					0000 00 NO DETAILED HEAD					

11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			VCHR_DATA_0622.TXT		10	GENERAL ADMINISTRATION	NT V 46	07/06/2022	84000	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY			
VN062022007408 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 45	07/06/2022	86250	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007407 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 44	07/06/2022	63000	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007406 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 43	07/06/2022	45750	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007405 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 42	07/06/2022	36000	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022054659 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 85	22/06/2022	305718	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007379 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 18	02/06/2022	297293	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007380 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 19	02/06/2022	106408	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007381 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 20	02/06/2022	23250	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007377 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2013 COUNCIL OF MINISTERS						00 NO SUB MAJOR HEAD				
01 TOUR EXPENSES								108		TOUR EXPENSES				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH								10	GENERAL ADMINISTRATION	NT V 16	02/06/2022	213920	03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
VN062022007621 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT								090		SECRETARIAT				
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10	GENERAL ADMINISTRATION	NT V 207	07/06/2022	13500	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007620 01/06/2022 N DC01 B Travel expenditure Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD				

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 206	07/06/2022	10844	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007589 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 175	02/06/2022	1200	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007563 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 149	02/06/2022	10350	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007552 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 138	02/06/2022	11799	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007547 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 133	02/06/2022	78675	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007544 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 130	02/06/2022	380	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007534 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 120	02/06/2022	15630	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007530 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 116	02/06/2022	17315	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007619 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 205	07/06/2022	10344	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007618 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 204	07/06/2022	4723	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007615 01/06/2022 N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 201	07/06/2022	13859	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN062022007613	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT				
		0000 00 NO DETAILED HEAD						
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 199	07/06/2022	11770 03033	SUPERINTENDENT,ACCOUNTS-2,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								

VN062022054975	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT				
		0000 00 NO DETAILED HEAD						
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 381	29/06/2022	3600 03033 SUPERINTENDENT,ACCOUNTS-2,	
		CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					1801 CHIEF SECRETARY,	
		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN062022007612	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT		
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES			10 GENERAL ADMINISTRATION	NT V 198	07/06/2022
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					8950 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,

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

[illegible]

VN062022007611	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT					
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 197	07/06/2022		6051 03033 SUPERINTENDENT,ACCOUNTS-2,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN062022054909	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT					
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 315	22/06/2022	44880	03033 SUPERINTENDENT, ACCOUNTS-2,	
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

VN062022054908	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				090 SECRETARIAT					
		01 GENERAL SERVICES SECRETARIAT							
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 314	22/06/2022		50325 03033 SUPERINTENDENT,ACCOUNTS-2,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN062022054907	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES						00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT						
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES			10	GENERAL ADMINISTRATION	NT V 313	22/06/2022		44880	03033	SUPERINTENDENT, ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH															
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,															

VN062022054906	01/06/2022	N DC01 B Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				090 SECRETARIAT					
		01 GENERAL SERVICES SECRETARIAT							
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 312	22/06/2022	44880	03033 SUPERINTENDENT,ACCOUNTS-2,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022054905	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 311
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	44880
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054904	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 310
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	12706
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054903	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 309
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	3600
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054902	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 308
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	1200
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054901	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 307
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	77520
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022007529	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							099	BOARD OF REVENUE	
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							22	REVENUE AND REHABILITATI	NT V 115
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								02/06/2022	4970
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									03034
									UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB
VN062022007622	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
							090	SECRETARIAT	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							10	GENERAL ADMINISTRATION	NT V 208
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								07/06/2022	77520
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033
									SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022006361	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							21	PUBLIC WORKS	NT V 48
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH								02/06/2022	2793
STAFF,PUNJAB,									03076
									SR. ARCHITECT (EAST),DEPARTMENT3101 SECRETARY, ARCH.
VN062022006362	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							21	PUBLIC WORKS	NT V 49
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH								02/06/2022	200
STAFF,PUNJAB,									03076
									SR. ARCHITECT (EAST),DEPARTMENT3101 SECRETARY, ARCH.
VN062022006421	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							21	PUBLIC WORKS	NT V 5
(B&R),,FARIDKOT,FARIDKOT								01/06/2022	640
WORKS,PUNJAB,									04089
									XEN,ELECTRICAL DIVISION, PWD,3001 CHIEF ENGINEER, PUBLIC
VN062022006420	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES							21	PUBLIC WORKS	NT V 4
(B&R),,FARIDKOT,FARIDKOT								01/06/2022	1180
									04089
									XEN,ELECTRICAL DIVISION, PWD,3001 CHIEF ENGINEER, PUBLIC

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WORKS, PUNJAB,									
VN062022048133	01/06/2022	N DC01 B Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI NT V 28	01/06/2022	1160	06039 SUPERINTENDENT FOR 1801 CHIEF	
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048134	01/06/2022	N DC01 B Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI NT V 29	01/06/2022	400	06039 SUPERINTENDENT FOR 1801 CHIEF	
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075253	01/06/2022	N DC01 B Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI NT V 134	23/06/2022	500	06039 SUPERINTENDENT FOR 1801 CHIEF	
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022067874	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI NT V 99	24/06/2022	680	07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022006567	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 47	07/06/2022	774	07038 XEN,, CENTRAL WORKS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, PATHANKOT, GURDASPUR									
WORKS, PUNJAB,									
VN062022006532	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 12	01/06/2022	1840	07034 XEN,, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, GURDASPUR, GURDASPUR									
WORKS, PUNJAB,									
VN062022006530	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 10	01/06/2022	910	07035 SUPERINTENDING 3001 CHIEF
ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022006570	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 50	09/06/2022	1350	07035 SUPERINTENDING 3001 CHIEF
ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022006569	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 49	07/06/2022	1138	07038 XEN,, CENTRAL WORKS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, PATHANKOT, GURDASPUR									
WORKS, PUNJAB,									
VN062022006568	01/06/2022	N DC01 B Travel expenditure Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS	NT V 48	07/06/2022	774	07038 XEN,, CENTRAL WORKS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, PATHANKOT, GURDASPUR									
WORKS, PUNJAB,									

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VN062022045311	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE						103 LAND RECORDS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
LAND RECORDS, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI	NT V 5	01/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						6830	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001 DIRECTOR, LAND
VN062022052125	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 70	22/06/2022
WORKS, PUNJAB,						312	09104	EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022052124	01/06/2022	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR						21	PUBLIC WORKS	NT V 69	22/06/2022
WORKS, PUNJAB,						1084	09104	EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022050640	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA						21	PUBLIC WORKS	NT V 28	23/06/2022
PUBLIC WORKS, PUNJAB,						1100	10303	EXECUTIVE ENGINEER, CONST.	3001 CHIEF ENGINEER,
VN062022050641	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA						21	PUBLIC WORKS	NT V 29	23/06/2022
PUBLIC WORKS, PUNJAB,						550	10303	EXECUTIVE ENGINEER, CONST.	3001 CHIEF ENGINEER,
VN062022075321	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(G), LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI	NT V 149	29/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						13700	11041	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
VN062022006809	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA						21	PUBLIC WORKS	NT V 12	07/06/2022
WORKS, PUNJAB,						520	12027	XEN, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006810	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA						21	PUBLIC WORKS	NT V 13	07/06/2022
WORKS, PUNJAB,						580	12027	XEN, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006798	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA						21	PUBLIC WORKS	NT V 1	01/06/2022
WORKS, PUNJAB,						320	12027	XEN, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006799	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA						21	PUBLIC WORKS	NT V 2	01/06/2022
WORKS, PUNJAB,						1110	12027	XEN, PROVINCIAL DIVISION PWD	3001 CHIEF ENGINEER, PUBLIC
VN062022006811	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

11 DOMESTIC TRAVEL EXPENSES B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA WORKS, PUNJAB,			VCHR_DATA_0622.TXT							
			21 PUBLIC WORKS	NT V 14	07/06/2022	520	12027	XEN, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC		
VN062022039544	01/06/2022	N DC01 B Travel expenditure Vouchers	1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES				00 NO SUB MAJOR HEAD		
		01 ELECTRICITY DUTY		103 COLLECTION CHARGES-ELECTRICITY DUTY						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA INSPECTOR, PUNJAB, PATIALA,				20 POWER	NT V 3	01/06/2022	32132	13036 EXECUTIVE ENGINEER, FOR CHIEF 1401 CHIEF ELECTRICAL		
VN062022006861	01/06/2022	N DC01 B Travel expenditure Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL		
		06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA SECRETARY, ARCH. STAFF, PUNJAB,				21 PUBLIC WORKS	NT V 50	01/06/2022	2944	13674 SR. ARCHITECT 3101		
VN062022066135	01/06/2022	N DC01 B Travel expenditure Vouchers	1400	2059 PUBLIC WORKS				80 GENERAL		
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES PWD(B&R) ROPAR, ROPAR, ROPAR WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 30	29/06/2022	10000	14044 XEN, CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC		
VN062022076877	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 32	01/06/2022	1790	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076878	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 33	01/06/2022	1262	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076873	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 28	01/06/2022	1080	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076864	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 19	01/06/2022	7561	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076922	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 77	22/06/2022	1592	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076921	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 76	22/06/2022	7648	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN062022076874	01/06/2022	N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
		0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION	NT V 29	01/06/2022	620	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		

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VN062022076884	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						10	GENERAL ADMINISTRATION NT V 39	01/06/2022
									900 16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY,DUMMY,DUMMY
VN062022076909	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						10	GENERAL ADMINISTRATION NT V 64	02/06/2022
									1660 16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY,DUMMY,DUMMY
VN062022076910	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						10	GENERAL ADMINISTRATION NT V 65	02/06/2022
									1592 16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY,DUMMY,DUMMY
VN062022076911	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						10	GENERAL ADMINISTRATION NT V 66	02/06/2022
									1630 16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY,DUMMY,DUMMY
VN062022076934	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						10	GENERAL ADMINISTRATION NT V 89	29/06/2022
									11333 16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY,DUMMY,DUMMY
VN062022053974	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 62	22/06/2022
	COMMISSIONER,PUNJAB, MOGA,MOGA								500 18102 A.C. (G) FOR DEPUTY
	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF
VN062022053975	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 63	22/06/2022
	COMMISSIONER,PUNJAB, MOGA,MOGA								1500 18102 A.C. (G) FOR DEPUTY
	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF
VN062022076793	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 60	02/06/2022
	D.C.,MUKATSAR,MUKATSAR								720 19006 A.C. (G) FOR
	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF
VN062022076791	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 58	02/06/2022
	D.C.,MUKATSAR,MUKATSAR								720 19006 A.C. (G) FOR
	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF
VN062022076792	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
11	DOMESTIC TRAVEL EXPENSES						22	REVENUE AND REHABILITATI NT V 59	02/06/2022
	D.C.,MUKATSAR,MUKATSAR								720 19006 A.C. (G) FOR
	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF
VN062022076790	01/06/2022	N	DC01	B	Travel expenditure Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATION V 57				
D.C.,MUKATSAR,MUKATSAR					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					720 19006 A.C. (6) FOR				
					1801 CHIEF				
VN062022076794 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2053 DISTRICT ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATION V 61				
D.C.,MUKATSAR,MUKATSAR					02/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					720 19006 A.C. (6) FOR				
					1801 CHIEF				
VN062022007152 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 4				
DIVISION PWD B&R,GIDDERBAHA					01/06/2022				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					1010 19302 EXECUTIVE ENGINEER,CONSTRUCTION				
					2101 PRINCIPAL SECRETARY,				
VN062022007153 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 5				
DIVISION PWD B&R,GIDDERBAHA					01/06/2022				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					960 19302 EXECUTIVE ENGINEER,CONSTRUCTION				
					2101 PRINCIPAL SECRETARY,				
VN062022007154 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 6				
DIVISION PWD B&R,GIDDERBAHA					01/06/2022				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					1880 19302 EXECUTIVE ENGINEER,CONSTRUCTION				
					2101 PRINCIPAL SECRETARY,				
VN062022007149 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 1				
DIVISION PWD B&R,GIDDERBAHA					01/06/2022				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					610 19302 EXECUTIVE ENGINEER,CONSTRUCTION				
					2101 PRINCIPAL SECRETARY,				
VN062022007151 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 3				
DIVISION PWD B&R,GIDDERBAHA					01/06/2022				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					200 19302 EXECUTIVE ENGINEER,CONSTRUCTION				
					2101 PRINCIPAL SECRETARY,				
VN062022007159 01/06/2022 N DC01 B Travel expenditure Vouchers					1900 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					21 PUBLIC WORKS NT V 11				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					01/06/2022				
WORKS,PUNJAB,					1855 19005 EXECUTIVE ENGINEER,CONSTRUCTION				
					3001 CHIEF ENGINEER, PUBLIC				
VN062022050648 01/06/2022 N DC01 C Medical Vouchers					0100 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					21 PUBLIC WORKS NT V 85				
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR					29/06/2022				
WORKS,PUNJAB,					58410 01079 EXECUTIVE ENGINEER,CENTRAL				
					3001 CHIEF ENGINEER, PUBLIC				
VN062022050645 01/06/2022 N DC01 C Medical Vouchers					0100 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					21 PUBLIC WORKS NT V 82				
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					15/06/2022				
WORKS,PUNJAB,					16450 01082 EXECUTIVE ENGINEER,CENTRAL				
					3001 CHIEF ENGINEER, PUBLIC				
VN062022050644 01/06/2022 N DC01 C Medical Vouchers					0100 2059 PUBLIC WORKS				
					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					21 PUBLIC WORKS NT V 81				
					15/06/2022				
					31087 01082 EXECUTIVE ENGINEER,CENTRAL				

VCHR_DATA_0622.TXT										3001 CHIEF ENGINEER, PUBLIC									
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR WORKS,PUNJAB,																			
VN062022050643 01/06/2022 N DC01 C Medical Vouchers										80 GENERAL									
0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										21 PUBLIC WORKS									
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB,										NT V 80 15/06/2022 16306 01699 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
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WORKS,PUNJAB,													
VN062022050655	01/06/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 92	29/06/2022	9208	01079	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022050654	01/06/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 91	29/06/2022	9477	01079	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022050653	01/06/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 90	29/06/2022	22001	01079	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022075871	01/06/2022	N	DC01	C	Medical Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						22	REVENUE AND REHABILITATI	NT V 97	15/06/2022	11129	02013	TEHSILDAR,TEHSILDAR, RAMPURA	
PHUL,BHATINDA										1001 DIRECTOR, LAND			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022074368	01/06/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 63	15/06/2022	6967	02308	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022074369	01/06/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 64	15/06/2022	15558	02308	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022074370	01/06/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 65	15/06/2022	38055	02308	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022074372	01/06/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL				
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 67	15/06/2022	19261	02308	EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN062022054411	01/06/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY				
LEGISLATURES						103 LEGISLATIVE SECRETARIAT							
					01 LEGISLATIVE SECRETARIAT								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 48	22/06/2022	11000	03001	DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022054405	01/06/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY				
LEGISLATURES						103 LEGISLATIVE SECRETARIAT							
					01 LEGISLATIVE SECRETARIAT								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 42	15/06/2022	7947	03001	DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022054423	01/06/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY				

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LEGISLATURES									
		01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 60	29/06/2022		10010 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054418 01/06/2022 N DC01 C Medical Vouchers		0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					02 STATE/UNION TERRITORY		
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 55	23/06/2022		9260 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054419 01/06/2022 N DC01 C Medical Vouchers		0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					02 STATE/UNION TERRITORY		
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 56	23/06/2022		16978 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007357 01/06/2022 N DC01 C Medical Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES		103 HOUSEHOLD ESTABLISHMENT							
		01 HOUSEHOLD ESTABLISHMENT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION	NT C 41	07/06/2022		13184 03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007356 01/06/2022 N DC01 C Medical Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES		090 SECRETARIAT							
		01 SECRETARIAT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION	NT C 40	07/06/2022		3250 03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007623 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		099 BOARD OF REVENUE							
		01 REVENUE, EXCISE AND TAXATION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 209	07/06/2022		12628 03034 UNDER SECRETARY TO,GOVERNMENT		
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB		
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054918 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		099 BOARD OF REVENUE							
		01 REVENUE, EXCISE AND TAXATION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 324	23/06/2022		36565 03034 UNDER SECRETARY TO,GOVERNMENT		
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB		
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007630 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		090 SECRETARIAT							
		01 GENERAL SERVICES SECRETARIAT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION	NT V 216	09/06/2022		2061 03033 SUPERINTENDENT,ACCOUNTS-2,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH							1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007617 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		090 SECRETARIAT							
		01 GENERAL SERVICES SECRETARIAT							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION	NT V 203	07/06/2022		24880 03033 SUPERINTENDENT,ACCOUNTS-2,		
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH							1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054862 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		099 BOARD OF REVENUE							
		01 REVENUE, EXCISE AND TAXATION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 264	15/06/2022		8923 03034 UNDER SECRETARY TO,GOVERNMENT		
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB		
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054861 01/06/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		099 BOARD OF REVENUE							

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01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054860 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054847 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054957 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007614 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007610 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054831 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054865 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
092 OTHER OFFICES									
00 NO SUB MAJOR HEAD									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054846 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007625 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007624 01/06/2022 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022067901	01/06/2022	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			13 INDUSTRIES	NT V 12
					CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,			29/06/2022	112836 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR,
VN062022006399	01/06/2022	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 86
					DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,			07/06/2022	19974 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022050778	01/06/2022	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 159
					PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,			30/06/2022	11625 03075 ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
VN062022039538	01/06/2022	N	DC01	C	Medical Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 10
					PUNJAB, CHANDIGARH,CHANDIGARH WORKS,PUNJAB,			09/06/2022	17653 03323 DEPUTY DIRECTOR,COLONIZATION, 3001 CHIEF ENGINEER, PUBLIC
VN062022039539	01/06/2022	N	DC01	C	Medical Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 11
					PUNJAB, CHANDIGARH,CHANDIGARH WORKS,PUNJAB,			09/06/2022	11750 03323 DEPUTY DIRECTOR,COLONIZATION, 3001 CHIEF ENGINEER, PUBLIC
VN062022051191	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 46
					(B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,			29/06/2022	11738 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006443	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 27
					(B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,			06/06/2022	16900 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022006444	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 28
					(B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,			06/06/2022	12967 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022051190	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 45
					(B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,			29/06/2022	106751 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022051183	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 38
					(B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,			29/06/2022	22692 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022051184	01/06/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	(B&R),, FARIDKOT, FARIDKOT WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 39	29/06/2022	2630 04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC		
VN062022051185 01/06/2022 N DC01 C Medical Vouchers	0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21 PUBLIC WORKS	NT V 40	29/06/2022	3565 04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC		
(B&R),, FARIDKOT, FARIDKOT WORKS,PUNJAB,									
VN062022053966 01/06/2022 N DC01 C Medical Vouchers	0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 104	29/06/2022	33152 05017	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022053965 01/06/2022 N DC01 C Medical Vouchers	0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 103	29/06/2022	36375 05017	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022053938 01/06/2022 N DC01 C Medical Vouchers	0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 76	15/06/2022	52704 05011	TEHSILDAR,FATEHGARH 1001 DIRECTOR, LAND		
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075234 01/06/2022 N DC01 C Medical Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 115	15/06/2022	10937 06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,		
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075235 01/06/2022 N DC01 C Medical Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 116	15/06/2022	11020 06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,		
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022051570 01/06/2022 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21 PUBLIC WORKS	NT V 62	15/06/2022	46230 06063	XEN,,CENTRAL WORKS DIVISION, 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR,FEROZEPUR WORKS,PUNJAB,									
VN062022051574 01/06/2022 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21 PUBLIC WORKS	NT V 66	22/06/2022	8210 06445	SUPERINTENDING 3001 CHIEF		
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022051575 01/06/2022 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21 PUBLIC WORKS	NT V 67	22/06/2022	12800 06445	SUPERINTENDING 3001 CHIEF		
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022051576 01/06/2022 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	21 PUBLIC WORKS	NT V 68	22/06/2022	7755 06445	SUPERINTENDING 3001 CHIEF		
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN062022066575	01/06/2022	N	DC01	C	Medical Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 23	22/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									99162 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND
VN062022039290	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 75	09/06/2022
(G),GURDASPUR,GURDASPUR									7738 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022039231	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 16	01/06/2022
MAGISTRATE,PATHANKOT,GURDASPUR									17367 07020 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022067860	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 85	15/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									18149 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND
VN062022039293	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 78	09/06/2022
(G),GURDASPUR,GURDASPUR									15850 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022039292	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 77	09/06/2022
(G),GURDASPUR,GURDASPUR									24760 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022039291	01/06/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								22 REVENUE AND REHABILITATI NT V 76	09/06/2022
(G),GURDASPUR,GURDASPUR									9124 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022006564	01/06/2022	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								21 PUBLIC WORKS	NT V 44
B&R, GURDASPUR,GURDASPUR								02/06/2022	4990 07036 XEN,CONSTRUCTION DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006563	01/06/2022	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								21 PUBLIC WORKS	NT V 43
B&R, GURDASPUR,GURDASPUR								02/06/2022	5570 07036 XEN,CONSTRUCTION DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022051633	01/06/2022	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								21 PUBLIC WORKS	NT V 61
B&R, GURDASPUR,GURDASPUR								29/06/2022	14958 07034 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

[illegible]

91 MEDICAL REIMBURSEMENT				VCHR_DATA_0622.TXT							
OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 49	08/06/2022	36752	08031	S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022066598	01/06/2022	N DC01 C Medical Vouchers	0900 2029 LAND REVENUE					00 NO SUB MAJOR HEAD			
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD				103 LAND RECORDS							
91 MEDICAL REIMBURSEMENT LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 43	23/06/2022	10973	09015	DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND		
VN062022076573	01/06/2022	N DC01 C Medical Vouchers	0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 COMMISSIONERS 0000 00 NO DETAILED HEAD				101 COMMISSIONERS							
91 MEDICAL REIMBURSEMENT COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 115	22/06/2022	1800	09061	SUPERINTENDENT FOR 1801 CHIEF		
VN062022076579	01/06/2022	N DC01 C Medical Vouchers	0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 COMMISSIONERS 0000 00 NO DETAILED HEAD				101 COMMISSIONERS							
91 MEDICAL REIMBURSEMENT COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 121	23/06/2022	18922	09061	SUPERINTENDENT FOR 1801 CHIEF		
VN062022076571	01/06/2022	N DC01 C Medical Vouchers	0900 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS							
91 MEDICAL REIMBURSEMENT D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,				22	REVENUE AND REHABILITATI NT V 113	15/06/2022	16000	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,		
VN062022052116	01/06/2022	N DC01 C Medical Vouchers	0900 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
91 MEDICAL REIMBURSEMENT B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR WORKS, PUNJAB,				21	PUBLIC WORKS NT V 61	15/06/2022	19029	09102	XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC		
VN062022052121	01/06/2022	N DC01 C Medical Vouchers	0900 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS NT V 66	22/06/2022	4222	09966	SUPERINTENDING 3001 CHIEF		
VN062022052122	01/06/2022	N DC01 C Medical Vouchers	0900 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS NT V 67	22/06/2022	3500	09966	SUPERINTENDING 3001 CHIEF		
VN062022052123	01/06/2022	N DC01 C Medical Vouchers	0900 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS NT V 68	22/06/2022	3592	09966	SUPERINTENDING 3001 CHIEF		
VN062022076713	01/06/2022	N DC01 C Medical Vouchers	1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS							
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,KAPURTHALA, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 101	29/06/2022	22364	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,		
VN062022076714	01/06/2022	N DC01 C Medical Vouchers	1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS							
91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI NT V 102	29/06/2022	22325	10022	ASSISTANT COMMISSIONER FOR		

VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022076715	01/06/2022	N DC01 C Medical Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 103	29/06/2022	11530 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022050639	01/06/2022	N DC01 C Medical Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 27	22/06/2022	11607 10303 EXECUTIVE ENGINEER,CONST.
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,			
VN062022050638	01/06/2022	N DC01 C Medical Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 26	22/06/2022	6300 10303 EXECUTIVE ENGINEER,CONST.
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,			
VN062022048471	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 107	06/06/2022	11668 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022048472	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 108	06/06/2022	6033 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022048473	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 109	06/06/2022	34632 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022048474	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 110	06/06/2022	22620 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022075318	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 146	23/06/2022	10618 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022075317	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 145	23/06/2022	5077 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022048463	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 99	06/06/2022	10540 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,			
VN062022048464	01/06/2022	N DC01 C Medical Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT			
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 100	06/06/2022	11000 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048465 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 101	06/06/2022	16794 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048466 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 102	06/06/2022	2088 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048467 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 103	06/06/2022	22705 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048468 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 104	06/06/2022	10250 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048469 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 105	06/06/2022	11322 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022048470 01/06/2022 N DC01 C Medical Vouchers				1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 106	06/06/2022	10520 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN062022052161 01/06/2022 N DC01 C Medical Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 142	29/06/2022	7718 11941 SUPERINTENDING
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA							3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062022052162 01/06/2022 N DC01 C Medical Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 143	29/06/2022	13552 11941 SUPERINTENDING
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA							3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062022052157 01/06/2022 N DC01 C Medical Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 138	29/06/2022	10453 11072 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION PWD (B&R),LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,							
VN062022052160 01/06/2022 N DC01 C Medical Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 141	29/06/2022	24317 11941 SUPERINTENDING
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA							3001 CHIEF

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_0622.TXT																																																																																																			
VN062022006796 01/06/2022 N DC01 C Medical Vouchers										1100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																																															
01 DIRECTION																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				21 PUBLIC WORKS										NT V 115										07/06/2022										7319 11512 EXECUTIVE ENGINEER,										3002 CHIEF ENGINEER,																																																	
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																																																																													
PWD, B&R BRANCH,PUNJAB,																																																																																																													
VN062022075309 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 82										23/06/2022										7156 12017 SUB DIVISIONAL										1801 CHIEF																																																	
OFFICER,MANSA,MANSA																																																																																																													
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																																																																													
VN062022075310 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 83										23/06/2022										11967 12017 SUB DIVISIONAL										1801 CHIEF																																																	
OFFICER,MANSA,MANSA																																																																																																													
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																																																																													
VN062022075304 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 77										22/06/2022										2370 12006 TEHSILDAR, BUDHLADA,MANSA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022075302 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 75										22/06/2022										7782 12008 TEHSILDAR,MANSA,MANSA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022075299 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 72										15/06/2022										8000 12007 TEHSILDAR, SARDULGARH,MANSA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022075301 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 74										22/06/2022										5851 12008 TEHSILDAR,MANSA,MANSA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022075305 01/06/2022 N DC01 C Medical Vouchers										1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENTS																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 78										22/06/2022										7625 12006 TEHSILDAR, BUDHLADA,MANSA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022066613 01/06/2022 N DC01 C Medical Vouchers										1300 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																																															
02 DISTRICT ESTABLISHMENT																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				22 REVENUE AND REHABILITATI										NT V 24										15/06/2022										127826 13831 TEHSILDAR, PATRAN,PATIALA										1001 DIRECTOR, LAND																																																	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													
VN062022007777 01/06/2022 N DC01 C Medical Vouchers										1300 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																																																															
01 DISTRICT ESTABLISHMENT																																																																																																													
0000 00 NO DETAILED HEAD																																																																																																													
91 MEDICAL REIMBURSEMENT																				07 EXCISE AND TAXATION										NT V 42										09/06/2022										14804 13023 ASSISTANT EXCISE AND TAXATION										1201 EXCISE AND TAXATION																																																	
COMMISSIONER,PATIALA,PATIALA																																																																																																													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																																																																																													

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VN062022039550	01/06/2022	N	DC01	C	Medical Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
					01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		20	POWER	NT V 9
					ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA			09/06/2022	5000
					INSPECTOR,PUNJAB, PATIALA,				13036
									EXECUTIVE ENGINEER, FOR CHIEF
									1401
									CHIEF ELECTRICAL
VN062022033568	01/06/2022	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 80
					SUPDT.,COMMISSIONER,PATIALA,PATIALA			07/06/2022	20315
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				13043
VN062022069890	01/06/2022	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 110
					(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			29/06/2022	67564
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				13044
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN062022052710	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 305
					DIVISION - I, PWD B&R, PATIALA,PATIALA			29/06/2022	15760
					WORKS,PUNJAB,				13617
									EXECUTIVE ENGINEER,PROVINCIAL
									3001
									CHIEF ENGINEER, PUBLIC
VN062022052707	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 302
					ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			29/06/2022	6694
					PUBLIC WORKS,PUNJAB,				13081
									SUPERINTENDING ENGINEER,
									3001
									CHIEF ENGINEER,
VN062022052706	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 301
					ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			29/06/2022	14943
					PUBLIC WORKS,PUNJAB,				13081
									SUPERINTENDING ENGINEER,
									3001
									CHIEF ENGINEER,
VN062022052704	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 299
					DIVISION - I, PWD B&R, PATIALA,PATIALA			29/06/2022	1600
					WORKS,PUNJAB,				13617
									EXECUTIVE ENGINEER,PROVINCIAL
									3001
									CHIEF ENGINEER, PUBLIC
VN062022052703	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 298
					DIVISION - I, PWD B&R, PATIALA,PATIALA			29/06/2022	23748
					WORKS,PUNJAB,				13617
									EXECUTIVE ENGINEER,PROVINCIAL
									3001
									CHIEF ENGINEER, PUBLIC
VN062022052702	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 297
					DIVISION - I, PWD B&R, PATIALA,PATIALA			29/06/2022	15187
					WORKS,PUNJAB,				13617
									EXECUTIVE ENGINEER,PROVINCIAL
									3001
									CHIEF ENGINEER, PUBLIC
VN062022052701	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 296
					PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			29/06/2022	21200
					WORKS,PUNJAB,				13077
									REGISTRAR,C/O CHIEF ENGINEER
									3001
									CHIEF ENGINEER, PUBLIC
VN062022052700	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		21	PUBLIC WORKS	NT V 295
								29/06/2022	84253
									13307
									EXECUTIVE ENGINEER,CENTRAL

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VN062022052660	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 255	15/06/2022
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						33021 13077 REGISTRAR,C/O CHIEF ENGINEER			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052663	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 258	22/06/2022
DIVISION, PB PWD B&R, NABHA, PATIALA						13882 13655 EXECUTIVE ENGINEER,CONSTRUCTION			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052677	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 272	22/06/2022
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA						11000 13083 SUPERINTENDING ENGINEER,			
PUBLIC WORKS,PUNJAB,						3001 CHIEF ENGINEER,			
VN062022052678	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 273	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						6060 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052679	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 274	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						5773 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052680	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 275	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						22558 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052681	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 276	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						9102 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052682	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 277	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						22450 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052683	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 278	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						19869 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052684	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						21	PUBLIC WORKS	NT V 279	22/06/2022
DIVISION - I, PWD B&R, PATIALA,PATIALA						71765 13617 EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022052685	01/06/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 280		22/06/2022		5362 13617 EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION - I, PWD B&R, PATIALA, PATIALA									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										
VN062022066143 01/06/2022 N DC01 C Medical Vouchers			1400 2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 24		22/06/2022		4800 14247 EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										
VN062022066141 01/06/2022 N DC01 C Medical Vouchers			1400 2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 22		22/06/2022		18285 14044 XEN, CENTRAL WORKS DIVISION	
PWD(B&R) ROPAR, ROPAR, ROPAR									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										
VN062022066142 01/06/2022 N DC01 C Medical Vouchers			1400 2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 23		22/06/2022		12578 14247 EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										
VN062022071890 01/06/2022 N DC01 C Medical Vouchers			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI		NT V 187		22/06/2022		17645 15334 TEHSILDAR,	
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR									1001	
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022053192 01/06/2022 N DC01 C Medical Vouchers			1500 2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 43		22/06/2022		7032 15050 EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION B&R, SANGRUR, SANGRUR									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										
VN062022076949 01/06/2022 N DC01 C Medical Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION		NT V 104		29/06/2022		9791 16001 DUMMY, DUMMY, DUMMY	
									9901 DUMMY, DUMMY, DUMMY	
VN062022076908 01/06/2022 N DC01 C Medical Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			10 GENERAL ADMINISTRATION		NT V 63		02/06/2022		3756 16001 DUMMY, DUMMY, DUMMY	
									9901 DUMMY, DUMMY, DUMMY	
VN062022047303 01/06/2022 N DC01 C Medical Vouchers			1800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI		NT V 52		07/06/2022		6952 18106 TEHSILDAR, MOGA, MOGA	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND	
VN062022076725 01/06/2022 N DC01 C Medical Vouchers			1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI		NT V 82		22/06/2022		15800 19006 A.C. (G) FOR	
D.C., MUKATSAR, MUKATSAR									1801 CHIEF	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022007187 01/06/2022 N DC01 C Medical Vouchers			2000 2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS		NT V 12		09/06/2022		8250 20052 EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR									3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,										

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VN062022007186	01/06/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					21	PUBLIC WORKS	NT V 11	09/06/2022	17029	20052	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022007185	01/06/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					21	PUBLIC WORKS	NT V 10	09/06/2022	7351	20052	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022007184	01/06/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					21	PUBLIC WORKS	NT V 9	09/06/2022	6200	20052	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022007183	01/06/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					21	PUBLIC WORKS	NT V 8	09/06/2022	8900	20052	EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022047421	01/06/2022	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					22	REVENUE AND REHABILITATI	NT V 46	07/06/2022	11731	23118	ASSISTANT COMMISSIONER,A.C. FO
DEPUTY COMMISSIONER,,BARNALA					1801 CHIEF SECRETARY, DEPARTMEN						
OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022048105	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES					22	REVENUE AND REHABILITATI	NT V 66	02/06/2022	35000	01051	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4					2101 PRINCIPAL						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022048104	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES					22	REVENUE AND REHABILITATI	NT V 65	02/06/2022	205000	01051	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4					2101 PRINCIPAL						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022006183	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
					11 INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
27 MINOR WORKS					21	PUBLIC WORKS	NT V 8	01/06/2022	36888	01076	EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022006184	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
					11 INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
27 MINOR WORKS					21	PUBLIC WORKS	NT V 9	01/06/2022	71316	01076	EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022006185	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
					11 INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
27 MINOR WORKS					21	PUBLIC WORKS	NT V 10	01/06/2022	53820	01076	EXECUTIVE ENGINEER,ELECTRIC
DIVISION ,PWD (B&R),AMRITSAR					3001 CHIEF ENGINEER, PUBLIC						
WORKS,PUNJAB,											
VN062022006187	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS

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11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 12									
01/06/2022									
16042 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050658 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 95									
29/06/2022									
113759 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050659 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 96									
29/06/2022									
55254 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050660 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION NO-I, PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 97									
29/06/2022									
566989 01077 EXECUTIVE ENGINEER,PROVINCIAL									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050661 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION NO-I, PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 98									
29/06/2022									
778263 01077 EXECUTIVE ENGINEER,PROVINCIAL									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050662 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION NO-I, PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 99									
29/06/2022									
200909 01077 EXECUTIVE ENGINEER,PROVINCIAL									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050663 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION NO-I, PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 100									
29/06/2022									
229404 01077 EXECUTIVE ENGINEER,PROVINCIAL									
3001 CHIEF ENGINEER, PUBLIC									
VN062022050664 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION NO-I, PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 101									
29/06/2022									
116826 01077 EXECUTIVE ENGINEER,PROVINCIAL									
3001 CHIEF ENGINEER, PUBLIC									
VN06202206242 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 67									
02/06/2022									
822922 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									
VN06202206180 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 5									
01/06/2022									
486958 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									
VN06202206181 01/06/2022 N DC01 D Misc. Vouchers									
0100 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION ,PWD (B&R),AMRITSAR									
WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 6									
01/06/2022									
24498 01076 EXECUTIVE ENGINEER,ELECTRIC									
3001 CHIEF ENGINEER, PUBLIC									

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VN062022006182	01/06/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 7
DIVISION ,PWD (B&R),AMRITSAR								01/06/2022	1070996
WORKS,PUNJAB,									01076 EXECUTIVE ENGINEER,ELECTRIC
									3001 CHIEF ENGINEER, PUBLIC
VN062022006258	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 5
(B&R),BHATINDA								01/06/2022	350188
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022074374	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES								21 PUBLIC WORKS	NT V 69
(B&R),BHATINDA								22/06/2022	332484
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022074387	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 82
(B&R),BHATINDA								29/06/2022	1291104
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022006277	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 24
(B&R),BHATINDA								01/06/2022	348380
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022074390	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 85
(B&R),BHATINDA								29/06/2022	199032
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022074391	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 86
(B&R),BHATINDA								29/06/2022	11077
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022074388	01/06/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 83
(B&R),BHATINDA								29/06/2022	145382
WORKS,PUNJAB,									02044 XEN,,ELECTRICAL DIVISION, PWD
									3001 CHIEF ENGINEER, PUBLIC
VN062022050783	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 164
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								30/06/2022	28000
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL
									3001 CHIEF ENGINEER, PUBLIC
VN062022006401	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 88
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								07/06/2022	18837
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL
									3001 CHIEF ENGINEER, PUBLIC
VN062022050784	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 165
								30/06/2022	146000
									03074 EXECUTIVE ENGINEER,ELECTRICAL

VCHR_DATA_0622.TXT									
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,					3001 CHIEF ENGINEER, PUBLIC				
VN062022050785 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 166	30/06/2022	46450 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050786 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 167	30/06/2022	21600 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050792 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 173	30/06/2022	161941 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050795 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 176	30/06/2022	3300 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050796 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 177	30/06/2022	85000 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050728 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 109	16/06/2022	7009133 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050750 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					21	PUBLIC WORKS	NT V 131	27/06/2022	299492 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050746 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 127	22/06/2022	2816251 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050760 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 141	29/06/2022	1308682 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050761 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 142	29/06/2022	1858413 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,									
VN062022050762 01/06/2022 N DC01 D Misc. Vouchers					0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS

VCHR_DATA_0622.TXT												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS					21 PUBLIC WORKS	NT V 143	29/06/2022	3395756 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
VN062022050763 01/06/2022 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS	60 OTHER BUILDINGS						
0300 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS					21 PUBLIC WORKS	NT V 144	29/06/2022	4409886 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
VN062022050764 01/06/2022 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS	60 OTHER BUILDINGS						
0300 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS					21 PUBLIC WORKS	NT V 145	29/06/2022	2016303 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
VN062022050767 01/06/2022 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS	60 OTHER BUILDINGS						
0300 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS					21 PUBLIC WORKS	NT V 148	29/06/2022	542346 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
VN062022050768 01/06/2022 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS	60 OTHER BUILDINGS						
0300 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS					21 PUBLIC WORKS	NT V 149	29/06/2022	2143803 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
VN062022006391 01/06/2022 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS	60 OTHER BUILDINGS						
0300 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
19 ELECTRICAL OPERATIONAL WORKS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES					21 PUBLIC WORKS	NT V 78	06/06/2022	5083968 03072	EXECUTIVE ENGINEER,PROVINCIAL			
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC							
WORKS,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN MIN_DESC							
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT			
					NET_AMNT DDO_C NAME							
					CCO_ CCO							

28 PROFESSIONAL SERVICES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VCHR_DATA_0622.TXT		21 PUBLIC WORKS		NT V 81		07/06/2022		288173 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006395 01/06/2022 N DC01 D Misc. Vouchers				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 82		07/06/2022		2638158 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
28 PROFESSIONAL SERVICES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022006396 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 83		07/06/2022		299492 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
28 PROFESSIONAL SERVICES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022006397 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 84		07/06/2022		156074 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
28 PROFESSIONAL SERVICES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050726 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 107		16/06/2022		895 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050733 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 114		22/06/2022		1418 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050734 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 115		22/06/2022		885165 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050739 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 120		22/06/2022		39393 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050740 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 121		22/06/2022		136658 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050747 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 128		27/06/2022		246088 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
93 ELECTRICITY CHARGES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050748 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD						21 PUBLIC WORKS		NT V 129		27/06/2022		173423 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
28 PROFESSIONAL SERVICES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VN062022050749 01/06/2022 N DC01 D Misc. Vouchers		0300 2059 PUBLIC WORKS						60 OTHER BUILDINGS	

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VN062022006368	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 55
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	553709
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006369	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 56
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	55378
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006370	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 57
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	82863
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006371	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 58
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	112860
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006372	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 59
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	59315
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006373	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 60
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	566594
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006375	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 62
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	165726
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006376	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 63
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	326700
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006377	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 64
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	118629
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006378	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS								21 PUBLIC WORKS	NT V 65
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								02/06/2022	34865
WORKS,PUNJAB,									03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006379	01/06/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				

27 MINOR WORKS DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				VCHR_DATA_0622.TXT				21 PUBLIC WORKS		NT V 66	02/06/2022	55378	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006380 01/06/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				21 PUBLIC WORKS				NT V 67	02/06/2022	172847	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC			
27 MINOR WORKS DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
VN062022006381 01/06/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS	21 PUBLIC WORKS				NT V 68	02/06/2022	15830000	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
27 MINOR WORKS DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 72	02/06/2022	38339	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC			
VN062022006374 01/06/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				21 PUBLIC WORKS				NT V 61	02/06/2022	62951	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC			
27 MINOR WORKS DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
VN062022006400 01/06/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS	21 PUBLIC WORKS				NT V 87	07/06/2022	134091	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
27 MINOR WORKS DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 163	30/06/2022	104397	03074	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC			
VN062022050782 01/06/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				21 PUBLIC WORKS				NT V 37	29/06/2022	27419	04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
27 MINOR WORKS (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
VN062022051182 01/06/2022 N DC01 D Misc. Vouchers				0400	2059	PUBLIC WORKS	21 PUBLIC WORKS				NT V 49	29/06/2022	474840	04087	XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
27 MINOR WORKS (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 48	29/06/2022	224072	04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022051193 01/06/2022 N DC01 D Misc. Vouchers				0400	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				21 PUBLIC WORKS				NT V 47	29/06/2022	142189	04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
27 MINOR WORKS (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,				053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS							
VN062022051192 01/06/2022 N DC01 D Misc. Vouchers				0400	2059	PUBLIC WORKS	21 PUBLIC WORKS				NT V 47	29/06/2022	142189	04089	XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				0700				2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI	NT V 87	15/06/2022	782500 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND
VN062022052134 01/06/2022 N DC01 D Misc. Vouchers					0900	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 79	29/06/2022	39600 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,									
VN062022052135 01/06/2022 N DC01 D Misc. Vouchers					0900	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 80	29/06/2022	48859 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,									
VN062022052129 01/06/2022 N DC01 D Misc. Vouchers					0900	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 74	27/06/2022	50387 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,									
VN062022052132 01/06/2022 N DC01 D Misc. Vouchers					0900	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 77	29/06/2022	93600 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,									
VN062022052133 01/06/2022 N DC01 D Misc. Vouchers					0900	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 78	29/06/2022	100800 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,									
VN062022052159 01/06/2022 N DC01 D Misc. Vouchers					1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 140	29/06/2022	32447 11072 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,									
VN062022052165 01/06/2022 N DC01 D Misc. Vouchers					1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 146	29/06/2022	158951 11072 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,									
VN062022006692 01/06/2022 N DC01 D Misc. Vouchers					1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 11	01/06/2022	437862 11072 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,									
VN062022052711 01/06/2022 N DC01 D Misc. Vouchers					1300	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 306	29/06/2022	153868 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									
VN062022052712 01/06/2022 N DC01 D Misc. Vouchers					1300	2059 PUBLIC WORKS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21	PUBLIC WORKS	NT V 307	29/06/2022	194010 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,									

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VN062022052709	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 304	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						183282	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052749	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 344	30/06/2022
DIVISION NO.1 PB.PWD B&R, PATIALA WORKS, PUNJAB,						248403	13096	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052748	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 343	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						609488	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052713	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 308	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						394464	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052714	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 309	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						320656	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052715	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 310	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						367586	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052716	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 311	29/06/2022
DIVISION - I, PWD B&R, PATIALA, PATIALA WORKS, PUNJAB,						355296	13617	EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052732	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 327	29/06/2022
DIVISION NO.1 PB.PWD B&R, PATIALA WORKS, PUNJAB,						80918	13096	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052733	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 328	29/06/2022
DIVISION NO.1 PB.PWD B&R, PATIALA WORKS, PUNJAB,						19404	13096	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052734	01/06/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	21	PUBLIC WORKS	NT V 329	29/06/2022
DIVISION NO.1 PB.PWD B&R, PATIALA WORKS, PUNJAB,						95542	13096	EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022066131	01/06/2022	N	DC01	D	Misc. Vouchers	1400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS			
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT						
27 MINOR WORKS DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 26	29/06/2022	203758 14247	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022066130 01/06/2022 N DC01 D Misc. Vouchers				1400 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS						
27 MINOR WORKS DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 25	29/06/2022	885861 14247	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC		
VN062022007121 01/06/2022 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS						
28 PROFESSIONAL SERVICES DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 40	06/06/2022	484673 15786	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
SO SOE_DESC										

				VCHR_DATA_0622.TXT					
30 OTHER CONTRACTUAL SERVICES OFFICER,,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	02/06/2022	10500	01039	DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY,
VN062022046577 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS					
13 OFFICE EXPENSES OFFICER,,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	01/06/2022	320	01039	DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY,
VN062022046576 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				103 PROMOTION OF SMALL SAVINGS					
13 OFFICE EXPENSES OFFICER,,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	01/06/2022	1326	01039	DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY,
VN062022048055 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
13 OFFICE EXPENSES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 16	01/06/2022	9995	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022048057 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
13 OFFICE EXPENSES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 18	01/06/2022	1000	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022075220 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
10 POL OF OFFICE VEHICLES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 68	22/06/2022	27097	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022075217 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 73	24/06/2022	111000	01051	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022075218 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
13 OFFICE EXPENSES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 74	29/06/2022	9922	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022075221 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
10 POL OF OFFICE VEHICLES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 69	22/06/2022	25348	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022075222 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
10 POL OF OFFICE VEHICLES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 70	22/06/2022	20285	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
VN062022075223 01/06/2022 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS					
08 HIRING OF VEHICLES FOR OFFICE USE DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 71	22/06/2022	17000	01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,

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VN062022075225	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 75		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							29/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							9851 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022075226	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 76		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							29/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							23410 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022075227	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 77		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4							29/06/2022		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							6965 01051 BLOCK PRIMARY EDUCATION		
							2101 PRINCIPAL		
VN062022075228	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 78		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							29/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1774 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048054	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 15		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							15576 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048053	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 14		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							18654 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048052	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 13		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							14695 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048051	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 12		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							4174 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048050	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 11		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							2730 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048049	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 10		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							8250 01040 GENERAL ADMINISTRATION FOR		
							1801 CHIEF SECRETARY,		
VN062022048048	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 9		
							01/06/2022		
							6915 01040 GENERAL ADMINISTRATION FOR		

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT				1801 CHIEF SECRETARY,			
VN062022048056	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI	NT V 17	01/06/2022	3145	01040 GENERAL ADMINISTRATION FOR	
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,			
VN062022050665	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 102	29/06/2022	2410	01080 SUPERINTENDENT ENGINEER,CENTRAL	
WORKS CIRCLE, PWD (B&R),AMRITSAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022006253	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 78	07/06/2022	11490	01080 SUPERINTENDENT ENGINEER,CENTRAL	
WORKS CIRCLE, PWD (B&R),AMRITSAR WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022074443	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0100	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE			00	NO SUB MAJOR HEAD	
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT											
0000 00 NO DETAILED HEAD											
02 WAGES						12 HOME AFFAIRS	NT V 10	13/06/2022	4596	01870 COMMISSIONER,GURDWARA ELECTION	
PUNJAB,AMRITSAR DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,								3401 DIRECTOR, LOTTERIES,AND			
VN062022074394	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI	NT V 25	29/06/2022	12585	02101 TEHSILDAR,MAUR,BATHINDA	
REVENUE & REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER,			
VN062022074393	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI	NT V 24	29/06/2022	9345	02013 TEHSILDAR,TEHSILDAR, RAMPURA	
PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN062022045214	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI	NT V 9	01/06/2022	850	02011 DRO FOR DEPUTY	
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR,			
VN062022045228	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2029 LAND REVENUE	103 LAND RECORDS			00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI	NT V 23	09/06/2022	19824	02012 TEHSILDAR,TEHSILDAR,	
BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN062022074440	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION	NT V 14	22/06/2022	36500	02019 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION			
VN062022007667	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION	NT V 11	07/06/2022	36500	02019 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION			
VN062022007666	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0200	2039 STATE EXCISE				00	NO SUB MAJOR HEAD	

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				001 DIRECTION AND ADMINISTRATION				

VN062022075885	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 111	29/06/2022	250	02024 SUB DIVISIONAL
MAGISTRATE, MAUR, BATHINDA														6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,														
VN062022075884	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 110	29/06/2022	890	02024 SUB DIVISIONAL
MAGISTRATE, MAUR, BATHINDA														6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,														
VN062022075883	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 109	29/06/2022	8000	02014 TEHSILDAR, TEHSILDAR, TALWANDI
SABO, BHATINDA														1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022075882	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 108	29/06/2022	5257	02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA														1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022075881	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 107	29/06/2022	82512	02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA														1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022075880	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 106	29/06/2022	33500	02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA														1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022075879	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS										22	REVENUE AND REHABILITATI NT V 105	29/06/2022	3960	02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA														1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022075877	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES										22	REVENUE AND REHABILITATI NT V 103	22/06/2022	12579	02383 SUB DIVISIONAL
MAGISTRATE, BHATINDA, BHATINDA														1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,														
VN062022075876	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS										22	REVENUE AND REHABILITATI NT V 102	22/06/2022	1550	02024 SUB DIVISIONAL
MAGISTRATE, MAUR, BATHINDA														6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,														
VN062022075875	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS										22	REVENUE AND REHABILITATI NT V 101	22/06/2022	2470	02024 SUB DIVISIONAL
MAGISTRATE, MAUR, BATHINDA														6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,														

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VN062022075874	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								22 REVENUE AND REHABILITATI NT V 100	22/06/2022
MAGISTRATE, MAUR, BATHINDA									1613 02024 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									6201 FINANCE
VN062022075873	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								22 REVENUE AND REHABILITATI NT V 99	22/06/2022
MAGISTRATE, MAUR, BATHINDA									18059 02024 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									6201 FINANCE
VN062022047117	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								22 REVENUE AND REHABILITATI NT V 86	06/06/2022
BHATINDA, BHATINDA									88151 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022047048	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 17	01/06/2022
RAMPURA PHUL, BHATINDA									2230 02028 SUB DIVISIONAL MAGISTRATE,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022047118	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								22 REVENUE AND REHABILITATI NT V 87	06/06/2022
BHATINDA, BHATINDA									8579 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022047119	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								22 REVENUE AND REHABILITATI NT V 88	06/06/2022
BHATINDA, BHATINDA									64939 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022047120	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								22 REVENUE AND REHABILITATI NT V 89	06/06/2022
MAGISTRATE, BHATINDA, BHATINDA									1757 02383 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022047122	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								22 REVENUE AND REHABILITATI NT V 91	07/06/2022
MAGISTRATE, BHATINDA, BHATINDA									20149 02383 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN062022047126	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 95	09/06/2022
BHATINDA, BHATINDA									4569 02012 TEHSILDAR, TEHSILDAR,
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN062022047061	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 30	01/06/2022
MAGISTRATE, BHATINDA, BHATINDA									29150 02383 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF

VN062022047063	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 32	01/06/2022	93520 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY,
BHATINDA, BHATINDA													
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													

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VN062022047069	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						09 REPAIR AND MAINTENANCE OF STAFF CARS				22	REVENUE AND REHABILITATION V 38	01/06/2022	4700 02012 TEHSILDAR, TEHSILDAR,
						BHATINDA, BHATINDA							1001 DIRECTOR, LAND
						RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022047045	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 14	01/06/2022	17198 02029 SUB DIVISIONAL MAGISTRATE,,
						TALWANDI SABO,BHATINDA							1801 CHIEF SECRETARY,
						DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

VN062022047047	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 16	01/06/2022	3400 02028 SUB DIVISIONAL MAGISTRATE,,
						RAMPURA PHUL, BHATINDA							1801 CHIEF SECRETARY,
						DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							

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VN062022074371 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS	VCHR_DATA_0622.TXT	80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 66	15/06/2022	403405	02308	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006275 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 22	01/06/2022	2890	02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006265 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 12	01/06/2022	5535	02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006266 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
WORKS DIVISION, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 13	01/06/2022	700	02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006267 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 14	01/06/2022	13600	02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006268 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
WORKS DIVISION, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 15	01/06/2022	10614	02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006269 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
WORKS DIVISION, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 16	01/06/2022	6800	02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006270 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
WORKS DIVISION NO 2, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 17	01/06/2022	8995	02308	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006310 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
WORKS DIVISION, PWD (B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 57	07/06/2022	14167	02042	EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022006311 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(B&R),BHATINDA										
WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 58	07/06/2022	12331	02044	XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006312 01/06/2022 N DC01 F Fully vouched Contingent Bill				0200	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(B&R),BHATINDA										
				21	PUBLIC WORKS	NT V 59	09/06/2022	19010	02043	XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC

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WORKS,PUNJAB,									
VN062022006264	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 11
(B&R),BHATINDA							01/06/2022	21600	02043
WORKS,PUNJAB,							XEN,, PROVINCIAL DIVISION, PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022074392	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 87
WORKS DIVISION NO 2, PWD (B&R),BHATINDA							29/06/2022	26376	02308
WORKS,PUNJAB,							EXECUTIVE ENGINEER,CENTRAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022074389	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 84
(B&R),BHATINDA							29/06/2022	4997	02044
WORKS,PUNJAB,							XEN,,ELECTRICAL DIVISION, PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022074386	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 81
(B&R),BHATINDA							29/06/2022	11678	02044
WORKS,PUNJAB,							XEN,,ELECTRICAL DIVISION, PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022074373	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 68
(B&R),BHATINDA							22/06/2022	45746	02044
WORKS,PUNJAB,							XEN,,ELECTRICAL DIVISION, PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022006274	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0200	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 21
(B&R),BHATINDA							01/06/2022	34615	02044
WORKS,PUNJAB,							XEN,,ELECTRICAL DIVISION, PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022054413	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		02 STATE/UNION TERRITORY
							01 LEGISLATIVE SECRETARIAT		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							26	STATE LEGISLATURE	NT V 50
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH							22/06/2022	96894	03001
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							DEPUTY		
							0102		
VN062022007309	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
LEGISLATURES							101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY
							01 LEGISLATIVE ASSEMBLY		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							26	STATE LEGISLATURE	NT V 28
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH							02/06/2022	10159	03001
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							DEPUTY		
							0102		
VN062022054410	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		02 STATE/UNION TERRITORY
							01 LEGISLATIVE SECRETARIAT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							26	STATE LEGISLATURE	NT V 47
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH							22/06/2022	30634	03001
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							DEPUTY		
							0102		
VN062022054409	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		02 STATE/UNION TERRITORY
							01 LEGISLATIVE SECRETARIAT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							26	STATE LEGISLATURE	NT V 46
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH							22/06/2022	13177	03001
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							DEPUTY		
							0102		

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VN062022007313	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT		26 STATE LEGISLATURE	NT V 32	07/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									12914 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022007307	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		26 STATE LEGISLATURE	NT V 26	02/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									8386 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022007303	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26 STATE LEGISLATURE	NT V 22	02/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									9536 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022007302	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT		26 STATE LEGISLATURE	NT V 21	02/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									25345 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022007299	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26 STATE LEGISLATURE	NT V 18	02/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									17795 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022007298	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							103 LEGISLATIVE SECRETARIAT		
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS		26 STATE LEGISLATURE	NT V 17	02/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									4012 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022054429	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							101 LEGISLATIVE ASSEMBLY		
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		26 STATE LEGISLATURE	NT V 66	29/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									32117 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022054426	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							101 LEGISLATIVE ASSEMBLY		
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT		26 STATE LEGISLATURE	NT V 63	29/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									119272 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022054425	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							101 LEGISLATIVE ASSEMBLY		
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26 STATE LEGISLATURE	NT V 62	29/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									375000 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN062022054424	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY
LEGISLATURES							101 LEGISLATIVE ASSEMBLY		
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26 STATE LEGISLATURE	NT V 61	29/06/2022
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									797500 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054416 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 53									
22/06/2022									
24148 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022007310 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 29									
02/06/2022									
29315 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022054427 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
103 LEGISLATIVE SECRETARIAT									
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 64									
29/06/2022									
1038400 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022054428 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
103 LEGISLATIVE SECRETARIAT									
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 65									
29/06/2022									
5396 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022007300 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
101 LEGISLATIVE ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 19									
02/06/2022									
12744 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022007301 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
101 LEGISLATIVE ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 20									
02/06/2022									
355 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022007304 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
101 LEGISLATIVE ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 23									
02/06/2022									
121600 03412 UNDER									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022054414 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
103 LEGISLATIVE SECRETARIAT									
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 51									
22/06/2022									
266198 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022054420 01/06/2022 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									
103 LEGISLATIVE SECRETARIAT									
98 COMPUTERIZATION IN THE STATE									
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
28 PROFESSIONAL SERVICES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
26 STATE LEGISLATURE									
NT V 57									
28/06/2022									
77880 03001 DEPUTY									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN062022054421 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY									

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LEGISLATURES		98 COMPUTERIZATION IN THE STATE	103 LEGISLATIVE SECRETARIAT						
		0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							
28 PROFESSIONAL SERVICES			26 STATE LEGISLATURE	NT V 58	28/06/2022	200000	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007305	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY		
LEGISLATURES			101 LEGISLATIVE ASSEMBLY						
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS			26 STATE LEGISLATURE	NT V 24	02/06/2022	23364	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007306	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY		
LEGISLATURES			101 LEGISLATIVE ASSEMBLY						
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS			26 STATE LEGISLATURE	NT V 25	02/06/2022	23200	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007308	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY		
LEGISLATURES			101 LEGISLATIVE ASSEMBLY						
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES			26 STATE LEGISLATURE	NT V 27	02/06/2022	3580	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054412	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY		
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
94 WATER CHARGES			26 STATE LEGISLATURE	NT V 49	22/06/2022	238	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007359	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES			108 TOUR EXPENSES						
		01 TOUR EXPENSES							
		0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS			10 GENERAL ADMINISTRATION	NT C 43	07/06/2022	45440	03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007350	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES			105 MEDICAL FACILITIES						
		01 MEDICAL FACILITIES							
		0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT C 34	02/06/2022	51167	03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022054617	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES			104 SUMPTUARY ALLOWANCES						
		01 SUMPTUARY ALLOWANCES							
		0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT			10 GENERAL ADMINISTRATION	NT C 63	29/06/2022	22154	03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022054614	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES			103 HOUSEHOLD ESTABLISHMENT						
		01 HOUSEHOLD ESTABLISHMENT							
		0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT			10 GENERAL ADMINISTRATION	NT C 60	29/06/2022	60432	03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022054613	01/06/2022	N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION		
TERRITORIES			103 HOUSEHOLD ESTABLISHMENT						
		01 HOUSEHOLD ESTABLISHMENT							
		0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT C 59	29/06/2022	11044	03002 PRINCIPAL SECRETARY TO		
GOVERNOR,CHANDIGARH,CHANDIGARH							0201 PRINCIPAL		
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									

VN062022007349	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									103 HOUSEHOLD ESTABLISHMENT		
						01 HOUSEHOLD ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
17 HOSPITALITY AND ENTERTAINMENT									10 GENERAL ADMINISTRATION	NT C 33	02/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											56442 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007352	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									103 HOUSEHOLD ESTABLISHMENT		
						01 HOUSEHOLD ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
02 WAGES									10 GENERAL ADMINISTRATION	NT C 36	02/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											23393 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007348	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									103 HOUSEHOLD ESTABLISHMENT		
						01 HOUSEHOLD ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT C 32	02/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											16460 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007361	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									102 DISCRETIONARY GRANTS		
						01 DISCRETIONARY GRANTS BY THE GOVERNOR					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									10 GENERAL ADMINISTRATION	NT C 45	09/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											20000 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007360	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									102 DISCRETIONARY GRANTS		
						01 DISCRETIONARY GRANTS BY THE GOVERNOR					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									10 GENERAL ADMINISTRATION	NT C 44	09/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											500000 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022054616	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									090 SECRETARIAT		
						01 SECRETARIAT					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									10 GENERAL ADMINISTRATION	NT C 62	29/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											90633 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022054615	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									090 SECRETARIAT		
						01 SECRETARIAT					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									10 GENERAL ADMINISTRATION	NT C 61	29/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											100690 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022054600	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									090 SECRETARIAT		
						01 SECRETARIAT					
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									10 GENERAL ADMINISTRATION	NT C 46	20/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											30152 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007358	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									090 SECRETARIAT		
						01 SECRETARIAT					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									10 GENERAL ADMINISTRATION	NT C 42	07/06/2022
GOVERNOR, CHANDIGARH, CHANDIGARH											90532 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											0201 PRINCIPAL
VN062022007354	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES									090 SECRETARIAT		
						01 SECRETARIAT					

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0000 00 NO DETAILED HEAD					10 GENERAL ADMINISTRATION		NT C 38	07/06/2022	29902 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL
92 TELEPHONE GOVERNOR,CHANDIGARH,CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022007347 01/06/2022 N DC01 F Fully vouched Contingent Bill TERRITORIES									
01 SECRETARIAT					03 GOVERNOR/ADMINISTRATOR OF UNION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES GOVERNOR,CHANDIGARH,CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION		NT C 31	02/06/2022	109193 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL
VN062022007351 01/06/2022 N DC01 F Fully vouched Contingent Bill TERRITORIES									
01 SECRETARIAT					03 GOVERNOR/ADMINISTRATOR OF UNION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES GOVERNOR,CHANDIGARH,CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION		NT C 35	02/06/2022	6710 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC									

VCHR_DATA_0622.TXT									
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 29	07/06/2022	22920 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007393 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 30	07/06/2022	8000 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007394 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 31	07/06/2022	29547 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007395 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 32	07/06/2022	7700 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007396 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 33	07/06/2022	15163 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007397 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 34	07/06/2022	7788 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007398 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 35	07/06/2022	75038 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007399 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 36	07/06/2022	32402 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022007400 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 37	07/06/2022	109539 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022054637 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 63	20/06/2022	140800 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022054638 01/06/2022 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
01 CAR SECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					29	TRANSPORT	NT V 64	20/06/2022	34000 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									

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VN062022054639	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 65
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									210755
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054640	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 66
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									189590
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054641	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 67
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									20917
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054642	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 68
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									88506
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054643	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 69
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									335911
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054644	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 70
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									697381
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022054645	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
01 CAR SECTION							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 71
COMMISSIONER,PUNJAB,CHANDIGARH									22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									790399
									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN062022007413	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
02 MISCELLANEOUS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 52
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH									09/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									20000
									03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN062022007383	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
02 MISCELLANEOUS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 22
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH									02/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									50000
									03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN062022007387	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
02 MISCELLANEOUS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 24
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH									02/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									66654
									03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN062022007388	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
02 MISCELLANEOUS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 25
									02/06/2022
									126773
									03003 DEPUTY SECRETARY TO CHIEF

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MINISTER PUNJAB,CHANDIGARH,CHANDIGARH TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							0101 PRINCIPAL SECRETARY		
VN062022007389 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
02 MISCELLANEOUS							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							10 GENERAL ADMINISTRATION	NT V 26	02/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							590668	03003	DEPUTY SECRETARY TO CHIEF 0101 PRINCIPAL SECRETARY
VN062022054662 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
02 MISCELLANEOUS							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							10 GENERAL ADMINISTRATION	NT V 88	27/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							10139	03003	DEPUTY SECRETARY TO CHIEF 0101 PRINCIPAL SECRETARY
VN062022054663 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
02 MISCELLANEOUS							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							10 GENERAL ADMINISTRATION	NT V 89	27/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							1731	03003	DEPUTY SECRETARY TO CHIEF 0101 PRINCIPAL SECRETARY
VN062022054664 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
02 MISCELLANEOUS							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							10 GENERAL ADMINISTRATION	NT V 90	27/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							75446	03003	DEPUTY SECRETARY TO CHIEF 0101 PRINCIPAL SECRETARY
VN062022054668 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
02 MISCELLANEOUS							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS									
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							10 GENERAL ADMINISTRATION	NT V 94	29/06/2022
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH							20000	03003	DEPUTY SECRETARY TO CHIEF 0101 PRINCIPAL SECRETARY
VN062022054649 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
01 CAR SECTION							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
COMMISSIONER,PUNJAB,CHANDIGARH							29 TRANSPORT	NT V 75	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,							416800	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN062022054650 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
01 CAR SECTION							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
COMMISSIONER,PUNJAB,CHANDIGARH							29 TRANSPORT	NT V 76	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,							147150	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN062022054651 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
01 CAR SECTION							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
COMMISSIONER,PUNJAB,CHANDIGARH							29 TRANSPORT	NT V 77	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,							475422	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN062022054652 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
01 CAR SECTION							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
COMMISSIONER,PUNJAB,CHANDIGARH							29 TRANSPORT	NT V 78	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,							48026	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN062022054653 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
01 CAR SECTION							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
COMMISSIONER,PUNJAB,CHANDIGARH							29 TRANSPORT	NT V 79	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,							176646	03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN062022054654 01/06/2022 N DC01 F Fully vouched Contingent Bill							00 NO SUB MAJOR HEAD		
							800 OTHER EXPENDITURE		

				VCHR_DATA_0622.TXT						
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 80	22/06/2022	730238	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022007412 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104	ENTERTAINMENT AND HOSPITALITY EXPENSES					
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				10	GENERAL ADMINISTRATION	NT V 51	09/06/2022	62242	03003	DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH								0101 PRINCIPAL SECRETARY		
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007414 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104	ENTERTAINMENT AND HOSPITALITY EXPENSES					
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				10	GENERAL ADMINISTRATION	NT V 53	09/06/2022	194025	03003	DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH								0101 PRINCIPAL SECRETARY		
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007385 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104	ENTERTAINMENT AND HOSPITALITY EXPENSES					
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				10	GENERAL ADMINISTRATION	NT V 50	09/06/2022	34181	03003	DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH								0101 PRINCIPAL SECRETARY		
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022007386 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104	ENTERTAINMENT AND HOSPITALITY EXPENSES					
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				10	GENERAL ADMINISTRATION	NT V 23	02/06/2022	130044	03003	DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH								0101 PRINCIPAL SECRETARY		
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022054666 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104	ENTERTAINMENT AND HOSPITALITY EXPENSES					
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				10	GENERAL ADMINISTRATION	NT V 92	29/06/2022	31414	03003	DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH								0101 PRINCIPAL SECRETARY		
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										
VN062022054655 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 CAR SECTION				800	OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS				29	TRANSPORT	NT V 81	22/06/2022	129283	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022054656 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 CAR SECTION				800	OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS				29	TRANSPORT	NT V 82	22/06/2022	141892	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022054657 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 CAR SECTION				800	OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 83	22/06/2022	317155	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022054658 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 CAR SECTION				800	OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS				29	TRANSPORT	NT V 84	22/06/2022	19470	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022054665 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD
01 CAR SECTION				800	OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 91	29/06/2022	94765	03004	DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,										

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VN062022074201	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							08	FINANCE	NT V 13
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									7105 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074202	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							08	FINANCE	NT V 14
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									3906 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074203	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							08	FINANCE	NT V 15
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									3906 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074204	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							08	FINANCE	NT V 16
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1002 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074205	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							08	FINANCE	NT V 17
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									777 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074206	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							08	FINANCE	NT V 18
CHANDIGARH,CHANDIGARH									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1022 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074212	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							08	FINANCE	NT V 24
CHANDIGARH,CHANDIGARH									29/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									4087 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074208	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							08	FINANCE	NT V 20
CHANDIGARH,CHANDIGARH									29/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1086 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074209	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							08	FINANCE	NT V 21
CHANDIGARH,CHANDIGARH									29/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									961 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074210	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							08	FINANCE	NT V 22
CHANDIGARH,CHANDIGARH									29/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1047 03027 SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074211	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION							103	PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							08	FINANCE	NT V 23
									29/06/2022
									350 03027 SUPERINTENDENT,SMALL SAVINGS,

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CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022074194 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 DIRECTION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 6	15/06/2022	30400 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074195 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 DIRECTION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
02 WAGES									
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 7	15/06/2022	24081 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022074207 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 DIRECTION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 19	29/06/2022	1100 03027	SUPERINTENDENT,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022054960 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 366	29/06/2022	20584 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054961 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 367	29/06/2022	1500 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054962 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 368	29/06/2022	472 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054963 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 369	29/06/2022	3000 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054820 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 226	13/06/2022	1417650 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054876 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 282	22/06/2022	10291 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
VN062022054889 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 295	22/06/2022	1568 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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

13 OFFICE EXPENSES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT	10 GENERAL ADMINISTRATION	NT V 151	02/06/2022	430000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN062022007571 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 157	02/06/2022	97366 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
VN062022007572 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 158	02/06/2022	73668 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
VN062022007592 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT				
0000 00 NO DETAILED HEAD								
16 PUBLICATIONS CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 178	02/06/2022	8050 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
VN062022054914 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
94 WATER CHARGES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 320	23/06/2022	1524 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007579 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 165	02/06/2022	472 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007580 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 166	02/06/2022	1740 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007525 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 111	02/06/2022	23300 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007526 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 112	02/06/2022	11655 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007527 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 113	02/06/2022	72996 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007528 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 114	02/06/2022	9476 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB	
VN062022007531 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD

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099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007535 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007539 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007540 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007542 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007545 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007546 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007550 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007551 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007553 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022007554 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022007555	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 141	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									15045 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007556	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 142	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									3550 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007557	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								22 REVENUE AND REHABILITATI NT V 143	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									8537 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007558	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 144	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									24304 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007559	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 145	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									16520 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007560	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 146	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									18880 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007561	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 147	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									23104 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007562	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 148	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									472 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007564	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 150	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									14868 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007566	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								22 REVENUE AND REHABILITATI NT V 152	02/06/2022
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									2782 03034 UNDER SECRETARY TO,GOVERNMENT
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022007567	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE	
						0000 00 NO DETAILED HEAD			

				VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 153	02/06/2022	11909 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022007568 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
10 POL OF OFFICE VEHICLES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 154	02/06/2022	1569 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022007569 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
09 REPAIR AND MAINTENANCE OF STAFF CARS OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 155	02/06/2022	21649 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022007570 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
09 REPAIR AND MAINTENANCE OF STAFF CARS OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 156	02/06/2022	4000 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022007598 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 184	06/06/2022	2926 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022007599 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 185	06/06/2022	15680 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022054953 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 359	29/06/2022	1534 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022054951 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 357	29/06/2022	2847 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022054936 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				090 SECRETARIAT				
13 OFFICE EXPENSES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 342	29/06/2022	6372 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
VN062022054952 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 358	29/06/2022	12687 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022054954 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD				099 BOARD OF REVENUE				
13 OFFICE EXPENSES OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 360	29/06/2022	10620 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB		
VN062022054955 01/06/2022 N DC01 F Fully vouched Contingent Bill			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		

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099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 361 29/06/2022 25000 03034 UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054956 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 362 29/06/2022 4757 03034 UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054958 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 364 29/06/2022 4350 03034 UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054959 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 365 29/06/2022 21240 03034 UNDER SECRETARY TO,GOVERNMENT									
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB									
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054858 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION NT V 260 15/06/2022 64118 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054863 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION NT V 265 15/06/2022 8587 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054864 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION NT V 266 15/06/2022 33858 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054896 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION NT V 302 22/06/2022 1652 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054917 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
10 GENERAL ADMINISTRATION NT V 323 23/06/2022 36092 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054928 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
10 GENERAL ADMINISTRATION NT V 334 27/06/2022 1938673 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022054940 01/06/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
10 GENERAL ADMINISTRATION NT V 346 29/06/2022 602 03033 SUPERINTENDENT,ACCOUNTS-2,									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022054972	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 378
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	11328
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054973	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT								10 GENERAL ADMINISTRATION	NT V 379
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	498979
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054974	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT								10 GENERAL ADMINISTRATION	NT V 380
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	493629
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054976	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 382
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	12154
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054977	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 383
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	99120
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054979	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 385
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	17000
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054978	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 384
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								29/06/2022	6473
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054832	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
16 PUBLICATIONS								10 GENERAL ADMINISTRATION	NT V 280
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								22/06/2022	8207
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022054836	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE								10 GENERAL ADMINISTRATION	NT V 238
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								15/06/2022	942
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022007532	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 118
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								02/06/2022	18562
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
VN062022007533	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 119
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								02/06/2022	4897
									03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,

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DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007536	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
01 GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT						10	GENERAL ADMINISTRATION	NT V 122	02/06/2022	471660 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007523	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB						092 OTHER OFFICES				
0000 00 NO DETAILED HEAD										
02 WAGES						33	GOVERNANCE REFORMS	NT V 109	02/06/2022	22049 03352 ASSTT. CONTROLLER1801 CHIEF
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007524	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB						092 OTHER OFFICES				
0000 00 NO DETAILED HEAD										
02 WAGES						33	GOVERNANCE REFORMS	NT V 110	02/06/2022	22040 03352 ASSTT. CONTROLLER1801 CHIEF
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022007543	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB						092 OTHER OFFICES				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						33	GOVERNANCE REFORMS	NT V 129	02/06/2022	3150 03352 ASSTT. CONTROLLER1801 CHIEF
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022054964	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD				
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB						092 OTHER OFFICES				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						33	GOVERNANCE REFORMS	NT V 370	29/06/2022	3418 03352 ASSTT. CONTROLLER1801 CHIEF
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH										
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022039214	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2057 SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD				
01 CONTROLLER OF STORES						101 PURCHASE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						13	INDUSTRIES	NT V 9	02/06/2022	3000 03062 ASSISTANT CONTROLLER,OFFICE OF2801 DIRECTOR,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH										
INDUSTRIES,PUNJAB,										
VN062022039215	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2057 SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD				
01 CONTROLLER OF STORES						101 PURCHASE				
0000 00 NO DETAILED HEAD										
92 TELEPHONE						13	INDUSTRIES	NT V 10	02/06/2022	3362 03062 ASSISTANT CONTROLLER,OFFICE OF2801 DIRECTOR,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH										
INDUSTRIES,PUNJAB,										
VN062022067903	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2057 SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD				
01 CONTROLLER OF STORES						101 PURCHASE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						13	INDUSTRIES	NT V 14	29/06/2022	4163 03062 ASSISTANT CONTROLLER,OFFICE OF2801 DIRECTOR,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH										
INDUSTRIES,PUNJAB,										
VN062022067902	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2057 SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD				
01 CONTROLLER OF STORES						101 PURCHASE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						13	INDUSTRIES	NT V 13	29/06/2022	8850 03062 ASSISTANT CONTROLLER,OFFICE OF2801 DIRECTOR,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH										
INDUSTRIES,PUNJAB,										
VN062022067900	01/06/2022	N DC01	F Fully vouched Contingent Bill	0300	2057 SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD				
01 CONTROLLER OF STORES						101 PURCHASE				
0000 00 NO DETAILED HEAD										

92 TELEPHONE CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	VCHR_DATA_0622.TXT				13 INDUSTRIES	NT V 11	29/06/2022	2406 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR,
VN062022050755 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 136	29/06/2022	2070 03076 SR. ARCHITECT (EAST),DEPARTMEN 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022050756 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 137	29/06/2022	9990 03076 SR. ARCHITECT (EAST),DEPARTMEN 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022050757 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 138	29/06/2022	23246 03076 SR. ARCHITECT (EAST),DEPARTMEN 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022050773 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 154	30/06/2022	100 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022050774 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 155	30/06/2022	2650 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022050776 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 157	30/06/2022	470 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022006360 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 47	02/06/2022	23600 03076 SR. ARCHITECT (EAST),DEPARTMEN 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022006412 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 99	09/06/2022	936 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
94 WATER CHARGES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022006413 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 100	09/06/2022	460 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								
VN062022006414 01/06/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 101	09/06/2022	2300 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.
13 OFFICE EXPENSES PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,								

VN062022006415 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS	VCHR_DATA_0622.TXT							80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 102	09/06/2022		15000	03076	SR. ARCHITECT (EAST),DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022006411 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES						21 PUBLIC WORKS	NT V 98	09/06/2022		45600	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050777 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 158	30/06/2022		1100	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022006416 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 103	09/06/2022		1600	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050790 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 171	30/06/2022		2650	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050775 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 156	30/06/2022		1300	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050791 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES						21 PUBLIC WORKS	NT V 172	30/06/2022		20215	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050797 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES						21 PUBLIC WORKS	NT V 178	30/06/2022		6548	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050798 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 179	30/06/2022		2850	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050723 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES						21 PUBLIC WORKS	NT V 104	13/06/2022		43152	03076	SR. ARCHITECT (EAST),DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	
STAFF,PUNJAB,													
VN062022050724 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS								80 GENERAL
						001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES						21 PUBLIC WORKS	NT V 105	13/06/2022		42517	03075	ARCHITECT,O/O CHIEF ARCHITECT,	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												3101 SECRETARY, ARCH.	

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 39	02/06/2022	11000	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022006359 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											
10 POL OF OFFICE VEHICLES				21	PUBLIC WORKS	NT V 46	02/06/2022	11677	03072	EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022006363 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 50	02/06/2022	16798	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050787 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS							
19 ELECTRICAL OPERATIONAL WORKS											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 168	30/06/2022	80890	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050788 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS							
19 ELECTRICAL OPERATIONAL WORKS											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 169	30/06/2022	40450	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050789 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS							
19 ELECTRICAL OPERATIONAL WORKS											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 170	30/06/2022	5450	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050793 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS							
19 ELECTRICAL OPERATIONAL WORKS											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 174	30/06/2022	18516	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050794 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD				053 MAINTENANCE AND REPAIRS							
19 ELECTRICAL OPERATIONAL WORKS											
13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 175	30/06/2022	72648	03074	EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050751 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											
92 TELEPHONE				21	PUBLIC WORKS	NT V 132	29/06/2022	732	03072	EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050752 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											
93 ELECTRICITY CHARGES				21	PUBLIC WORKS	NT V 133	29/06/2022	4770	03072	EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											
VN062022050758 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											
09 REPAIR AND MAINTENANCE OF STAFF CARS				21	PUBLIC WORKS	NT V 139	29/06/2022	4200	03072	EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								3001 CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,											

VN062022050759 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059	PUBLIC WORKS	VCHR_DATA_0622.TXT				80 GENERAL				
01 DIRECTION								001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD															
09 REPAIR AND MAINTENANCE OF STAFF CARS															
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								21	PUBLIC WORKS	NT V 140	29/06/2022	4370	03072	EXECUTIVE ENGINEER,PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,															
VN062022050780 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION								001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH								21	PUBLIC WORKS	NT V 161	30/06/2022	22656	03071	SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,															
VN062022050781 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION								001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH								21	PUBLIC WORKS	NT V 162	30/06/2022	12036	03071	SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,															
VN062022050725 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION								001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH								21	PUBLIC WORKS	NT V 106	15/06/2022	20013	03069	SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,															
VN062022050727 01/06/2022 N DC01 F Fully vouched Contingent Bill				0300	2059	PUBLIC WORKS					80 GENERAL				
01 DIRECTION								001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH								21	PUBLIC WORKS	NT V 108	16/06/2022	61701	03072	EXECUTIVE ENGINEER,PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC				
SU SUB_HEAD_DESC								MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC								GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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VN062022050765	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 146
WORKS,PUNJAB,							29/06/2022	4492	03072 EXECUTIVE ENGINEER,PROVINCIAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022050766	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 147
WORKS,PUNJAB,							29/06/2022	4490	03072 EXECUTIVE ENGINEER,PROVINCIAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022050769	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 150
ENGINEER, PUBLIC WORKS,PUNJAB,							29/06/2022	24185	03069 SUPERINTENDING
							3001 CHIEF		
VN062022050770	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 151
ENGINEER, PUBLIC WORKS,PUNJAB,							29/06/2022	23586	03069 SUPERINTENDING
							3001 CHIEF		
VN062022050771	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 152
ENGINEER, PUBLIC WORKS,PUNJAB,							29/06/2022	11279	03069 SUPERINTENDING
							3001 CHIEF		
VN062022050772	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 153
WORKS,PUNJAB,							30/06/2022	56689	03074 EXECUTIVE ENGINEER,ELECTRICAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022050779	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES									
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 160
ENGINEER, PUBLIC WORKS,PUNJAB,							30/06/2022	12532	03071 SUPERINTENDING
							3001 CHIEF		
VN062022050742	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 123
STAFF,PUNJAB,							22/06/2022	7025	03075 ARCHITECT,O/O CHIEF ARCHITECT,
							3101 SECRETARY, ARCH.		
VN062022050743	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 124
STAFF,PUNJAB,							22/06/2022	1500	03075 ARCHITECT,O/O CHIEF ARCHITECT,
							3101 SECRETARY, ARCH.		
VN062022050744	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 125
STAFF,PUNJAB,							22/06/2022	16128	03075 ARCHITECT,O/O CHIEF ARCHITECT,
							3101 SECRETARY, ARCH.		
VN062022050745	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2059	PUBLIC WORKS
							80 GENERAL		

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001 DIRECTION AND ADMINISTRATION									
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,									
21 PUBLIC WORKS									
NT V 126									
22/06/2022									
21576 03075 ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.									
VN062022050753 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,									
21 PUBLIC WORKS									
NT V 134									
29/06/2022									
2358 03075 ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.									
VN062022050754 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,									
21 PUBLIC WORKS									
NT V 135									
29/06/2022									
6585 03075 ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH.									
VN062022046834 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 16									
07/06/2022									
44029000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074479 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 35									
29/06/2022									
1199 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074468 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 24									
13/06/2022									
12000000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074469 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 25									
13/06/2022									
24600000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074471 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 27									
22/06/2022									
7809000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074472 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 28									
22/06/2022									
16579032 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									
VN062022074477 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
00 NO SUB MAJOR HEAD									
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 33									
24/06/2022									
14151000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,									

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VN062022046826	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 8	02/06/2022	19799 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046827	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 9	02/06/2022	9398 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046831	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 13	02/06/2022	3452 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046836	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						08 FINANCE	NT V 18	07/06/2022	362933 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046837	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 19	07/06/2022	10746 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046838	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 20	07/06/2022	466392 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022046839	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						08 FINANCE	NT V 21	07/06/2022	1746 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022074470	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						08 FINANCE	NT V 26	15/06/2022	5497 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022074473	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 29	22/06/2022	379134 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022074474	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						08 FINANCE	NT V 30	22/06/2022	370324 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,CHANDIGARH,CHANDIGARH									

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LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022074475	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES		
					0000 99 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY		08 FINANCE	NT V 31	22/06/2022
					DEPARTMENT,CHANDIGARH,CHANDIGARH				11051 03088 PUNJAB STATE LOTTERIES
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR,
VN062022074478	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08 FINANCE	NT V 34	29/06/2022
					DEPARTMENT,CHANDIGARH,CHANDIGARH				12390 03088 PUNJAB STATE LOTTERIES
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR,
VN062022046840	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO SUB MAJOR HEAD
					01 PRIZES		103 STATE LOTTERIES		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08 FINANCE	NT V 22	09/06/2022
					DEPARTMENT,CHANDIGARH,CHANDIGARH				500000 03088 PUNJAB STATE LOTTERIES
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR,
VN062022039537	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS		01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 9	02/06/2022
					PUNJAB, CHANDIGARH,CHANDIGARH				64526 03323 DEPUTY DIRECTOR, COLONIZATION,
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022039540	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS		01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 12	09/06/2022
					PUNJAB, CHANDIGARH,CHANDIGARH				64526 03323 DEPUTY DIRECTOR, COLONIZATION,
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022067905	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS		01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		01 AGRICULTURE	NT V 15	29/06/2022
					PUNJAB, CHANDIGARH,CHANDIGARH				2950 03323 DEPUTY DIRECTOR, COLONIZATION,
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022067904	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS		01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		01 AGRICULTURE	NT V 14	29/06/2022
					PUNJAB, CHANDIGARH,CHANDIGARH				2950 03323 DEPUTY DIRECTOR, COLONIZATION,
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022039541	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS		01 OFFICE BUILDINGS
					01 DEVELOPMENT OF MANDIES		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		01 AGRICULTURE	NT V 13	09/06/2022
					PUNJAB, CHANDIGARH,CHANDIGARH				14859 03323 DEPUTY DIRECTOR, COLONIZATION,
					WORKS,PUNJAB,				3001 CHIEF ENGINEER, PUBLIC
VN062022074058	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08 FINANCE	NT V 6	13/06/2022
					OFFICER,FARIDKOT,FARIDKOT				522 04049 SR. DISTRICT SAVING
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022046600	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 5	02/06/2022
					OFFICER,FARIDKOT,FARIDKOT				10500 04049 SR. DISTRICT SAVING
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL

VN062022046599	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				08	FINANCE	NT V 4	01/06/2022	1000 04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT								2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022046598	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				08	FINANCE	NT V 3	01/06/2022	1440 04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT								2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022046597	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				08	FINANCE	NT V 2	01/06/2022	1450 04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT								2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022046596	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				08	FINANCE	NT V 1	01/06/2022	2000 04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT								2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022047145	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				22	REVENUE AND REHABILITATI	NT V 19	01/06/2022	1959 04050 SUB DIVISIONAL OFFICER
					(C),FARIDKOT,FARIDKOT								1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022053921	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 69	29/06/2022	16770 04062 DEPUTY
					COMMISSIONER,MOGA,FARIDKOT								1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022053919	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 67	29/06/2022	3040 04062 DEPUTY
					COMMISSIONER,MOGA,FARIDKOT								1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022053918	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 66	29/06/2022	10435 04062 DEPUTY
					COMMISSIONER,MOGA,FARIDKOT								1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022053915	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI	NT V 63	22/06/2022	3000 04062 DEPUTY
					COMMISSIONER,MOGA,FARIDKOT								1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022053906	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								
					0000 00 NO DETAILED HEAD								

92 TELEPHONE COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_0622.TXT	22 REVENUE AND REHABILITATION V 54	13/06/2022	4196 04062 DEPUTY	1801
VN062022047179 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 53	09/06/2022	34420 04062 DEPUTY	1801
VN062022047149 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 23	01/06/2022	3850 04062 DEPUTY	1801
VN062022053922 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 70	29/06/2022	15652 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND	
VN062022053920 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 68	29/06/2022	8030 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	
VN062022053917 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 65	29/06/2022	940 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND	
VN062022053916 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
92 TELEPHONE RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 64	23/06/2022	458 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND	
VN062022053914 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 62	22/06/2022	48000 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	
VN062022053913 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
94 WATER CHARGES FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 61	22/06/2022	5328 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	
VN062022047139 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 13	01/06/2022	4000 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	
VN062022047140 01/06/2022 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 14	01/06/2022	13500 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	

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VN062022047174	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							22 REVENUE AND REHABILITATI NT V 48		
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT							06/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							15904 04798 ASSTT.COMMISSIONER (GENERAL)		
							1801 CHIEF SECRETARY,		
VN062022047175	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							22 REVENUE AND REHABILITATI NT V 49		
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT							06/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							32531 04798 ASSTT.COMMISSIONER (GENERAL)		
							1801 CHIEF SECRETARY,		
VN062022047133	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 7		
(C), FARIDKOT, FARIDKOT							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							2000 04050 SUB DIVISIONAL OFFICER		
							1801 CHIEF SECRETARY,		
VN062022047134	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 8		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							01/06/2022		
							9627 04019 TEHSILDAR, FARIDKOT, FARIDKOT		
							1001 DIRECTOR, LAND		
VN062022047135	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 9		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							01/06/2022		
							3465 04021 TEHSILDAR, JAITU, FARIDKOT		
							1001 DIRECTOR, LAND		
VN062022047136	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 10		
MAGISTRATE, JAITU, FARIDKOT							01/06/2022		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							9847 04058 SUB DIVISIONAL		
							1801 CHIEF		
VN062022047137	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 11		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							01/06/2022		
							5588 04021 TEHSILDAR, JAITU, FARIDKOT		
							1001 DIRECTOR, LAND		
VN062022047138	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT							22 REVENUE AND REHABILITATI NT V 12		
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT							01/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							2574 04798 ASSTT.COMMISSIONER (GENERAL)		
							1801 CHIEF SECRETARY,		
VN062022053907	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							22 REVENUE AND REHABILITATI NT V 55		
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT							22/06/2022		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							707 04798 ASSTT.COMMISSIONER (GENERAL)		
							1801 CHIEF SECRETARY,		
VN062022006422	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21 PUBLIC WORKS NT V 6		
(B&R), , FARIDKOT, FARIDKOT							01/06/2022		
WORKS, PUNJAB,							2800 04087 XEN, PROVINCIAL DIVISION, PWD,		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022006423	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21 PUBLIC WORKS NT V 7		
							01/06/2022		
							1150 04087 XEN, PROVINCIAL DIVISION, PWD,		

(B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022006424	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 8	01/06/2022	3000 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022006425	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 9	01/06/2022	8350 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022006442	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 26	02/06/2022	559049 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022051180	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 35	23/06/2022	33990 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022051186	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 41	29/06/2022	40610 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022051188	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 43	29/06/2022	50000 04086 SUPERINTENDING 3001 CHIEF			
VN062022051187	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 42	29/06/2022	5000 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			
VN062022051181	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 36	29/06/2022	1980 04086 SUPERINTENDING 3001 CHIEF			
VN062022051179	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
92 TELEPHONE ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 34	22/06/2022	1414 04086 SUPERINTENDING 3001 CHIEF			
VN062022051176	01/06/2022	N DC01 F Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES (B&R),, FARIDKOT, FARIDKOT WORKS, PUNJAB,				21 PUBLIC WORKS		NT V 31	22/06/2022	34490 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC			

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VN062022051175	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059	PUBLIC WORKS
									80 GENERAL
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									21 PUBLIC WORKS
(B&R),,FARIDKOT,FARIDKOT								NT V 30	13/06/2022
WORKS,PUNJAB,									26290 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC
VN062022051189	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									21 PUBLIC WORKS
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT								NT V 44	29/06/2022
ENGINEER, PUBLIC WORKS,PUNJAB,									7980 04086 SUPERINTENDING 3001 CHIEF
VN062022046603	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2047	OTHER FISCAL SERVICES
						02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									08 FINANCE
FATEHGARH SAHIB,FATEHGARH SAHIB								NT V 3	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1700 05016 DEPUTY DIRECTOR,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022046602	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2047	OTHER FISCAL SERVICES
						02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES									08 FINANCE
FATEHGARH SAHIB,FATEHGARH SAHIB								NT V 2	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,
VN062022047228	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES									22 REVENUE AND REHABILITATI
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								NT V 49	02/06/2022
									151500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND
VN062022047229	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES									22 REVENUE AND REHABILITATI
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								NT V 50	02/06/2022
									274500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND
VN062022053948	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES									22 REVENUE AND REHABILITATI
PHATANA,FATEHGARH SAHIB								NT V 86	23/06/2022
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									738000 05310 TEHSILDAR,BASSI 1001 DIRECTOR,
VN062022053949	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES									22 REVENUE AND REHABILITATI
PHATANA,FATEHGARH SAHIB								NT V 87	23/06/2022
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									774000 05310 TEHSILDAR,BASSI 1001 DIRECTOR,
VN062022047183	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT									22 REVENUE AND REHABILITATI
SAHIB								NT V 4	01/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									4400 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY,
VN062022047184	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									22 REVENUE AND REHABILITATI
SAHIB								NT V 5	01/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									14035 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY,
VN062022047185	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
									093 DISTRICT ESTABLISHMENTS

VCHR_DATA_0622.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SAHIB	22	REVENUE	AND REHABILITATI	NT V 6	01/06/2022	5700	05021	S.D.O.(C),KHAMANON,FATEHGARH	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047186	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
	22	REVENUE	AND REHABILITATI	NT V 7	01/06/2022	18193	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047187	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PATHANA,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 8	01/06/2022	2475	05018	S.D.O(C),BASSI	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047188	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
PATHANA,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 9	01/06/2022	8000	05018	S.D.O(C),BASSI	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047189	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 10	01/06/2022	9800	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047190	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 11	01/06/2022	9900	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047191	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 12	01/06/2022	5285	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047192	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 13	01/06/2022	4820	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047193	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 14	01/06/2022	4500	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047194	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 15	01/06/2022	20343	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022047195	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 16	01/06/2022	2532	05017	ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT													
VN062022047196 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 17		01/06/2022		9204 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047197 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 18		01/06/2022		5960 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047198 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 19		01/06/2022		9950 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047199 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 20		01/06/2022		12500 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047200 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 21		01/06/2022		1580 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047201 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
09 REPAIR AND MAINTENANCE OF STAFF CARS																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 22		01/06/2022		6512 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047202 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 23		01/06/2022		4650 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047203 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
09 REPAIR AND MAINTENANCE OF STAFF CARS																							
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 24		01/06/2022		4500 05017 ASSISTANT COMMISSIONER		1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047244 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
22 REVENUE AND REHABILITATI NT V 65												06/06/2022		13430 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB		1001 DIRECTOR, LAND							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN062022047246 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS														093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES																							
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB												22 REVENUE AND REHABILITATI NT V 67		09/06/2022		30950 05019 SUB DIVISIONAL		1801 CHIEF					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022047247 01/06/2022 N DC01 F Fully vouched Contingent Bill										0500		2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD									
														093 DISTRICT ESTABLISHMENTS									

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01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES				22 REVENUE AND REHABILITATI NT V 68	09/06/2022	1000 05019 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047248 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				22 REVENUE AND REHABILITATI NT V 69	09/06/2022	6549 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047249 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 70	09/06/2022	23284 05021 S.D.O.(C),KHAMANON,FATEHGARH	1801 CHIEF SECRETARY,
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047250 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	09/06/2022	825 05018 S.D.O(C),BASSI	1801 CHIEF
PATHANA,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047251 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 72	09/06/2022	3762 05310 TEHSILDAR,BASSI	1001 DIRECTOR,
PHATANA,FATEHGARH SAHIB LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022047204 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE AND REHABILITATI NT V 25	01/06/2022	14800 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047205 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 26	01/06/2022	24399 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047206 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 27	01/06/2022	26925 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047207 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 28	01/06/2022	24768 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022047230 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				22 REVENUE AND REHABILITATI NT V 51	02/06/2022	303750 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022047235 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0500 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				22 REVENUE AND REHABILITATI NT V 56	02/06/2022	77500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	

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0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 83	22/06/2022	4350 05019 SUB DIVISIONAL	1801 CHIEF
VN062022053947 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 85	22/06/2022	16770 05018 S.D.O(C), BASSI	1801 CHIEF
VN062022053950 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 88	29/06/2022	2280 05021 S.D.O.(C), KHAMANON, FATEHGARH 1801 CHIEF SECRETARY,	
VN062022053951 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 89	29/06/2022	5700 05021 S.D.O.(C), KHAMANON, FATEHGARH 1801 CHIEF SECRETARY,	
VN062022053952 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PHATANA, FATEHGARH SAHIB LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 90	29/06/2022	5460 05310 TEHSILDAR, BASSI	1001 DIRECTOR,
VN062022053953 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 91	29/06/2022	7951 05018 S.D.O(C), BASSI	1801 CHIEF
VN062022053954 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 92	29/06/2022	825 05018 S.D.O(C), BASSI	1801 CHIEF
VN062022053955 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 93	29/06/2022	9406 05018 S.D.O(C), BASSI	1801 CHIEF
VN062022053956 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 94	29/06/2022	9204 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053957 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 95	29/06/2022	28911 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053958 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			

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0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 96	29/06/2022	7000 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053959 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 97	29/06/2022	26860 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053960 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 98	29/06/2022	26866 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053961 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 99	29/06/2022	22617 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053962 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 100	29/06/2022	8413 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN062022053963 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 101	29/06/2022	3000 05019 SUB DIVISIONAL 1801 CHIEF	
VN062022053964 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			
				22 REVENUE AND REHABILITATI NT V 102	29/06/2022	5450 05019 SUB DIVISIONAL 1801 CHIEF	
VN062022047226 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				800 OTHER EXPENDITURE			
				22 REVENUE AND REHABILITATI NT V 47	02/06/2022	360000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND	
VN062022047227 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				800 OTHER EXPENDITURE			
				22 REVENUE AND REHABILITATI NT V 48	02/06/2022	360000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND	
VN062022006448 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION NO-2,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				001 DIRECTION AND ADMINISTRATION			
				21 PUBLIC WORKS NT V 4	01/06/2022	17070 05248 EXECUTIVE ENGINEER,COSTRUCTION 2101 PRINCIPAL SECRETARY,	
VN062022006447 01/06/2022 N DC01 F Fully vouched Contingent Bill				0500 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				21 PUBLIC WORKS NT V 3	01/06/2022	23360 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	

VN062022007676	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
COMMISSIONER, FEROZEPUR, FEROZEPUR												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022007679	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
COMMISSIONER, FEROZEPUR, FEROZEPUR												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022007678	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
COMMISSIONER, FEROZEPUR, FEROZEPUR												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022007686	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS												
0000 99 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
COMMISSIONER, FEROZEPUR, FEROZEPUR												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022007677	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
COMMISSIONER, FEROZEPUR, FEROZEPUR												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022046607	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022046605	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022046604	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022048206	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022048112	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
ABOHAR, FEROZEPUR												
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN062022048151	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 46	02/06/2022	462500	06650	TEHSILDAR,,ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
VN062022048171 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
MAGISTRATE, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 66	02/06/2022	31910	06040	SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048181 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 76	02/06/2022	112702	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048126 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ZIRA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 21	01/06/2022	2800	06038	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048127 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	8460	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048128 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 23	01/06/2022	68680	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048129 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 24	01/06/2022	5000	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048130 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 25	01/06/2022	5657	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048131 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 26	01/06/2022	30000	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048132 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 27	01/06/2022	9995	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022048135 01/06/2022 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 30	01/06/2022	39670	06042	ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY,

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DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048136	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						22 REVENUE	AND REHABILITATI NT V 31	01/06/2022	6000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022075229	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						22 REVENUE	AND REHABILITATI NT V 110	13/06/2022	30622 06037 SUB DIVISIONAL MAGISTRATE,,
ABOHAR,FEROZEPUR						1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075230	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						22 REVENUE	AND REHABILITATI NT V 111	13/06/2022	71486 06017 TEHSILDAR, JALALABAD,FEROZEPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022075232	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES						22 REVENUE	AND REHABILITATI NT V 113	13/06/2022	146250 06018 TEHSILDAR,FAZILKA,FEROZEPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN062022075233	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						22 REVENUE	AND REHABILITATI NT V 114	13/06/2022	113639 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR						1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075236	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						22 REVENUE	AND REHABILITATI NT V 117	15/06/2022	74209 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR						1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075238	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						22 REVENUE	AND REHABILITATI NT V 119	16/06/2022	15955 06040 SUB DIVISIONAL
MAGISTRATE,JALALABAD,FEROZEPUR						1801 CHIEF			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075241	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES						22 REVENUE	AND REHABILITATI NT V 122	22/06/2022	210000 06724
TEHSILDAR,GURUHARSHAHI,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075244	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES						22 REVENUE	AND REHABILITATI NT V 125	22/06/2022	14545 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR						1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075245	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						22 REVENUE	AND REHABILITATI NT V 126	22/06/2022	1178 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR						1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022075247	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 128	22/06/2022	138061 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075250 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 131	22/06/2022	17000 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075251 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
10 POL OF OFFICE VEHICLES									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 132	22/06/2022	53741 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075256 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
28 PROFESSIONAL SERVICES									
REVENUE & REHABILITATION, PUNJAB,					22	REVENUE AND REHABILITATI	NT V 137	28/06/2022	42151 06649 TEHSILDAR, ABOHAR, FEROZEPUR
VN062022075257 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
17 HOSPITALITY AND ENTERTAINMENT									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 138	29/06/2022	15736 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075258 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
17 HOSPITALITY AND ENTERTAINMENT									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 139	29/06/2022	22444 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075261 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
93 ELECTRICITY CHARGES									
MAGISTRATE, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 142	29/06/2022	47298 06524 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF				
VN062022075262 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
13 OFFICE EXPENSES									
MAGISTRATE, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 143	29/06/2022	5000 06524 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF				
VN062022075263 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
17 HOSPITALITY AND ENTERTAINMENT									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 144	29/06/2022	9087 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075264 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
17 HOSPITALITY AND ENTERTAINMENT									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22	REVENUE AND REHABILITATI	NT V 145	29/06/2022	21060 06042 ASSISTANT COMMISSIONER (G) FOR
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY,				
VN062022075265 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
17 HOSPITALITY AND ENTERTAINMENT									
					22	REVENUE AND REHABILITATI	NT V 146	29/06/2022	165785 06042 ASSISTANT COMMISSIONER (G) FOR

VCHR_DATA_0622.TXT										1801 CHIEF SECRETARY,									
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																			
VN062022048212 01/06/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 COMMISSIONERS										101 COMMISSIONERS									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 107 09/06/2022 3259 06039 SUPERINTENDENT FOR 1801 CHIEF									
VN062022075249 01/06/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 COMMISSIONERS										101 COMMISSIONERS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 130 22/06/2022 27120 06039 SUPERINTENDENT FOR 1801 CHIEF									
VN062022075259 01/06/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 COMMISSIONERS										101 COMMISSIONERS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 140 29/06/2022 49278 06039 SUPERINTENDENT FOR 1801 CHIEF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0622.TXT									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 121	22/06/2022	813000	06650	TEHSILDAR,,ZIRA, FEROZEPUR	
REVENUE & REHABILITATION,PUNJAB,							6201	FINANCE COMMISSIONER,	
00 NO SUB MAJOR HEAD									
VN062022075242 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			800	OTHER EXPENDITURE			
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 123	22/06/2022	625500	06724		
TEHSILDAR,GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022075243 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			800	OTHER EXPENDITURE			
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 124	22/06/2022	82500	06724		
TEHSILDAR,GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
80 GENERAL									
VN062022006477 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS		NT V 18	01/06/2022	6800	06408	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022051585 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	21	PUBLIC WORKS		NT V 77	29/06/2022	838	06060	XEN,,PROVINCIAL DIVISION PWD	
B&R, FEROZEPUR, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022006479 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	21	PUBLIC WORKS		NT V 20	01/06/2022	42993	06296	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022006480 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	21	PUBLIC WORKS		NT V 21	01/06/2022	10500	06060	XEN,,PROVINCIAL DIVISION PWD	
B&R, FEROZEPUR, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022006481 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	21	PUBLIC WORKS		NT V 22	01/06/2022	5000	06063	XEN,,CENTRAL WORKS DIVISION,	
FEROZEPUR, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022006474 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	21	PUBLIC WORKS		NT V 15	01/06/2022	10275	06445	SUPERINTENDING	
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR							3001	CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,									
80 GENERAL									
VN062022006475 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS		NT V 16	01/06/2022	23095	06296	EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR							3001	CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
80 GENERAL									
VN062022006476 01/06/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS		NT V 17	01/06/2022	10293	06296	EXECUTIVE ENGINEER,CONSTRUCTION	

DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,				VCHR_DATA_0622.TXT				3001 CHIEF ENGINEER, PUBLIC			
VN062022051571 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				21 PUBLIC WORKS				NT V 63	15/06/2022	962 06408	EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022051579 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				21 PUBLIC WORKS				NT V 71	22/06/2022	998 06296	EXECUTIVE ENGINEER, CONSTRUCTION
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022051581 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 73	29/06/2022	34800 06060	XEN,, PROVINCIAL DIVISION PWD
B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC			
VN062022051582 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				21 PUBLIC WORKS				NT V 74	29/06/2022	1132 06057	SUPERINTENDING
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN062022051583 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				21 PUBLIC WORKS				NT V 75	29/06/2022	51231 06057	SUPERINTENDING
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN062022051584 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 76	29/06/2022	9919 06057	SUPERINTENDING
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN062022006478 01/06/2022 N DC01 F Fully vouched Contingent Bill				0600	2059	PUBLIC WORKS		80	GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 19	01/06/2022	5000 06057	SUPERINTENDING
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN062022007702 01/06/2022 N DC01 F Fully vouched Contingent Bill				0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION				NT V 12	09/06/2022	38000 07013	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION			
VN062022007703 01/06/2022 N DC01 F Fully vouched Contingent Bill				0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION				NT V 13	09/06/2022	38000 07013	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION			
VN062022007700 01/06/2022 N DC01 F Fully vouched Contingent Bill				0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION				NT V 10	09/06/2022	38000 07013	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION			

VN062022007701	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
					0000 99 NO DETAILED HEAD										
					08 HIRING OF VEHICLES FOR OFFICE USE				07	EXCISE AND TAXATION	NT V 11	09/06/2022		38000	07013 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022046610	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				08	FINANCE	NT V 3	01/06/2022		1810	07017 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022046609	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				08	FINANCE	NT V 2	01/06/2022		1310	07017 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022046608	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				08	FINANCE	NT V 1	01/06/2022		1310	07017 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022074059	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				08	FINANCE	NT V 5	13/06/2022		483	07017 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022046611	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					30 OTHER CONTRACTUAL SERVICES				08	FINANCE	NT V 4	02/06/2022		26500	07017 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022067877	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI	NT V 102	29/06/2022		59124	07009 TEHSILDAR, GURDASPUR, GURDASPUR
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND
VN062022067876	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				22	REVENUE AND REHABILITATI	NT V 101	29/06/2022		5634	07009 TEHSILDAR, GURDASPUR, GURDASPUR
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND
VN062022067875	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 100	29/06/2022		93968	07009 TEHSILDAR, GURDASPUR, GURDASPUR
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND
VN062022067859	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI	NT V 84	13/06/2022		600000	07019 ASSISTANT COMMISSIONER
					(G), GURDASPUR, GURDASPUR										1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										

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VN062022067858	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES								22	REVENUE AND REHABILITATI NT V 83
(G),GURDASPUR,GURDASPUR								13/06/2022	17110 07019 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022067878	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						98 COMPUTERIZATION IN THE STATE		093	DISTRICT ESTABLISHMENTS
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 103
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								29/06/2022	26320 07009 TEHSILDAR,GURDASPUR,GURDASPUR
									1001 DIRECTOR, LAND
VN062022039230	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 15
(G),GURDASPUR,GURDASPUR								01/06/2022	73131 07019 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022039229	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						98 COMPUTERIZATION IN THE STATE		093	DISTRICT ESTABLISHMENTS
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 14
(G),GURDASPUR,GURDASPUR								01/06/2022	27250 07019 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022039287	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						98 COMPUTERIZATION IN THE STATE		093	DISTRICT ESTABLISHMENTS
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 72
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								07/06/2022	31380 07009 TEHSILDAR,GURDASPUR,GURDASPUR
									1001 DIRECTOR, LAND
VN062022039228	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								22	REVENUE AND REHABILITATI NT V 13
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	21111 07009 TEHSILDAR,GURDASPUR,GURDASPUR
									1001 DIRECTOR, LAND
VN062022039227	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 12
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	209874 07009 TEHSILDAR,GURDASPUR,GURDASPUR
									1001 DIRECTOR, LAND
VN062022039226	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 11
MAGISTRATE,PATHANKOT,GURDASPUR								01/06/2022	13712 07020 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF
VN062022039288	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 73
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								07/06/2022	20000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
									1001 DIRECTOR, LAND
VN062022051628	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
10 POL OF OFFICE VEHICLES								21	PUBLIC WORKS NT V 56
B&R, GURDASPUR,GURDASPUR								29/06/2022	25781 07034 XEN,,PROVINCIAL DIVISION PWD
WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022006534	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL

09 REPAIR AND MAINTENANCE OF STAFF CARS B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,				VCHR_DATA_0622.TXT	21 PUBLIC WORKS	NT V 14	01/06/2022	6470 07034 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022051634	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 62	29/06/2022	25100 07034 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022051636	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 64	29/06/2022	476441 07034 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022051637	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 65	29/06/2022	6393 07035 SUPERINTENDING 3001 CHIEF
VN062022051638	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 66	29/06/2022	11021 07035 SUPERINTENDING 3001 CHIEF
VN062022051639	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 67	29/06/2022	29715 07035 SUPERINTENDING 3001 CHIEF
VN062022006533	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 13	01/06/2022	7388 07034 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006531	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 11	01/06/2022	5000 07035 SUPERINTENDING 3001 CHIEF
VN062022006529	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES B&R, PATHANKOT,GURDASPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 9	01/06/2022	2000 07038 XEN,,CENTRAL WORKS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006566	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 46	06/06/2022	10510 07036 XEN,CONSTRUCTION DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC
VN062022006565	01/06/2022	N DC01 F Fully vouched	Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS B&R, GURDASPUR,GURDASPUR					21 PUBLIC WORKS	NT V 45	06/06/2022	59975 07036 XEN,CONSTRUCTION DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC

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WORKS,PUNJAB,									
VN062022051627	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 55
B&R, GURDASPUR,GURDASPUR							29/06/2022	26300	07034
WORKS,PUNJAB,							XEN,,PROVINCIAL DIVISION PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022051624	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							21	PUBLIC WORKS	NT V 52
B&R, GURDASPUR,GURDASPUR							13/06/2022	2000	07034
WORKS,PUNJAB,							XEN,,PROVINCIAL DIVISION PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022006536	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 16
B&R, GURDASPUR,GURDASPUR							01/06/2022	147985	07036
WORKS,PUNJAB,							XEN,CONSTRUCTION DIVISION PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022006535	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							21	PUBLIC WORKS	NT V 15
B&R, GURDASPUR,GURDASPUR							01/06/2022	15398	07034
WORKS,PUNJAB,							XEN,,PROVINCIAL DIVISION PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022051629	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0700	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 57
B&R, GURDASPUR,GURDASPUR							29/06/2022	18680	07034
WORKS,PUNJAB,							XEN,,PROVINCIAL DIVISION PWD		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022046613	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2047	OTHER FISCAL SERVICES
							103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							08	FINANCE	NT V 2
SAVINGS, HOSHIARPUR,HOSHIARPUR							01/06/2022	950	08026
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							DISTRICT SAVINGS OFFICER,SMALL		
							2101 PRINCIPAL SECRETARY,		
VN062022046612	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2047	OTHER FISCAL SERVICES
							103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							08	FINANCE	NT V 1
SAVINGS, HOSHIARPUR,HOSHIARPUR							01/06/2022	3792	08026
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							DISTRICT SAVINGS OFFICER,SMALL		
							2101 PRINCIPAL SECRETARY,		
VN062022074060	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2047	OTHER FISCAL SERVICES
							103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							08	FINANCE	NT V 4
SAVINGS, HOSHIARPUR,HOSHIARPUR							22/06/2022	640	08026
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							DISTRICT SAVINGS OFFICER,SMALL		
							2101 PRINCIPAL SECRETARY,		
VN062022046614	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2047	OTHER FISCAL SERVICES
							103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES							08	FINANCE	NT V 3
SAVINGS, HOSHIARPUR,HOSHIARPUR							02/06/2022	26500	08026
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							DISTRICT SAVINGS OFFICER,SMALL		
							2101 PRINCIPAL SECRETARY,		
VN062022067879	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI	NT V 51
OF GENERAL ADMINISTRATION,CHANDIGARH,							13/06/2022	38690	08034
							S.D.M.,,GARHSHANKAR,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022067891	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
							01 DISTRICT ESTABLISHMENTS		

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 63	22/06/2022	39000	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN062022067893 01/06/2022 N DC01 F Fully vouched Contingent Bill				0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI NT V 65	29/06/2022	430501	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN062022067894 01/06/2022 N DC01 F Fully vouched Contingent Bill				0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI NT V 66	29/06/2022	892040	08018	TEHSILDAR,,DASUYA,HOSHIARPUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC		MIN	MIN_DESC		
		BDGT	DT	DTL_HEAD_DESC					
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
							NET_AMNT	DDO_C	NAME
								CCO_	CCO

13 OFFICE EXPENSES COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_0622.TXT					
				22 REVENUE AND REHABILITATION V 48	08/06/2022	28928	08899	ASSISTANT	1801 CHIEF
VN062022006577 01/06/2022 N DC01 F Fully vouched Contingent Bill				0800 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
10 POL OF OFFICE VEHICLES DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR WORKS, PUNJAB,				21 PUBLIC WORKS NT V 6	01/06/2022	26100	08050	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022045313 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				800 OTHER EXPENDITURE					
13 OFFICE EXPENSES LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 7	01/06/2022	3275	09015	DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND	
VN062022066593 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
34 SCHOLARSHIPS STIPENDS SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 38	22/06/2022	56612	09016	HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND	
VN062022066594 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
34 SCHOLARSHIPS STIPENDS SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 39	22/06/2022	17258	09016	HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND	
VN062022045312 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
13 OFFICE EXPENSES LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 6	01/06/2022	20000	09015	DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND	
VN062022066592 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
92 TELEPHONE SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 37	16/06/2022	1179	09016	HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND	
VN062022066599 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
92 TELEPHONE LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 44	23/06/2022	1916	09015	DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND	
VN062022066600 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
02 WAGES LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 45	23/06/2022	57691	09015	DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND	
VN062022045320 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
34 SCHOLARSHIPS STIPENDS SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 14	02/06/2022	163499	09016	HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND	
VN062022045319 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				103 LAND RECORDS					
34 SCHOLARSHIPS STIPENDS SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATION V 13	02/06/2022	12495	09016	HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND	

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VN062022046616	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08 FINANCE	NT V 2	01/06/2022
					OFFICER, JALANDHAR, JALANDHAR				1200
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				09056 DISTRICT SAVINGS
									2101 PRINCIPAL
VN062022074062	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08 FINANCE	NT V 4	29/06/2022
					OFFICER, JALANDHAR, JALANDHAR				1200
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				09056 DISTRICT SAVINGS
									2101 PRINCIPAL
VN062022074061	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 3	13/06/2022
					OFFICER, JALANDHAR, JALANDHAR				21151
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				09056 DISTRICT SAVINGS
									2101 PRINCIPAL
VN062022074063	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08 FINANCE	NT V 5	29/06/2022
					OFFICER, JALANDHAR, JALANDHAR				590
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				09056 DISTRICT SAVINGS
									2101 PRINCIPAL
VN062022076599	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 141	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				793
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				09061 SUPERINTENDENT FOR
									1801 CHIEF
VN062022076598	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 140	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				21490
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				09061 SUPERINTENDENT FOR
									1801 CHIEF
VN062022076594	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 136	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				17936
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				09061 SUPERINTENDENT FOR
									1801 CHIEF
VN062022076596	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 138	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				472
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				09061 SUPERINTENDENT FOR
									1801 CHIEF
VN062022076595	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 137	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				390
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				09061 SUPERINTENDENT FOR
									1801 CHIEF
VN062022076592	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 134	29/06/2022
					COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				1888
									09061 SUPERINTENDENT FOR
									1801 CHIEF

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022076593 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 135	29/06/2022	876	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076591 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 133	29/06/2022	472	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076589 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 131	29/06/2022	243	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076577 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 119	23/06/2022	1182	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076576 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 118	23/06/2022	809	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076597 01/06/2022 N DC01 F Fully vouched Contingent Bill 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 139	29/06/2022	1850	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076590 01/06/2022 N DC01 F Fully vouched Contingent Bill 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 132	29/06/2022	165	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076588 01/06/2022 N DC01 F Fully vouched Contingent Bill 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 130	29/06/2022	3820	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076587 01/06/2022 N DC01 F Fully vouched Contingent Bill 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD			
			22 REVENUE AND REHABILITATI NT V 129	29/06/2022	1400	09061 SUPERINTENDENT FOR	1801 CHIEF
VN062022076572 01/06/2022 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI NT V 114	15/06/2022	8000 09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,							
VN062022076574 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 116	22/06/2022	20417 09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,							
VN062022076610 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 152	29/06/2022	8189 09018	TEHSILDAR,PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022076609 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE AND REHABILITATI NT V 151	29/06/2022	1500 09018	TEHSILDAR,PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022076608 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 150	29/06/2022	1000 09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(CIVIL),SHAHKOT,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022076607 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 149	29/06/2022	885 09949	A.C.(G) FOR 1801 CHIEF
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022076586 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI NT V 128	28/06/2022	129000 09018	TEHSILDAR,PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022076575 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				22 REVENUE AND REHABILITATI NT V 117	22/06/2022	700 09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(CIVIL),SHAHKOT,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022076544 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 86	06/06/2022	14468 09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,							
VN062022076543 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 85	06/06/2022	19731 09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,							
VN062022076541 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE AND REHABILITATI NT V 83	06/06/2022	9330 09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION,PUNJAB,							

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VN062022076542	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 84	06/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			22286	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076476	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT			22 REVENUE AND REHABILITATI NT V 18	01/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			19849	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076477	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT			22 REVENUE AND REHABILITATI NT V 19	01/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			6353	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076488	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 30	01/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			30000	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076489	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 31	01/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			43340	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076490	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 32	01/06/2022
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			23724	09950 DISTT.REVENUE OFFICER FOR
					REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE COMMISSIONER,
VN062022076612	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT			22 REVENUE AND REHABILITATI NT V 154	29/06/2022
					D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR			7574	09949 A.C.(G) FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022076611	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 153	29/06/2022
					D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR			5372	09949 A.C.(G) FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022076549	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 91	07/06/2022
					COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR			1800	09061 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022076551	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 93	09/06/2022
					COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR			950	09061 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF

VN062022076547 01/06/2022 N DC01 F Fully vouched Contingent Bill				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS					101 COMMISSIONERS		
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 89	07/06/2022	2773 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076548 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 90	07/06/2022	7500 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076546 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 88	07/06/2022	2773 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076478 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 20	01/06/2022	1770 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076479 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 21	01/06/2022	800 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076480 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	1274 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076481 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 23	01/06/2022	8732 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076482 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 24	01/06/2022	1550 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076483 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 25	01/06/2022	491 09061 SUPERINTENDENT FOR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF
VN062022076484 01/06/2022 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					101 COMMISSIONERS		
01 COMMISSIONERS							
13 OFFICE EXPENSES							
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 26	01/06/2022	1617 09061 SUPERINTENDENT FOR
							1801 CHIEF

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT																																							
VN062022076485 01/06/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS										00 NO SUB MAJOR HEAD																			
01 COMMISSIONERS																																																	
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13 OFFICE EXPENSES																																																	
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														649 09061 SUPERINTENDENT FOR																			
																														1801 CHIEF																			
VN062022076486 01/06/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS										00 NO SUB MAJOR HEAD																			
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13 OFFICE EXPENSES																																																	
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN062022076487 01/06/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS										00 NO SUB MAJOR HEAD																			
01 COMMISSIONERS																																																	
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13 OFFICE EXPENSES																																																	
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																														6207 09061 SUPERINTENDENT FOR																			
																														1801 CHIEF																			
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VN062022076604	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 146	29/06/2022	2985	09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022076603	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 145	29/06/2022	1086	09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022076602	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 144	29/06/2022	330	09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022076601	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 143	29/06/2022	200	09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022076600	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 142	29/06/2022	950	09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022052111	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60	OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES						21	PUBLIC WORKS	NT V 56	13/06/2022	148817	09102 XEN,MECHANICAL DIVISION PWD
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,											
VN062022052113	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60	OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES						21	PUBLIC WORKS	NT V 58	13/06/2022	509759	09105 XEN(ELEC.)PUNJAB PWD B&R
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR						3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,											
VN062022006633	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS	NT V 6	01/06/2022	4981	09105 XEN(ELEC.)PUNJAB PWD B&R
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR						3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,											
VN062022052117	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE						21	PUBLIC WORKS	NT V 62	20/06/2022	589	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,											
VN062022052118	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES						21	PUBLIC WORKS	NT V 63	22/06/2022	13359	09967 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,											
VN062022052131	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS			80	GENERAL

				VCHR_DATA_0622.TXT			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022052120 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0900 2059 PUBLIC WORKS							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
NO.2, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022052126 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0900 2059 PUBLIC WORKS							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS							
NO.2, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022052128 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0900 2059 PUBLIC WORKS							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
NO.2, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022052130 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0900 2059 PUBLIC WORKS							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022052119 01/06/2022 N DC01 F Fully vouched Contingent Bill							
0900 2059 PUBLIC WORKS							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR							
WORKS, PUNJAB,							
VN062022062150 01/06/2022 N DC01 F Fully vouched Contingent Bill							
1000 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
COMMISSIONER, KAPURTHLA, KAPURTHALA							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022062153 01/06/2022 N DC01 F Fully vouched Contingent Bill							
1000 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
COMMISSIONER, KAPURTHLA, KAPURTHALA							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022062152 01/06/2022 N DC01 F Fully vouched Contingent Bill							
1000 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
COMMISSIONER, KAPURTHLA, KAPURTHALA							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022062151 01/06/2022 N DC01 F Fully vouched Contingent Bill							
1000 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
COMMISSIONER, KAPURTHLA, KAPURTHALA							
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022046619 01/06/2022 N DC01 F Fully vouched Contingent Bill							
1000 2047 OTHER FISCAL SERVICES							
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SAVINGS, KAPURTHLA, KAPURTHALA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VCHR_DATA_0622.TXT									
VN062022046618	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
						02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 2
						SAVINGS,KAPURTHLA,KAPURTHALA		02/06/2022	16000
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10020
									DISTRICT SAVINGS OFFICER, SMALL 2101 PRINCIPAL SECRETARY,
VN062022046617	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
						02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		08 FINANCE	NT V 1
						SAVINGS,KAPURTHLA,KAPURTHALA		01/06/2022	1200
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10020
									DISTRICT SAVINGS OFFICER, SMALL 2101 PRINCIPAL SECRETARY,
VN062022076670	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 58
						LODHI,KAPURTHALA		07/06/2022	90000
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076671	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 59
						LODHI,KAPURTHALA		07/06/2022	45000
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076672	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 60
						LODHI,KAPURTHALA		07/06/2022	27000
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076673	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 61
						LODHI,KAPURTHALA		07/06/2022	58500
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076674	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 62
						LODHI,KAPURTHALA		07/06/2022	85500
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076675	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 63
						LODHI,KAPURTHALA		07/06/2022	52500
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10009
									TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN062022076703	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 91
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22/06/2022	300000
									10011
									TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND
VN062022076704	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 92
						RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22/06/2022	300000
									10011
									TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND
VN062022076705	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			

50 OTHER CHARGES					VCHR_DATA_0622.TXT					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI NT V 93	22/06/2022	300000	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND
VN062022076706 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 94	22/06/2022	192000	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022076707 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 95	22/06/2022	45000	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022076708 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 96	23/06/2022	183000	10013	TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022076702 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES					22	REVENUE AND REHABILITATI NT V 90	22/06/2022	242500	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022076709 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES					22	REVENUE AND REHABILITATI NT V 97	27/06/2022	110000	10013	TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022076716 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					22	REVENUE AND REHABILITATI NT V 104	29/06/2022	35733	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022076717 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS					22	REVENUE AND REHABILITATI NT V 105	29/06/2022	6300	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022076718 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					22	REVENUE AND REHABILITATI NT V 106	29/06/2022	2450	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022076617 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					22	REVENUE AND REHABILITATI NT V 5	01/06/2022	3000	10023	SUB DIVISIONAL OFFICER 6201 FINANCE
(C),SULTANPUR LODHI, KAPURTHALA										
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN062022076619 01/06/2022 N DC01 F Fully vouched Contingent Bill					1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					22	REVENUE AND REHABILITATI NT V 7	01/06/2022	2000	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND
LODHI, KAPURTHALA										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										

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VN062022076621	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022076622	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022076624	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022076625	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022076626	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022076627	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022076628	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA													
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022076629	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
(C),KAPURTHALA,KAPURTHALA													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN062022076662	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
(C),SULTANPUR LODHI,KAPURTHALA													
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN062022076676	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
LODHI,KAPURTHALA													
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022076669	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													

50 OTHER CHARGES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	VCHR_DATA_0622.TXT						
	22	REVENUE AND REHABILITATI NT V 57	07/06/2022	117000	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022076668	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS					
		0000 99 NO DETAILED HEAD					
50 OTHER CHARGES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 56	07/06/2022	121500	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022076667	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS					
		0000 99 NO DETAILED HEAD					
50 OTHER CHARGES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 55	07/06/2022	85500	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022076666	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS					
		0000 99 NO DETAILED HEAD					
50 OTHER CHARGES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 54	07/06/2022	198000	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022076665	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS					
		0000 99 NO DETAILED HEAD					
50 OTHER CHARGES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 53	07/06/2022	270000	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022076623	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
13 OFFICE EXPENSES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 11	01/06/2022	500	10012	TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND	
VN062022076618	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
13 OFFICE EXPENSES (C), SULTANPUR LODHI, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	22	REVENUE AND REHABILITATI NT V 6	01/06/2022	1500	10023	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN062022076620	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
13 OFFICE EXPENSES LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 8	01/06/2022	1000	10009	TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND	
VN062022050637	01/06/2022	N DC01 F Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80 GENERAL	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA WORKS, PUNJAB,	21	PUBLIC WORKS NT V 25	22/06/2022	8147	10304	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022046621	01/06/2022	N DC01 F Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SAVINGS, LUDHIANA, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE NT V 2	02/06/2022	1200	11039	DEPUTY DIRECTOR SMALL 2101 PRINCIPAL	
VN062022046620	01/06/2022	N DC01 F Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SAVINGS, LUDHIANA, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE NT V 1	01/06/2022	1200	11039	DEPUTY DIRECTOR SMALL 2101 PRINCIPAL	

VN062022075325	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 153	29/06/2022	9440 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075326	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 154	29/06/2022	5900 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075327	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 155	29/06/2022	5370 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075328	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 156	29/06/2022	26730 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075329	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT										22	REVENUE AND REHABILITATI NT V 157	29/06/2022	12421 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075330	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES										22	REVENUE AND REHABILITATI NT V 158	29/06/2022	27582 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075331	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY										22	REVENUE AND REHABILITATI NT V 159	29/06/2022	4000 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075332	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 160	29/06/2022	4044 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075333	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 161	29/06/2022	11395 11041 ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA													1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022075334	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 162	29/06/2022	5900 11044 S.D.M.,LUDHIANA
(G),LUDHIANA,LUDHIANA													1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022048380	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 16	01/06/2022	7691	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022048434 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 70	02/06/2022	18386	11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022048439 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 75	02/06/2022	9193	11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022048371 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 7	01/06/2022	22759	11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT		
VN062022048372 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 8	01/06/2022	1200	11936			
VN062022048379 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 15	01/06/2022	36000	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022048381 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 17	01/06/2022	2000	11937			
VN062022048382 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 18	01/06/2022	3000	11937			
VN062022048383 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 19	01/06/2022	5885	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022048384 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 20	01/06/2022	17879	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN062022048385 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES WEST, LUDHIANA, LUDHIANA				22	REVENUE AND REHABILITATI NT V 21	01/06/2022	29790	11040	S.D.M., LUDHIANA 1801 CHIEF		

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0622.TXT									
VN062022048388 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 24									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01/06/2022									
										2510 11017 TEHSILDAR, SAMRALA, LUDHIANA									
										1001 DIRECTOR, LAND									
VN062022048389 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 25									
OF GENERAL ADMINISTRATION,CHANDIGARH,										01/06/2022									
										1450 11046 S.D.M., SAMRALA, LUDHIANA									
										1801 CHIEF SECRETARY, DEPARTMENT									
VN062022048390 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 26									
OF GENERAL ADMINISTRATION,CHANDIGARH,										01/06/2022									
										5540 11046 S.D.M., SAMRALA, LUDHIANA									
										1801 CHIEF SECRETARY, DEPARTMENT									
VN062022048391 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 27									
OF GENERAL ADMINISTRATION,CHANDIGARH,										01/06/2022									
										2140 11046 S.D.M., SAMRALA, LUDHIANA									
										1801 CHIEF SECRETARY, DEPARTMENT									
VN062022048392 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS										22 REVENUE AND REHABILITATI NT V 28									
OF GENERAL ADMINISTRATION,CHANDIGARH,										01/06/2022									
										4800 11046 S.D.M., SAMRALA, LUDHIANA									
										1801 CHIEF SECRETARY, DEPARTMENT									
VN062022048393 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 29									
OF GENERAL ADMINISTRATION,CHANDIGARH,										01/06/2022									
										4800 11046 S.D.M., SAMRALA, LUDHIANA									
										1801 CHIEF SECRETARY, DEPARTMENT									
VN062022048394 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 30									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01/06/2022									
										2000 11019 TEHSILDAR, KHANNA, LUDHIANA									
										1001 DIRECTOR, LAND									
VN062022048395 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										22 REVENUE AND REHABILITATI NT V 31									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01/06/2022									
										4620 11025 TEHSILDAR, PAYAL, LUDHIANA									
										1001 DIRECTOR, LAND									
VN062022048398 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										22 REVENUE AND REHABILITATI NT V 34									
WEST, LUDHIANA, LUDHIANA										02/06/2022									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										28662 11040 S.D.M., LUDHIANA									
										1801 CHIEF									
VN062022048399 01/06/2022 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										22 REVENUE AND REHABILITATI NT V 35									
WEST, LUDHIANA, LUDHIANA										02/06/2022									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										9973 11040 S.D.M., LUDHIANA									
										1801 CHIEF									

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VN062022048477	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI	NT V 113	08/06/2022	3620 11045 S.D.M., KHANNA, LUDHIANA
OF GENERAL ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT				
VN062022075361	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES										22	REVENUE AND REHABILITATI	NT V 142	22/06/2022	75000 11019 TEHSILDAR, KHANNA, LUDHIANA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND				
VN062022075358	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS														
0000 99 NO DETAILED HEAD														
50 OTHER CHARGES										22	REVENUE AND REHABILITATI	NT V 139	15/06/2022	1120500 11947 TEHSILDAR, RAIKOT, LUDHIANA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND				
VN062022075315	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS														
0000 99 NO DETAILED HEAD														
50 OTHER CHARGES										22	REVENUE AND REHABILITATI	NT V 143	22/06/2022	343500 11019 TEHSILDAR, KHANNA, LUDHIANA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										1001 DIRECTOR, LAND				
VN062022075352	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS														
0000 99 NO DETAILED HEAD														
50 OTHER CHARGES										22	REVENUE AND REHABILITATI	NT V 133	13/06/2022	186000 11937
TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA														
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,														
VN062022052142	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES										21	PUBLIC WORKS	NT V 123	22/06/2022	13561 11071 EXECUTIVE ENGINEER, PROVINCIAL
DIVISION PWD (B&R), LUDHIANA, LUDHIANA										3001 CHIEF ENGINEER, PUBLIC				
WORKS, PUNJAB,														
VN062022052138	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES										21	PUBLIC WORKS	NT V 119	22/06/2022	8817 11067 SUPERINTENDING ENGINEER, CENTRAL
WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA										3001 CHIEF ENGINEER, PUBLIC				
WORKS, PUNJAB,														
VN062022052139	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80	GENERAL	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES										21	PUBLIC WORKS	NT V 120	22/06/2022	3850 11071 EXECUTIVE ENGINEER, PROVINCIAL
DIVISION PWD (B&R), LUDHIANA, LUDHIANA										3001 CHIEF ENGINEER, PUBLIC				
WORKS, PUNJAB,														
VN062022052144	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES										21	PUBLIC WORKS	NT V 125	27/06/2022	531097 11072 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION PWD (B&R), LUDHIANA, LUDHIANA										3001 CHIEF ENGINEER, PUBLIC				
WORKS, PUNJAB,														
VN062022006792	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES										21	PUBLIC WORKS	NT V 111	02/06/2022	531097 11072 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION PWD (B&R), LUDHIANA, LUDHIANA										3001 CHIEF ENGINEER, PUBLIC				
WORKS, PUNJAB,														
VN062022052137	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES										21	PUBLIC WORKS	NT V 118	13/06/2022	2365 11072 EXECUTIVE ENGINEER, ELECTRICAL

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DIVISION PWD (B&R),LUDHIANA,LUDHIANA WORKS,PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN062022006794 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA				21	PUBLIC WORKS	NT V 113	07/06/2022	10000 11941 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006795 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA				21	PUBLIC WORKS	NT V 114	07/06/2022	1062 11941 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022006797 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 116	09/06/2022	2832 11075 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006702 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 21	01/06/2022	12960 11067 SUPERINTENDING ENGINEER,CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006703 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 22	01/06/2022	3990 11071 EXECUTIVE ENGINEER, PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006704 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 23	01/06/2022	11474 11071 EXECUTIVE ENGINEER, PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006705 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 24	01/06/2022	320 11071 EXECUTIVE ENGINEER, PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006706 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DIVISION PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 25	01/06/2022	7800 11071 EXECUTIVE ENGINEER, PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006693 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 12	01/06/2022	14667 11077 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
VN062022006694 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA				21	PUBLIC WORKS	NT V 13	01/06/2022	34496 11610 EXECUTIVE ENGINEER,	3002 CHIEF ENGINEER,
PWD, B&R BRANCH,PUNJAB,									

VN062022006695 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS	VCHR_DATA_0622.TXT					80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
PWD, B&R BRANCH,PUNJAB,								NT V 14	01/06/2022	2800 11610 EXECUTIVE ENGINEER,	3002 CHIEF ENGINEER,
VN062022006696 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
PWD, B&R BRANCH,PUNJAB,								NT V 15	01/06/2022	3725 11610 EXECUTIVE ENGINEER,	3002 CHIEF ENGINEER,
VN062022006697 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
WORKS,PUNJAB,								NT V 16	01/06/2022	4000 11074 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022006698 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
PWD, B&R BRANCH,PUNJAB,								NT V 17	01/06/2022	7794 11610 EXECUTIVE ENGINEER,	3002 CHIEF ENGINEER,
VN062022006699 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
WORKS,PUNJAB,								NT V 18	01/06/2022	800 11074 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022006700 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
WORKS,PUNJAB,								NT V 19	01/06/2022	2869 11074 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022006701 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
PWD, B&R BRANCH,PUNJAB,								NT V 20	01/06/2022	3752 11610 EXECUTIVE ENGINEER,	3002 CHIEF ENGINEER,
VN062022052140 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA								21 PUBLIC WORKS			
ENGINEER, PUBLIC WORKS,PUNJAB,								NT V 121	22/06/2022	188 11941 SUPERINTENDING	3001 CHIEF
VN062022052143 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
DIVISION PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
WORKS,PUNJAB,								NT V 124	22/06/2022	4300 11071 EXECUTIVE ENGINEER, PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC
VN062022052145 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS			
WORKS,PUNJAB,								NT V 126	29/06/2022	5557 11075 EXECUTIVE ENGINEER, CENTRAL	3001 CHIEF ENGINEER, PUBLIC
VN062022052146 01/06/2022 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS						80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
								21 PUBLIC WORKS			
								NT V 127	29/06/2022	1950 11074 EXECUTIVE ENGINEER, CENTRAL	

3001 CHIEF ENGINEER, PUBLIC

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WORKS,PUNJAB,									
VN062022052155	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 136
DIVISION PWD (B&R),LUDHIANA,LUDHIANA							29/06/2022	350	11071 EXECUTIVE ENGINEER, PROVINCIAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022052156	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							21	PUBLIC WORKS	NT V 137
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA							29/06/2022	15350	11941 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,							3001 CHIEF		
VN062022052158	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 139
DIVISION PWD (B&R),LUDHIANA,LUDHIANA							29/06/2022	30878	11072 EXECUTIVE ENGINEER, ELECTRICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022052163	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							21	PUBLIC WORKS	NT V 144
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA							29/06/2022	46500	11610 EXECUTIVE ENGINEER,
PWD, B&R BRANCH,PUNJAB,							3002 CHIEF ENGINEER,		
VN062022052164	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							21	PUBLIC WORKS	NT V 145
WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA							29/06/2022	50000	11075 EXECUTIVE ENGINEER, CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022052141	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							21	PUBLIC WORKS	NT V 122
DIVISION PWD (B&R),LUDHIANA,LUDHIANA							22/06/2022	18218	11071 EXECUTIVE ENGINEER, PROVINCIAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022046622	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2047	OTHER FISCAL SERVICES
							103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES							08	FINANCE	NT V 1
OFFICER,MANSA,MANSA							02/06/2022	10500	12015 DISTRICT SMALL SAVINGS
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN062022075278	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
							800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD
							05 HONORARIUM TO LAMBARDARS		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 51
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							13/06/2022	162000	12008 TEHSILDAR,MANSA,MANSA
							1001 DIRECTOR, LAND		
VN062022075279	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
							800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD
							05 HONORARIUM TO LAMBARDARS		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 52
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							13/06/2022	207000	12008 TEHSILDAR,MANSA,MANSA
							1001 DIRECTOR, LAND		
VN062022075280	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
							800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD
							05 HONORARIUM TO LAMBARDARS		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 53
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							13/06/2022	180000	12008 TEHSILDAR,MANSA,MANSA
							1001 DIRECTOR, LAND		
VN062022075281	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
									00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				800 OTHER EXPENDITURE				
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 54	13/06/2022	324000	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075282 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 55	13/06/2022	162000	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075292 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 65	13/06/2022	322500	12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075306 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 79	22/06/2022	900000	12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075308 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 81	22/06/2022	55500	12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075300 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				22 REVENUE AND REHABILITATI NT V 73	15/06/2022	188	12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075307 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 80	22/06/2022	24371	12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,	
VN062022075311 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES (G),MANSA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 84	27/06/2022	41982	12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,	
VN062022075314 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 87	29/06/2022	6000	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022048226 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 12	01/06/2022	12100	12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022048238 01/06/2022 N DC01 F Fully vouched Contingent Bill				1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS (G),MANSA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 36	07/06/2022	18139	12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,	

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VN062022048240	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES								22	REVENUE AND REHABILITATI NT V 38
(G),MANSA,MANSA								09/06/2022	107729 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048249	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								22	REVENUE AND REHABILITATI NT V 32
(G),MANSA,MANSA								07/06/2022	17646 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048250	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								22	REVENUE AND REHABILITATI NT V 33
(G),MANSA,MANSA								07/06/2022	26278 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048251	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								22	REVENUE AND REHABILITATI NT V 34
(G),MANSA,MANSA								07/06/2022	15782 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048252	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								22	REVENUE AND REHABILITATI NT V 35
(G),MANSA,MANSA								07/06/2022	2615 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048216	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 2
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	23902 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN062022048217	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 3
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	18650 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN062022048218	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 4
OFFICER,MANSA,MANSA								01/06/2022	5000 12017 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048219	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 5
OFFICER,MANSA,MANSA								01/06/2022	7741 12017 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048220	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 6
OFFICER,MANSA,MANSA								01/06/2022	11777 12017 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022048221	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION
									00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 7				
(CIVIL), BUDHLADA, MANSA					01/06/2022				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					6437 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,				
VN062022048222 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 8				
13 OFFICE EXPENSES					01/06/2022				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					29860 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND				
VN062022048224 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 10				
13 OFFICE EXPENSES					01/06/2022				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					10080 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND				
VN062022048225 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 11				
13 OFFICE EXPENSES					01/06/2022				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					7790 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND				
VN062022048223 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					22 REVENUE AND REHABILITATI NT V 9				
13 OFFICE EXPENSES					01/06/2022				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					3000 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND				
VN062022075313 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					22 REVENUE AND REHABILITATI NT V 86				
13 OFFICE EXPENSES					29/06/2022				
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					3000 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND				
VN062022052434 01/06/2022 N DC01 F Fully vouched Contingent Bill					80 GENERAL				
1200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS NT V 16				
93 ELECTRICITY CHARGES					23/06/2022				
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA WORKS, PUNJAB,					77820 12027 XEN, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC				
VN062022052435 01/06/2022 N DC01 F Fully vouched Contingent Bill					80 GENERAL				
1200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS NT V 17				
93 ELECTRICITY CHARGES					23/06/2022				
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA WORKS, PUNJAB,					3800 12027 XEN, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC				
VN062022006800 01/06/2022 N DC01 F Fully vouched Contingent Bill					80 GENERAL				
1200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS NT V 3				
13 OFFICE EXPENSES					01/06/2022				
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA WORKS, PUNJAB,					4790 12027 XEN, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC				
VN062022006801 01/06/2022 N DC01 F Fully vouched Contingent Bill					80 GENERAL				
1200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS NT V 4				
13 OFFICE EXPENSES					01/06/2022				
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA WORKS, PUNJAB,					4760 12027 XEN, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC				
VN062022007741 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
1300 2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD					07 EXCISE AND TAXATION NT V 6				
13 OFFICE EXPENSES					01/06/2022				
COMMISSIONER, PATIALA, PATIALA					36332 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062022066153	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE								00	NO	SUB	MAJOR	HEAD
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	51	29/06/2022	2120	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007743	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	8	01/06/2022	6320	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007744	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	9	01/06/2022	12154	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007745	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	10	01/06/2022	12991	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007746	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	11	01/06/2022	18331	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007776	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	41	09/06/2022	15085	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022007742	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	7	01/06/2022	1150	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022066152	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	50	29/06/2022	1635	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022066151	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	49	29/06/2022	740	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022066150	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																						
COMMISSIONER,PATIALA,PATIALA												07	EXCISE	AND	TAXATION	NT	V	48	29/06/2022	8260	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																						1201 EXCISE AND TAXATION
VN062022066149	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE	EXCISE												
						01 DISTRICT ESTABLISHMENT						001	DIRECTION	AND	ADMINISTRATION							
						0000 00 NO DETAILED HEAD																

13 OFFICE EXPENSES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT		07 EXCISE AND TAXATION		NT V 47		29/06/2022		9100 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022066156 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 54		29/06/2022		20738 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022066155 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 53		29/06/2022		21769 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022066154 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 52		29/06/2022		26269 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007747 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 12		01/06/2022		22333 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007773 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 38		07/06/2022		82800 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007774 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 39		07/06/2022		32900 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022007775 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 40		07/06/2022		32900 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022066157 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION		NT V 55		29/06/2022		65900 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC										
	SU SUB_HEAD_DESC	MIN MIN_DESC											
	BDGT DT DTL_HEAD_DESC												
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO							

VN062022066158	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 56	29/06/2022
					COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA				114000	13709	EXCISE AND TAXATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL
VN062022066159	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 57	29/06/2022
					COMMISSIONER,PATIALA,PATIALA				36500	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066160	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 58	29/06/2022
					COMMISSIONER,PATIALA,PATIALA				32800	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066161	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 59	29/06/2022
					COMMISSIONER,PATIALA,PATIALA				65800	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066162	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 60	29/06/2022
					COMMISSIONER,PATIALA,PATIALA				32800	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066163	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 61	29/06/2022
					COMMISSIONER,PATIALA,PATIALA				53575	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066146	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					92 TELEPHONE				07 EXCISE AND TAXATION	NT V 44	15/06/2022
					COMMISSIONER,PATIALA,PATIALA				3334	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066147	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 45	22/06/2022
					COMMISSIONER,PATIALA,PATIALA				77600	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022066148	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
					0000 99 NO DETAILED HEAD						
					92 TELEPHONE				07 EXCISE AND TAXATION	NT V 46	22/06/2022
					COMMISSIONER,PATIALA,PATIALA				1627	13023	ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION
VN062022039552	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00	NO SUB MAJOR HEAD
					01 ELECTRICITY DUTY						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				20 POWER	NT V 11	09/06/2022
					ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA				14531	13036	EXECUTIVE ENGINEER, FOR CHIEF
					INSPECTOR,PUNJAB, PATIALA,						1401 CHIEF ELECTRICAL
VN062022039551	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00	NO SUB MAJOR HEAD

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01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT				20	POWER	NT V 10	09/06/2022	1672 13036	EXECUTIVE ENGINEER, FOR CHIEF
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA								1401	CHIEF ELECTRICAL
INSPECTOR,PUNJAB, PATIALA,									
VN062022039545 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD		
						103 COLLECTION CHARGES-ELECTRICITY DUTY			
01 ELECTRICITY DUTY									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				20	POWER	NT V 4	01/06/2022	11088 13036	EXECUTIVE ENGINEER, FOR CHIEF
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA								1401	CHIEF ELECTRICAL
INSPECTOR,PUNJAB, PATIALA,									
VN062022046638 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
						103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08	FINANCE	NT V 6	02/06/2022	2650 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022046637 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
						103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				08	FINANCE	NT V 5	02/06/2022	16000 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022046635 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
						103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08	FINANCE	NT V 3	01/06/2022	1200 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022046634 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
						103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08	FINANCE	NT V 2	01/06/2022	600 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022046633 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
						103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08	FINANCE	NT V 1	01/06/2022	700 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022033539 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI	NT V 51	02/06/2022	13750 13016	TEHSILDAR, RAJPURA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN062022033555 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI	NT V 67	02/06/2022	295901 13018	TEHSILDAR,NABHA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN062022033556 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI	NT V 68	02/06/2022	111190 13044	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA								1801	CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033558 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS									

					VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 70	06/06/2022	23640	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND
VN062022033573 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033575 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 85	10/06/2022	33129	13791	TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
VN062022033575 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OF GENERAL ADMINISTRATION,CHANDIGARH,					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033496 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 8	01/06/2022	850	13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022033497 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF GENERAL ADMINISTRATION,CHANDIGARH,					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033498 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 10	01/06/2022	4500	13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT
VN062022033502 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REVENUE & REHABILITATION,PUNJAB,					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033503 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, DERABASSI, PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 15	01/06/2022	7000	13002	COLLECTOR,SUB 1801 CHIEF
VN062022033508 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033509 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 21	01/06/2022	17764	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN062022033510 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
VN062022033510 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	2570	13791	TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND

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VN062022033511	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 23	01/06/2022	1200 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022033512	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 24	01/06/2022	750 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022033513	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 25	01/06/2022	4140 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022033553	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 65	02/06/2022	6241 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022069872	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 92	15/06/2022	39000 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022069873	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 93	15/06/2022	270822 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022069876	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 96	15/06/2022	27000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022033559	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS			
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 71	07/06/2022	36304 13043
SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022033569	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 81	09/06/2022	44213 13043
SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022033570	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS			
					0000 00 NO DETAILED HEAD					
17 HOSPITALITY AND ENTERTAINMENT							22	REVENUE AND REHABILITATI NT V 82	09/06/2022	725 13043
SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN062022069886	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
							101 COMMISSIONERS			

VCHR_DATA_0622.TXT									
01 COMMISSIONERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SUPDT.,COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 106	23/06/2022		13240	13043
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069892 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
01 COMMISSIONERS					101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPDT.,COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 112	29/06/2022		1970	13043
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069893 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
01 COMMISSIONERS					101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SUPDT.,COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 113	29/06/2022		195	13043
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069894 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
01 COMMISSIONERS					101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPDT.,COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 114	29/06/2022		9409	13043
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033533 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 45	02/06/2022		477000	13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN062022033534 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 46	02/06/2022		346500	13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN062022033535 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 47	02/06/2022		372822	13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN062022033536 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 48	02/06/2022		310500	13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN062022033542 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 54	02/06/2022		300000	13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND
VN062022033543 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 55	02/06/2022		300000	13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND
VN062022033544 01/06/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									

50 OTHER CHARGES					VCHR_DATA_0622.TXT				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 56	02/06/2022	300000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
VN062022033545	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57	02/06/2022	300000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033546	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 58	02/06/2022	300000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033547	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 59	02/06/2022	300000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033548	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 60	02/06/2022	300000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033549	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 61	02/06/2022	162000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033550	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 62	02/06/2022	135000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033551	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 63	02/06/2022	27000	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033552	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
05 HONORARIUM TO LAMBARDARS									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 64	02/06/2022	4887	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069874	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS									
92 TELEPHONE									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 94	15/06/2022	5554	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022069875	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 DISTRICT ESTABLISHMENTS									
93 ELECTRICITY CHARGES									
(1801),DEPUTY COMMISSIONER, PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 95	15/06/2022	2350	13586	DEPUTY COMMISSIONER 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022069880 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 100	16/06/2022	2850 13791 TEHSILDAR,DERRABASSI,PATIALA				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND							
VN062022069881 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI NT V 101	22/06/2022	7540 13044 ASSISTANT COMMISSIONER				
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							1801 CHIEF SECRETARY,							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069882 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI NT V 102	22/06/2022	69461 13044 ASSISTANT COMMISSIONER				
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							1801 CHIEF SECRETARY,							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069883 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 103	22/06/2022	8776 13002 COLLECTOR,SUB				
DIVISION,DERABASSI,PATIALA							1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069884 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 104	22/06/2022	98499 13044 ASSISTANT COMMISSIONER				
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							1801 CHIEF SECRETARY,							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069885 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI NT V 105	23/06/2022	5152 13044 ASSISTANT COMMISSIONER				
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							1801 CHIEF SECRETARY,							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069887 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 107	23/06/2022	4028 13020 SUB DIVISIONAL				
MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA							1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC					
							MIN MIN_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO	S0E_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
									CCO_ CCO					

VN062022069888 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2053	DISTRICT ADMINISTRATION					
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 108	24/06/2022	9441 13044 ASSISTANT COMMISSIONER				
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							1801 CHIEF SECRETARY,							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														

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VN062022069889	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
									093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES									22	REVENUE	AND REHABILITATI	NT V 109	24/06/2022	6460 13044 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN062022069891	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
									093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									22	REVENUE	AND REHABILITATI	NT V 111	29/06/2022	2500 13017 TEHSILDAR, SAMANA, PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND					
VN062022033538	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
									093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES									22	REVENUE	AND REHABILITATI	NT V 50	02/06/2022	292500 13016 TEHSILDAR, RAJPURA, PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND					
VN062022006868	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE														
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 57	01/06/2022	11550 13078 SR. ARCHITECT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									3101					
SECRETARY, ARCH. STAFF,PUNJAB,														
VN062022052695	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE														
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 290	29/06/2022	28320 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									3101					
SECRETARY, ARCH. STAFF,PUNJAB,														
VN062022052721	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 316	29/06/2022	2110 13655 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION, PB PWD B&R, NABHA,PATIALA									3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,														
VN062022052722	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 317	29/06/2022	3800 13655 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION, PB PWD B&R, NABHA,PATIALA									3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,														
VN062022052723	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 318	29/06/2022	3800 13655 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION, PB PWD B&R, NABHA,PATIALA									3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,														
VN062022052724	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 319	29/06/2022	3900 13655 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION, PB PWD B&R, NABHA,PATIALA									3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,														
VN062022052725	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES									21	PUBLIC WORKS		NT V 320	29/06/2022	3700 13655 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION, PB PWD B&R, NABHA,PATIALA									3001 CHIEF ENGINEER, PUBLIC					
WORKS,PUNJAB,														
VN062022052726	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
									001 DIRECTION AND ADMINISTRATION					
01 DIRECTION														
0000 00 NO DETAILED HEAD														

13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,			VCHR_DATA_0622.TXT		21 PUBLIC WORKS		NT V 321		29/06/2022		3000 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022052730 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS		NT V 325		29/06/2022		39000 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,	
VN062022052727 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS		NT V 322		29/06/2022		17377 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022052728 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS		NT V 323		29/06/2022		13053 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006862 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 51		01/06/2022		17116 13674 SR. ARCHITECT 3101	
VN062022006863 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 52		01/06/2022		1360 13674 SR. ARCHITECT 3101	
VN062022006865 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 54		01/06/2022		1300 13674 SR. ARCHITECT 3101	
VN062022006869 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 58		01/06/2022		4100 13674 SR. ARCHITECT 3101	
VN062022007034 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 223		07/06/2022		5452 13674 SR. ARCHITECT 3101	
VN062022007035 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS		NT V 224		07/06/2022		6000 13674 SR. ARCHITECT 3101	
VN062022007036 01/06/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD												

13 OFFICE EXPENSES (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,			VCHR_DATA_0622.TXT	21 PUBLIC WORKS	NT V 225	07/06/2022	12500 13674 SR. ARCHITECT	3101
VN062022007058	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,			21 PUBLIC WORKS	NT V 247	09/06/2022	5026 13078 SR. ARCHITECT	3101	
VN062022007059	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD								
92 TELEPHONE (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,			21 PUBLIC WORKS	NT V 248	09/06/2022	2662 13674 SR. ARCHITECT	3101	
VN062022052736	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 331	29/06/2022	96044 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC		
VN062022052737	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 332	29/06/2022	41198 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC		
VN062022052739	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISION NO.1 PB.PWD B&R, PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 334	29/06/2022	10445 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022052740	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISION NO.1 PB.PWD B&R, PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 335	29/06/2022	1000 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022052741	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 336	29/06/2022	1400 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022052742	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 337	29/06/2022	350 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC		
VN062022052743	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 338	29/06/2022	1900 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN062022052744	01/06/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 339	29/06/2022	9460 13673 SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC		

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VN062022052745	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
DIVISION - I, PWD B&R, PATIALA,PATIALA							NT V 340	29/06/2022	18000 13617 EXECUTIVE ENGINEER, PROVINCIAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022052746	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA							NT V 341	29/06/2022	10180 13091 EXECUTIVE ENGINEER, MECHANICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022052747	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA							NT V 342	29/06/2022	4085 13081 SUPERINTENDING ENGINEER,
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN062022052658	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
92 TELEPHONE							21 PUBLIC WORKS		
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA							NT V 253	15/06/2022	1308 13083 SUPERINTENDING ENGINEER,
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN062022052656	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
30 OTHER CONTRACTUAL SERVICES							21 PUBLIC WORKS		
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 251	13/06/2022	25906 13078 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		
VN062022052661	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
92 TELEPHONE							21 PUBLIC WORKS		
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 256	15/06/2022	2883 13078 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		
VN062022052662	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
30 OTHER CONTRACTUAL SERVICES							21 PUBLIC WORKS		
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 257	16/06/2022	25906 13674 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		
VN062022052696	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 291	29/06/2022	17540 13674 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		
VN062022052697	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 292	29/06/2022	900 13674 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		
VN062022052738	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
06 ARCHITECTURE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21 PUBLIC WORKS		
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							NT V 333	29/06/2022	2680 13674 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,							3101		

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VN062022052708	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>DIVISION NO.1 PB.PWD B&R,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 303
							29/06/2022	18150	13096 EXECUTIVE ENGINEER,ELECTRICAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052717	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 312
							29/06/2022	3440	13091 EXECUTIVE ENGINEER, MECHANICAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052718	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION, PB PWD B&R, NABHA,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 313
							29/06/2022	3525	13655 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052719	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION, PB PWD B&R, NABHA,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 314
							29/06/2022	2753	13655 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052720	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION, PB PWD B&R, NABHA,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 315
							29/06/2022	3868	13655 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022007051	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 240
							09/06/2022	2528	13095 SUPERINTENDING
							3001 CHIEF		
VN062022007053	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 242
							09/06/2022	4280	13673 SUPERINTENDING ENGINEER,PATIALA
							3001 CHIEF ENGINEER, PUBLIC		
VN062022007054	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>10 POL OF OFFICE VEHICLES</div> <div>ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 243
							09/06/2022	15562	13095 SUPERINTENDING
							3001 CHIEF		
VN062022007055	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>DIVISION NO.1 PB.PWD B&R,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 244
							09/06/2022	3602	13096 EXECUTIVE ENGINEER,ELECTRICAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022007056	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
<div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA</div> <div>WORKS,PUNJAB,</div>							001 DIRECTION AND ADMINISTRATION		
							21	PUBLIC WORKS	NT V 245
							09/06/2022	5000	13307 EXECUTIVE ENGINEER,CENTRAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022007057	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		

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01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 246	09/06/2022	7009 13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006841	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 30	01/06/2022	10500 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006842	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 31	01/06/2022	7550 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006843	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 32	01/06/2022	18840 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006844	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 33	01/06/2022	3820 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006845	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 34	01/06/2022	2580 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006846	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 35	01/06/2022	2301 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006847	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 36	01/06/2022	2254 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006848	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 37	01/06/2022	1770 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006849	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 38	01/06/2022	3539 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006850	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PB PWD B&R, NABHA,PATIALA WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 39	01/06/2022	1934 13655	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	

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VN062022006851 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 40	01/06/2022	
WORKS,PUNJAB,							2296	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006852 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 41	01/06/2022	
WORKS,PUNJAB,							3599	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006853 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 42	01/06/2022	
WORKS,PUNJAB,							2142	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006854 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 43	01/06/2022	
WORKS,PUNJAB,							3060	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006855 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 44	01/06/2022	
WORKS,PUNJAB,							3030	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006856 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 45	01/06/2022	
WORKS,PUNJAB,							3040	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC											
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
											CCO_ CCO

VN062022006857 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 46	01/06/2022	
WORKS,PUNJAB,							3255	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006858 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							80 GENERAL				
13 OFFICE EXPENSES											
DIVISION, PB PWD B&R, NABHA,PATIALA							21	PUBLIC WORKS	NT V 47	01/06/2022	
WORKS,PUNJAB,							2015	13655	EXECUTIVE ENGINEER, CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC	
VN062022006859 01/06/2022 N DC01 F Fully vouched Contingent Bill							1300	2059	PUBLIC WORKS		
							80 GENERAL				

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				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIVISION PB. PWD B&R,PATIALA				21 PUBLIC WORKS	NT V 48	01/06/2022	5070 13306 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006860 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIVISION, PWD B&R,PATIALA				21 PUBLIC WORKS	NT V 49	01/06/2022	11068 13085 EXECUTIVE ENGINEER,HORTICULTURE
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006864 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				21 PUBLIC WORKS	NT V 53	01/06/2022	1750 13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006866 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIVISION NO.1 PB.PWD B&R,PATIALA				21 PUBLIC WORKS	NT V 55	01/06/2022	1750 13096 EXECUTIVE ENGINEER,ELECTRICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006867 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				21 PUBLIC WORKS	NT V 56	01/06/2022	17028 13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006895 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				21 PUBLIC WORKS	NT V 84	01/06/2022	6313 13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006896 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				21 PUBLIC WORKS	NT V 85	01/06/2022	2300 13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006897 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS							
DIVISION NO.1 PB.PWD B&R,PATIALA				21 PUBLIC WORKS	NT V 86	01/06/2022	4400 13096 EXECUTIVE ENGINEER,ELECTRICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006898 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIVISION PB. PWD B&R,PATIALA				21 PUBLIC WORKS	NT V 87	01/06/2022	2850 13306 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006899 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS							
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA				21 PUBLIC WORKS	NT V 88	01/06/2022	35282 13091 EXECUTIVE ENGINEER, MECHANICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC
VN062022006900 01/06/2022 N DC01 F Fully vouched Contingent Bill							
				1300	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIVISION - I, PWD B&R, PATIALA,PATIALA				21 PUBLIC WORKS	NT V 89	01/06/2022	3784 13617 EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC

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VN062022052664	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION - I, PWD B&R, PATIALA,PATIALA							21	PUBLIC WORKS	NT V 259
WORKS,PUNJAB,							22/06/2022	21565	13617
							EXECUTIVE ENGINEER,PROVINCIAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052665	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION - I, PWD B&R, PATIALA,PATIALA							21	PUBLIC WORKS	NT V 260
WORKS,PUNJAB,							22/06/2022	14789	13617
							EXECUTIVE ENGINEER,PROVINCIAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052666	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 261
WORKS,PUNJAB,							22/06/2022	4860	13096
							EXECUTIVE ENGINEER,ELECTRICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052667	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 262
WORKS,PUNJAB,							22/06/2022	7868	13096
							EXECUTIVE ENGINEER,ELECTRICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052668	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA							21	PUBLIC WORKS	NT V 263
ENGINEER, PUBLIC WORKS,PUNJAB,							22/06/2022	589	13095
							SUPERINTENDING		
							3001 CHIEF		
VN062022052669	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA							21	PUBLIC WORKS	NT V 264
WORKS,PUNJAB,							22/06/2022	103484	13091
							EXECUTIVE ENGINEER, MECHANICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052670	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 265
WORKS,PUNJAB,							22/06/2022	8200	13096
							EXECUTIVE ENGINEER,ELECTRICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052671	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							14 RENT, RATES AND TAXES		
DIVISION - I, PWD B&R, PATIALA,PATIALA							21	PUBLIC WORKS	NT V 266
WORKS,PUNJAB,							22/06/2022	103998	13617
							EXECUTIVE ENGINEER,PROVINCIAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052672	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 267
WORKS,PUNJAB,							22/06/2022	1049	13096
							EXECUTIVE ENGINEER,ELECTRICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052673	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							09 REPAIR AND MAINTENANCE OF STAFF CARS		
DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 268
WORKS,PUNJAB,							22/06/2022	3750	13096
							EXECUTIVE ENGINEER,ELECTRICAL		
							3001 CHIEF ENGINEER, PUBLIC		
VN062022052674	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							01 DIRECTION		

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0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 269	22/06/2022	940	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052675 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 270	22/06/2022	14500	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052676 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 271	22/06/2022	11838	13091	EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052687 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 282	22/06/2022	8000	13091	EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052689 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 284	23/06/2022	132109	13091	EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052698 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 293	29/06/2022	1750	13617	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052699 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 294	29/06/2022	10815	13091	EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052729 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 324	29/06/2022	1600	13617	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052731 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 326	29/06/2022	2740	13617	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022052690 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 285	23/06/2022	23650	13081	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,	
VN062022052692 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 287	23/06/2022	10590	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	

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WORKS,PUNJAB,									
VN062022006902	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 91
DIVISION PB. PWD B&R,PATIALA							01/06/2022	4400	13306 EXECUTIVE ENGINEER,CONSTRUCTION
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006903	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 92
DIVISION NO.1 PB.PWD B&R,PATIALA							01/06/2022	2500	13096 EXECUTIVE ENGINEER,ELECTRICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006904	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							21	PUBLIC WORKS	NT V 93
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA							01/06/2022	5200	13091 EXECUTIVE ENGINEER, MECHANICAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006905	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 94
DIVISION - I, PWD B&R, PATIALA,PATIALA							01/06/2022	5000	13617 EXECUTIVE ENGINEER,PROVINCIAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006906	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							21	PUBLIC WORKS	NT V 95
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							01/06/2022	10550	13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006880	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 69
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							01/06/2022	1600	13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006881	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 70
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA							01/06/2022	22070	13081 SUPERINTENDING ENGINEER,
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN062022006882	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 71
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							01/06/2022	5000	13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006883	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 72
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA							01/06/2022	6595	13307 EXECUTIVE ENGINEER,CENTRAL
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022006884	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 73
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA							01/06/2022	3835	13083 SUPERINTENDING ENGINEER,
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN062022006885	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 74	01/06/2022	1800	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006886 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 75	01/06/2022	4150	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006887 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 76	01/06/2022	28410	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006888 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 77	01/06/2022	1850	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006889 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 78	01/06/2022	2770	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022006890 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 79	01/06/2022	9580	13667	XEN,PROVINCIAL DIVISION - II PB 3001 CHIEF ENGINEER, PUBLIC	
VN062022006891 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 80	01/06/2022	3900	13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022006894 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION NO.1 PB.PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 83	01/06/2022	2410	13096	EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022007029 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIVISION PB. PWD B&R,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 218	06/06/2022	3535	13306	EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022007040 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION - I, PWD B&R, PATIALA,PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 229	07/06/2022	7500	13617	EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC	
VN062022007045 01/06/2022 N DC01 F Fully vouched Contingent Bill				1300	2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 234	07/06/2022	9641	13077	REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC	

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VN062022033652	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 COMMISSIONERS		101 COMMISSIONERS						
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES							22	REVENUE	AND REHABILITATI	NT V 77	09/06/2022	27416	14024 SUB DIVISIONAL OFFICER
(CIVIL),ROPAR,ROPAR											1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022070768	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT							22	REVENUE	AND REHABILITATI	NT V 115	29/06/2022	30264	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTME		
VN062022070748	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES							22	REVENUE	AND REHABILITATI	NT V 95	13/06/2022	152500	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR											1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022070750	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
92 TELEPHONE							22	REVENUE	AND REHABILITATI	NT V 97	15/06/2022	801	14602 SUB DIVISIONAL MEGISTRATE,SUB
DIVISIONAL MEGISTRATE, NANGAL,ROPAR											1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022070751	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES							22	REVENUE	AND REHABILITATI	NT V 98	15/06/2022	1051152	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTME		
VN062022070752	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES							22	REVENUE	AND REHABILITATI	NT V 99	20/06/2022	28170	14602 SUB DIVISIONAL MEGISTRATE,SUB
DIVISIONAL MEGISTRATE, NANGAL,ROPAR											1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022070753	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
92 TELEPHONE							22	REVENUE	AND REHABILITATI	NT V 100	22/06/2022	144	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR											1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022070754	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES							22	REVENUE	AND REHABILITATI	NT V 101	22/06/2022	132500	14048 SUB DIVISIONAL MAGISTRATE,
MORINDA,SDM, MORINDA, ROPAR,ROPAR											1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022070755	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
92 TELEPHONE							22	REVENUE	AND REHABILITATI	NT V 102	22/06/2022	2000	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
SAHIB,ROPAR											1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022070756	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
92 TELEPHONE							22	REVENUE	AND REHABILITATI	NT V 103	22/06/2022	1089	14025 A.C.(G) FOR D C,ROPAR,ROPAR
OF GENERAL ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTME		
VN062022070758	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES							22	REVENUE	AND REHABILITATI	NT V 105	24/06/2022	12610	14604 TEHSILDAR,TEHSILDAR,
NANGAL,ROPAR											1001 DIRECTOR, LAN		

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070759 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 106	27/06/2022	13460	14028	SUB DIVISIONAL OFFICER
(CIVIL),ANANDPUR SAHIB,ROPAR									1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022070760 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 107	29/06/2022	600	14602	SUB DIVISIONAL MEGISTRATE,SUB
DIVISIONAL MEGISTRATE, NANGAL,ROPAR									1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022070761 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 108	29/06/2022	2510	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070762 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 109	29/06/2022	1000	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070763 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 110	29/06/2022	2360	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070764 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 111	29/06/2022	300	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070765 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 112	29/06/2022	500	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
SAHIB,ROPAR									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033649 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 74	09/06/2022	28085	14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022033650 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 75	09/06/2022	12892	14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022033651 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 76	09/06/2022	6300	14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN062022033653 01/06/2022 N DC01 F Fully vouched Contingent Bill									
	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS						

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 78		09/06/2022		390 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033654 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 79		09/06/2022		7246 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033659 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MORINDA,SDM, MORINDA, ROPAR,ROPAR				22 REVENUE AND REHABILITATI NT V 84		09/06/2022		6144 14048 SUB DIVISIONAL MAGISTRATE,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033660 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 85		09/06/2022		5337 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033579 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 4		01/06/2022		1536 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033576 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
NANGAL,ROPAR				22 REVENUE AND REHABILITATI NT V 1		01/06/2022		6187 14604 TEHSILDAR,TEHSILDAR,	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033577 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
NANGAL,ROPAR				22 REVENUE AND REHABILITATI NT V 2		01/06/2022		11510 14604 TEHSILDAR,TEHSILDAR,	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033578 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
NANGAL,ROPAR				22 REVENUE AND REHABILITATI NT V 3		01/06/2022		6850 14604 TEHSILDAR,TEHSILDAR,	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN062022033580 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 5		01/06/2022		600 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033581 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 6		01/06/2022		650 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN062022033582 01/06/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22 REVENUE AND REHABILITATI NT V 7		01/06/2022		500 14601 SUB DIVISIONAL MEGISTRATE,SUB	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	

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VN062022033583	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 8			01/06/2022
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR										6700 14601 SUB DIVISIONAL MEGISTRATE,SUB
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,
VN062022033584	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 9			01/06/2022
SAHIB,ROPAR										2651 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033585	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 10			01/06/2022
SAHIB,ROPAR										1000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033586	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 11			01/06/2022
SAHIB,ROPAR										700 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033587	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 12			01/06/2022
SAHIB,ROPAR										1000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033588	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 13			01/06/2022
SAHIB,ROPAR										1941 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033589	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 14			01/06/2022
SAHIB,ROPAR										2849 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022033590	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 15			01/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR										2286 14048 SUB DIVISIONAL MAGISTRATE,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,
VN062022033591	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 16			01/06/2022
MORINDA,SDM, MORINDA, ROPAR,ROPAR										2286 14048 SUB DIVISIONAL MAGISTRATE,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,
VN062022033601	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 26			01/06/2022
OF GENERAL ADMINISTRATION,CHANDIGARH,										29092 14025 A.C.(G) FOR D C,ROPAR,ROPAR
										1801 CHIEF SECRETARY, DEPARTME
VN062022033602	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							22 REVENUE AND REHABILITATI NT V 27			01/06/2022
										32938 14025 A.C.(G) FOR D C,ROPAR,ROPAR
										1801 CHIEF SECRETARY, DEPARTME

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OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033603	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 28	01/06/2022	28500 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033604	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 29	01/06/2022	33821 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033605	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 30	01/06/2022	42430 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033609	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 34	02/06/2022	2100 14048 SUB DIVISIONAL MAGISTRATE,	1801 CHIEF SECRETARY,
MORINDA,SDM, MORINDA, ROPAR,ROPAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033634	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES						22 REVENUE AND REHABILITATI NT V 59	02/06/2022	1063974 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033647	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 72	07/06/2022	9545 14602 SUB DIVISIONAL MEGISTRATE,SUB	1801 CHIEF SECRETARY,
DIVISIONAL MEGISTRATE, NANGAL,ROPAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022070757	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
			01 COMMISSIONERS						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE						22 REVENUE AND REHABILITATI NT V 104	23/06/2022	1946 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),ROPAR,ROPAR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022070767	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						22 REVENUE AND REHABILITATI NT V 114	29/06/2022	16048 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007065	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 5	02/06/2022	390 14044 XEN,CENTRAL WORKS DIVISION
PWD(B&R) ROPAR,ROPAR,ROPAR									3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022007081	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						21 PUBLIC WORKS	NT V 21	09/06/2022	16428 14247 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR									3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,									
OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022066132	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			01 DIRECTION						

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0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 27	29/06/2022	15074	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066133 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 28	29/06/2022	24576	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066134 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 29	29/06/2022	9408	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066136 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 31	29/06/2022	8201	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066137 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 32	29/06/2022	10000	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066138 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 94 WATER CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 33	29/06/2022	10000	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066139 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 34	29/06/2022	26350	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022066140 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 35	29/06/2022	16280	14247	EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
VN062022007789 01/06/2022 N DC01 F Fully vouched Contingent Bill 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 3	01/06/2022	3205	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022074181 01/06/2022 N DC01 F Fully vouched Contingent Bill 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 4	15/06/2022	647	15213	SR.DISTRICT SAVINGS 2101 PRINCIPAL	
VN062022046643 01/06/2022 N DC01 F Fully vouched Contingent Bill 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 3	02/06/2022	10500	15213	SR.DISTRICT SAVINGS 2101 PRINCIPAL	

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

VN062022046641	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD
	02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		08 FINANCE	NT V 1 01/06/2022	3400 15213 SR.DISTRICT SAVINGS
OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022046642	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD
	02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS		
	0000 00 NO DETAILED HEAD				
	93 ELECTRICITY CHARGES		08 FINANCE	NT V 2 01/06/2022	4060 15213 SR.DISTRICT SAVINGS
OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022033759	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	93 ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI	NT V 160 09/06/2022	23000 15334 TEHSILDAR,
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR					1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062022033673	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 13 01/06/2022	3000 15020 TEHSILDAR,
SUNAM, SANGRUR, SANGRUR					1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062022033674	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 14 01/06/2022	7000 15021 TEHSILDAR,
MOONAK, SANGRUR, SANGRUR					1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062022033675	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 15 01/06/2022	2520 15021 TEHSILDAR,
MOONAK, SANGRUR, SANGRUR					1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062022033677	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 17 01/06/2022	6710 15017 TEHSILDAR,
DHURI, SANGRUR, SANGRUR					1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062022033678	01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES				

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	22	REVENUE AND REHABILITATI	NT V 18	01/06/2022	6800	15334	TEHSILDAR,	1001	
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033687 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
D.C., SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 27	01/06/2022	30720	15754	A.C.(G) FOR	1801	CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033688 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA	22	REVENUE AND REHABILITATI	NT V 28	01/06/2022	3300	15787	SUB DIVISIONAL MAGISTRATE,		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022033689 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MALERKOTLA, SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 29	01/06/2022	1820	15018	TEHSILDAR,	1001	
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033690 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 31	01/06/2022	2445	15030	SUB DIVISIONAL OFFICER		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022033691 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
D.C., SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 32	01/06/2022	1485	15754	A.C.(G) FOR	1801	CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033692 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
D.C., SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 33	01/06/2022	32000	15754	A.C.(G) FOR	1801	CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022033696 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	22	REVENUE AND REHABILITATI	NT V 30	01/06/2022	11425	15030	SUB DIVISIONAL OFFICER		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022033791 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	22	REVENUE AND REHABILITATI	NT V 129	02/06/2022	221250	15334	TEHSILDAR,	1001	
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033793 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	22	REVENUE AND REHABILITATI	NT V 131	06/06/2022	13260	15333	SUB DIVISIONAL MAGISTRATE,		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY,		
VN062022033794 01/06/2022 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI	NT V 132	06/06/2022	4570	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					1001		DIRECTOR, LAND		
00 NO SUB MAJOR HEAD									
VN062022033798 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	22 REVENUE	AND REHABILITATI	NT V 136	07/06/2022	63750	15020	TEHSILDAR,		1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022033799 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	22 REVENUE	AND REHABILITATI	NT V 137	07/06/2022	93750	15020	TEHSILDAR,		1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022033800 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	22 REVENUE	AND REHABILITATI	NT V 138	07/06/2022	45000	15020	TEHSILDAR,		1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022033801 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	22 REVENUE	AND REHABILITATI	NT V 139	07/06/2022	63750	15020	TEHSILDAR,		1001
SUNAM,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022033679 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI	NT V 19	01/06/2022	1050	15333	SUB DIVISIONAL MAGISTRATE,		
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
00 NO SUB MAJOR HEAD									
VN062022033680 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI	NT V 20	01/06/2022	2000	15334	TEHSILDAR,		1001
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022033681 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI	NT V 21	01/06/2022	900	15333	SUB DIVISIONAL MAGISTRATE,		
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
00 NO SUB MAJOR HEAD									
VN062022033683 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI	NT V 23	01/06/2022	3670	15505	SUB DIVISIONAL		
MAGISTRATE,DHURI,SANGRUR							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
00 NO SUB MAJOR HEAD									
VN062022033684 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE	AND REHABILITATI	NT V 24	01/06/2022	1980	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
00 NO SUB MAJOR HEAD									
VN062022033685 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS					

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 25	01/06/2022	27890	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033686 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 26	01/06/2022	3600	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033676 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
MOONAK,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 16	01/06/2022	36000	15021	TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033753 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
DHURI,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 93	02/06/2022	27000	15017	TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033764 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 102	02/06/2022	274500	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033765 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 103	02/06/2022	283500	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033766 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 104	02/06/2022	265500	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033767 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
D.C.,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 105	02/06/2022	292500	15754	A.C.(G) FOR	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022033783 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
MALERKOTLA,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 121	02/06/2022	344344	15018	TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033784 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
MALERKOTLA,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 122	02/06/2022	450000	15018	TEHSILDAR,	1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022071864	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 161	13/06/2022	282000	15021	TEHSILDAR,
					MOONAK, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071870	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 167	13/06/2022	444000	15334	TEHSILDAR,
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071871	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 168	13/06/2022	441000	15334	TEHSILDAR,
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071872	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	13/06/2022	386168	15334	TEHSILDAR,
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071884	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 181	22/06/2022	180000	15020	TEHSILDAR,
					SUNAM, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071885	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 182	22/06/2022	175500	15020	TEHSILDAR,
					SUNAM, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071886	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 183	22/06/2022	67500	15020	TEHSILDAR,
					SUNAM, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033785	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 123	02/06/2022	450000	15018	TEHSILDAR,
					MALERKOTLA, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033786	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	02/06/2022	450000	15018	TEHSILDAR,
					MALERKOTLA, SANGRUR, SANGRUR									1001
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033804	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS									
					0000 99 NO DETAILED HEAD									

50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT	22 REVENUE AND REHABILITATI NT V 142	07/06/2022	166500	15020	TEHSILDAR,	1001
VN062022033805 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 143	07/06/2022	162000	15020	TEHSILDAR,	1001
VN062022033806 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 144	07/06/2022	198000	15020	TEHSILDAR,	1001
VN062022033807 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 145	07/06/2022	130500	15020	TEHSILDAR,	1001
VN062022033808 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 146	07/06/2022	90000	15020	TEHSILDAR,	1001
VN062022033809 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 147	07/06/2022	139500	15020	TEHSILDAR,	1001
VN062022033810 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 148	07/06/2022	157500	15020	TEHSILDAR,	1001
VN062022033811 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 149	07/06/2022	162000	15020	TEHSILDAR,	1001
VN062022033812 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD						800 OTHER EXPENDITURE					
50 OTHER CHARGES SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 150	07/06/2022	184500	15020	TEHSILDAR,	1001
VN062022071873 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						093 DISTRICT ESTABLISHMENTS					
28 PROFESSIONAL SERVICES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 170	13/06/2022	15892	15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071874 01/06/2022 N DC01 F Fully vouched Contingent Bill					1500	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 171	13/06/2022	30081 15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071875 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE MAGISTRATE,MALERKOTLA,SANGRUR SOCIAL WELFARE,PUNJAB,					22 REVENUE AND REHABILITATI NT V 172	15/06/2022	551 15595	SUB DIVISIONAL 5801 DIRECTOR,	
VN062022071876 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES MAGISTRATE,MALERKOTLA,SANGRUR SOCIAL WELFARE,PUNJAB,					22 REVENUE AND REHABILITATI NT V 173	15/06/2022	48010 15595	SUB DIVISIONAL 5801 DIRECTOR,	
VN062022071877 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 174	22/06/2022	11325 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071878 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 175	22/06/2022	7545 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071879 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 176	22/06/2022	7755 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071880 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 177	22/06/2022	1496 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN062022071883 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES MAGISTRATE,MALERKOTLA,SANGRUR SOCIAL WELFARE,PUNJAB,					22 REVENUE AND REHABILITATI NT V 180	22/06/2022	26265 15595	SUB DIVISIONAL 5801 DIRECTOR,	
VN062022071887 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 184	22/06/2022	8750 15754	A.C.(G) FOR 1801 CHIEF	
VN062022071888 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 185	22/06/2022	1155 15754	A.C.(G) FOR 1801 CHIEF	
VN062022071892 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1500 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				

01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 189	22/06/2022	34220 15030 SUB DIVISIONAL OFFICER	
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR				1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN062022071889	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				
92 TELEPHONE	22 REVENUE AND REHABILITATI NT V 186	22/06/2022	645 15018 TEHSILDAR,	1001
MALERKOTLA, SANGRUR, SANGRUR				
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN062022071893	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 190	22/06/2022	87090 15754 A.C.(G) FOR	1801 CHIEF
D.C., SANGRUR, SANGRUR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

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

[illegible]

VN062022071894	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 191	22/06/2022	860 15754 A.C.(G) FOR	1801 CHIEF
D.C., SANGRUR, SANGRUR				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				

01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		30 OTHER CONTRACTUAL SERVICES		AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
22	REVENUE AND REHABILITATION	28/06/2022	165000	15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,		

VN062022071896	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATION V 193	28/06/2022	41840 15017 TEHSILDAR,		1001
DHURI, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN062022071898 01/06/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
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01 DISTRICT ESTABLISHMENTS		000 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	22 REVENUE AND REHABILITATION V 195	29/06/2022	480 15334 TEHSILDAR,
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR			1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062022071897	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
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01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES		BHAVANIGARH,SDM, BHAWANIGARH,BHAVANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
22	REVENUE AND REHABILITATION	NT V 194	29/06/2022	1000	15333	SUB	DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,

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VN062022071899	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATI NT V 196	29/06/2022	5000 15030 SUB DIVISIONAL OFFICER
					(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801 CHIEF SECRETARY,			
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071900	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 197	29/06/2022	797 15030 SUB DIVISIONAL OFFICER
					(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801 CHIEF SECRETARY,			
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071901	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI NT V 198	29/06/2022	78216 15754 A.C.(G) FOR
					D.C.,SANGRUR,SANGRUR	1801 CHIEF			
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071902	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 199	29/06/2022	4350 15020 TEHSILDAR,
					SUNAM,SANGRUR,SANGRUR	1001			
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022071903	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE	22	REVENUE AND REHABILITATI NT V 200	29/06/2022	660 15020 TEHSILDAR,
					SUNAM,SANGRUR,SANGRUR	1001			
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022071904	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 201	29/06/2022	665 15018 TEHSILDAR,
					MALERKOTLA,SANGRUR,SANGRUR	1001			
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022071905	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	22	REVENUE AND REHABILITATI NT V 202	29/06/2022	30500 15754 A.C.(G) FOR
					D.C.,SANGRUR,SANGRUR	1801 CHIEF			
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071906	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI NT V 203	29/06/2022	123635 15754 A.C.(G) FOR
					D.C.,SANGRUR,SANGRUR	1801 CHIEF			
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071907	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 204	29/06/2022	29395 15754 A.C.(G) FOR
					D.C.,SANGRUR,SANGRUR	1801 CHIEF			
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN062022071908	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 205	29/06/2022	1940 15017 TEHSILDAR,
					DHURI,SANGRUR,SANGRUR	1001			
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN062022071909	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									22	REVENUE AND REHABILITATI NT V 206	29/06/2022	750 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033802	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES									22	REVENUE AND REHABILITATI NT V 140	07/06/2022	33750 15020 TEHSILDAR, 1001
SUNAM,SANGRUR,SANGRUR												
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033813	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES									22	REVENUE AND REHABILITATI NT V 151	07/06/2022	14188 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033817	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									22	REVENUE AND REHABILITATI NT V 155	08/06/2022	9800 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033819	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE									22	REVENUE AND REHABILITATI NT V 157	09/06/2022	4949 15754 A.C.(G) FOR 1801 CHIEF
D.C.,SANGRUR,SANGRUR												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033820	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE									22	REVENUE AND REHABILITATI NT V 158	09/06/2022	941 15754 A.C.(G) FOR 1801 CHIEF
D.C.,SANGRUR,SANGRUR												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033718	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES									22	REVENUE AND REHABILITATI NT V 58	02/06/2022	360833 15018 TEHSILDAR, 1001
MALERKOTLA,SANGRUR,SANGRUR												
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022033756	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									22	REVENUE AND REHABILITATI NT V 96	02/06/2022	8290 15754 A.C.(G) FOR 1801 CHIEF
D.C.,SANGRUR,SANGRUR												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022033758	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE									22	REVENUE AND REHABILITATI NT V 159	09/06/2022	1256 15754 A.C.(G) FOR 1801 CHIEF
D.C.,SANGRUR,SANGRUR												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN062022053191	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									21	PUBLIC WORKS NT V 42	16/06/2022	27740 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
DIVISION B&R,SANGRUR,SANGRUR												

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WORKS,PUNJAB,									
VN062022053193	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 44
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR							29/06/2022	13000	15786
WORKS,PUNJAB,									
VN062022007089	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 8
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR							01/06/2022	5445	15053
WORKS,PUNJAB,									
VN062022053195	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							21	PUBLIC WORKS	NT V 46
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR							29/06/2022	24060	15053
WORKS,PUNJAB,									
VN062022053194	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2059	PUBLIC WORKS
							001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 45
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR							29/06/2022	1550	15053
WORKS,PUNJAB,									
VN062022076867	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 22
							01/06/2022	17600	16001
VN062022076868	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 23
							01/06/2022	648	16001
VN062022076869	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 24
							01/06/2022	3870	16001
VN062022076870	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT V 25
							01/06/2022	48422	16001
VN062022076871	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 26
							01/06/2022	30620	16001
VN062022076872	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 27
							01/06/2022	193924	16001
VN062022076876	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES
							001 ATTACHED OFFICES		00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									

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0000 00 NO DETAILED HEAD									
27 MINOR WORKS	10	GENERAL ADMINISTRATION	NT V 31	01/06/2022	26686	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076879 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT V 34	01/06/2022	2156	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076880 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT V 35	01/06/2022	3500	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076881 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT V 36	01/06/2022	14586	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076882 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT V 37	01/06/2022	3690	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076883 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT V 38	01/06/2022	655782	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076953 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	091	ATTACHED OFFICES							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT V 108	30/06/2022	39038	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076933 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	091	ATTACHED OFFICES							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT V 88	29/06/2022	8400	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076904 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT V 59	02/06/2022	12036	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076906 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
27 MINOR WORKS	10	GENERAL ADMINISTRATION	NT V 61	02/06/2022	40675	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN062022076907 01/06/2022 N DC01 F Fully vouched Contingent Bill									
1600 2052 SECRETARIAT - GENERAL SERVICES									00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI	091	ATTACHED OFFICES							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT V 62	02/06/2022	34338	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

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VN062022076912	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
28	PROFESSIONAL SERVICES							10 GENERAL ADMINISTRATION	NT V 67
								02/06/2022	2706228
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076875	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 30
								01/06/2022	3059
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076885	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 40
								01/06/2022	5245
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076886	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
27	MINOR WORKS							10 GENERAL ADMINISTRATION	NT V 41
								01/06/2022	11853
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076887	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 42
								01/06/2022	23600
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076888	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 43
								01/06/2022	22550
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076889	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 44
								01/06/2022	9836
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076890	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							10 GENERAL ADMINISTRATION	NT V 45
								01/06/2022	495
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076891	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
27	MINOR WORKS							10 GENERAL ADMINISTRATION	NT V 46
								01/06/2022	25606
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076927	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
21	SUPPLIES AND MATERIALS							10 GENERAL ADMINISTRATION	NT V 82
								24/06/2022	50389
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022076928	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES	
						0000 00 NO DETAILED HEAD			
17	HOSPITALITY AND ENTERTAINMENT							10 GENERAL ADMINISTRATION	NT V 83
								29/06/2022	20002
									16001 DUMMY,DUMMY,DUMMY
									9901 DUMMY, DUMMY, DUMMY

VN062022076929	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
13	OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT	V	84	29/06/2022	722	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076930	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
27	MINOR WORKS							10	GENERAL ADMINISTRATION	NT	V	85	29/06/2022	19334	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076947	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
21	SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT	V	102	29/06/2022	24925	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076944	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
21	SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT	V	99	29/06/2022	45883	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076945	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
21	SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT	V	100	29/06/2022	47456	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076946	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
21	SUPPLIES AND MATERIALS							10	GENERAL ADMINISTRATION	NT	V	101	29/06/2022	4389	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076948	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
27	MINOR WORKS							10	GENERAL ADMINISTRATION	NT	V	103	29/06/2022	896	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076950	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
13	OFFICE EXPENSES							10	GENERAL ADMINISTRATION	NT	V	105	30/06/2022	19908	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076951	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
27	MINOR WORKS							10	GENERAL ADMINISTRATION	NT	V	106	30/06/2022	42315	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076952	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										
						0000 00 NO DETAILED HEAD										
27	MINOR WORKS							10	GENERAL ADMINISTRATION	NT	V	107	30/06/2022	38609	16001	DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN062022076931	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES					00	NO SUB MAJOR HEAD
						01 PUNJAB BHAWAN, NEW DELHI										

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VN062022076942	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
21	SUPPLIES AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 97	29/06/2022	24000 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076943	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
21	SUPPLIES AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 98	29/06/2022	44800 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076850	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
13	OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 5	01/06/2022	697 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076851	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
17	HOSPITALITY AND ENTERTAINMENT								10 GENERAL ADMINISTRATION	NT V 6	01/06/2022	23940 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076852	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
13	OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 7	01/06/2022	730 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076853	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
13	OFFICE EXPENSES								10 GENERAL ADMINISTRATION	NT V 8	01/06/2022	2575 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076854	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
21	SUPPLIES AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 9	01/06/2022	43296 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076855	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
27	MINOR WORKS								10 GENERAL ADMINISTRATION	NT V 10	01/06/2022	61773 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076859	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
21	SUPPLIES AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 14	01/06/2022	36294 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076856	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI													
0000 00 NO DETAILED HEAD													
27	MINOR WORKS								10 GENERAL ADMINISTRATION	NT V 11	01/06/2022	11623 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
VN062022076857	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD		

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				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	21	SUPPLIES AND MATERIALS			10	GENERAL ADMINISTRATION	NT V 12	01/06/2022	163362 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076858	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	21	SUPPLIES AND MATERIALS			10	GENERAL ADMINISTRATION	NT V 13	01/06/2022	83475 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076925	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	94	WATER CHARGES			10	GENERAL ADMINISTRATION	NT V 80	23/06/2022	359602 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076926	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	93	ELECTRICITY CHARGES			10	GENERAL ADMINISTRATION	NT V 81	24/06/2022	99241 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076913	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	13	OFFICE EXPENSES			10	GENERAL ADMINISTRATION	NT V 68	02/06/2022	63528 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076914	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	13	OFFICE EXPENSES			10	GENERAL ADMINISTRATION	NT V 69	06/06/2022	17346 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076915	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	92	TELEPHONE			10	GENERAL ADMINISTRATION	NT V 70	06/06/2022	3500 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076916	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	09	REPAIR AND MAINTENANCE OF STAFF CARS			10	GENERAL ADMINISTRATION	NT V 71	09/06/2022	12933 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076918	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	28	PROFESSIONAL SERVICES			10	GENERAL ADMINISTRATION	NT V 73	20/06/2022	902483 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076919	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	10	POL OF OFFICE VEHICLES			10	GENERAL ADMINISTRATION	NT V 74	22/06/2022	142100 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022076920	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI					
				0000 00 NO DETAILED HEAD					
	08	HIRING OF VEHICLES FOR OFFICE USE			10	GENERAL ADMINISTRATION	NT V 75	22/06/2022	70326 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY

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VN062022076923	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									10 GENERAL ADMINISTRATION	NT V 78	23/06/2022
											37984 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076924	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									10 GENERAL ADMINISTRATION	NT V 79	23/06/2022
											1053250 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076860	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 15	01/06/2022
											33500 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076861	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 16	01/06/2022
											46941 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076862	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 17	01/06/2022
											40232 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076863	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 18	01/06/2022
											2666 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076865	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 20	01/06/2022
											169351 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022076866	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
						01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									10 GENERAL ADMINISTRATION	NT V 21	01/06/2022
											40000 16001 DUMMY,DUMMY,DUMMY
											9901 DUMMY,DUMMY,DUMMY
VN062022046644	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1800	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
						02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									08 FINANCE	NT V 1	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											700 18117 DISTT. SAVING OFFICER,MOGA,MOGA
											2101 PRINCIPAL SECRETARY,
VN062022074182	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1800	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
						02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									08 FINANCE	NT V 2	15/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											471 18117 DISTT. SAVING OFFICER,MOGA,MOGA
											2101 PRINCIPAL SECRETARY,
VN062022053973	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									22 REVENUE AND REHABILITATI	NT V 61	15/06/2022
											37740 18471 SUB DIVISIONAL MAGISTRATE,SUB

DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022053977 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI NT V 65		23/06/2022	38240	18105	SUB DIVISIONAL		
MAGISTRATE,NIHALSINGH WALA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022053980 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				22 REVENUE AND REHABILITATI NT V 68		29/06/2022	20955	18102	A.C. (G) FOR DEPUTY		
COMMISSIONER,PUNJAB, MOGA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047255 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 3		01/06/2022	3000	18108	TEHSILDAR,NIHALSINGHWALA,MOGA		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND							
VN062022047256 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 4		01/06/2022	2800	18105	SUB DIVISIONAL		
MAGISTRATE,NIHALSINGH WALA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047257 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 5		01/06/2022	2935	18106	TEHSILDAR,MOGA,MOGA		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND							
VN062022047258 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 6		01/06/2022	1298	18103	SUB DIVISIONAL		
MAGISTRATE,MOGA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047259 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				22 REVENUE AND REHABILITATI NT V 7		01/06/2022	17208	18102	A.C. (G) FOR DEPUTY		
COMMISSIONER,PUNJAB, MOGA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022047260 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				22 REVENUE AND REHABILITATI NT V 8		01/06/2022	6070	18102	A.C. (G) FOR DEPUTY		
COMMISSIONER,PUNJAB, MOGA,MOGA				1801 CHIEF							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022053972 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES				22 REVENUE AND REHABILITATI NT V 60		15/06/2022	118750	18106	TEHSILDAR,MOGA,MOGA		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND							
VN062022047295 01/06/2022 N DC01 F Fully vouched Contingent Bill				1800	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44		02/06/2022	735000	18107	TEHSILDAR,BAGHAPURANA,MOGA		

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022053971	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1800	2053	DISTRICT ADMINISTRATION
05 HONORARIUM TO LAMBARDARS							800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 59
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							15/06/2022	121500	18106 TEHSILDAR,MOGA,MOGA
							1001 DIRECTOR, LAND		
VN062022007124	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1800	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES							21	PUBLIC WORKS	NT V 2
DIVISION PB PWD B&R, MOGA,MOGA							01/06/2022	26510	18101 EXECUTIVE ENGINEER, CONSTRUCTION
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022076799	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
05 HONORARIUM TO LAMBARDARS							800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 66
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							07/06/2022	138650	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
							1001 DIRECTOR, LAND		
VN062022076802	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
05 HONORARIUM TO LAMBARDARS							800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 69
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							07/06/2022	21000	19012 TEHSILDAR,MALOUT,MUKATSAR
							1001 DIRECTOR, LAND		
VN062022076751	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI	NT V 13
MAGISTRATE,GIDDERBAHA,MUKATSAR							01/06/2022	500	19008 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		
VN062022076750	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI	NT V 12
MAGISTRATE,GIDDERBAHA,MUKATSAR							01/06/2022	5000	19008 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		
VN062022076749	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI	NT V 11
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							01/06/2022	5900	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
							1001 DIRECTOR, LAND		
VN062022076748	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI	NT V 10
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							01/06/2022	1085	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
							1001 DIRECTOR, LAND		
VN062022076747	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI	NT V 9
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							01/06/2022	3588	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
							1001 DIRECTOR, LAND		
VN062022076746	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							22	REVENUE AND REHABILITATI	NT V 8
MAGISTRATE,GIDDERBAHA,MUKATSAR							01/06/2022	1200	19008 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		

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VN062022076745	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 7	01/06/2022	2450 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,GIDDERBAHA,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076738	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 20	01/06/2022	1480 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076737	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 19	01/06/2022	12394 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076736	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 18	01/06/2022	22800 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076735	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						22	REVENUE AND REHABILITATI NT V 17	01/06/2022	21992 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076734	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 16	01/06/2022	1000 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076733	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						22	REVENUE AND REHABILITATI NT V 90	29/06/2022	19910 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076732	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 89	29/06/2022	10000 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076731	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 88	29/06/2022	7000 19009 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,MALOUT,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022076803	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 70	07/06/2022	438000 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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

VN062022076752	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
92 TELEPHONE			22 REVENUE AND REHABILITATI NT V 14	01/06/2022	500 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062022076753	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 15	01/06/2022	2238 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062022076754	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 21	01/06/2022	1950 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN062022076755	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 22	01/06/2022	6400 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN062022076756	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT			22 REVENUE AND REHABILITATI NT V 23	01/06/2022	20956 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN062022076757	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 24	01/06/2022	16360 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN062022076758	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 25	01/06/2022	6710 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062022076759	01/06/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 26	01/06/2022	2980 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076760	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES				22	01/06/2022
								1500	19012 TEHSILDAR,MALOUT,MUKATSAR
								1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076801	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE				22	07/06/2022
				D.C.,MUKATSAR,MUKATSAR				912	19006 A.C. (G) FOR
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF
VN062022076804	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES				22	07/06/2022
				D.C.,MUKATSAR,MUKATSAR				2153	19006 A.C. (G) FOR
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF
VN062022076719	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	00 NO SUB MAJOR HEAD
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES				22	13/06/2022
								3500	19012 TEHSILDAR,MALOUT,MUKATSAR
								1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076797	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	00 NO SUB MAJOR HEAD
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES				22	07/06/2022
								292500	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
								1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076798	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	00 NO SUB MAJOR HEAD
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES				22	07/06/2022
								189000	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
								1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076805	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				17 HOSPITALITY AND ENTERTAINMENT				22	07/06/2022
				D.C.,MUKATSAR,MUKATSAR				18270	19006 A.C. (G) FOR
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF
VN062022076720	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES				22	15/06/2022
				MAGISTRATE,GIDDERBAHA,MUKATSAR				8640	19008 SUB DIVISIONAL
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF
VN062022076721	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE				22	15/06/2022
				MAGISTRATE,MALOUT,MUKATSAR				1000	19009 SUB DIVISIONAL
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF
VN062022076726	01/06/2022	N DC01	F Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES				22	22/06/2022
				D.C.,MUKATSAR,MUKATSAR				14363	19006 A.C. (G) FOR
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF

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VN062022076727	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 84	22/06/2022
					D.C.,MUKATSAR,MUKATSAR			6000	19006 A.C. (G) FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN062022076728	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 85	22/06/2022
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			14243	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
								1001	DIRECTOR, LAND
VN062022076729	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 86	29/06/2022
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			2000	19010 TEHSILDAR,MUKATSAR,MUKATSAR
								1001	DIRECTOR, LAND
VN062022076730	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 87	29/06/2022
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			3000	19010 TEHSILDAR,MUKATSAR,MUKATSAR
								1001	DIRECTOR, LAND
VN062022053322	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 35
					DIVISION PWD B&R,GIDDERBAHA			29/06/2022	900
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19302 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022007160	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 12
					DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			01/06/2022	6900
					WORKS,PUNJAB,				19005 EXECUTIVE ENGINEER,CONSTRUCTION
									3001 CHIEF ENGINEER, PUBLIC
VN062022053320	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 33
					DIVISION PWD B&R,GIDDERBAHA			29/06/2022	300
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19302 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022053319	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 32
					DIVISION PWD B&R,GIDDERBAHA			29/06/2022	200
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19302 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022053318	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 31
					DIVISION PWD B&R,GIDDERBAHA			29/06/2022	1300
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19302 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022053316	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			21 PUBLIC WORKS	NT V 29
					DIVISION PWD B&R,GIDDERBAHA			15/06/2022	825
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19302 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022053315	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0622.TXT			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 28	15/06/2022	4080 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022007158	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 10	01/06/2022	4200 19005 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007157	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 9	01/06/2022	12550 19005 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007156	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 8	01/06/2022	3900 19005 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007155	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 7	01/06/2022	3990 19005 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007150	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 2	01/06/2022	300 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022053325	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 38	29/06/2022	8375 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022053324	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 37	29/06/2022	4242 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022053323	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 36	29/06/2022	250 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022053321	01/06/2022	N DC01 F Fully vouched	Contingent Bill	1900	2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION PWD B&R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				21 PUBLIC WORKS	NT V 34	29/06/2022	570 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022047372	01/06/2022	N DC01 F Fully vouched	Contingent Bill	2000	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 67	07/06/2022	93834 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,

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VN062022047330	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 25	01/06/2022
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR			15050	20056 SUB DIVISIONSL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN062022053999	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 88	29/06/2022
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR			12336	20056 SUB DIVISIONSL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN062022053998	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 87	29/06/2022
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR			32250	20058
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022053997	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 86	29/06/2022
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR			2100	20056 SUB DIVISIONSL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN062022053996	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI NT V 85	22/06/2022
					MAGISTRATE, BALACHAUR, NAWANSHAHAR			954	20057 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN062022053990	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 79	22/06/2022
					NAWANSHAHAR, NAWANSHAHAR			10098	20053 AC (G), DEPUTY COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022053989	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 78	22/06/2022
					NAWANSHAHAR, NAWANSHAHAR			6490	20053 AC (G), DEPUTY COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY,
VN062022053988	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 77	22/06/2022
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR			5600	20056 SUB DIVISIONSL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN062022053987	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 76	22/06/2022
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR			14528	20058
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022053986	01/06/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 75	22/06/2022
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR			14298	20058
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN062022047375	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 70	07/06/2022	1531500 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022053991	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 80	22/06/2022	225000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022053992	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 81	22/06/2022	225000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022053993	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 82	22/06/2022	225000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022053994	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 83	22/06/2022	225000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022053995	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
						05 HONORARIUM TO LAMBARDARS							
						0000 99 NO DETAILED HEAD							
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 84	22/06/2022	243000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022047328	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 23	01/06/2022	23242 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022047329	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 24	01/06/2022	8903 20058
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022047331	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 26	01/06/2022	24449 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022047332	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 27	01/06/2022	19018 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN062022047333	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 28	01/06/2022	22997 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047334 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 29	01/06/2022	18000 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047335 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 30	01/06/2022	20137 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047336 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 31	01/06/2022	18504 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047337 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 32	01/06/2022	22394 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047338 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 33	01/06/2022	3050 20058										
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR																	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN062022047369 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 64	06/06/2022	56270 20057 SUB DIVISIONAL	1801 CHIEF									
MAGISTRATE,BALACHAUR,NAWANSHAHAR																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047370 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
09 REPAIR AND MAINTENANCE OF STAFF CARS					22 REVENUE AND REHABILITATI NT V 65	07/06/2022	4161 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047371 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
09 REPAIR AND MAINTENANCE OF STAFF CARS					22 REVENUE AND REHABILITATI NT V 66	07/06/2022	490 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN062022047327 01/06/2022 N DC01 F Fully vouched Contingent Bill																	
2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 22	01/06/2022	24216 20053 AC (G),DEPUTY COMMISSIONER	1801 CHIEF SECRETARY,									
NAWANSHAHAR,NAWANSHAHAR																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME										

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 17	01/06/2022	15450	20059	TEHSILDAR, BALACHAUR, NAWANSHAHA		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN062022047323 01/06/2022 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 18	01/06/2022	5000	20057	SUB DIVISIONAL		
MAGISTRATE, BALACHAUR, NAWANSHAHA							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047324 01/06/2022 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 19	01/06/2022	18510	20057	SUB DIVISIONAL		
MAGISTRATE, BALACHAUR, NAWANSHAHA							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047325 01/06/2022 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
92 TELEPHONE		22 REVENUE AND REHABILITATI	NT V 20	01/06/2022	341	20057	SUB DIVISIONAL		
MAGISTRATE, BALACHAUR, NAWANSHAHA							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022047326 01/06/2022 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 21	01/06/2022	24400	20053	AC (G), DEPUTY COMMISSIONER		
NAWANSHAHA, NAWANSHAHA							1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022053983 01/06/2022 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI	NT V 72	15/06/2022	22200	20056	SUB DIVISIONSL		
MAGISTRATE, NAWANSHAHA, NAWANSHAHA							1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022046657 01/06/2022 N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 4	06/06/2022	10500	21244	DISTRICT SAVING		
OFFICER, DISTRICT SAVING OFFICER, MOHALI							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022046655 01/06/2022 N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		08 FINANCE	NT V 2	02/06/2022	2932	21244	DISTRICT SAVING		
OFFICER, DISTRICT SAVING OFFICER, MOHALI							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022046656 01/06/2022 N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES		08 FINANCE	NT V 3	02/06/2022	3504	21244	DISTRICT SAVING		
OFFICER, DISTRICT SAVING OFFICER, MOHALI							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022007646 01/06/2022 N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
26 DIRECTORATE GOVERNANCE REFORMS		092 OTHER OFFICES							
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES		33 GOVERNANCE REFORMS	NT V 11	07/06/2022	15073	21396	ASSISTANT CONTROLLER (F&A)		
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022007647 01/06/2022 N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		092 OTHER OFFICES							

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44 STATE DATA CENTRE											
0000 99 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES							33	GOVERNANCE REFORMS	NT V 12	10/06/2022	3500000 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022007640 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
44 STATE DATA CENTRE							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							33	GOVERNANCE REFORMS	NT V 5	02/06/2022	691005 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055204 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
26 DIRECTORATE GOVERNANCE REFORMS							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							33	GOVERNANCE REFORMS	NT V 14	22/06/2022	18580 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055203 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
26 DIRECTORATE GOVERNANCE REFORMS							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							33	GOVERNANCE REFORMS	NT V 13	22/06/2022	26360 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022007637 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
26 DIRECTORATE GOVERNANCE REFORMS							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
94 WATER CHARGES							33	GOVERNANCE REFORMS	NT V 2	01/06/2022	7317 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022007641 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
26 DIRECTORATE GOVERNANCE REFORMS							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							33	GOVERNANCE REFORMS	NT V 6	02/06/2022	345502 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022007644 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
26 DIRECTORATE GOVERNANCE REFORMS							092 OTHER OFFICES				
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES							33	GOVERNANCE REFORMS	NT V 9	02/06/2022	10000 21396 ASSISTANT CONTROLLER (F&A)
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI							2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022075386 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI	NT V 84	22/06/2022	25631 21018 SUB DIVISIONAL
MAGISTRATE,SDM,MOHALI,MOHALI							1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN062022075388 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI	NT V 86	22/06/2022	113378 21017
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022075389 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI	NT V 87	22/06/2022	58435 21017
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022075390 01/06/2022 N DC01 F Fully vouched Contingent Bill							2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS							22	REVENUE AND REHABILITATI	NT V 88	23/06/2022	16657 21019

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TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075391 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					22 REVENUE	AND REHABILITATI	NT V 89	23/06/2022	9703 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075392 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE	AND REHABILITATI	NT V 90	29/06/2022	26056 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075373 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					22 REVENUE	AND REHABILITATI	NT V 71	16/06/2022	113378 21017
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048359 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 63	08/06/2022	1456500 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075362 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE	AND REHABILITATI	NT V 91	29/06/2022	23251 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075363 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					22 REVENUE	AND REHABILITATI	NT V 92	29/06/2022	10844 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075364 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE	AND REHABILITATI	NT V 93	29/06/2022	45500 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075365 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE	AND REHABILITATI	NT V 94	29/06/2022	47355 21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075366 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					22 REVENUE	AND REHABILITATI	NT V 95	29/06/2022	39295 21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075367 01/06/2022 N DC01 F Fully vouched Contingent Bill									
2100	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 96	29/06/2022	12400	21251	TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI									1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075368 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 97	29/06/2022	3000	21018	SUB DIVISIONAL
MAGISTRATE, SDM, MOHALI, MOHALI									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075369 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 98	29/06/2022	19370	21018	SUB DIVISIONAL
MAGISTRATE, SDM, MOHALI, MOHALI									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075371 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 69	13/06/2022	55210	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075372 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 70	15/06/2022	924	21250	SUB DIVISIONAL MEGISTRATE, SUB
DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI									1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022075374 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					22 REVENUE AND REHABILITATI NT V 72	16/06/2022	113378	21017	
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075375 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 73	20/06/2022	376407	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075376 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 74	22/06/2022	527	21251	TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI									1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075377 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 75	22/06/2022	6500	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075381 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					22 REVENUE AND REHABILITATI NT V 79	22/06/2022	13708	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022075382 01/06/2022 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									

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				093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI	NT V 80	22/06/2022	22830 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075384 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI	NT V 82	22/06/2022	12105 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075385 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI	NT V 83	22/06/2022	40138 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048311 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES				22 REVENUE	AND REHABILITATI	NT V 15	02/06/2022	150000 21251 TEHSILDAR,TEHSILDAR, DERA		
BASSI,MOHALI								1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048323 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 27	02/06/2022	32387 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048322 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE	AND REHABILITATI	NT V 26	02/06/2022	4980 21018 SUB DIVISIONAL		
MAGISTRATE,SDM,MOHALI,MOHALI								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN062022048325 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE	AND REHABILITATI	NT V 29	02/06/2022	4600 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048324 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				22 REVENUE	AND REHABILITATI	NT V 28	02/06/2022	6261 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048326 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 30	02/06/2022	29206 21019		
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022048327 01/06/2022 N DC01 F Fully vouched Contingent Bill				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 31	02/06/2022	30485 21017		
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										

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VN062022048328	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 32
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI								02/06/2022	28704 21017
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048331	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 35
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								02/06/2022	49655 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048332	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 36
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								02/06/2022	44014 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048333	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 37
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								02/06/2022	20000 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048356	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
28 PROFESSIONAL SERVICES								22	REVENUE AND REHABILITATI NT V 60
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								07/06/2022	255675 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048358	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
28 PROFESSIONAL SERVICES								22	REVENUE AND REHABILITATI NT V 62
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								08/06/2022	13708 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048360	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 64
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								08/06/2022	7960 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022048363	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES								22	REVENUE AND REHABILITATI NT V 67
DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								09/06/2022	200000 21250 SUB DIVISIONAL MEGISTRATE, SUB
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022048300	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								22	REVENUE AND REHABILITATI NT V 4
DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								01/06/2022	23000 21250 SUB DIVISIONAL MEGISTRATE, SUB
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022048301	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION
						01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								22	REVENUE AND REHABILITATI NT V 5
DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								01/06/2022	42155 21250 SUB DIVISIONAL MEGISTRATE, SUB
									1801 CHIEF SECRETARY,

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VN062022007224	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI							21	PUBLIC WORKS	NT V 17
WORKS,PUNJAB,							02/06/2022	2950	21011 EXECUTIVE ENGINEER,CENTRAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022007229	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES									
DIVISION PWD B&R,MOHALI							21	PUBLIC WORKS	NT V 22
WORKS,PUNJAB,							02/06/2022	1260	21012 EXECUTIVE ENGINEER,PROVINCIAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053934	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI							21	PUBLIC WORKS	NT V 59
WORKS,PUNJAB,							29/06/2022	400	21011 EXECUTIVE ENGINEER,CENTRAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053933	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
13 OFFICE EXPENSES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI							21	PUBLIC WORKS	NT V 58
WORKS,PUNJAB,							29/06/2022	600	21011 EXECUTIVE ENGINEER,CENTRAL
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053932	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 57
WORKS,PUNJAB,							29/06/2022	12308	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053931	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 56
WORKS,PUNJAB,							29/06/2022	16858	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053930	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 55
WORKS,PUNJAB,							29/06/2022	17603	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053929	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 54
WORKS,PUNJAB,							29/06/2022	4400	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053928	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 53
WORKS,PUNJAB,							29/06/2022	4300	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053927	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI							21	PUBLIC WORKS	NT V 52
WORKS,PUNJAB,							29/06/2022	7336	21015 EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC		
VN062022053926	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							80 GENERAL		
10 POL OF OFFICE VEHICLES									
							21	PUBLIC WORKS	NT V 51
							29/06/2022	19948	21015 EXECUTIVE ENGINEER,CONSTRUCTION

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DIVISION-1, PWD B&R, MOHALI,MOHALI WORKS,PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062022053925	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 50
								29/06/2022	22450
									21015 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007251	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
10 POL OF OFFICE VEHICLES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 44
								09/06/2022	19831
									21011 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007252	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
10 POL OF OFFICE VEHICLES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 45
								09/06/2022	23016
									21011 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022007254	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
93 ELECTRICITY CHARGES									
DIVISION PWD B&R,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 47
								10/06/2022	41000
									21012 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC
VN062022053924	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
10 POL OF OFFICE VEHICLES									
DIVISION-1, PWD B&R, MOHALI,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 49
								29/06/2022	27270
									21015 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC
VN062022007222	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2100	2059	PUBLIC WORKS
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			80 GENERAL
13 OFFICE EXPENSES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 15
								02/06/2022	2000
									21011 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC
VN062022074188	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2200	2029	LAND REVENUE
						02 DISTRICT ESTABLISHMENT			103 LAND RECORDS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI	NT V 14
								29/06/2022	8000
									22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND
VN062022075402	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2200	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
50 OTHER CHARGES									
TARAN REVENUE & REHABILITATION,PUNJAB,							22	REVENUE AND REHABILITATI	NT V 43
								13/06/2022	16500
									22105 TEHSILDAR,TARAN TARAN,TARAN 6201 FINANCE COMMISSIONER,
VN062022048285	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2200	2053	DISTRICT ADMINISTRATION
						05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE
						0000 99 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
50 OTHER CHARGES									
REVENUE & REHABILITATION,PUNJAB,							22	REVENUE AND REHABILITATI	NT V 33
								09/06/2022	830000
									22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER,
VN062022048253	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2200	2053	DISTRICT ADMINISTRATION
						98 COMPUTERIZATION IN THE STATE			093 DISTRICT ESTABLISHMENTS
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
COMMISSIONER,TARAN TARAN,TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 1
								01/06/2022	5240
									22101 AC FOR DEPUTY 1801 CHIEF
VN062022075410	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2200	2053	DISTRICT ADMINISTRATION
									00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 51				
COMMISSIONER,TARAN TARAN,TARAN TARAN					29/06/2022				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					8135 22101 AC FOR DEPUTY				
					1801 CHIEF				
VN062022075409 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 50				
92 TELEPHONE					29/06/2022				
OF GENERAL ADMINISTRATION,CHANDIGARH,					2000 22103 SDM,KHADUR SAHIB,KHADUR SAHIB				
					1801 CHIEF SECRETARY, DEPARTMENT				
VN062022075408 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 49				
93 ELECTRICITY CHARGES					29/06/2022				
OF GENERAL ADMINISTRATION,CHANDIGARH,					100000 22103 SDM,KHADUR SAHIB,KHADUR SAHIB				
					1801 CHIEF SECRETARY, DEPARTMENT				
VN062022075401 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 42				
30 OTHER CONTRACTUAL SERVICES					13/06/2022				
TARAN					2500 22105 TEHSILDAR,TARAN TARAN,TARAN				
REVENUE & REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER,				
VN062022075403 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 44				
93 ELECTRICITY CHARGES					15/06/2022				
COMMISSIONER,TARAN TARAN,TARAN TARAN					5780 22101 AC FOR DEPUTY				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF				
VN062022048255 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 3				
13 OFFICE EXPENSES					01/06/2022				
COMMISSIONER,TARAN TARAN,TARAN TARAN					27634 22101 AC FOR DEPUTY				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF				
VN062022048254 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 2				
17 HOSPITALITY AND ENTERTAINMENT					01/06/2022				
COMMISSIONER,TARAN TARAN,TARAN TARAN					13660 22101 AC FOR DEPUTY				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF				
VN062022046660 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD					08 FINANCE NT V 1				
30 OTHER CONTRACTUAL SERVICES					06/06/2022				
OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA					10500 23169 SENIOR DISTRICT SAVING				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN062022074183 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD					08 FINANCE NT V 2				
93 ELECTRICITY CHARGES					27/06/2022				
OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA					1730 23169 SENIOR DISTRICT SAVING				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN062022054374 01/06/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2300 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 52				
92 TELEPHONE					15/06/2022				
MAGISTRATE,BARNALA,BARNALA					3605 23053 SUB DIVISIONAL				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF				

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VN062022054373	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 51	13/06/2022
MAGISTRATE,BARNALA,BARNALA							47373	23053	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF		
VN062022054371	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 49	13/06/2022
TAPA,BARNALA							70993	23119	TEHSILDAR,TEHSILDAR,
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022054369	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 47	13/06/2022
TAPA,BARNALA							70993	23119	TEHSILDAR,TEHSILDAR,
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022047415	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 40	06/06/2022
DEPUTY COMMISSIONER,,BARNALA							336967	23118	ASSISTANT COMMISSIONER,A.C. FOR
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022054375	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI NT V 53	22/06/2022
DEPUTY COMMISSIONER,,BARNALA							41074	23118	ASSISTANT COMMISSIONER,A.C. FOR
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022054377	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							22	REVENUE AND REHABILITATI NT V 55	22/06/2022
DEPUTY COMMISSIONER,,BARNALA							7580	23118	ASSISTANT COMMISSIONER,A.C. FOR
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022054376	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							22	REVENUE AND REHABILITATI NT V 54	22/06/2022
DEPUTY COMMISSIONER,,BARNALA							110461	23118	ASSISTANT COMMISSIONER,A.C. FOR
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022047417	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 42	06/06/2022
BARNALA,BARNALA							100676	23011	TEHSILDAR,TEHSILDAR,
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022047419	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 44	07/06/2022
DIVISIONAL MEGISTRAT, TAPA,BARNALA							45696	23120	SUB DIVISIONAL MEGISTRATE,SUB
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND		
VN062022047388	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 13	01/06/2022
DEPUTY COMMISSIONER,,BARNALA							253503	23118	ASSISTANT COMMISSIONER,A.C. FOR
OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT		
VN062022047390	01/06/2022	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 15	02/06/2022
							100676	23011	TEHSILDAR,TEHSILDAR,

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BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																							
VN062022047379 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 4					01/06/2022	27330	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047380 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 5					01/06/2022	24520	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047381 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 6					01/06/2022	11460	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047382 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 7					01/06/2022	9700	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047383 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 8					01/06/2022	1679	23053 SUB DIVISIONAL					
MAGISTRATE, BARNALA, BARNALA										1801 CHIEF													
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047384 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 9					01/06/2022	760	23053 SUB DIVISIONAL					
MAGISTRATE, BARNALA, BARNALA										1801 CHIEF													
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022047385 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										22	REVENUE AND REHABILITATI NT V 10					01/06/2022	380	23053 SUB DIVISIONAL					
MAGISTRATE, BARNALA, BARNALA										1801 CHIEF													
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022054378 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
09 REPAIR AND MAINTENANCE OF STAFF CARS										22	REVENUE AND REHABILITATI NT V 56					22/06/2022	16468	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022054379 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES										22	REVENUE AND REHABILITATI NT V 57					29/06/2022	14630	23118 ASSISTANT COMMISSIONER, A.C. F					
DEPUTY COMMISSIONER,, BARNALA										1801 CHIEF SECRETARY, DEPARTME													
OF GENERAL ADMINISTRATION, CHANDIGARH,																							
VN062022007267 01/06/2022 N DC01 F Fully vouched Contingent Bill										2300	2059 PUBLIC WORKS					80 GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES										21	PUBLIC WORKS					NT V 1	01/06/2022	13000	23003 EXECUTIVE ENGINEER, CONSTRUCTI				
DIVISION PB PWD(B&R) , BARNALA, BARNALA										3001 CHIEF ENGINEER, PUBLIC													
WORKS, PUNJAB,																							

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VN062022046658 01/06/2022 N DC01 H Detailed Contingent Bill				2100	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION								103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES								08 FINANCE	NT V 5	09/06/2022	200000 21244 DISTRICT SAVING	
OFFICER,DISTRICT SAVING OFFICER,MOHALI								2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022074476 01/06/2022 N DC01 L Grant-in-Aid Vouchers				0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD												
36 GRANTS-IN-AID (NON-SALARY)								08 FINANCE	NT V 32	22/06/2022	469400000 03435 ASSTT.DIRECTOR,HOSPITALITY	
DEPTT.PB.,CHANDIGARH								3401 DIRECTOR,				
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN062022039454 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 109	02/06/2022	292388 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039455 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 110	02/06/2022	14878 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039457 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 112	02/06/2022	183488 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039458 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 113	02/06/2022	120420 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039459 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 114	02/06/2022	54956 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039460 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 115	02/06/2022	10238 01061 INSPECTOR GENERAL OF	
POLICE,BORDER RANGE,,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039433 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 88	02/06/2022	224256 01779 ASSISTANT CONTROLLER	
(F&A),COMMISSIONER OF POLICE,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
VN062022039435 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055 POLICE					00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD												
01 SALARIES								12 HOME AFFAIRS	NT V 90	02/06/2022	31572 01779 ASSISTANT CONTROLLER	
(F&A),COMMISSIONER OF POLICE,AMRITSAR								2601 DIRECTOR GENERAL				
OF POLICE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC												

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

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022039472 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 127	02/06/2022	105167	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039474 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 129	02/06/2022	189648	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039475 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 130	02/06/2022	228372	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039480 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 135	02/06/2022	366336	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039479 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 134	02/06/2022	103857	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039503 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 158	02/06/2022	2091652	01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
VN062022039505 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 160	06/06/2022	2339455	01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
VN062022039439 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 94	02/06/2022	8008036	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF	
VN062022039442 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 97	02/06/2022	1329744	01062	COMMANDANT,9TH BN, 2601 DIRECTOR	
VN062022056706 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 199	15/06/2022	1046531	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022056705 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE	00 NO SUB MAJOR HEAD				

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 198	15/06/2022	2088828 01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
VN062022056703 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 196	15/06/2022	67607 01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
VN062022056702 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 195	15/06/2022	109080 01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
VN062022056701 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 194	15/06/2022	80747 01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
VN062022056699 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 192	15/06/2022	75697 01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
VN062022056755 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 248	28/06/2022	67964 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
VN062022056742 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 235	22/06/2022	98833 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
VN062022056741 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 234	22/06/2022	116348 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
VN062022056740 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 233	22/06/2022	60540 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
VN062022056739 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 232	22/06/2022	61354 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
VN062022039424 01/06/2022 N DC02 A Pay and Allowances Vouchers					0100	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 79	02/06/2022	92332625 01779	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									

VN062022039432	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 87
								02/06/2022	
								2438880	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039434	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 89
								02/06/2022	
								860747	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039438	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 93
								02/06/2022	
								2831523	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056704	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 197
								15/06/2022	
								1499117	01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022056711	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 204
								16/06/2022	
								27825	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039414	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 69
								02/06/2022	
								392298	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039415	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 70
								02/06/2022	
								659117	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039453	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 108
								02/06/2022	
								11823104	01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039463	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 118
								02/06/2022	
								45072579	01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022039464	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE
								12	HOME AFFAIRS
								NT	V 119
								02/06/2022	
								44497194	01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022039473	01/06/2022	N	DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00	NO SUB MAJOR HEAD
								109	DISTRICT POLICE

01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				VCHR_DATA_0622.TXT				12 HOME AFFAIRS		NT V 128		02/06/2022		1430328 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039481 01/06/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 136		02/06/2022		16107167 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,						109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 137		02/06/2022		304461 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
01 SALARIES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,						109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 60		02/06/2022		17313809 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,						109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 71		02/06/2022		144118622 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
01 SALARIES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,						109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 72		02/06/2022		71838703 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
01 SALARIES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,						109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 57		02/06/2022		58400 01062 COMMANDANT,9TH BN, 2601 DIRECTOR	
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,						113 WELFARE OF POLICE PERSONNEL								00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 66		02/06/2022		453066 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF	
01 SALARIES POLICE,PUNJAB,						113 WELFARE OF POLICE PERSONNEL								00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 67		02/06/2022		29200 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF	
01 SALARIES POLICE,PUNJAB,						113 WELFARE OF POLICE PERSONNEL								00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 100		02/06/2022		29200 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,						113 WELFARE OF POLICE PERSONNEL								00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 102		02/06/2022		136797 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
01 SALARIES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,						113 WELFARE OF POLICE PERSONNEL								00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS															
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS				NT V 102		02/06/2022		136797 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	

VN062022039446	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	VCHR_DATA_0622.TXT						00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 101	02/06/2022	33300	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,											
VN062022039448	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 103	02/06/2022	56484	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,											
VN062022039456	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 111	02/06/2022	30660	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,											
VN062022039476	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 131	02/06/2022	50436	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,											
VN062022039477	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 132	02/06/2022	129421	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,											
VN062022039478	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 133	02/06/2022	29844	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,											
VN062022039431	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 86	02/06/2022	350820	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,											
VN062022039449	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 104	02/06/2022	121051	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,											
VN062022039450	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 105	02/06/2022	124496	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,											
VN062022039465	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 120	02/06/2022	122760	01065	SUPERINTENDENT OF POLICE, C.I.D.		
					UNIT,, AMRITSAR									2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,											
VN062022039466	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE							00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12 HOME AFFAIRS	NT V 121	02/06/2022	241200	01065	SUPERINTENDENT OF POLICE, C.I.D.		
					UNIT,, AMRITSAR									2601 DIRECTOR GENERAL OF		

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VN062022039500	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	155	02/06/2022	36180	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022056754	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	247	23/06/2022	21600	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039490	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	145	02/06/2022	2520535	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039484	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	139	02/06/2022	4128376	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039489	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	144	02/06/2022	13663558	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039491	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	146	02/06/2022	6765382	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039492	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE								
UNIT,,AMRITSAR	12	HOME AFFAIRS	NT	V	147	02/06/2022	15176889	01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF								
VN062022039359	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES	104 SPECIAL POLICE								
PAP,,AMRITSAR	12	HOME AFFAIRS	NT	V	14	01/06/2022	19161	01062	COMMANDANT,9TH BN,
GENERAL OF POLICE,PUNJAB,	2601 DIRECTOR								
VN062022039401	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES	104 SPECIAL POLICE								
PAP,,AMRITSAR	12	HOME AFFAIRS	NT	V	56	02/06/2022	53100	01062	COMMANDANT,9TH BN,
GENERAL OF POLICE,PUNJAB,	2601 DIRECTOR								
VN062022039403	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES	104 SPECIAL POLICE								
PAP,,AMRITSAR	12	HOME AFFAIRS	NT	V	58	02/06/2022	79936	01062	COMMANDANT,9TH BN,
GENERAL OF POLICE,PUNJAB,	2601 DIRECTOR								
VN062022039404	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
104 SPECIAL POLICE									

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01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						
					12 HOME AFFAIRS		NT V 59		02/06/2022 78527 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN062022039406	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 61		02/06/2022 17222517 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039408	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 63		02/06/2022 61580 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN062022039413	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 68		02/06/2022 59700 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039419	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 74		02/06/2022 544295 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039420	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 75		02/06/2022 919539 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039421	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 76		02/06/2022 660736 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039443	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 98		02/06/2022 34432 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN062022039452	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 107		02/06/2022 19504471 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN062022039467	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SALARIES	01 SPECIAL POLICE		0000 00 NO DETAILED HEAD						104 SPECIAL POLICE
					12 HOME AFFAIRS		NT V 122		02/06/2022 15758196 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
VN062022039511	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD				104 SPECIAL POLICE	

01 SALARIES				VCHR_DATA_0622.TXT							
POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 166	07/06/2022	85541	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF
VN062022039512	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 167	07/06/2022	97159	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022039523	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 178	09/06/2022	81784	01062	COMMANDANT, 9TH BN,	2601 DIRECTOR
PAP,, AMRITSAR											
GENERAL OF POLICE, PUNJAB,											
VN062022039407	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 62	02/06/2022	431864	01779	ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL
(F&A), COMMISSIONER OF POLICE, AMRITSAR											
OF POLICE, PUNJAB,											
VN062022039486	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 141	02/06/2022	228264	01065	SUPERINTENDENT OF POLICE, C.I.D.	2601 DIRECTOR GENERAL OF
UNIT,, AMRITSAR											
POLICE, PUNJAB,											
VN062022039487	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 142	02/06/2022	105173	01065	SUPERINTENDENT OF POLICE, C.I.D.	2601 DIRECTOR GENERAL OF
UNIT,, AMRITSAR											
POLICE, PUNJAB,											
VN062022039488	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 143	02/06/2022	1198317	01065	SUPERINTENDENT OF POLICE, C.I.D.	2601 DIRECTOR GENERAL OF
UNIT,, AMRITSAR											
POLICE, PUNJAB,											
VN062022039498	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 153	02/06/2022	1457455	01065	SUPERINTENDENT OF POLICE, C.I.D.	2601 DIRECTOR GENERAL OF
UNIT,, AMRITSAR											
POLICE, PUNJAB,											
VN062022039349	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 4	01/06/2022	1157120	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022039350	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 5	01/06/2022	864122	01062	COMMANDANT, 9TH BN,	2601 DIRECTOR
PAP,, AMRITSAR											
GENERAL OF POLICE, PUNJAB,											
VN062022039352	01/06/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12	HOME AFFAIRS	NT V 7	01/06/2022	655752	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											

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VN062022039358	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 13	01/06/2022	18000 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022056718	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 211	22/06/2022	71831 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,													
VN062022056692	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 185	13/06/2022	68394 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022056694	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 187	13/06/2022	23217 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022039351	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 6	01/06/2022	1218074 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022039354	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 9	01/06/2022	17830 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022039436	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 91	02/06/2022	21650065 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022039437	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 92	02/06/2022	17761953 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													
VN062022039451	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 106	02/06/2022	24498964 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,													
VN062022039409	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE				00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL	POLICE		
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 64	02/06/2022	10189636 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR													
GENERAL OF POLICE,PUNJAB,													

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VN062022039410	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 65	02/06/2022	946746 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039418	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 73	02/06/2022	16280106 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022039422	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 77	02/06/2022	5565 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022039423	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 78	02/06/2022	15010177 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022039425	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 80	02/06/2022	71084 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039426	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 81	02/06/2022	55436 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039427	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 82	02/06/2022	1343397 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039428	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 83	02/06/2022	1443384 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039429	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 84	02/06/2022	1995430 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022039430	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR OF POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 85	02/06/2022	18000 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022054813	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022054811 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0100 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022054812 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0100 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022054809 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0100 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022054810 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0100 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022054808 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0100 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR									
INDUSTRIES,PUNJAB,									
VN062022039635 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0200 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,BHATINDA,BHATINDA									
POLICE,PUNJAB,									
VN062022039636 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0200 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,BHATINDA,BHATINDA									
POLICE,PUNJAB,									
VN062022039645 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0200 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,BHATINDA,BHATINDA									
POLICE,PUNJAB,									
VN062022074273 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0200 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,BHATINDA,BHATINDA									
POLICE,PUNJAB,									
VN062022039584 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0200 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									

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POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022039604 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 52 02/06/2022 115374 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039605 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 53 02/06/2022 77452 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039606 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 54 02/06/2022 32760 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039607 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 55 02/06/2022 11888008 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039618 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 66 02/06/2022 424876 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039556 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 4 01/06/2022 54580 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039602 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 50 02/06/2022 242392 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039631 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 79 02/06/2022 190525 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039627 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 75 02/06/2022 271818 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039628 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 76 02/06/2022 258233 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022039629 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
										001 DIRECTION AND ADMINISTRATION																			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 77	02/06/2022	75767 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039654 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 102	02/06/2022	9192766 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039653 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 101	02/06/2022	2726950 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039650 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 98	02/06/2022	76021 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039649 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 97	02/06/2022	72213 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039648 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 96	02/06/2022	73756 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039644 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 92	02/06/2022	63068 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039660 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 108	06/06/2022	290578 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039657 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 105	06/06/2022	58905 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039656 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 104	02/06/2022	145712 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022039655 01/06/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 103	02/06/2022	10815 02035	SENIOR SUPERINTENDENT OF
POLICE, BHATINDA, BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									

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VN062022039638	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 86	02/06/2022	3164134 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039642	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 90	02/06/2022	1138141 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039643	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 91	02/06/2022	1152573 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039651	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 99	02/06/2022	2415467 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039652	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 100	02/06/2022	1176889 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022074254	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					02 AGENCY POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 130	22/06/2022	68007 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039608	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 56	02/06/2022	114464 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039609	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 57	02/06/2022	124256 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039610	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 58	02/06/2022	3170 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039611	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 59	02/06/2022	1417168 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039612	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 60	02/06/2022	103496 02035 SENIOR SUPERINTENDENT OF

POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022039613 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 61 02/06/2022 11316 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039614 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 62 02/06/2022 107564 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022074253 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 129 22/06/2022 45163 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022074252 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 128 22/06/2022 290578 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022074251 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 127 22/06/2022 117797 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039593 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 41 02/06/2022 110757 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039619 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 67 02/06/2022 88928 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039624 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 72 02/06/2022 87827 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039637 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 85 02/06/2022 223180 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039615 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 63 02/06/2022 613086 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,																													
VN062022039616 01/06/2022 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO SUB MAJOR HEAD									
										101 CRIMINAL INVESTIGATION AND VIGILANCE																			

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01 CRIMINAL INVESTIGATION DEPARTMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 64	02/06/2022	474852 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039647 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 95	02/06/2022	258240 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039646 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 94	02/06/2022	216639 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039617 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 65	02/06/2022	111380 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039553 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 1	01/06/2022	393074 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039555 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 3	01/06/2022	18000 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039557 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 5	01/06/2022	507652 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039666 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 114	09/06/2022	41173 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039661 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 109	06/06/2022	46122 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022074246 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 122	16/06/2022	95988 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022074278 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 154	28/06/2022	926685 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022074277	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 153	28/06/2022	230397 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022074243	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 119	15/06/2022	20267 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039554	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 2	01/06/2022	981778 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039594	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 42	02/06/2022	75767 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039595	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 43	02/06/2022	10014583 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039596	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 44	02/06/2022	11012924 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039597	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 45	02/06/2022	10256933 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039598	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 46	02/06/2022	10823766 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039599	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 47	02/06/2022	47933 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039600	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 48	02/06/2022	5101155 02035 SENIOR SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF					
POLICE, BHATINDA, BHATINDA										
POLICE, PUNJAB,										
VN062022039601	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
					0000 00 NO DETAILED HEAD					
01 SALARIES						12	HOME AFFAIRS	NT V 49	02/06/2022	3849330 02035 SENIOR SUPERINTENDENT OF

POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,										VCHR_DATA_0622.TXT	2601 DIRECTOR GENERAL OF
VN062022039603	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 5102/06/2022986659702035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039620	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 6802/06/202298041602035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039621	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 6902/06/202210747202035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC						
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME CCO_ CCO

VN062022039622	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 7002/06/2022700421202035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039623	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 7102/06/2022698060702035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039625	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 7302/06/2022714456302035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039626	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 7402/06/2022736270202035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039630	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									12	HOME AFFAIRS	NT V 7802/06/2022746773602035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT											
VN062022039632	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 80	02/06/2022 8202278 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039633	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 81	02/06/2022 8799310 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039634	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 82	02/06/2022 10258473 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022054988	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 SALARIES INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,						01 DIRECTION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		13	INDUSTRIES	NT V 1	01/06/2022 241552 02274 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022054991	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 SALARIES INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,						01 DIRECTION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		13	INDUSTRIES	NT V 4	02/06/2022 106552 02274 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022054990	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 SALARIES INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,						01 DIRECTION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		13	INDUSTRIES	NT V 3	02/06/2022 826912 02274 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022039952	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 286	09/06/2022 21461 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039951	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 285	08/06/2022 20332 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039933	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 267	07/06/2022 22187 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039931	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
01 SALARIES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		12	HOME AFFAIRS	NT V 265	06/06/2022 22081 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039727	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 61				
					01/06/2022				
					562400 03049 CONTROLLER (F&A) CENTRAL POLICE				
					2601 DIRECTOR GENERAL OF				
VN062022039726 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					NT V 60				
POLICE,PUNJAB,					01/06/2022				
					565344 03049 CONTROLLER (F&A) CENTRAL POLICE				
					2601 DIRECTOR GENERAL OF				
VN062022039725 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					NT V 59				
POLICE,PUNJAB,					01/06/2022				
					1600777 03049 CONTROLLER (F&A) CENTRAL POLICE				
					2601 DIRECTOR GENERAL OF				
VN062022039719 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					NT V 53				
POLICE,PUNJAB,					01/06/2022				
					32141 03049 CONTROLLER (F&A) CENTRAL POLICE				
					2601 DIRECTOR GENERAL OF				
VN062022039718 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					NT V 52				
POLICE,PUNJAB,					01/06/2022				
					2281774 03049 CONTROLLER (F&A) CENTRAL POLICE				
					2601 DIRECTOR GENERAL OF				
VN062022039914 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,TRAFFIC, PUNJAB,CHANDIGARH					NT V 248				
POLICE,PUNJAB,					02/06/2022				
					604380 03490 ADDITIONAL DIRECTOR GENERAL OF				
					2601 DIRECTOR GENERAL OF				
VN062022039915 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,TRAFFIC, PUNJAB,CHANDIGARH					NT V 249				
POLICE,PUNJAB,					02/06/2022				
					117440 03490 ADDITIONAL DIRECTOR GENERAL OF				
					2601 DIRECTOR GENERAL OF				
VN062022039818 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
03 CHIEF MINISTER'S SECURITY					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					NT V 152				
GENERAL OF POLICE,PUNJAB,					01/06/2022				
					241200 03060 SUPERINTENDENT OF				
					2601 DIRECTOR				
VN062022039803 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
03 CHIEF MINISTER'S SECURITY					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					NT V 137				
GENERAL OF POLICE,PUNJAB,					01/06/2022				
					210688 03060 SUPERINTENDENT OF				
					2601 DIRECTOR				
VN062022039795 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
03 CHIEF MINISTER'S SECURITY					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					NT V 129				
GENERAL OF POLICE,PUNJAB,					01/06/2022				
					1004320 03060 SUPERINTENDENT OF				
					2601 DIRECTOR				
VN062022039794 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
03 CHIEF MINISTER'S SECURITY					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									

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01 SALARIES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 128	01/06/2022	111000 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN062022039668 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 2	01/06/2022	342456 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039687 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 21	01/06/2022	4412983 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039734 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 68	01/06/2022	2987106 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056817 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 305	13/06/2022	43086 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056902 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 390	16/06/2022	998257 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056851 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 339	15/06/2022	50840 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056845 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 333	15/06/2022	179281 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056837 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 325	13/06/2022	992641 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056832 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 320	13/06/2022	1059376 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022056830 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 318	13/06/2022	1415482 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF

VN062022056829	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 SALARIES	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,	VCHR_DATA_0622.TXT	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 317	13/06/2022	1055169	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD
VN062022056827	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 SALARIES	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 315	13/06/2022	1036280	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD
VN062022056818	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 SALARIES	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 306	13/06/2022	43086	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD
VN062022056816	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 SALARIES	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 304	13/06/2022	1414476	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD
VN062022056901	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 99 NO DETAILED HEAD	07 ADVISORY BOARD UNDER NDPS ACT	31 GRANTS-IN-AID (SALARY)	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,		800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 389	16/06/2022	400550	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD
VN062022039793	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY	01 SALARIES	POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 127	01/06/2022	241200	03060	SUPERINTENDENT OF	2601	DIRECTOR	00 NO SUB MAJOR HEAD
VN062022039792	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY	01 SALARIES	POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 126	01/06/2022	300294	03060	SUPERINTENDENT OF	2601	DIRECTOR	00 NO SUB MAJOR HEAD
VN062022039969	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY	01 SALARIES	POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 303	10/06/2022	252188	03060	SUPERINTENDENT OF	2601	DIRECTOR	00 NO SUB MAJOR HEAD
VN062022057031	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY	01 SALARIES	POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 422	22/06/2022	184400	03060	SUPERINTENDENT OF	2601	DIRECTOR	00 NO SUB MAJOR HEAD
VN062022056820	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000 00 NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY	01 SALARIES	POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 308	13/06/2022	252188	03060	SUPERINTENDENT OF	2601	DIRECTOR	00 NO SUB MAJOR HEAD
VN062022039839	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE															00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
06 BUREAU OF INVESTIGATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 173	02/06/2022	88512 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039838	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 172	02/06/2022	1862231 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039811	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 145	01/06/2022	1586376 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039809	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 143	01/06/2022	16349 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039808	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 142	01/06/2022	57924 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039732	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 66	01/06/2022	46786 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039731	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 65	01/06/2022	290378 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039941	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 275	07/06/2022	1151590 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039728	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 62	01/06/2022	1112452 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039918	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 252	02/06/2022	44067 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022057006	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 508	28/06/2022	570202 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									

VCHR_DATA_0622.TXT										
01 POLICE WIRELESS AND COMPUTER STAFF					114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 12	01/06/2022	179544 03056 DEPUTY	2601	
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH										
DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN062022039767 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					
					114 WIRELESS AND COMPUTERS					
01 POLICE WIRELESS AND COMPUTER STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 101	01/06/2022	345564 03056 DEPUTY	2601	
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH										
DIRECTOR GENERAL OF POLICE, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601			
VN062022039782 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
							114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
						01 POLICE WIRELESS AND COMPUTER STAFF					
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 116	01/06/2022	5692123 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022039760 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 POLICE WIRELESS AND COMPUTER STAFF				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 94	01/06/2022	21365856 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022039761 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 POLICE WIRELESS AND COMPUTER STAFF				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 95	01/06/2022	22284770 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057032 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 423	22/06/2022	176048 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022057004 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 506	27/06/2022	99752 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022057003 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 505	27/06/2022	3600 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022056977 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 479	22/06/2022	465990 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022056924 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 426	22/06/2022	69180 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022056923 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 425	22/06/2022	69180 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											
VN062022056905 01/06/2022 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					
						01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD					
01 SALARIES							12 HOME AFFAIRS	NT V 393	16/06/2022	49496 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,											

VN062022056904	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	392	16/06/2022	49496	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022056903	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	391	16/06/2022	1424850	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039667	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	1	01/06/2022	18000	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039669	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	3	01/06/2022	146811	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039671	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	5	01/06/2022	132476	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039670	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	4	01/06/2022	162356	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039688	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	22	01/06/2022	298500	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039689	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	23	01/06/2022	1282512	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039690	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	24	01/06/2022	350512	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039693	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ORGANISATION,O/O DIRECTOR											
POLICE,PUNJAB,											
GENERAL OF POLICE, PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	27	01/06/2022	202452	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF
VN062022039695	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											

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01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 29	01/06/2022	1431434	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
VN062022039961	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 295	09/06/2022	50840	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
VN062022039736	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 70	01/06/2022	280864	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
VN062022039735	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 69	01/06/2022	812978	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
VN062022039694	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES CHANDIGARH, CHANDIGARH POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 28	01/06/2022	590450	03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039696	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES CHANDIGARH, CHANDIGARH POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 30	01/06/2022	671802	03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039697	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES CHANDIGARH, CHANDIGARH POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 31	01/06/2022	2060318	03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039699	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 33	01/06/2022	223306	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039702	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 36	01/06/2022	9517543	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039703	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 37	01/06/2022	8631787	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039704	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 38	01/06/2022	5001090	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022056833	01/06/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	00	NO SUB MAJOR HEAD	

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				104 SPECIAL POLICE				
								01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022056831 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039705 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039706 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039707 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039711 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039714 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039715 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,
								VN062022039785 01/06/2022 N DC02 A Pay and Allowances Vouchers
								0300 2055 POLICE
								104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD
								01 SPECIAL POLICE
								01 SALARIES
								CHANDIGARH,CHANDIGARH
								POLICE,PUNJAB,

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VN062022039789	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 123	01/06/2022
CHANDIGARH, CHANDIGARH								5640775	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039790	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 124	01/06/2022
CHANDIGARH, CHANDIGARH								5799459	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039791	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 125	01/06/2022
CHANDIGARH, CHANDIGARH								6277314	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039796	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 130	01/06/2022
CHANDIGARH, CHANDIGARH								3710347	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039797	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 131	01/06/2022
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH								7009464	03055 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039810	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 144	01/06/2022
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH								7909895	03055 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039812	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 146	01/06/2022
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH								9314804	03055 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039807	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 141	01/06/2022
CHANDIGARH, CHANDIGARH								1196000	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039817	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 151	01/06/2022
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH								813935	03055 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039831	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 165	01/06/2022
CHANDIGARH, CHANDIGARH								1448602	03053 COMMANDANT, 82 BN, P.A.P.,
POLICE, PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039833	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				

01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,			VCHR_DATA_0622.TXT		12 HOME AFFAIRS		NT V 167		01/06/2022		19961236 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039834 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 168		01/06/2022		23298918 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022056966 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 468		22/06/2022		222680 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039717 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 51		01/06/2022		7295831 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039721 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 55		01/06/2022		10983792 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039722 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 56		01/06/2022		2621181 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039759 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD												
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 93		01/06/2022		4103287 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057002 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 504		24/06/2022		10000 03049 CONTROLLER (F&A) CENTRAL POLI 2601 DIRECTOR GENERAL OF	
VN062022056907 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
01 SALARIES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 395		20/06/2022		78000 03049 CONTROLLER (F&A) CENTRAL POLI 2601 DIRECTOR GENERAL OF	
VN062022039820 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD												
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 154		01/06/2022		186560 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039819 01/06/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE		113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD												
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 153		01/06/2022		248307 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	

VCHR_DATA_0622.TXT																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
						SU			SUB_HEAD_DESC		MIN			MIN_DESC				
SO		SOE_DESC		BDGT		DT	DTL_HEAD_DESC											
						GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VCHR_DATA_0622.TXT

VN062022039774	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_0622.TXT					2601
VN062022039679 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 13	01/06/2022	16318 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039934 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 268	07/06/2022	28306 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039930 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 264	06/06/2022	60214 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039925 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 259	06/06/2022	50816 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039926 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 260	06/06/2022	78767 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039921 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 255	02/06/2022	78791 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039913 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 247	02/06/2022	133824 03056 DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039836 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 170	01/06/2022	3318228 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									
VN062022039832 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 166	01/06/2022	58080 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									
VN062022039830 01/06/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 164	01/06/2022	425174 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039805 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 139	01/06/2022	317718 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039806 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 140	01/06/2022	253203 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039755 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 89	01/06/2022	386512 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039756 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 90	01/06/2022	309921 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022057005 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 507	27/06/2022	20267 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022056838 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 326	13/06/2022	108406 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022056822 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 310	13/06/2022	108406 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039804 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 138	01/06/2022	3610080 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039757 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 91	01/06/2022	2946257 03052 SUPERINTENDENT OF POLICE,0/0
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							
VN062022039829 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0300 2055 POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 163	01/06/2022	142779 03053 COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH							
POLICE,PUNJAB,							

VN062022039828	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	VCHR_DATA_0622.TXT	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 162	01/06/2022	106200	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039827	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 161	01/06/2022	281808	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039826	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 160	01/06/2022	115374	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039825	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 159	01/06/2022	157523	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039822	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 156	01/06/2022	259936	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039823	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 157	01/06/2022	72959	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039824	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 158	01/06/2022	43840	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039821	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 155	01/06/2022	438048	03053	COMMANDANT,82 BN, P.A.P.,	2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039814	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 148	01/06/2022	73012	03478	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF
POLICE,P.A.P.-II AND TRAINING, PUNJAB,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039816	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 150	01/06/2022	10815	03055	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																	
POLICE,PUNJAB,																	
VN062022039815	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		104	SPECIAL	POLICE					
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
01 SALARIES										12	HOME AFFAIRS	NT V 149	01/06/2022	189888	03055	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																	

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022039813 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										NT V 147 01/06/2022 1522444 03055 DEPUTY SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039835 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH										NT V 169 01/06/2022 8080604 03052 SUPERINTENDENT OF POLICE,O/O									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039712 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										NT V 46 01/06/2022 428800 03055 DEPUTY SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039802 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										NT V 136 01/06/2022 895996 03055 DEPUTY SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039801 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH										NT V 135 01/06/2022 67052 03478 DEPUTY INSPECTOR GENERAL OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039798 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										NT V 132 01/06/2022 80381 03055 DEPUTY SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039800 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH										NT V 134 01/06/2022 263008 03478 DEPUTY INSPECTOR GENERAL OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039799 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										NT V 133 01/06/2022 2043444 03055 DEPUTY SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039786 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
CHANDIGARH,CHANDIGARH										NT V 120 01/06/2022 159200 03053 COMMANDANT,82 BN, P.A.P.,									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039784 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										12 HOME AFFAIRS									
CHANDIGARH,CHANDIGARH										NT V 118 01/06/2022 116965 03053 COMMANDANT,82 BN, P.A.P.,									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022039672 01/06/2022 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE									

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0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 6	01/06/2022	32436 03478	DEPUTY INSPECTOR GENERAL OF
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039673 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 7	01/06/2022	695652 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039674 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 8	01/06/2022	1666484 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039676 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 10	01/06/2022	360000 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039692 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 26	01/06/2022	360000 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039700 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 34	01/06/2022	327502 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039701 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 35	01/06/2022	70179 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039968 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 302	09/06/2022	274816 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039950 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 284	08/06/2022	30571 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022039932 01/06/2022 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 266	07/06/2022	227828 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
									SM_HEAD_DESC
					SU				
					SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC		
	SO	S0E_DESC							
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N
							VCHR_DT		
								NET_AMNT	DDO_C
								NAME	
								CCO_	CCO

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01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 309	13/06/2022	5806 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056819 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 307	13/06/2022	700568 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056935 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 437	22/06/2022	152014 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056912 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 400	22/06/2022	379785 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056842 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 330	15/06/2022	20779 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056841 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 329	15/06/2022	20439 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056840 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 328	13/06/2022	70006 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056834 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 322	13/06/2022	1141886 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056986 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 488	23/06/2022	19900 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022056965 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 467	22/06/2022	11940 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022039675 01/06/2022 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 9	01/06/2022	1210700 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									

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VN062022055041	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
			06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY						
			0000 99 NO DETAILED HEAD						
			36 GRANTS-IN-AID (NON-SALARY)			13	INDUSTRIES	NT V 39	16/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					80000000	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055047	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	105	KHADI AND VILLAGE INDUSTRIES	00	NO SUB MAJOR HEAD
			01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI						
			0000 00 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)			13	INDUSTRIES	NT V 45	22/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					4640000	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055013	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 11	01/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					46786	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055014	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 14	01/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					150608	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055011	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 9	01/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					2380230	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055012	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 10	01/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					524024	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055015	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 15	02/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					182528	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055016	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 16	02/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					205020	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055017	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 17	02/06/2022
			DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,					39259	03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055018	01/06/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			13	INDUSTRIES	NT V 18	02/06/2022
								138073	03256 ASSISTANT CONTROLLER (F&A),

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DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022055023 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 23	02/06/2022		54172 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055024 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 24	07/06/2022		32945 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055026 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 26	08/06/2022		26017 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055027 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 27	08/06/2022		38656 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055028 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 28	08/06/2022		100824 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055030 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 30	10/06/2022		24192 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055031 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 31	10/06/2022		4608 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055032 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 12	01/06/2022		163872 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055033 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 13	01/06/2022		23393 03256	ASSISTANT CONTROLLER (F&A),	2801 DIRECTOR,
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									
VN062022055034 01/06/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 32	10/06/2022	22503 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055035 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 33	10/06/2022	14208 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055043 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 41	16/06/2022	24192 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055003 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 1	01/06/2022	965152 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055004 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 2	01/06/2022	272598 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055005 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 3	01/06/2022	18000 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055006 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 4	01/06/2022	1684429 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055007 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 5	01/06/2022	3427960 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055008 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 6	01/06/2022	840089 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					
VN062022055009 01/06/2022 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 7	01/06/2022	1640824 03256 ASSISTANT CONTROLLER (F&A),		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				2801 DIRECTOR,					

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VN062022055010	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 8	01/06/2022
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									1577952 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022055042	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						13	INDUSTRIES	NT V 40	16/06/2022
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,									77500000 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,
VN062022039993	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 24	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									305976 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039990	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 21	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									426878 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039997	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 28	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									116926 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039998	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 29	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									112780 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039999	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 30	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									72924 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039995	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 26	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									354174 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039992	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 23	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									5105211 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039987	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 18	02/06/2022
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,									1922429 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040023	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD

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					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 54	07/06/2022	70247 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040022 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 53	07/06/2022	90208 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040000 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 31	02/06/2022	71990 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039996 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 27	02/06/2022	224800 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039994 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 25	02/06/2022	297888 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039988 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 19	02/06/2022	2477893 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022039989 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 20	02/06/2022	19295331 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057132 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 67	22/06/2022	70347 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057131 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 66	22/06/2022	645537 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057123 01/06/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 58	15/06/2022	75717 04074	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO

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VN062022055198	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 5	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						54580 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022055196	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 3	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						58380 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022055195	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 2	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						67184 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022055194	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 1	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						131858 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022055197	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 4	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						108826 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022055200	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 7	02/06/2022
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT						35400 04694 GENERAL MANAGER,DISTRICT			
INDUSTRIES,PUNJAB,						2801 DIRECTOR,			
VN062022040029	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 2	01/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						144128 05023 SENIOR SUPERINTENDENT OF			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022040030	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 3	01/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						18000 05023 SENIOR SUPERINTENDENT OF			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022040046	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 19	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						77125 05023 SENIOR SUPERINTENDENT OF			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022040040	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 13	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						92076 05023 SENIOR SUPERINTENDENT OF			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			

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VN062022040031	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 4	01/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									44940 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040028	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 1	01/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									47524 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040051	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 24	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									784709 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040050	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 23	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									1397506 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040038	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 11	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									765632 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040039	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 12	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									373860 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040041	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 14	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									28337494 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040042	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 15	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									159200 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040043	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 16	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									64890 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040044	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 17	02/06/2022
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									2230886 05023 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040045	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 18	02/06/2022
									99160 05023 SENIOR SUPERINTENDENT OF

POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022040047 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 20	02/06/2022	216120	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040048 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 21	02/06/2022	99307	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040049 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 22	02/06/2022	402808	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040052 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 25	02/06/2022	571360	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040053 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 26	02/06/2022	112600	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057173 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 30	13/06/2022	85853	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057189 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 46	27/06/2022	452080	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057180 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 37	22/06/2022	87133	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057176 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 33	13/06/2022	86255	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057175 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 32	13/06/2022	192840	05023 SENIOR SUPERINTENDENT OF
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057174 01/06/2022 N DC02 A Pay and Allowances Vouchers				0500	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

					VCHR_DATA_0622.TXT				
01 DIRECTION 0000 00 NO DETAILED HEAD					13 INDUSTRIES	NT V 7	15/06/2022	52532 05122 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
01 SALARIES INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB INDUSTRIES,PUNJAB,									
VN062022040110 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 57	02/06/2022	1945012 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022040121 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 68	02/06/2022	729953 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040131 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 78	02/06/2022	7444667 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040135 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 82	02/06/2022	25370405 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040136 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 83	02/06/2022	16019773 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040137 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 84	02/06/2022	19970810 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057217 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 135	16/06/2022	385927 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022040099 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 46	02/06/2022	29200 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022040054 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 1	01/06/2022	90182 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022040070 01/06/2022 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 17	01/06/2022	27959 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	

VN062022040117	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD			
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	64	02/06/2022	5607312	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040141	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	88	02/06/2022	116264	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040142	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	89	02/06/2022	119162	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040143	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	90	02/06/2022	8010771	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040144	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	91	02/06/2022	6909715	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040145	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	92	02/06/2022	213104	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040146	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	93	02/06/2022	72917	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040154	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	101	06/06/2022	25584	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022057235	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	153	22/06/2022	144590	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022057234	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,										12	HOME AFFAIRS	NT	V	152	22/06/2022	218317	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					
VN062022040113	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE											00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																		
01 SALARIES CID, FEROZEPUR, FEROZEPUR										12	HOME AFFAIRS	NT	V	60	02/06/2022	1672193	06049	SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF					

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022040114 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
01 SALARIES CID, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 61 02/06/2022 2970376 06049 SUPERINTENDENT OF POLICE,ZONAL 2601 DIRECTOR GENERAL OF									
VN062022040115 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
01 SALARIES CID, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 62 02/06/2022 4988955 06049 SUPERINTENDENT OF POLICE,ZONAL 2601 DIRECTOR GENERAL OF									
VN062022040126 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 73 02/06/2022 1100442 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040127 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 74 02/06/2022 3982297 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040128 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 75 02/06/2022 222852 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040129 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 76 02/06/2022 183056 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040130 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 77 02/06/2022 2532466 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040132 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 79 02/06/2022 139300 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040133 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 80 02/06/2022 75705 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040134 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 81 02/06/2022 16114231 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022040147 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 94	02/06/2022	78567 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040150 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 97	06/06/2022	433851 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040162 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 109	09/06/2022	58050 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040163 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 110	09/06/2022	102108 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040055 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 2	01/06/2022	75836 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL			
VN062022040056 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 3	01/06/2022	1309060 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL			
VN062022040057 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 4	01/06/2022	703354 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL			
VN062022040071 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 18	01/06/2022	37428 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040072 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 19	01/06/2022	176230 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040100 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 47	02/06/2022	1424012 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL			
VN062022040097 01/06/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 44	02/06/2022	1093138 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL			

VN062022040098	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 45	02/06/2022		105190	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040101	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 48	02/06/2022		237032	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040102	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 49	02/06/2022		853022	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040107	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 54	02/06/2022		202025	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040106	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 53	02/06/2022		4168240	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040109	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 56	02/06/2022		9871531	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040111	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 58	02/06/2022		32000	06516	ASSTT.	CONTROLLER(F&	
A), SSP, FZR., FEROZEPUR																			2601	DIRECTOR GENERAL
OF POLICE, PUNJAB,																				
VN062022040122	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 69	02/06/2022		140267	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR, FEROZEPUR																			2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022040123	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 70	02/06/2022		16380	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR, FEROZEPUR																			2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022040124	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 71	02/06/2022		560033	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR, FEROZEPUR																			2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022040125	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE								
					0000 00 NO DETAILED HEAD															
					01 SALARIES					12	HOME	AFFAIRS	NT V 72	02/06/2022		857744	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR, FEROZEPUR																			2601	DIRECTOR GENERAL OF

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022040089 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 36 02/06/2022 75644 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022040091 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 38 02/06/2022 226862 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022040096 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 43 02/06/2022 6692310 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022057197 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 115 15/06/2022 94871 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057194 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 112 13/06/2022 92195 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057195 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 113 13/06/2022 113000 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057262 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 180 23/06/2022 112762 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022057263 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										12 HOME AFFAIRS NT V 181 23/06/2022 90987 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057261 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 179 23/06/2022 411345 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022057244 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										12 HOME AFFAIRS NT V 162 22/06/2022 283936 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL									
VN062022040090 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									

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01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	02/06/2022	15535870	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040092	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	02/06/2022	11027809	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040093	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	02/06/2022	15600305	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040094	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	02/06/2022	17245930	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040095	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 42	02/06/2022	12066514	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040103	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 50	02/06/2022	6899951	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040104	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 51	02/06/2022	1742759	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022040105	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 52	02/06/2022	12081425	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN062022055464	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 SALARIES INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4	02/06/2022	121072	06412	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055461	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 SALARIES INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 1	01/06/2022	290092	06412	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055463	01/06/2022 N DC02 A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 SALARIES INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3	02/06/2022	80850	06412	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,

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VN062022055468	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 8	02/06/2022
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR									276288 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022055466	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 6	02/06/2022
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR									267840 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022055467	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 7	02/06/2022
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR									64618 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022055465	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 5	02/06/2022
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR									46402 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022040168	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 5	01/06/2022
POLICE, GURDASPUR, GURDASPUR									66994 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022040169	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 6	01/06/2022
POLICE, GURDASPUR, GURDASPUR									837082 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040205	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 42	02/06/2022
POLICE, GURDASPUR, GURDASPUR									1332863 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022040209	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									

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01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 46	02/06/2022	2502061 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040210 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 47	02/06/2022	7620379 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040212 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 49	02/06/2022	100118 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040218 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 55	02/06/2022	1048886 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040222 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 59	02/06/2022	15076627 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040223 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 60	02/06/2022	78476 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040225 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 62	02/06/2022	28294299 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040227 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 64	02/06/2022	41935095 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040228 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 65	02/06/2022	20104951 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040229 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 66	02/06/2022	38417947 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040165 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 2	01/06/2022	90250 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040235 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				

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VN062022040232	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 69	02/06/2022	154796 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040231	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 68	02/06/2022	137022 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040215	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 52	02/06/2022	94902 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040164	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 1	01/06/2022	48897 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040204	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 41	02/06/2022	849972 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040207	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 44	02/06/2022	232614 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040219	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 56	02/06/2022	676057 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040171	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 8	01/06/2022	300864 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040170	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 7	01/06/2022	337128 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040257	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 94	02/06/2022	141820 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040256	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD					

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01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 93	02/06/2022	199720 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040252 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 89	02/06/2022	75890 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040251 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 88	02/06/2022	82705 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040250 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 87	02/06/2022	1377022 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040248 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 85	02/06/2022	539940 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040247 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 84	02/06/2022	1730092 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040246 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 83	02/06/2022	160574 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040245 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 82	02/06/2022	92700 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040244 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 81	02/06/2022	477600 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040303 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 140	09/06/2022	571845 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040302 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 139	09/06/2022	199307 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040300 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				

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109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 137									
09/06/2022									
168728 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040301 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 138									
09/06/2022									
199307 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040298 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 135									
09/06/2022									
260346 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040243 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 80									
02/06/2022									
59700 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040240 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 77									
02/06/2022									
904543 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040237 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 74									
02/06/2022									
1123546 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040236 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 73									
02/06/2022									
755992 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040234 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 71									
02/06/2022									
299322 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040233 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 70									
02/06/2022									
250036 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040230 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 67									
02/06/2022									
131974 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022040226 01/06/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, BATALA,GURDASPUR									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 63									
02/06/2022									
1535949 07028 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									

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VN062022040224	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 61
VN062022040221	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 58
VN062022040220	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 57
VN062022040217	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 54
VN062022040216	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 53
VN062022040214	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 51
VN062022040211	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 48
VN062022040208	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 45
VN062022040206	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 43
VN062022040203	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,									0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 40
VN062022040202	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD

01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 39	02/06/2022	148706 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040201	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38	02/06/2022	146740 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040282	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 119	07/06/2022	79607 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
				SU SUB_HEAD_DESC				
			BDGT DT DTL_HEAD_DESC					
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO

VN062022040279	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 116	07/06/2022	136170 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040280	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 117	07/06/2022	42168 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040281	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 118	07/06/2022	79607 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040278	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 115	07/06/2022	26548 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040277	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 114	07/06/2022	72917 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,								
VN062022040273	01/06/2022	N DC02 A	Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 110	06/06/2022	396022 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, BATALA, GURDASPUR								

VCHR_DATA_0622.TXT									
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	01/06/2022	33161 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040167	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	01/06/2022	111793 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022055563	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, BATALA, GURDASPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3	02/06/2022	73901 07390 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,		
VN062022055564	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, BATALA, GURDASPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4	02/06/2022	876838 07390 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,		
VN062022055566	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, BATALA, GURDASPUR INDUSTRIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6	02/06/2022	329906 07390 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,		
VN062022055567	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 7	02/06/2022	155406 07389 ASSISTANT		7202
VN062022055571	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
02 WAGES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 11	29/06/2022	27814 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,		
VN062022055561	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	01/06/2022	621644 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,		
VN062022055562	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	01/06/2022	998650 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,		
VN062022055568	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 8	02/06/2022	83088 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,		
VN062022055569	01/06/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD		

				VCHR_DATA_0622.TXT				
				107 SERICULTURE INDUSTRIES				
01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,	01 DEVELOPMENT OF SERICULTURE							
	0000	00	NO DETAILED HEAD					
				34 HORTICULTURE	NT V 9	02/06/2022	614744 07392	DIVISIONAL SERICULTURE 2801 DIRECTOR,
VN062022055565 01/06/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES INDUSTRIES CENTRE, BATALA,GURDASPUR INDUSTRIES,PUNJAB,	01 DIRECTION							
	0000	00	NO DETAILED HEAD					
				13 INDUSTRIES	NT V 5	02/06/2022	228122 07390	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN062022040342 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 39	02/06/2022	1412184 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040366 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD			
01 SALARIES TRAINING CENTRE,JAHAN KHELAN POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 63	02/06/2022	3361759 08038	COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040350 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 47	02/06/2022	1708081 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040309 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 6	01/06/2022	1073940 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040310 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 7	01/06/2022	18000 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040316 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 13	01/06/2022	779662 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040333 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 30	02/06/2022	18601131 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040334 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 31	02/06/2022	16635811 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040339 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES	01 DISTRICT POLICE (PROPER)							
	0000	00	NO DETAILED HEAD					
				12 HOME AFFAIRS	NT V 36	02/06/2022	379568 08037	SENIOR SUPERINTENDENT OF

POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022040343 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 40	02/06/2022	278600	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040344 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 41	02/06/2022	151410	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040345 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 42	02/06/2022	932621	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040346 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 43	02/06/2022	532258	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040347 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 44	02/06/2022	383436	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040348 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 45	02/06/2022	1681610	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040352 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 49	02/06/2022	533986	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040353 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 50	02/06/2022	140786	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040354 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 51	02/06/2022	68903	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040374 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 71	02/06/2022	154968	08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040378 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

				VCHR_DATA_0622.TXT			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 75	06/06/2022	109691 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022057321 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 94	13/06/2022	72917 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022057340 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 113	22/06/2022	71967 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022057338 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 111	22/06/2022	8405 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040335 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 32	02/06/2022	24609457 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040337 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 34	02/06/2022	23972168 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040338 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 35	02/06/2022	20221468 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040340 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 37	02/06/2022	1010872 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040341 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 38	02/06/2022	20155944 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040351 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 48	02/06/2022	14733578 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022040304 01/06/2022 N DC02 A Pay and Allowances Vouchers							
0800 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 1	01/06/2022	28852 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN							
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF

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VN062022040313	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR									
POLICE, PUNJAB,									
VN062022040315	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, HOSHIARPUR, HOSHIARPUR									
POLICE, PUNJAB,									
VN062022040336	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, HOSHIARPUR, HOSHIARPUR									
POLICE, PUNJAB,									
VN062022040355	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE, PUNJAB,									
VN062022040356	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE, PUNJAB,									
VN062022040369	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR									
POLICE, PUNJAB,									
VN062022040305	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE, PUNJAB,									
VN062022057336	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, HOSHIARPUR, HOSHIARPUR									
POLICE, PUNJAB,									
VN062022040368	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE, PUNJAB,									
VN062022040372	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE, PUNJAB,									
VN062022040390	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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

VN062022040306	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 3	01/06/2022	63464 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040307	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 4	01/06/2022	371686 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040311	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 8	01/06/2022	51296 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040312	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 9	01/06/2022	98396 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040314	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 11	01/06/2022	382768 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040317	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 14	01/06/2022	470987 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040357	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 54	02/06/2022	248712 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					
VN062022040358	01/06/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
	0000 00 NO DETAILED HEAD				
01 SALARIES		12 HOME AFFAIRS	NT V 55	02/06/2022	178896 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE,JAHAN KHELAN					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					

VN062022040359	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
TRAINING CENTRE, JAHAN KHELAN														
POLICE, PUNJAB,														
VN062022040360	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
TRAINING CENTRE, JAHAN KHELAN														
POLICE, PUNJAB,														
VN062022040362	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR														
POLICE, PUNJAB,														
VN062022040363	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
TRAINING CENTRE, JAHAN KHELAN														
POLICE, PUNJAB,														
VN062022040367	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR														
POLICE, PUNJAB,														
VN062022040370	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR														
POLICE, PUNJAB,														
VN062022040371	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
TRAINING CENTRE, JAHAN KHELAN														
POLICE, PUNJAB,														
VN062022040308	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
TRAINING CENTRE, JAHAN KHELAN														
POLICE, PUNJAB,														
VN062022040361	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR														
POLICE, PUNJAB,														
VN062022040364	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR														
POLICE, PUNJAB,														
VN062022040365	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB	MAJOR	HEAD
01 POLICE TRAINING COLLEGE														
0000 00 NO DETAILED HEAD														

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01 SALARIES REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 62	02/06/2022	2210863 08039 OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF	
VN062022040349	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES POLICE, HOSHIARPUR, HOSHIARPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 46	02/06/2022	452774 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022055579	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD				107 SERICULTURE INDUSTRIES				
01 SALARIES DEPARTMENT, MUKERIAN INDUSTRIES, PUNJAB,				34 HORTICULTURE	NT V 3	01/06/2022	132816 08913 SERICULTURE OFFICER, SERICULTURE 2801 DIRECTOR,	
VN062022055580	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD				107 SERICULTURE INDUSTRIES				
01 SALARIES DEPARTMENT, MUKERIAN INDUSTRIES, PUNJAB,				34 HORTICULTURE	NT V 4	01/06/2022	375432 08913 SERICULTURE OFFICER, SERICULTURE 2801 DIRECTOR,	
VN062022055583	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD				107 SERICULTURE INDUSTRIES				
01 SALARIES DEPARTMENT, MUKERIAN INDUSTRIES, PUNJAB,				34 HORTICULTURE	NT V 7	02/06/2022	121839 08913 SERICULTURE OFFICER, SERICULTURE 2801 DIRECTOR,	
VN062022055584	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD				107 SERICULTURE INDUSTRIES				
01 SALARIES DEPARTMENT, MUKERIAN INDUSTRIES, PUNJAB,				34 HORTICULTURE	NT V 8	02/06/2022	81196 08913 SERICULTURE OFFICER, SERICULTURE 2801 DIRECTOR,	
VN062022055577	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 1	01/06/2022	108828 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN062022055578	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 2	01/06/2022	118092 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN062022055585	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 9	02/06/2022	235040 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN062022055586	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 10	02/06/2022	391542 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN062022055587	01/06/2022	N DC02	A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 11	02/06/2022	48254 08615	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN062022055588 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 12	02/06/2022	54834 08615	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN062022055589 01/06/2022 N DC02 A Pay and Allowances Vouchers				0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				13 INDUSTRIES	NT V 13	02/06/2022	178796 08615	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN062022057402 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 391	13/06/2022	75472 09089	D.I.G. OF POLICE, JALANDHAR	
RANGE, JALANDHAR CANTT, JALANDHAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057528 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 517	27/06/2022	65264 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057527 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 516	27/06/2022	65264 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057526 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 515	27/06/2022	39127 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057436 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 425	16/06/2022	114064 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057437 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 426	16/06/2022	118530 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057392 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 381	13/06/2022	213527 09171	DEPUTY SUPRINTENDENT OF	
POLICE, DIRECTOR P.A.P., PHILLAUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022057391 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 380	13/06/2022	241327 09171	DEPUTY SUPRINTENDENT OF	

POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,						VCHR_DATA_0622.TXT						2601 DIRECTOR GENERAL OF							
VN062022057387 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 376	13/06/2022	213527	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022057388 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 377	13/06/2022	123863	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040536 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 140	02/06/2022	4875277	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040649 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 253	02/06/2022	1121192	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040661 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 265	02/06/2022	863600	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040662 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 266	02/06/2022	1851088	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040663 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 267	02/06/2022	1870471	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040666 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 270	02/06/2022	6457109	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040669 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 273	02/06/2022	4884616	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040670 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD																			
01 SALARIES						12 HOME AFFAIRS						NT V 274	02/06/2022	1028611	09171	DEPUTY SUPRINTENDENT OF		2601 DIRECTOR GENERAL OF	
POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,																			
VN062022040671 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE						00 NO SUB MAJOR HEAD					
						003 EDUCATION AND TRAINING													

				VCHR_DATA_0622.TXT			
01 POLICE TRAINING COLLEGE							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 275	02/06/2022	7336912 09171 DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAU				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040673 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 277	02/06/2022	4587164 09171 DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAU				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040642 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 246	02/06/2022	1206049 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040643 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 247	02/06/2022	514190 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040644 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 248	02/06/2022	2389176 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040646 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 250	02/06/2022	2424739 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040683 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 287	02/06/2022	59487334 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040687 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 291	02/06/2022	1478688 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040397 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 1	01/06/2022	46132 09171 DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAU				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022040404 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 8	01/06/2022	99900 09407 ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE,JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE,PUNJAB,							
VN062022040412 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 16	01/06/2022	69336 09080 COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.				2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,							

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VN062022040415	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
F&A, COMMISSIONER OF POLICE, JALANDHAR					NT V 19		01/06/2022	48996	09407 ASSISTANT CONTROLLER		
OF POLICE, PUNJAB,									2601 DIRECTOR GENERAL		
VN062022040520	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
CANTT, JALANDHAR					NT V 124		02/06/2022	109624	09077 COMMANDANT, 80 TH BN, JALANDHAR		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040656	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, DIRECTOR P.A.P., PHILLAUR					NT V 260		02/06/2022	148736	09171 DEPUTY SUPRINTENDENT OF		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040655	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, DIRECTOR P.A.P., PHILLAUR					NT V 259		02/06/2022	192528	09171 DEPUTY SUPRINTENDENT OF		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040654	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, DIRECTOR P.A.P., PHILLAUR					NT V 258		02/06/2022	86908	09171 DEPUTY SUPRINTENDENT OF		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040653	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, DIRECTOR P.A.P., PHILLAUR					NT V 257		02/06/2022	271280	09171 DEPUTY SUPRINTENDENT OF		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040652	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, DIRECTOR P.A.P., PHILLAUR					NT V 256		02/06/2022	138243	09171 DEPUTY SUPRINTENDENT OF		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040622	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
POLICE, JALANDHAR CANTT, JALANDHAR					NT V 226		02/06/2022	111277	09078 COMMANDANT, 75TH BN PUNJAB ARMED		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
VN062022040612	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
					0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS						
BN, JALANDHAR, JALANDHAR					NT V 216		02/06/2022	271064	09084 COMMANDANT, 3RD INDIAN RESERVE		
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					SU SUB_HEAD_DESC	MIN MIN_DESC					
					BDGT DT DTL_HEAD_DESC						
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
									CCO_ CCO		

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01 SALARIES CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 123	02/06/2022	121936 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057400 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 389	13/06/2022	75472 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057401 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 390	13/06/2022	75472 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057398 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 387	13/06/2022	67424 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057397 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 386	13/06/2022	65504 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057396 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 385	13/06/2022	65504 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040600 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 204	02/06/2022	226416 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040601 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 205	02/06/2022	361736 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040599 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 203	02/06/2022	180900 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040403 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	01/06/2022	56484 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040692 01/06/2022 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
01 SALARIES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 296	02/06/2022	50492 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF

VN062022040650	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	VCHR_DATA_0622.TXT									00	NO	SUB	MAJOR	HEAD
					02 FIRE ARMS BUREAU					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 254	02/06/2022		88447	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040651	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					02 FIRE ARMS BUREAU					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 255	02/06/2022		110162	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040398	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 2	01/06/2022		586700	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040399	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 3	01/06/2022		2532192	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040414	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 18	01/06/2022		61260	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040706	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 310	06/06/2022		128387	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040676	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 280	02/06/2022		64193	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040675	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 279	02/06/2022		148672	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040674	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 278	02/06/2022		466864	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040672	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 276	02/06/2022		150848	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			
VN062022040665	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE														
					01 POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES																	
POLICE,DIRECTOR P.A.P,,PHILLAU										12	HOME AFFAIRS		NT V 269	02/06/2022		316856	09171	DEPUTY SUPRINTENDENT OF				
POLICE,PUNJAB,																		2601	DIRECTOR GENERAL OF			

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 288	02/06/2022	95320	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040685 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 289	02/06/2022	229637	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040682 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 286	02/06/2022	157120	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
VN062022040681 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 285	02/06/2022	736300	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
VN062022040645 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 249	02/06/2022	66225	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040641 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 245	02/06/2022	168225	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040639 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 243	02/06/2022	81984	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040638 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 242	02/06/2022	207370	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040628 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 232	02/06/2022	129780	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL	
VN062022057517 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 506	23/06/2022	99306	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057515 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 504	23/06/2022	70329	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	

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VN062022040535	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 139	02/06/2022	20807979	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040629	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 233	02/06/2022	1367657	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040630	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 234	02/06/2022	2209946	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040547	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 151	02/06/2022	5005488	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040548	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 152	02/06/2022	345184	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040549	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 153	02/06/2022	2452458	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040551	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 155	02/06/2022	35742169	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040552	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 156	02/06/2022	36138724	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040553	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 157	02/06/2022	42369452	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040554	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 158	02/06/2022	12138524	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022040555	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 159	02/06/2022	52265019	09409	SENIOR SUPRINTENDENT OF		

POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,						VCHR_DATA_0622.TXT						2601 DIRECTOR GENERAL OF						
VN062022040556 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 160	02/06/2022	33530057	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040557 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 161	02/06/2022	504698	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040558 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 162	02/06/2022	380970	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040559 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 163	02/06/2022	21700	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040562 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 166	02/06/2022	2897072	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040568 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 172	02/06/2022	31396963	09407	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022040598 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 202	02/06/2022	3824619	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF						
VN062022040602 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 206	02/06/2022	10823416	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF						
VN062022057458 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 447	22/06/2022	339786	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF						
VN062022057460 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																		
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,						12 HOME AFFAIRS		NT V 449	22/06/2022	224736	09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF						
VN062022057466 01/06/2022 N DC02 A Pay and Allowances Vouchers						0900	2055		POLICE				00 NO SUB MAJOR HEAD					
						109 DISTRICT POLICE												

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01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 455	22/06/2022	61984 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057467 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 456	22/06/2022	80847 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057371 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 360	13/06/2022	154556 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057375 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 364	13/06/2022	102345 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057376 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 365	13/06/2022	12883 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057380 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 369	13/06/2022	177370 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057385 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 374	13/06/2022	51851 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022057386 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 375	13/06/2022	112691 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022040634 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 238	02/06/2022	379884 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022040640 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 244	02/06/2022	2211559 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022040531 01/06/2022 N DC02 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
0900 2055 POLICE				104 SPECIAL POLICE			
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 135	02/06/2022	390787 09088 SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							

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VN062022057435	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
ARMED POLICE, JALANDHAR CANTT, JALANDHAR								NT V 424	16/06/2022
POLICE, PUNJAB,								15622	09081
								COMMANDANT, 27TH BN PUNJAB	
								2601	DIRECTOR GENERAL OF
VN062022057423	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CANTT, JALANDHAR								NT V 412	15/06/2022
POLICE, PUNJAB,								96059	09077
								COMMANDANT, 80 TH BN, JALANDHAR	
								2601	DIRECTOR GENERAL OF
VN062022057407	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
JALANDHAR, JALANDHAR								NT V 396	15/06/2022
OF POLICE, PUNJAB,								39382	09076
								COMMANDANT, 4TH I.R.V	
								2601	DIRECTOR GENERAL
VN062022057393	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
ARMED POLICE, JALANDHAR CANTT, JALANDHAR								NT V 382	13/06/2022
POLICE, PUNJAB,								137056	09081
								COMMANDANT, 27TH BN PUNJAB	
								2601	DIRECTOR GENERAL OF
VN062022057394	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 383	13/06/2022
POLICE, PUNJAB,								41110	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022057395	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE, JALANDHAR CANTT, JALANDHAR								NT V 384	13/06/2022
POLICE, PUNJAB,								642	09078
								COMMANDANT, 75TH BN PUNJAB ARMED	
								2601	DIRECTOR GENERAL OF
VN062022057382	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR								NT V 371	13/06/2022
POLICE, PUNJAB,								19900	09079
								DEPUTY INSPECTOR GENERAL OF	
								2601	DIRECTOR GENERAL OF
VN062022057462	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 451	22/06/2022
POLICE, PUNJAB,								75817	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022057455	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE, JALANDHAR CANTT, JALANDHAR								NT V 444	22/06/2022
POLICE, PUNJAB,								93275	09078
								COMMANDANT, 75TH BN PUNJAB ARMED	
								2601	DIRECTOR GENERAL OF
VN062022057448	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 437	22/06/2022
POLICE, PUNJAB,								87186	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022040582	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
								NT V 186	02/06/2022
								287300	09081
								COMMANDANT, 27TH BN PUNJAB	

ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022040583 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 187 02/06/2022 424320 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR									
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,																													
VN062022040584 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 188 02/06/2022 1116726 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040586 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 190 02/06/2022 1863045 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040587 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 191 02/06/2022 13506875 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR									
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,																													
VN062022040588 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 192 02/06/2022 2444863 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040590 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 194 02/06/2022 8417291 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040591 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 195 02/06/2022 1302979 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040592 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 196 02/06/2022 234725 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR									
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,																													
VN062022040594 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 198 02/06/2022 39441 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,																													
VN062022040597 01/06/2022 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 201 02/06/2022 16178491 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR									
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,																													

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VN062022040603	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JALANDHAR CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 207	02/06/2022
POLICE,PUNJAB,						8422944 09078 COMMANDANT,,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF			
VN062022040605	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,JALANDHAR CANTT,JALANDHAR CANTT.						12	HOME AFFAIRS	NT V 209	02/06/2022
GENERAL OF POLICE,PUNJAB,						808208 09080 COMMANDANT,,7TH BN 2601 DIRECTOR			
VN062022040606	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JALANDHAR CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 210	02/06/2022
POLICE,PUNJAB,						1281593 09078 COMMANDANT,,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF			
VN062022040607	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,JALANDHAR CANTT,JALANDHAR CANTT.						12	HOME AFFAIRS	NT V 211	02/06/2022
GENERAL OF POLICE,PUNJAB,						789409 09080 COMMANDANT,,7TH BN 2601 DIRECTOR			
VN062022040608	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JALANDHAR CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 212	02/06/2022
POLICE,PUNJAB,						11130817 09078 COMMANDANT,,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF			
VN062022040611	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JALANDHAR CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 215	02/06/2022
POLICE,PUNJAB,						15532259 09078 COMMANDANT,,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF			
VN062022040515	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 119	02/06/2022
POLICE,PUNJAB,						2296657 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF			
VN062022040516	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 120	02/06/2022
POLICE,PUNJAB,						31369499 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF			
VN062022040517	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 121	02/06/2022
POLICE,PUNJAB,						13784439 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF			
VN062022040521	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CANTT,JALANDHAR						12	HOME AFFAIRS	NT V 125	02/06/2022
POLICE,PUNJAB,						1386730 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF			
VN062022040522	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			

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0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 222	02/06/2022	965947 09078	COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
VN062022040619	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 223	02/06/2022	480955 09078	COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
VN062022040621	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 225	02/06/2022	2428032 09078	COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
VN062022040624	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 228	02/06/2022	256936 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040625	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 229	02/06/2022	231637 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040560	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 164	02/06/2022	14038373 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
VN062022040561	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES JALANDHAR, JALANDHAR OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 165	02/06/2022	17308633 09076	COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL
VN062022040564	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 168	02/06/2022	849228 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040565	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 169	02/06/2022	250043 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040566	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 170	02/06/2022	53100 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040567	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 171	02/06/2022	112600 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022040569	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
BN, JALANDHAR, JALANDHAR						NT V 173			
POLICE, PUNJAB,						02/06/2022			
						17887025 09084			
						COMMANDANT, 3RD INDIAN RESERVE			
						2601 DIRECTOR GENERAL OF			
VN062022040570	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
BN, JALANDHAR, JALANDHAR						NT V 174			
POLICE, PUNJAB,						02/06/2022			
						35572236 09084			
						COMMANDANT, 3RD INDIAN RESERVE			
						2601 DIRECTOR GENERAL OF			
VN062022040571	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 175			
POLICE, PUNJAB,						02/06/2022			
						1121195 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040572	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 176			
POLICE, PUNJAB,						02/06/2022			
						816780 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040573	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 177			
POLICE, PUNJAB,						02/06/2022			
						285800 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040574	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 178			
POLICE, PUNJAB,						02/06/2022			
						149280 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040575	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 179			
POLICE, PUNJAB,						02/06/2022			
						286076 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040576	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 180			
POLICE, PUNJAB,						02/06/2022			
						595784 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040577	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 181			
POLICE, PUNJAB,						02/06/2022			
						1157955 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040578	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR						NT V 182			
POLICE, PUNJAB,						02/06/2022			
						4840852 09079			
						DEPUTY INSPECTOR GENERAL OF			
						2601 DIRECTOR GENERAL OF			
VN062022040579	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
						NT V 183			
						02/06/2022			
						19900 09079			
						DEPUTY INSPECTOR GENERAL OF			

POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022040581 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 185	02/06/2022	729868	09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,											
VN062022040585 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 189	02/06/2022	8616332	09080 COMMANDANT,,7TH BN 2601 DIRECTOR
PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,											
VN062022040743 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 347	08/06/2022	17764	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040537 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 141	02/06/2022	149403	09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAU,R,JALANDHAR POLICE,PUNJAB,											
VN062022040538 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 142	02/06/2022	721417	09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAU,R,JALANDHAR POLICE,PUNJAB,											
VN062022040695 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 299	02/06/2022	94271	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040694 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 298	02/06/2022	305600	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040688 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 292	02/06/2022	243658	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040689 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 293	02/06/2022	202596	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040691 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 295	02/06/2022	447391	09083 SUPERINTENDENT OF POLICE,ZONA 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022040668 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD				

				VCHR_DATA_0622.TXT				
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 272	02/06/2022	373950 09087	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,								
VN062022040667	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 271	02/06/2022	118512 09087	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,								
VN062022040690	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 294	02/06/2022	7420223 09083	SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR, JALANDHAR POLICE,PUNJAB,								
VN062022040693	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 297	02/06/2022	2142339 09083	SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR, JALANDHAR POLICE,PUNJAB,								
VN062022040528	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 132	02/06/2022	10736197 09083	SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR, JALANDHAR POLICE,PUNJAB,								
VN062022040534	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 138	02/06/2022	9132258 09083	SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR, JALANDHAR POLICE,PUNJAB,								
VN062022040539	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 143	02/06/2022	2556430 09087	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,								
VN062022040448	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 52	01/06/2022	1021964 09076	COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL
JALANDHAR, JALANDHAR OF POLICE,PUNJAB,								
VN062022040449	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 53	01/06/2022	418482 09076	COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL
JALANDHAR, JALANDHAR OF POLICE,PUNJAB,								
VN062022040702	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 306	02/06/2022	338421 09077	COMMANDANT,80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
CANTT, JALANDHAR POLICE,PUNJAB,								
VN062022040700	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 304	02/06/2022	110907 09078	COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,								

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VN062022040678	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 282 02/06/2022 378100 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040633	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 237 02/06/2022 26867 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040631	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 235 02/06/2022 64890 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040616	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 220 02/06/2022 1071287 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN062022040627	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 231 02/06/2022 979376 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040620	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 224 02/06/2022 104811 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040617	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 221 02/06/2022 74048 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040615	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 219 02/06/2022 456080 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040613	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 217 02/06/2022 424243 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040610	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 214 02/06/2022 142096 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040609	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 213	02/06/2022	72667 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022040604 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 208	02/06/2022	16380 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022040596 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 200	02/06/2022	35400 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022040593 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 197	02/06/2022	74048 09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN062022040400 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 4	01/06/2022	449888 09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022040402 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 6	01/06/2022	36000 09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN062022040406 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 10	01/06/2022	158884 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057533 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 522	28/06/2022	114365 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057525 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 514	27/06/2022	111624 09077	COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040523 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 127	02/06/2022	4711512 09077	COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040524 01/06/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES CANTT, JALANDHAR				12 HOME AFFAIRS	NT V 128	02/06/2022	6390389 09077	COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022040408	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 12
POLICE, JALANDHAR CANTT, JALANDHAR							01/06/2022		1860880
POLICE, PUNJAB,									09078
									COMMANDANT, 75TH BN PUNJAB ARMED
									2601
									DIRECTOR GENERAL OF
VN062022040409	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 13
POLICE, JALANDHAR CANTT, JALANDHAR							01/06/2022		781086
POLICE, PUNJAB,									09078
									COMMANDANT, 75TH BN PUNJAB ARMED
									2601
									DIRECTOR GENERAL OF
VN062022040410	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 14
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							01/06/2022		802264
GENERAL OF POLICE, PUNJAB,									09080
									COMMANDANT,, 7TH BN
									2601
									DIRECTOR
VN062022040411	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 15
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							01/06/2022		930083
GENERAL OF POLICE, PUNJAB,									09080
									COMMANDANT,, 7TH BN
									2601
									DIRECTOR
VN062022040413	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 17
POLICE, JALANDHAR CANTT, JALANDHAR							01/06/2022		320496
POLICE, PUNJAB,									09078
									COMMANDANT, 75TH BN PUNJAB ARMED
									2601
									DIRECTOR GENERAL OF
VN062022040416	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 20
POLICE, JALANDHAR CANTT, JALANDHAR							01/06/2022		710654
POLICE, PUNJAB,									09078
									COMMANDANT, 75TH BN PUNJAB ARMED
									2601
									DIRECTOR GENERAL OF
VN062022040541	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 145
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							02/06/2022		367793
POLICE, PUNJAB,									09081
									COMMANDANT, 27TH BN PUNJAB
									2601
									DIRECTOR GENERAL OF
VN062022040542	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 146
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							02/06/2022		5959875
POLICE, PUNJAB,									09081
									COMMANDANT, 27TH BN PUNJAB
									2601
									DIRECTOR GENERAL OF
VN062022040543	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 147
JALANDHAR, JALANDHAR							02/06/2022		856043
OF POLICE, PUNJAB,									09076
									COMMANDANT, 4TH I.R.V
									2601
									DIRECTOR GENERAL
VN062022040544	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 148
JALANDHAR, JALANDHAR							02/06/2022		9261028
OF POLICE, PUNJAB,									09076
									COMMANDANT, 4TH I.R.V
									2601
									DIRECTOR GENERAL
VN062022040545	01/06/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
							104	SPECIAL POLICE	

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01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 149	02/06/2022	10436610	09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN062022040546	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 150	02/06/2022	30294783	09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN062022040614	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 218	02/06/2022	35431312	09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERA
VN062022040525	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 129	02/06/2022	105190	09077	COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040529	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 133	02/06/2022	415752	09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022040530	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 134	02/06/2022	75472	09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022055599	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 1	01/06/2022	123540	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055600	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 2	01/06/2022	186404	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055602	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 4	02/06/2022	211084	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055607	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 9	02/06/2022	83676	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055604	01/06/2022	N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									

01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,		VCHR_DATA_0622.TXT		13 INDUSTRIES	NT V 6	02/06/2022	143306 09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055605	01/06/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 7	02/06/2022	232440 09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055606	01/06/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 8	02/06/2022	77248 09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055603	01/06/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 5	02/06/2022	248520 09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022040798	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 43	02/06/2022	285200 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040812	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 57	02/06/2022	21424110 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040815	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 60	02/06/2022	23869456 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040816	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 61	02/06/2022	1448974 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040817	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 62	02/06/2022	9672280 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040818	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 63	02/06/2022	10918983 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040819	01/06/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA				12 HOME AFFAIRS	NT V 64	02/06/2022	2696241 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL

				VCHR_DATA_0622.TXT												
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 35	01/06/2022	365644	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040792 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 37	01/06/2022	451396	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040828 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 73	02/06/2022	232585	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040826 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 71	02/06/2022	240676	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040825 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 70	02/06/2022	162225	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040824 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 69	02/06/2022	338300	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040823 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 68	02/06/2022	1340480	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040822 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 67	02/06/2022	9985914	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040820 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 65	02/06/2022	10695129	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040821 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 66	02/06/2022	189108	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																
VN062022040814 01/06/2022 N DC02 A Pay and Allowances Vouchers																
1000 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 59	02/06/2022	736911	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
01 DISTRICT POLICE (PROPER)																
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,																

VN062022040813	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	VCHR_DATA_0622.TXT										00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	58	02/06/2022	97450	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040810	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	55	02/06/2022	148706	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040809	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	54	02/06/2022	819086	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040808	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	53	02/06/2022	679322	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040807	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	52	02/06/2022	113152	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040806	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	51	02/06/2022	177796	10033	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040793	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 SPECIAL POLICE					104	SPECIAL POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
KAPURTHALA, KAPURTHALA										12	HOME AFFAIRS	NT	V	38	02/06/2022	1187670	10032	COMMANDANT, 7TH BN IRB,									
OF POLICE, PUNJAB,																	2601	DIRECTOR GENERAL									
VN062022040800	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 SPECIAL POLICE					104	SPECIAL POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	45	02/06/2022	3055523	10034	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040801	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 SPECIAL POLICE					104	SPECIAL POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA										12	HOME AFFAIRS	NT	V	46	02/06/2022	4723862	10034	SENIOR SUPERINTENDENT OF									
POLICE, PUNJAB,																	2601	DIRECTOR GENERAL OF									
VN062022040803	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE											00	NO SUB MAJOR HEAD							
					01 SPECIAL POLICE					104	SPECIAL POLICE																
					0000 00 NO DETAILED HEAD																						
					01 SALARIES																						
KAPURTHALA, KAPURTHALA										12	HOME AFFAIRS	NT	V	48	02/06/2022	24675896	10032	COMMANDANT, 7TH BN IRB,									
OF POLICE, PUNJAB,																	2601	DIRECTOR GENERAL									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC															SM SM_HEAD_DESC							
										MIN MIN_DESC																	
										SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																											
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N		VCHR_DT		NET_AMNT DDO_C NAME			

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VN062022040794	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 39	02/06/2022
KAPURTHALA, KAPURTHALA						882622 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040795	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 40	02/06/2022
KAPURTHALA, KAPURTHALA						51509 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040797	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 42	02/06/2022
KAPURTHALA, KAPURTHALA						318400 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040799	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 44	02/06/2022
POLICE, IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA						363362 10034 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022040839	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 84	10/06/2022
KAPURTHALA, KAPURTHALA						1990 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040802	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 47	02/06/2022
POLICE, IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA						3025168 10034 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022040804	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 49	02/06/2022
KAPURTHALA, KAPURTHALA						110672 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040840	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 85	10/06/2022
KAPURTHALA, KAPURTHALA						19900 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040834	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 79	07/06/2022
KAPURTHALA, KAPURTHALA						72768 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022040805	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 50	02/06/2022
KAPURTHALA, KAPURTHALA						16453923 10032 COMMANDANT, 7TH BN IRB,			
OF POLICE, PUNJAB,						2601 DIRECTOR GENERAL			
VN062022055613	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 6	02/06/2022
					283986 10277 GENERAL MANAGER, DISTRICT				

INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				VCHR_DATA_0622.TXT				2801 DIRECTOR,			
VN062022055611 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 4	02/06/2022	82868	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055612 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 5	02/06/2022	287202	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055616 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 9	07/06/2022	10237	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055609 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 2	01/06/2022	32598	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055614 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 7	02/06/2022	54078	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055615 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 8	02/06/2022	120142	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022055608 01/06/2022 N DC02 A Pay and Allowances Vouchers				1000	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 1	01/06/2022	63924	10277	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN062022040963 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055 POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE, JAGRAON, LUDHIANA POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 123	02/06/2022	97335	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040987 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055 POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 147	06/06/2022	217303	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA	
VN062022041015 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055 POLICE	00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							

				VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 175	08/06/2022	171900	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022041016 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 176	08/06/2022	247907	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040978 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 138	02/06/2022	357890	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA				
VN062022040958 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 118	02/06/2022	311951	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022040957 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 117	02/06/2022	106569	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022040951 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 111	02/06/2022	104400	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040950 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 110	02/06/2022	208800	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040949 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 109	02/06/2022	3161988	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040948 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 108	02/06/2022	2303919	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040947 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 107	02/06/2022	2601672	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				
VN062022040946 01/06/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD													
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 106	02/06/2022	2902883	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF				

VN062022040945	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	VCHR_DATA_0622.TXT												00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040942	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040941	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040922	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
POLICE, KHANNA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040921	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
POLICE, KHANNA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040911	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
(F&A), COMMISSIONER OF POLICE, LUDHIANA																						
OF POLICE, PUNJAB,																						
VN062022040939	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					02 AGENCY POLICE																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040938	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					02 AGENCY POLICE																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040937	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					02 AGENCY POLICE																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040940	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
POLICE, PUNJAB,																						
VN062022040943	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE													00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT																	
					0000 00 NO DETAILED HEAD																	
01 SALARIES																						
CID/ZONE, LUDHIANA, LUDHIANA																						
												</										

POLICE,PUNJAB,										VCHR_DATA_0622.TXT
VN062022040944	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 104
										02/06/2022
										2343829 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022040935	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 95
										02/06/2022
										23564060 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040936	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 96
										02/06/2022
										77316 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057726	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 189
										15/06/2022
										732876 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057727	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 190
										15/06/2022
										609720 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057728	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 191
										15/06/2022
										813997 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057741	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 204
										16/06/2022
										206235 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057740	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 203
										16/06/2022
										55513 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057730	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 193
										15/06/2022
										201245 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057729	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS
										NT V 192
										15/06/2022
										207192 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057792	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE

VCHR_DATA_0622.TXT											
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 255	29/06/2022	68986 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022057791 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 254	29/06/2022	74257 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022057789 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 252	27/06/2022	326476 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022057787 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 250	23/06/2022	128216 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022057788 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 251	27/06/2022	1907358 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022057785 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 248	23/06/2022	167978 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022057725 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 188	15/06/2022	561624 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
VN062022057724 01/06/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 187	15/06/2022	51929 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC					MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME						
SO SOE_DESC					CCO_ CCO						

(F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL									
VN062022057722 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 185 13/06/2022 189472 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022057720 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 183 13/06/2022 64193 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022057718 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 181 13/06/2022 122713 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040983 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12 HOME AFFAIRS NT V 143 06/06/2022 284756 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL																			
VN062022040925 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 85 02/06/2022 427192 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040920 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 80 02/06/2022 16380 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040919 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 79 02/06/2022 86074 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040918 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 78 02/06/2022 553500 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040917 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 77 02/06/2022 186078 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040916 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS NT V 76 02/06/2022 126890 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																			
VN062022040915 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE																				00 NO SUB MAJOR HEAD									
										109 DISTRICT POLICE																			

				VCHR_DATA_0622.TXT										
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 75	02/06/2022	96212 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040914	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 74	02/06/2022	609389 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA						
	0000 00 NO DETAILED HEAD													
VN062022040912	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 72	02/06/2022	979767 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA						
	0000 00 NO DETAILED HEAD													
VN062022040910	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 58	02/06/2022	1484153 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA						
	0000 00 NO DETAILED HEAD													
VN062022040909	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 57	02/06/2022	71832 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA						
	0000 00 NO DETAILED HEAD													
VN062022040956	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 116	02/06/2022	118348 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040955	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 115	02/06/2022	1042488 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040954	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 114	02/06/2022	77452 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040931	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 91	02/06/2022	161000 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040930	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 90	02/06/2022	42761 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF						
	0000 00 NO DETAILED HEAD													
VN062022040985	01/06/2022	N DC02 A	Pay and Allowances Vouchers	1100	2055	POLICE								
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD						
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 145	06/06/2022	328120 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERA						
	0000 00 NO DETAILED HEAD													

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VN062022040986	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 146	06/06/2022	149418 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040927	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 87	02/06/2022	34422 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040926	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 86	02/06/2022	401197 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040848	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 8	01/06/2022	182310 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040869	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 29	01/06/2022	239370 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040870	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 30	01/06/2022	219916 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040874	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 34	02/06/2022	13864455 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040875	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 35	02/06/2022	13659218 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040876	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 36	02/06/2022	26690613 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040877	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 37	02/06/2022	26696664 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040878	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 38	02/06/2022	24967531 11876	ASSISTANT CONTROLLER

(F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL			
VN062022040883	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE				00	NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 43	02/06/2022	2541360 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040890	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 65	02/06/2022	12428540 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040893	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 68	02/06/2022	1204535 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040898	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 46	02/06/2022	27000 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040974	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 134	02/06/2022	311873 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040973	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 133	02/06/2022	299686 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040976	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 136	02/06/2022	29163224 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040972	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 132	02/06/2022	1292593 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040970	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 130	02/06/2022	199000 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040969	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
			0000 00 NO DETAILED HEAD								
			01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 129	02/06/2022	573734 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040965	01/06/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE					00 NO SUB MAJOR HEAD
							109	DISTRICT POLICE			

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01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 125	02/06/2022	89519 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040966	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 126	02/06/2022	72917 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040982	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 142	06/06/2022	108406 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040964	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 124	02/06/2022	139300 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040980	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION				12 HOME AFFAIRS	NT V 140	02/06/2022	65300 11057	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040979	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION				12 HOME AFFAIRS	NT V 139	02/06/2022	73432 11057	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040885	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION				12 HOME AFFAIRS	NT V 60	02/06/2022	67544 11057	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040884	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION				12 HOME AFFAIRS	NT V 59	02/06/2022	292388 11057	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040962	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 POLICE HOSPITALS				12 HOME AFFAIRS	NT V 122	02/06/2022	113380 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040961	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	01 POLICE HOSPITALS				12 HOME AFFAIRS	NT V 121	02/06/2022	153358 11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								
VN062022040924	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	01 POLICE HOSPITALS				12 HOME AFFAIRS	NT V 84	02/06/2022	109968 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	0000 00 NO DETAILED HEAD								

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VN062022040923	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040887	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040888	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040889	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040886	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040871	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN062022040891	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
OF POLICE, PUNJAB,									
VN062022040894	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
OF POLICE, PUNJAB,									
VN062022040895	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
OF POLICE, PUNJAB,									
VN062022040849	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JAGRAON, LUDHIANA									
POLICE, PUNJAB,									
VN062022040879	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
2601 DIRECTOR GENERAL									
VN062022040880 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 40 02/06/2022 16574321 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040881 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 41 02/06/2022 656354 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040882 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 42 02/06/2022 160308 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040896 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 44 02/06/2022 5496973 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022040897 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 45 02/06/2022 539448 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040899 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 47 02/06/2022 15555177 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040900 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 48 02/06/2022 16869364 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									
VN062022040901 01/06/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),COMMISSIONER OF POLICE,LUDHIANA OF POLICE,PUNJAB,									
109 DISTRICT POLICE									
12 HOME AFFAIRS NT V 49 02/06/2022 18555265 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL									

01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					VCHR_DATA_0622.TXT					
					12 HOME AFFAIRS	NT V 127	02/06/2022	3377992	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040968	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 128	02/06/2022	484182	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040971	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 131	02/06/2022	786552	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040975	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 135	02/06/2022	22251812	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057719	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 182	13/06/2022	538827	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040892	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 67	02/06/2022	19034639	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040913	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 73	02/06/2022	24392589	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040928	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 88	02/06/2022	2034661	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040929	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 89	02/06/2022	3192684	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040932	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 92	02/06/2022	950877	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040933	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
					109 DISTRICT POLICE					
										00 NO SUB MAJOR HEAD
										01 DISTRICT POLICE (PROPER)
										0000 00 NO DETAILED HEAD
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 93	02/06/2022	15308952	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040934	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE					
										00 NO SUB MAJOR HEAD

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109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
	12	HOME AFFAIRS	NT V 94	02/06/2022	10909563	11058	SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022055627	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 3	02/06/2022	86744	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055626	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 2	01/06/2022	135905	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055629	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 5	02/06/2022	219236	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055630	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 6	02/06/2022	63428	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055631	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 7	02/06/2022	39800	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055632	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 8	02/06/2022	17910	11211	GENERAL MANAGER, DISTRICT		
							2801 DIRECTOR,		
VN062022055633	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 9	02/06/2022	83796	11750	SENIOR TECHNICAL		
							2801 DIRECTOR,		
VN062022055634	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 10	02/06/2022	70860	11750	SENIOR TECHNICAL		
							2801 DIRECTOR,		
VN062022055635	01/06/2022	N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(I), PUNJAB TEST HOUSE, LUDHIANA									
INDUSTRIES, PUNJAB,									
	13	INDUSTRIES	NT V 11	02/06/2022	40476	11972	SENIOR TECHNICAL OFFICER		
							2801 DIRECTOR,		

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VN062022055636	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 12
								02/06/2022	66972 11970 SENIOR TECHNICAL 2801 DIRECTOR,
VN062022055637	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 13
								02/06/2022	39324 11970 SENIOR TECHNICAL 2801 DIRECTOR,
VN062022055638	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 14
								02/06/2022	86100 11750 SENIOR TECHNICAL 2801 DIRECTOR,
VN062022055639	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (I), PUNJAB TEST HOUSE, LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 15
								02/06/2022	145672 11972 SENIOR TECHNICAL OFFICER 2801 DIRECTOR,
VN062022055620	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (I), PUNJAB TEST HOUSE, LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 17
								13/06/2022	81636 11972 SENIOR TECHNICAL OFFICER 2801 DIRECTOR,
VN062022055625	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 1
								01/06/2022	161446 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055628	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,								13 INDUSTRIES	NT V 4
								02/06/2022	1013768 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022057843	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES POLICE, MANSA, MANSA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 48
								22/06/2022	41166 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041062	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES POLICE, MANSA, MANSA POLICE, PUNJAB,								12 HOME AFFAIRS	NT V 42
								07/06/2022	218112 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041055	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES POLICE, MANSA, MANSA								12 HOME AFFAIRS	NT V 35
								02/06/2022	304581 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

										VCHR_DATA_0622.TXT																																							
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 23										02/06/2022										405791 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041047 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 27										02/06/2022										7853654 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041054 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 34										02/06/2022										179909 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041056 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 36										02/06/2022										35034431 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041039 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 19										02/06/2022										1125456 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057844 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 49										22/06/2022										608887 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057847 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 52										27/06/2022										146918 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057846 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 51										27/06/2022										15249 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041042 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
01 CRIMINAL INVESTIGATION DEPARTMENT																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 22										02/06/2022										877033 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057841 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 46										16/06/2022										133734 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022057838 01/06/2022 N DC02 A Pay and Allowances Vouchers										1200 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																			
01 DISTRICT POLICE (PROPER)																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 43										13/06/2022										32096 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									

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01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES				12 HOME AFFAIRS		NT V 25		02/06/2022		138216 12024 SENIOR SUPERINTENDENT OF			
POLICE,MANSA,MANSA												2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,													
VN062022041046 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES				12 HOME AFFAIRS		NT V 26		02/06/2022		99268 12024 SENIOR SUPERINTENDENT OF			
POLICE,MANSA,MANSA												2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,													
VN062022055656 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
02 WAGES				13 INDUSTRIES		NT V 10		09/06/2022		2298 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055654 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 8		02/06/2022		74284 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055653 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 7		02/06/2022		82168 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055652 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 6		02/06/2022		19900 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055647 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 1		01/06/2022		64062 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055650 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 4		02/06/2022		103858 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055649 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 3		02/06/2022		72214 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													
VN062022055648 01/06/2022 N DC02 A Pay and Allowances Vouchers				1200		2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES				13 INDUSTRIES		NT V 2		01/06/2022		57024 12200 PROJECT MANAGER,PROJECT MANAGER			
FOR GENERAL MANAGER, DIC, MANSA,MANSA												2801 DIRECTOR,	
INDUSTRIES,PUNJAB,													

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VN062022055651	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 5	02/06/2022
FOR GENERAL MANAGER, DIC, MANSA,MANSA									97226
INDUSTRIES,PUNJAB,									12200 PROJECT MANAGER,PROJECT MANAGER
						2801 DIRECTOR,			
VN062022057885	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 309	13/06/2022
POLICE,PUNJAB,									67184
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022057881	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 305	13/06/2022
POLICE,PUNJAB,									111376
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041207	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 145	02/06/2022
POLICE,PUNJAB,									292388
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041208	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 146	02/06/2022
POLICE,PUNJAB,									69240
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041209	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 147	02/06/2022
POLICE,PUNJAB,									424888
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041210	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 148	02/06/2022
POLICE,PUNJAB,									79696
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041215	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 153	02/06/2022
POLICE,PUNJAB,									19900
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041288	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 226	02/06/2022
POLICE,PUNJAB,									84724
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041289	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 227	02/06/2022
POLICE,PUNJAB,									56300
						13063 D.I.G.,PATIALA RANGE,PATIALA			
						2601 DIRECTOR GENERAL OF			
VN062022041068	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 6	01/06/2022
						117672 13063 D.I.G.,PATIALA RANGE,PATIALA			

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POLICE,PUNJAB,																			
VN062022057887 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 311 13/06/2022 30180 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022057889 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 313 13/06/2022 32180 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022057888 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 312 13/06/2022 111376 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022057880 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 304 13/06/2022 22146 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF									
BAHADURGARH,PATIALA																			
POLICE,PUNJAB,																			
VN062022057879 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 303 13/06/2022 8581 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF									
BAHADURGARH,PATIALA																			
POLICE,PUNJAB,																			
VN062022057874 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 298 13/06/2022 147844 13777 ASSTT. 2601									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA																			
DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062022057905 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 RAILWAY POLICE										111 RAILWAY POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 329 22/06/2022 98933 13061 ASSISTANT INSPECTOR 2601 DIRECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																			
GENERAL OF POLICE,PUNJAB,																			
VN062022057904 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 RAILWAY POLICE										111 RAILWAY POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 328 22/06/2022 93365 13061 ASSISTANT INSPECTOR 2601 DIRECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																			
GENERAL OF POLICE,PUNJAB,																			
VN062022057899 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 RAILWAY POLICE										111 RAILWAY POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 323 16/06/2022 13701 13061 ASSISTANT INSPECTOR 2601 DIRECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																			
GENERAL OF POLICE,PUNJAB,																			
VN062022057877 01/06/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 RAILWAY POLICE										111 RAILWAY POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS NT V 301 13/06/2022 480708 13061 ASSISTANT INSPECTOR 2601 DIRECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																			
GENERAL OF POLICE,PUNJAB,																			

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VN062022057878	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 302	13/06/2022	480708	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022057872	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 296	13/06/2022	140137	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022041228	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 166	02/06/2022	72601129	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022041263	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 201	02/06/2022	769860	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022041264	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 202	02/06/2022	7878858	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022041277	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA						NT V 215	02/06/2022	17553683	13061 ASSISTANT INSPECTOR
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN062022041075	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA						NT V 13	01/06/2022	40116	13053 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022041077	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA						NT V 15	01/06/2022	63028	13059 SUPERINTENDENT OF POLICE FOR
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022041078	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA						NT V 16	01/06/2022	33108	13059 SUPERINTENDENT OF POLICE FOR
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022041080	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
BAHADURGARH, PATIALA						NT V 18	01/06/2022	106112	13065 COMMANDANT, 5TH COMMANDO BN
						2601 DIRECTOR GENERAL OF			

POLICE,PUNJAB,										VCHR_DATA_0622.TXT										
VN062022041171 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH										12	HOME AFFAIRS	NT V 109	02/06/2022	417936	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041173 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 111	02/06/2022	145102	13059	SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041172 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH										12	HOME AFFAIRS	NT V 110	02/06/2022	29200	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041185 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 123	02/06/2022	90658	13057	SUPERINTENDENT OF POLICE,FOR	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041217 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 155	02/06/2022	125706	13053	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041273 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL							00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 211	02/06/2022	58400	13059	SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,																				
VN062022041316 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	111 RAILWAY POLICE							00 NO SUB MAJOR HEAD
01 RAILWAY POLICE																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 254	07/06/2022	805200	13061	ASSISTANT INSPECTOR	2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,																				
VN062022041286 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	111 RAILWAY POLICE							00 NO SUB MAJOR HEAD
01 RAILWAY POLICE																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 224	02/06/2022	1288026	13061	ASSISTANT INSPECTOR	2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,																				
VN062022041285 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	111 RAILWAY POLICE							00 NO SUB MAJOR HEAD
01 RAILWAY POLICE																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 223	02/06/2022	543688	13061	ASSISTANT INSPECTOR	2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,																				
VN062022041284 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300	2055	POLICE	111 RAILWAY POLICE							00 NO SUB MAJOR HEAD
01 RAILWAY POLICE																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 222	02/06/2022	291428	13061	ASSISTANT INSPECTOR	2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,																				

VCHR_DATA_0622.TXT									
VN062022041270	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 208	02/06/2022	70247 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041269	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 207	02/06/2022	68305 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041262	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 200	02/06/2022	274778 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041261	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 199	02/06/2022	913102 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041255	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 193	02/06/2022	195327 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041253	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 191	02/06/2022	159200 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041252	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 190	02/06/2022	86520 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022057953	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 RAILWAY POLICE						111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 377	22/06/2022	26964 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041204	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						12 HOME AFFAIRS			
DIRECTOR GENERAL OF POLICE,PUNJAB,						NT V 142	02/06/2022	185417 13777	ASSTT. 2601
VN062022041254	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						12 HOME AFFAIRS			
						NT V 192	02/06/2022	58400 13053	DEPUTY SUPERINTENDENT OF

VN062022041243	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	VCHR_DATA_0622.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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VCHR_DATA_0622.TXT									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022041235	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN062022041239	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN062022041251	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN062022041250	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN062022041236	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
2601									
VN062022041238	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
2601									
VN062022041257	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
2601									
VN062022041258	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
2601									
VN062022041259	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
2601									
VN062022041260	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
									104 SPECIAL POLICE
									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD
01 SALARIES									
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
2601									

VCHR_DATA_0622.TXT											
VN062022041312	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 250 07/06/2022 3449085 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,FOR COMMANDENT IST					COMMANDO BTN, BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041313	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 251 07/06/2022 1325401 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,FOR COMMANDENT IST					COMMANDO BTN, BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041315	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 253 07/06/2022 13798586 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,FOR COMMANDENT IST					COMMANDO BTN, BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041072	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 10 01/06/2022 1966180 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041074	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 12 01/06/2022 1247108 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
COMMANDENT IST INDIA RESERVE BN,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041081	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 19 01/06/2022 488014 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041278	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 216 02/06/2022 4936211 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041279	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 217 02/06/2022 27390856 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF
BAHADURGARH,PATIALA											
POLICE,PUNJAB,											
VN062022041280	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 218 02/06/2022 19919427 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041283	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						
01 SALARIES									12	HOME AFFAIRS	NT V 221 02/06/2022 6899857 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
COMMANDENT IST INDIA RESERVE BN,					BAHADURGARH,PATIALA						
POLICE,PUNJAB,											
VN062022041281	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE	
					0000 00 NO DETAILED HEAD						

01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,			VCHR_DATA_0622.TXT							
			12 HOME AFFAIRS	NT V 219	02/06/2022	151912	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF		
VN062022041276	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 214	02/06/2022	99500	13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF		
VN062022041275	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 213	02/06/2022	153374	13059	SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF		
VN062022041274	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 212	02/06/2022	308529	13059	SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF		
VN062022041272	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 210	02/06/2022	93782	13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF		
VN062022041271	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 209	02/06/2022	78867	13059	SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF		
VN062022041265	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 203	02/06/2022	10271	13052	SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF		
VN062022041169	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 107	02/06/2022	768456	13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF		
VN062022041170	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 108	02/06/2022	104400	13059	SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF		
VN062022041175	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 113	02/06/2022	181300	13059	SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF		
VN062022041178	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
01 SALARIES BAHADURGARH,PATIALA POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 116	02/06/2022	544468	13065	COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF		
VN062022041180	01/06/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD		

VN062022057866	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022057865	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041174	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041184	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041176	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH																
POLICE,PUNJAB,																
VN062022041177	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH																
POLICE,PUNJAB,																
VN062022041179	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041206	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041211	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041229	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
01 SALARIES																
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041186	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																

01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				VCHR_DATA_0622.TXT 12 HOME AFFAIRS		NT V 124	02/06/2022	208768	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041187	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 125	02/06/2022	300704	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041188	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 126	02/06/2022	326992	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC				MIN	MIN_DESC		
			BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022041189	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 127	02/06/2022	748710	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041190	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 128	02/06/2022	105190	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041196	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 134	02/06/2022	376637	13060	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041197	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 135	02/06/2022	296040	13060	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041198	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 136	02/06/2022	148672	13060	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041199	01/06/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE						
01 SALARIES SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA				12 HOME AFFAIRS		NT V 137	02/06/2022	95840	13497	INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
01 SALARIES	0000 00 NO DETAILED HEAD								
BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 160	02/06/2022	15229388	13065	COMMANDANT,5TH COMMANDO BN	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041230	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 168	02/06/2022	71180	13060	DEPUTY INSPECTOR GENERAL OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041231	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 169	02/06/2022	50308	13060	DEPUTY INSPECTOR GENERAL OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041232	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 170	02/06/2022	10815	13060	DEPUTY INSPECTOR GENERAL OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041234	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 172	02/06/2022	10005646	13497	INSPECTOR GENERAL OF POLICE,	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041237	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 175	02/06/2022	4033260	13052	SUPERINTENDENT OF POLICE,POLICE	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041337	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			12 HOME AFFAIRS	NT V 275	09/06/2022	391035	13055	DEPUTY SUPRINTENDENT FOR	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022057969	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 393	27/06/2022	210040	13065	COMMANDANT,5TH COMMANDO BN	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022057967	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 391	27/06/2022	9130	13053	DEPUTY SUPERINTENDENT OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022057968	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 392	27/06/2022	44322	13065	COMMANDANT,5TH COMMANDO BN	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022041318	01/06/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE		104 SPECIAL POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			12 HOME AFFAIRS	NT V 256	07/06/2022	17343248	13053	DEPUTY SUPERINTENDENT OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	

VN062022041319	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 257	07/06/2022	102612	13053	DEPUTY SUPERINTENDENT OF		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041317	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 255	07/06/2022	81301	13065	COMMANDANT,5TH COMMANDO BN		
BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041314	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 252	07/06/2022	260347	13065	COMMANDANT,5TH COMMANDO BN		
BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041311	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 249	07/06/2022	76467	13065	COMMANDANT,5TH COMMANDO BN		
BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041309	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 247	07/06/2022	28892	13065	COMMANDANT,5TH COMMANDO BN		
BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041294	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 232	07/06/2022	31820	13057	SUPERINTENDENT OF POLICE,FOR		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041293	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 231	07/06/2022	89070	13053	DEPUTY SUPERINTENDENT OF		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041292	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 230	07/06/2022	85541	13053	DEPUTY SUPERINTENDENT OF		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041282	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 SPECIAL POLICE	104	SPECIAL POLICE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 220	02/06/2022	370167	13057	SUPERINTENDENT OF POLICE,FOR		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041193	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 131	02/06/2022	441303	13064	SUPERINTENDENT OF POLICE,CID		
ZONAL, PATIALA,PATIALA																2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																		
VN062022041195	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE								00	NO	SUB MAJOR HEAD
									01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE							
									0000 00 NO DETAILED HEAD									
01 SALARIES										12	HOME AFFAIRS	NT V 133	02/06/2022	86624	13064	SUPERINTENDENT OF POLICE,CID		
ZONAL, PATIALA,PATIALA																2601	DIRECTOR GENERAL OF	

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022057932 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 356 22/06/2022 99160 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022057898 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 322 16/06/2022 68167 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041223 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 161 02/06/2022 155752 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041226 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 164 02/06/2022 58772 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041227 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 165 02/06/2022 13197656 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041191 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 129 02/06/2022 229600 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041192 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 130 02/06/2022 189648 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041194 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 132 02/06/2022 1717330 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041224 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 162 02/06/2022 3711617 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041225 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES																			
ZONAL, PATIALA,PATIALA										12 HOME AFFAIRS NT V 163 02/06/2022 5203184 13064 SUPERINTENDENT OF POLICE,CID									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022041242 01/06/2022 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
										00 NO SUB MAJOR HEAD									

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT							
01 SALARIES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 180	02/06/2022	790250 13777 ASSTT.	2601			
VN062022041064 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 2	01/06/2022	56364 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF				
VN062022041065 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 3	01/06/2022	68120 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF				
VN062022041070 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 8	01/06/2022	900924 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF				
VN062022041067 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 5	01/06/2022	300528 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF				
VN062022041069 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 7	01/06/2022	337248 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF				
VN062022041071 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 9	01/06/2022	249722 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF				
VN062022041073 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES BNL,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 11	01/06/2022	70242 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF				
VN062022041076 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 14	01/06/2022	848664 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF				
VN062022041079 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 17	01/06/2022	594204 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF				
VN062022041082 01/06/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 20	01/06/2022	600476 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF				

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VN062022041083	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 21	01/06/2022
BAHADURGARH, PATIALA									
POLICE, PUNJAB,						181592	13065	COMMANDANT, 5TH COMMANDO BN	2601 DIRECTOR GENERAL OF
VN062022041084	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 22	01/06/2022
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA									
POLICE, PUNJAB,						414408	13057	SUPERINTENDENT OF POLICE, FOR	2601 DIRECTOR GENERAL OF
VN062022041085	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 23	01/06/2022
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA									
POLICE, PUNJAB,						195056	13053	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041182	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 120	02/06/2022
BAHADURGARH, PATIALA									
POLICE, PUNJAB,						106200	13065	COMMANDANT, 5TH COMMANDO BN	2601 DIRECTOR GENERAL OF
VN062022041183	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 121	02/06/2022
BAHADURGARH, PATIALA									
POLICE, PUNJAB,						483143	13065	COMMANDANT, 5TH COMMANDO BN	2601 DIRECTOR GENERAL OF
VN062022055658	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 2	02/06/2022
OFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA, PATIALA									
INDUSTRIES, PUNJAB,						106756	13582	SENIOR TECHNICAL	2801 DIRECTOR,
VN062022055659	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 3	02/06/2022
OFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA, PATIALA									
INDUSTRIES, PUNJAB,						138304	13582	SENIOR TECHNICAL	2801 DIRECTOR,
VN062022055660	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 4	02/06/2022
INDUSTRIES CENTRE, PATIALA, PATIALA									
INDUSTRIES, PUNJAB,						517842	13581	GENERAL MANAGER, DISTRICT	2801 DIRECTOR,
VN062022055657	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 1	01/06/2022
INDUSTRIES CENTRE, PATIALA, PATIALA									
INDUSTRIES, PUNJAB,						223952	13581	GENERAL MANAGER, DISTRICT	2801 DIRECTOR,
VN062022055662	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 6	02/06/2022
INDUSTRIES CENTRE, PATIALA, PATIALA									
INDUSTRIES, PUNJAB,						248112	13581	GENERAL MANAGER, DISTRICT	2801 DIRECTOR,

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VN062022041360	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	12	02/06/2022	113536	14611	DEPUTY INSPECTOR GENERAL OF				
					POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041378	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	30	07/06/2022	107053	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041367	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	19	07/06/2022	81013	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041382	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	34	07/06/2022	324152	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041383	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	35	07/06/2022	111660	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041388	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	40	07/06/2022	248432	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041365	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	17	07/06/2022	7155960	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041366	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	18	07/06/2022	10340111	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041368	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	20	07/06/2022	6877820	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041369	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	21	07/06/2022	7749295	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	
					POLICE,PUNJAB,															
VN062022041371	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE											
					0000 00 NO DETAILED HEAD															
					01 SALARIES				12 HOME AFFAIRS	NT	V	23	07/06/2022	10800038	14037	SENIOR SUPERINTENDENT OF				
					POLICE,ROPAR,ROPAR											2601	DIRECTOR	GENERAL	OF	

VCHR_DATA_0622.TXT									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 38	07/06/2022	443336 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041389 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 41	07/06/2022	90400 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041391 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 43	07/06/2022	1448672 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041390 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 42	07/06/2022	447481 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041392 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 44	07/06/2022	307588 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041393 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 45	07/06/2022	8168472 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041394 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 46	07/06/2022	1312011 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041395 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 47	07/06/2022	8912872 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041396 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 48	07/06/2022	5620967 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041397 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 49	07/06/2022	1516302 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041398 01/06/2022 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE			109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
01 SALARIES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 50	07/06/2022	194670 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		

VN062022041399 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										VCHR_DATA_0622.TXT									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 51	07/06/2022	59700	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041400 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 52	07/06/2022	35400	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041401 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 53	07/06/2022	147111	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041373 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 25	07/06/2022	62580	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041377 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 29	07/06/2022	310096	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041379 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 31	07/06/2022	323116	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022041380 01/06/2022 N DC02 A Pay and Allowances Vouchers14002055POLICE										109 DISTRICT POLICE									00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										12 HOME AFFAIRS	NT V 32	07/06/2022	290762	14037	SENIOR SUPERINTENDENT OF				2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																			
POLICE, PUNJAB,																			
VN062022066108 01/06/2022 N DC02 A Pay and Allowances Vouchers14002851VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										13 INDUSTRIES	NT V 5	22/06/2022	14844	14372	ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR																			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																			
VN062022055671 01/06/2022 N DC02 A Pay and Allowances Vouchers14002851VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										13 INDUSTRIES	NT V 3	02/06/2022	25123	14372	ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR																			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																			
VN062022055670 01/06/2022 N DC02 A Pay and Allowances Vouchers14002851VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										13 INDUSTRIES	NT V 2	02/06/2022	69168	14372	ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR																			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																			
VN062022055669 01/06/2022 N DC02 A Pay and Allowances Vouchers14002851VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD
01 DIRECTION																			

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD				13 INDUSTRIES	NT V 1	02/06/2022	121864 14372 ASSISTANT	7202			
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062022041553 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 97	02/06/2022	7817781 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041542 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 86	02/06/2022	417887 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041535 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 79	02/06/2022	12891 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041534 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 78	02/06/2022	81013 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041532 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 76	02/06/2022	93727 15040 SUPERINTENDENT OF	2601 DIRECTOR			
01 SALARIES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041529 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 73	02/06/2022	402576 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041526 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 70	02/06/2022	132252 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041524 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 68	02/06/2022	75705 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											
VN062022041523 01/06/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 67	02/06/2022	119400 15002 COMMANDANT,6TH	2601 DIRECTOR			
01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,											

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VN062022041521 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 65		02/06/2022		75424 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041520 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 64		02/06/2022		388913 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041512 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 56		02/06/2022		101968 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041499 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 43		01/06/2022		317732 15002		COMMANDANT,6TH 2601 DIRECTOR		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041498 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 42		01/06/2022		520768 15002		COMMANDANT,6TH 2601 DIRECTOR		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041497 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 41		01/06/2022		599532 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041496 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 40		01/06/2022		652408 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022041495 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 39		01/06/2022		11520 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
VN062022058067 01/06/2022 N DC02 A Pay and Allowances Vouchers						1500	2055	POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE																	
0000 00 NO DETAILED HEAD																	
01 SALARIES						12 HOME AFFAIRS			NT V 177		27/06/2022		29529 15040		SUPERINTENDENT OF 2601 DIRECTOR		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																	
GENERAL OF POLICE,PUNJAB,																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC					
SU SUB_HEAD_DESC									MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC																	

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VN062022041411	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 109	02/06/2022	118965	15040 SUPERINTENDENT OF
						2601 DIRECTOR			
VN062022041413	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 111	02/06/2022	348440	15002 COMMANDANT, 6TH
						2601 DIRECTOR			
VN062022041412	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 110	02/06/2022	119400	15040 SUPERINTENDENT OF
						2601 DIRECTOR			
VN062022041435	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 133	07/06/2022	81013	15040 SUPERINTENDENT OF
						2601 DIRECTOR			
VN062022041436	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 134	07/06/2022	16198	15040 SUPERINTENDENT OF
						2601 DIRECTOR			
VN062022041437	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 135	07/06/2022	26996	15040 SUPERINTENDENT OF
						2601 DIRECTOR			
VN062022041441	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 139	09/06/2022	162714	15002 COMMANDANT, 6TH
						2601 DIRECTOR			
VN062022041516	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR						12 HOME AFFAIRS			
POLICE, PUNJAB,						NT V 60	02/06/2022	1963768	15038 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF			
VN062022041415	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR						12 HOME AFFAIRS			
POLICE, PUNJAB,						NT V 113	02/06/2022	280817	15038 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF			
VN062022041536	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR						12 HOME AFFAIRS			
POLICE, PUNJAB,						NT V 80	02/06/2022	92780	15038 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF			

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VN062022041508	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 POLICE HOSPITALS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,COMME</div> <div>NDENT 2ND INDIA</div> <div>RESERVE BN. LADDA KOTHI,SANGRUR</div> <div>GENERAL OF POLICE,PUNJAB,</div> </div>									
113 WELFARE OF POLICE PERSONNEL									
<div>12 HOME AFFAIRS</div> <div>NT V 52</div> <div>02/06/2022</div> <div>96428 15040 SUPERINTENDENT OF</div> <div>2601 DIRECTOR</div>									
VN062022041494	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 POLICE HOSPITALS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,COMME</div> <div>NDENT 2ND INDIA</div> <div>RESERVE BN. LADDA KOTHI,SANGRUR</div> <div>GENERAL OF POLICE,PUNJAB,</div> </div>									
113 WELFARE OF POLICE PERSONNEL									
<div>12 HOME AFFAIRS</div> <div>NT V 38</div> <div>01/06/2022</div> <div>51740 15040 SUPERINTENDENT OF</div> <div>2601 DIRECTOR</div>									
VN062022041518	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 DISTRICT POLICE (PROPER)</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
109 DISTRICT POLICE									
<div>12 HOME AFFAIRS</div> <div>NT V 62</div> <div>02/06/2022</div> <div>10222117 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									
VN062022041522	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 DISTRICT POLICE (PROPER)</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
109 DISTRICT POLICE									
<div>12 HOME AFFAIRS</div> <div>NT V 66</div> <div>02/06/2022</div> <div>11197905 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									
VN062022041525	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 DISTRICT POLICE (PROPER)</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
109 DISTRICT POLICE									
<div>12 HOME AFFAIRS</div> <div>NT V 69</div> <div>02/06/2022</div> <div>11270558 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									
VN062022041527	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 DISTRICT POLICE (PROPER)</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
109 DISTRICT POLICE									
<div>12 HOME AFFAIRS</div> <div>NT V 71</div> <div>02/06/2022</div> <div>9745728 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									
VN062022041528	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 DISTRICT POLICE (PROPER)</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
109 DISTRICT POLICE									
<div>12 HOME AFFAIRS</div> <div>NT V 72</div> <div>02/06/2022</div> <div>9551524 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									
VN062022041558	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 POLICE HOSPITALS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR</div> <div>GENERAL OF POLICE,PUNJAB,</div> </div>									
113 WELFARE OF POLICE PERSONNEL									
<div>12 HOME AFFAIRS</div> <div>NT V 102</div> <div>02/06/2022</div> <div>129460 15002 COMMANDANT,6TH</div> <div>2601 DIRECTOR</div>									
VN062022041554	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 POLICE HOSPITALS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR</div> <div>GENERAL OF POLICE,PUNJAB,</div> </div>									
113 WELFARE OF POLICE PERSONNEL									
<div>12 HOME AFFAIRS</div> <div>NT V 98</div> <div>02/06/2022</div> <div>114924 15002 COMMANDANT,6TH</div> <div>2601 DIRECTOR</div>									
VN062022041538	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
<div> <div>01 POLICE HOSPITALS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLICE,SANGRUR,SANGRUR</div> <div>POLICE,PUNJAB,</div> </div>									
113 WELFARE OF POLICE PERSONNEL									
<div>12 HOME AFFAIRS</div> <div>NT V 82</div> <div>02/06/2022</div> <div>50952 15038 SENIOR SUPERINTENDENT OF</div> <div>2601 DIRECTOR GENERAL OF</div>									

VN062022041537	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL									
					0000 00 NO DETAILED HEAD															
01 SALARIES										12	HOME AFFAIRS	NT	V	81	02/06/2022	113280	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041560	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	104	02/06/2022	2635824	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041414	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	112	02/06/2022	714693	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041419	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	117	02/06/2022	402778	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041421	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	119	02/06/2022	8095602	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041517	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	61	02/06/2022	488359	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041546	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	90	02/06/2022	935158	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041551	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	95	02/06/2022	6564227	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041552	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	96	02/06/2022	7569417	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041515	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	59	02/06/2022	76625	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																				
VN062022041549	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE												
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									00
					0000 00 NO DETAILED HEAD															NO
01 SALARIES										12	HOME AFFAIRS	NT	V	93	02/06/2022	4716777	15038	SENIOR SUPERINTENDENT OF		
POLICE, SANGRUR, SANGRUR																				2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 74	02/06/2022	7445420	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041469	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 13	01/06/2022	149572	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041470	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	01/06/2022	154320	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041468	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 12	01/06/2022	806574	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041467	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 11	01/06/2022	1207910	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041561	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 105	02/06/2022	183646	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041559	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 103	02/06/2022	221536	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041454	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 106	02/06/2022	689904	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041550	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 94	02/06/2022	4470717	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041519	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 SPECIAL POLICE			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 63	02/06/2022	6828178	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041418	01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE					
	01 SPECIAL POLICE			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SALARIES POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 116	02/06/2022	17690987	15040	SUPERINTENDENT OF 2601 DIRECTOR

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VN062022041422 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 SPECIAL POLICE 104 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 120 02/06/2022 9705374 15002 COMMANDANT,6TH 2601 DIRECTOR													
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR													
GENERAL OF POLICE, PUNJAB,													
VN062022041416 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 114 02/06/2022 868611 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041417 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 115 02/06/2022 417804 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041420 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 118 02/06/2022 2517027 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041423 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 121 02/06/2022 109691 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041424 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 122 02/06/2022 109691 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041425 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 123 02/06/2022 15923 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041434 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 132 07/06/2022 26442 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF													
POLICE, SANGRUR, SANGRUR													
POLICE, PUNJAB,													
VN062022041556 01/06/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD													
01 SPECIAL POLICE 104 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
01 SALARIES 12 HOME AFFAIRS NT V 100 02/06/2022 57571 15002 COMMANDANT,6TH 2601 DIRECTOR													
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR													
GENERAL OF POLICE, PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC													
SU SUB_HEAD_DESC MIN MIN_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO													

[illegible]

VN062022041555	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE				
		0000 00 NO DETAILED HEAD								
		01 SALARIES			12	HOME AFFAIRS	NT V 99	02/06/2022	159300 15002 COMMANDANT,6TH	
									2601 DIRECTOR	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,										

VN062022041455	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD								
		01 SALARIES			12 HOME AFFAIRS	NT V 107	02/06/2022	325200	15002 COMMANDANT,6TH	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										

VN062022055673	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,						
						13	INDUSTRIES	NT V 1	01/06/2022	37428 15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,

VN062022055674	01/06/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIES, PUNJAB,			INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR						
				13	INDUSTRIES	NT V 2	01/06/2022	58680 15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,

VN062022055675	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,							
						13	INDUSTRIES	NT V 3	02/06/2022	70144	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,

VN062022055676	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			13 INDUSTRIES	NT V 4	02/06/2022	237066 15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,									

VN062022055681 01/06/2022 N DC02 A Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 9	06/06/2022	19900 15278 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,

VN062022055678	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01					SALARIES			13 INDUSTRIES	NT V 6	02/06/2022	55568	15278 GENERAL MANAGER, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIES, PUNJAB,				VCHR_DATA_0622.TXT				2801 DIRECTOR,				
VN062022055679	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES				13 INDUSTRIES	NT V 7	02/06/2022	60536	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,			
INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIES, PUNJAB,												
VN062022055680	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES				13 INDUSTRIES	NT V 8	02/06/2022	57224	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,			
INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIES, PUNJAB,												
VN062022055677	01/06/2022	N DC02 A Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES				13 INDUSTRIES	NT V 5	02/06/2022	247598	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,			
INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIES, PUNJAB,												
VN062022077208	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 2	28/06/2022	229472	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077209	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 3	28/06/2022	62201	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077210	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 4	28/06/2022	224353	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077214	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 8	28/06/2022	2078568	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077212	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 6	28/06/2022	183194	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077213	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 7	28/06/2022	468585	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN062022077211	01/06/2022	N DC02 A Pay and Allowances Vouchers	1600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 5	28/06/2022	50719	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			

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VN062022041599	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 38	02/06/2022
POLICE,PUNJAB,											679783 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041589	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 28	02/06/2022
POLICE,PUNJAB,											245672 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041590	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 29	02/06/2022
POLICE,PUNJAB,											194504 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041591	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 30	02/06/2022
POLICE,PUNJAB,											909293 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041592	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 31	02/06/2022
POLICE,PUNJAB,											971797 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041593	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 32	02/06/2022
POLICE,PUNJAB,											72214 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041594	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 33	02/06/2022
POLICE,PUNJAB,											86920 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041562	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 1	01/06/2022
POLICE,PUNJAB,											0 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041564	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 3	01/06/2022
POLICE,PUNJAB,											0 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041565	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 4	01/06/2022
POLICE,PUNJAB,											0 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
VN062022041566	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						

VCHR_DATA_0622.TXT										12 HOME AFFAIRS										NT V 5										01/06/2022										0 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF																													
01 SALARIES										POLICE,PUNJAB,																																																											
VN062022041585 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 24										02/06/2022										1409005 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041586 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 25										02/06/2022										4768391 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041587 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 26										02/06/2022										3012103 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041596 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 35										02/06/2022										30073146 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041597 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 36										02/06/2022										48773312 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041598 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 37										02/06/2022										7197008 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041588 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 27										02/06/2022										848924 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041602 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 41										02/06/2022										166349 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022058104 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 46										13/06/2022										8409357 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022058105 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																																																	
										0000 00 NO DETAILED HEAD																																																											
01 SALARIES										POLICE,PUNJAB,																				12 HOME AFFAIRS										NT V 47										16/06/2022										790024 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF									
VN062022041567 01/06/2022 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																																								00 NO SUB MAJOR HEAD																			

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 6	01/06/2022	74996 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041568	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 7	01/06/2022	39036 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041583	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 22	02/06/2022	318400 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041582	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 21	02/06/2022	118965 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041584	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 23	02/06/2022	196160 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041601	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 40	02/06/2022	466842 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041600	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 39	02/06/2022	114286 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041595	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 34	02/06/2022	833197 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022055692	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 6	02/06/2022	47494 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,									
VN062022055691	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 5	02/06/2022	189676 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,									
VN062022055690	01/06/2022	N	DC02	A Pay and Allowances Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 4	02/06/2022	267468 18166	GENERAL MANAGER,DISTT.

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INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,										
VN062022055689	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						13 INDUSTRIES	NT V 3	01/06/2022	36462 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,										
VN062022055688	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						13 INDUSTRIES	NT V 2	01/06/2022	97764 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,										
VN062022055683	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						13 INDUSTRIES	NT V 9	23/06/2022	30704 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,										
VN062022055682	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						13 INDUSTRIES	NT V 8	16/06/2022	210333 18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR,
INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,										
VN062022041620	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 14	02/06/2022	141268 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,										
VN062022041642	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 36	07/06/2022	231928 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,										
VN062022041641	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 35	07/06/2022	168728 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,										
VN062022041635	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 29	02/06/2022	605661 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,										
VN062022041637	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 31	02/06/2022	6399478 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,										
VN062022041623	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES						12 HOME AFFAIRS	NT V 17	02/06/2022	21546792 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR										

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VN062022041619	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 13	02/06/2022
POLICE, MUKATSAR, MUKATSAR								16380	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041645	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 39	07/06/2022
POLICE, MUKATSAR, MUKATSAR								110829	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041621	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 15	02/06/2022
POLICE, MUKATSAR, MUKATSAR								129780	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041622	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 16	02/06/2022
POLICE, MUKATSAR, MUKATSAR								33839973	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041625	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 19	02/06/2022
POLICE, MUKATSAR, MUKATSAR								427870	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041626	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 20	02/06/2022
POLICE, MUKATSAR, MUKATSAR								123302	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041627	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 21	02/06/2022
POLICE, MUKATSAR, MUKATSAR								26770	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041628	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 22	02/06/2022
POLICE, MUKATSAR, MUKATSAR								170434	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041629	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 23	02/06/2022
POLICE, MUKATSAR, MUKATSAR								145514	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041630	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 24	02/06/2022
POLICE, MUKATSAR, MUKATSAR								656688	19148	SENIOR SUPERINTENDENT OF	
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF	
VN062022041631	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE			00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
					0000 00 NO DETAILED HEAD						
01 SALARIES								12	HOME AFFAIRS	NT V 25	02/06/2022
								439016	19148	SENIOR SUPERINTENDENT OF	

POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										VCHR_DATA_0622.TXT	2601 DIRECTOR GENERAL OF									
VN062022041632 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,											12 HOME AFFAIRS NT V 26 02/06/2022 262312 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041633 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,											12 HOME AFFAIRS NT V 27 02/06/2022 2071473 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041636 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,											12 HOME AFFAIRS NT V 30 02/06/2022 216511 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022055700 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD									
01 DIRECTION											001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																				
01 SALARIES INDUSTRIES CENTRE, MUKATSAR INDUSTRIES, PUNJAB,											13 INDUSTRIES NT V 3 02/06/2022 122466 19141 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
VN062022055699 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD									
01 DIRECTION											001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																				
01 SALARIES INDUSTRIES CENTRE, MUKATSAR INDUSTRIES, PUNJAB,											13 INDUSTRIES NT V 2 02/06/2022 121072 19141 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
VN062022055698 01/06/2022 N DC02 A Pay and Allowances Vouchers										1900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD									
01 DIRECTION											001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																				
01 SALARIES INDUSTRIES CENTRE, MUKATSAR INDUSTRIES, PUNJAB,											13 INDUSTRIES NT V 1 02/06/2022 519958 19141 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
VN062022041659 01/06/2022 N DC02 A Pay and Allowances Vouchers										2000 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, NAWANSHAHAH, NAWANSHAHAH POLICE, PUNJAB,											12 HOME AFFAIRS NT V 13 02/06/2022 17006822 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041673 01/06/2022 N DC02 A Pay and Allowances Vouchers										2000 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, NAWANSHAHAH, NAWANSHAHAH POLICE, PUNJAB,											12 HOME AFFAIRS NT V 27 02/06/2022 1053372 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041671 01/06/2022 N DC02 A Pay and Allowances Vouchers										2000 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, NAWANSHAHAH, NAWANSHAHAH POLICE, PUNJAB,											12 HOME AFFAIRS NT V 25 02/06/2022 758530 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041670 01/06/2022 N DC02 A Pay and Allowances Vouchers										2000 2055 POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)											109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																				
01 SALARIES POLICE, NAWANSHAHAH, NAWANSHAHAH POLICE, PUNJAB,											12 HOME AFFAIRS NT V 24 02/06/2022 330246 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									

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VN062022058420	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 53	27/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									22554
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022058419	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 52	22/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									38679
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041647	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 1	01/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									101772
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041648	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 2	01/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									207156
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022058399	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 32	13/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									45099
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022058398	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 31	13/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									46499
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041660	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 14	02/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									9367490
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041672	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 26	02/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									10440676
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041674	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 28	02/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									32150266
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041675	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 29	02/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR									41818
POLICE, PUNJAB,									20092
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041661	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 15	02/06/2022
									17064625
									20092
									SENIOR SUPERINTENDENT OF

POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022041662 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 16	02/06/2022	1406007	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041663 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 17	02/06/2022	562860	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041664 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 18	02/06/2022	398000	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041665 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 19	02/06/2022	241200	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041666 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 20	02/06/2022	1481336	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041667 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 21	02/06/2022	71208	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041668 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 22	02/06/2022	71208	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041669 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				12 HOME AFFAIRS		NT V 23	02/06/2022	364700	20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022055705 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES		NT V 4	02/06/2022	78884	20040	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN062022055704 01/06/2022 N DC02 A Pay and Allowances Vouchers				2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR INDUSTRIES, PUNJAB,				13 INDUSTRIES		NT V 3	02/06/2022	154074	20040	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	

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VN062022055703	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES						13	INDUSTRIES	NT V 2	02/06/2022	71208	20040	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH						2801 DIRECTOR,						
INDUSTRIES,PUNJAB,												
VN062022055702	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES						13	INDUSTRIES	NT V 1	01/06/2022	110468	20040	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH						2801 DIRECTOR,						
INDUSTRIES,PUNJAB,												
VN062022041691	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 15	01/06/2022	39204	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041864	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 188	06/06/2022	75748	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041851	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 175	02/06/2022	334453	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041850	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 174	02/06/2022	150337	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041849	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 173	02/06/2022	407712	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041848	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 172	02/06/2022	1223890	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041783	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD
01 POLICE HOSPITALS												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 107	02/06/2022	236652	21027	COMMANDANT,COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041846	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES						12	HOME AFFAIRS	NT V 170	02/06/2022	304560	21401	DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						2601 DIRECTOR GENERAL OF						
POLICE,PUNJAB,												
VN062022041844	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00	NO SUB MAJOR HEAD
01 FORENSIC SCIENCE												
0000 00 NO DETAILED HEAD												

01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,			VCHR_DATA_0622.TXT							
			12	HOME AFFAIRS	NT V 168	02/06/2022	514776	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041845	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE						
		0000 00 NO DETAILED HEAD								
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 169	02/06/2022	813632	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041829	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE						
		0000 00 NO DETAILED HEAD								
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 153	02/06/2022	699688	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041830	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE						
		0000 00 NO DETAILED HEAD								
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 154	02/06/2022	337524	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022058491	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE						
		0000 00 NO DETAILED HEAD								
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 269	15/06/2022	75748	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041813	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 137	02/06/2022	90060	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041811	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 135	02/06/2022	57844	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041812	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 136	02/06/2022	101752	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041810	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 134	02/06/2022	63955	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041809	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 133	02/06/2022	178868	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041808	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						
		0000 99 NO DETAILED HEAD								
01 SALARIES EXAMINER, PUNJAB GOVERNMENT,KHARAR FAMILY WELFARE,PUNJAB,			12	HOME AFFAIRS	NT V 132	02/06/2022	62156	21291	CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH &	
VN062022041807	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO SUB MAJOR HEAD	

116 FORENSIC SCIENCE

[illegible]

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01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 81	02/06/2022	44119919 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041758 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 82	02/06/2022	9984111 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041759 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 83	02/06/2022	13059514 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041760 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 84	02/06/2022	17467447 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041761 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 85	02/06/2022	9993633 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041762 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 86	02/06/2022	3605832 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041764 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 88	02/06/2022	13999601 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041769 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 93	02/06/2022	12388088 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041770 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 94	02/06/2022	5264621 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041750 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 74	02/06/2022	937376 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041752 01/06/2022 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 76	02/06/2022	1944991 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN062022041753	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	VCHR_DATA_0622.TXT									00	NO	SUB	MAJOR	HEAD	
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	77	02/06/2022	232912	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022041755	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	79	02/06/2022	4782945	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022041756	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	80	02/06/2022	28268611	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022041860	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	184	02/06/2022	2508392	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058566	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	331	23/06/2022	126493	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058567	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	332	23/06/2022	88347	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058568	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	333	23/06/2022	152013	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058569	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	334	23/06/2022	80747	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058570	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	335	23/06/2022	79600	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058571	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	336	23/06/2022	76007	21029	SENIOR	SUPERINTENDENT	OF	
POLICE,PUNJAB,																				2601	DIRECTOR	GENERAL	OF
VN062022058483	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE															
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																		
					01 SALARIES																		
POLICE,SSP, MOHALI,MOHALI										12	HOME	AFFAIRS		NT	V	261	15/06/2022	79555	21029	SENIOR	SUPERINTENDENT	OF	
																				2601	DIRECTOR	GENERAL	OF

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022058484 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 262	15/06/2022	140991	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041681 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 5	01/06/2022	175028	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041687 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 11	01/06/2022	243984	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041688 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 12	01/06/2022	945123	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058572 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 337	23/06/2022	211194	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058575 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 340	27/06/2022	78569	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058576 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 341	27/06/2022	91625	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058490 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 268	15/06/2022	39800	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058467 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 245	13/06/2022	81875	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058468 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,												12	HOME AFFAIRS	NT V 246	13/06/2022	19900	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058469 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									

				VCHR_DATA_0622.TXT							
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 247	13/06/2022	79600	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058470 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 248	13/06/2022	278745	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058471 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 249	13/06/2022	29025	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058472 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 250	13/06/2022	118840	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058475 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 253	13/06/2022	217852	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058476 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 254	13/06/2022	87916	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058481 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 259	15/06/2022	67569	21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041686 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL						
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	01/06/2022	10257	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041692 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL						
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	01/06/2022	27616	21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF	
VN062022041782 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL						
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 106	02/06/2022	141734	21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF	
VN062022041729 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE							
				01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL						
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 53	02/06/2022	96941	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

VN062022041728	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	VCHR_DATA_0622.TXT									00	NO	SUB	MAJOR	HEAD
					01 POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	52	02/06/2022	102352	21028	DEPUTY SUPERINTENDENT OF					
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041689	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 FORENSIC SCIENCE				116	FORENSIC SCIENCE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	13	01/06/2022	192828	21401	DEPUTY INSPECTOR GENERAL OF					
					POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041690	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 FORENSIC SCIENCE				116	FORENSIC SCIENCE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	14	01/06/2022	63252	21401	DEPUTY INSPECTOR GENERAL OF					
					POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041882	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	206	07/06/2022	21630	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041867	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	191	06/06/2022	376879	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041865	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	189	06/06/2022	68167	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041866	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	190	06/06/2022	68167	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041861	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	185	02/06/2022	164503	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041836	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	160	02/06/2022	35042	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041835	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	159	02/06/2022	90512	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		
					POLICE,PUNJAB,																	
VN062022041834	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE												
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME AFFAIRS	NT	V	158	02/06/2022	140595	21029	SENIOR SUPERINTENDENT OF					
					POLICE,SSP, MOHALI,MOHALI												2601	DIRECTOR	GENERAL	OF		

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022041833 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 157 02/06/2022 497500 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041779 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 103 02/06/2022 10815 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF									
VN062022041778 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 102 02/06/2022 283408 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF									
VN062022041903 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 227 09/06/2022 181620 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041745 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 69 02/06/2022 77632 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041734 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 58 02/06/2022 56662 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041731 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 55 02/06/2022 37046 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041730 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 54 02/06/2022 216024 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041725 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 49 02/06/2022 130215 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041724 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 48 02/06/2022 65766 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041723 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE	00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE										104 SPECIAL POLICE									

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POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022041735 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 59	02/06/2022	7590343	21028	DEPUTY SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF								
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041754 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 78	02/06/2022	244800	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041777 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 101	02/06/2022	15449060	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041785 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 109	02/06/2022	3655674	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041786 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 110	02/06/2022	8751305	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041787 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 111	02/06/2022	8165007	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041788 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 112	02/06/2022	8393881	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041789 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 113	02/06/2022	8427649	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041693 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 17	01/06/2022	913984	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041694 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12	HOME AFFAIRS	NT V 18	01/06/2022	788650	21027	COMMANDANT,COMMANDANT 3RD					2601 DIRECTOR GENERAL OF								
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022041722 01/06/2022 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE			00 NO SUB MAJOR HEAD														
										104 SPECIAL POLICE																			

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01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 46	02/06/2022	15831745 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041726 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 50	02/06/2022	12881917 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041727 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 51	02/06/2022	20719105 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041680 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 4	01/06/2022	18000 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041695 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 19	01/06/2022	18000 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041909 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 233	09/06/2022	136814 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041908 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 232	09/06/2022	54300 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041907 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 231	09/06/2022	144906 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041771 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 95	02/06/2022	114704 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041768 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 92	02/06/2022	19900 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									
VN062022041767 01/06/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 91	02/06/2022	16380 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI									
POLICE,PUNJAB,									

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VN062022041766	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 90	02/06/2022	105979 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041765	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 89	02/06/2022	71831 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041763	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 87	02/06/2022	172744 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041751	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 75	02/06/2022	144656 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041749	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 73	02/06/2022	592576 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041748	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 72	02/06/2022	163449 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041747	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 71	02/06/2022	216881 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041746	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 70	02/06/2022	58258 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022041701	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 25	02/06/2022	1137696 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN062022041700	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 24	02/06/2022	8793275 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN062022041699	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD								
01 SALARIES									12	HOME AFFAIRS	NT V 23	02/06/2022	504837 21401 DEPUTY INSPECTOR GENERAL OF

POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022041905 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 229	09/06/2022	294312	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041904 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 228	09/06/2022	227244	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041880 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 204	07/06/2022	120840	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041878 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 202	07/06/2022	117440	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041858 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 182	02/06/2022	402041	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041682 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 6	01/06/2022	338324	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041683 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 7	01/06/2022	193424	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041684 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 8	01/06/2022	103772	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041685 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 9	01/06/2022	995296	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041906 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 230	09/06/2022	276684	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041744 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,											
VN062022041744 01/06/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,											

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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

12 HOME AFFAIRS	NT V 68	02/06/2022	101280 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
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VN062022041743	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE									
12	HOME AFFAIRS	NT V 67	02/06/2022	3612784	21401	DEPUTY INSPECTOR GENERAL OF			
					2601	DIRECTOR GENERAL OF			

VN062022041741 01/06/2022 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE									
12 HOME AFFAIRS	NT V 65	02/06/2022	2701690	21401	DEPUTY INSPECTOR GENERAL OF				
					2601 DIRECTOR GENERAL OF				

VN062022041740	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS	NT V 64	02/06/2022	162716 21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF

VN062022041739	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS	NT V 63	02/06/2022	19900 21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF

VN062022041738	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS	NT V 62	02/06/2022	24092 21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF

VN062022041713 01/06/2022 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE									
12	HOME AFFAIRS	NT V 37	02/06/2022	294196	21401	DEPUTY INSPECTOR GENERAL OF			
					2601	DIRECTOR GENERAL OF			

VN062022041716	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

						SS NO SSB WARRIOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS	NT V 40	02/06/2022	860175	21401	DEPUTY INSPECTOR GENERAL OF	
					2601 DIRECTOR GENERAL OF	

VN062022041715	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

						CC NO CSD APPROV HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS	NT V 39	02/06/2022	151396	21401	DEPUTY INSPECTOR GENERAL OF	
					2601 DIRECTOR GENERAL OF	

VN062022041712	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

						33 NO SUB MARK READ
101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS	NT V 36	02/06/2022	326118	21401	DEPUTY INSPECTOR GENERAL OF	
					2601 DIRECTOR GENERAL OF	

VN062022041710	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE
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01 SALARIES
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
POLICE,PUNJAB,

						CC NO CSD WARRIOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS	NT V 34	02/06/2022	79936	21401	DEPUTY INSPECTOR GENERAL OF	
					2601 DIRECTOR GENERAL OF	

VCHR_DATA_0622.TXT									
VN062022041709	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041708	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041707	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041706	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041705	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041704	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041702	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041703	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041736	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022041742	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
MIN MIN_DESC									

SO		SOE_DESC		VCHR_DATA_0622.TXT		GR		GRANT_DESCRIPTION		PL		V		VCHR_N		VCHR_DT		NET_AMNT		DDO_C		NAME	
																				CCO_		CCO	

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01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 41	02/06/2022	3581362 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041718	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 42	02/06/2022	6389472 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041719	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 43	02/06/2022	15660578 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041720	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 44	02/06/2022	10917695 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041721	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 45	02/06/2022	9114565 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041737	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
02 AGENCY POLICE 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 61	02/06/2022	82612 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041711	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
02 AGENCY POLICE 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 SALARIES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 35	02/06/2022	146112 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022041781	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 105	02/06/2022	687360 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF	
VN062022041780	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 104	02/06/2022	79600 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF	
VN062022076831	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES					
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD			
01 SALARIES TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI ENDOWMENTS,PUNJAB,				12 HOME AFFAIRS	NT V 2	02/06/2022	140736 21399 SECTION OFFICER, DEPARTMENT O 6301 TREASURER, CHARITABLE	
VN062022076830	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES					
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD			
01 SALARIES TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI ENDOWMENTS,PUNJAB,				12 HOME AFFAIRS	NT V 1	02/06/2022	89824 21399 SECTION OFFICER, DEPARTMENT O 6301 TREASURER, CHARITABLE	
VN062022076833	01/06/2022	N DC02 A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES					

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01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 4	07/06/2022	63796 21399	SECTION OFFICER, DEPARTMENT OF 6301 TREASURER, CHARITABLE
TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI ENDOWMENTS, PUNJAB,									
VN062022076832 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2250 OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 3	02/06/2022	9438 21399	SECTION OFFICER, DEPARTMENT OF 6301 TREASURER, CHARITABLE
TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI ENDOWMENTS, PUNJAB,									
VN062022055717 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 6	02/06/2022	208424 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055718 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 7	02/06/2022	168728 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055719 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 8	02/06/2022	35400 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055720 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 9	02/06/2022	178452 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055721 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 10	02/06/2022	146624 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055714 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE	NT V 3	02/06/2022	42924 21333	DIRECTOR, HORTICULTURE 6501 DIRECTOR,
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,									
VN062022055722 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE	NT V 11	06/06/2022	44608 21333	DIRECTOR, HORTICULTURE 6501 DIRECTOR,
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,									
VN062022055715 01/06/2022 N DC02 A Pay and Allowances Vouchers					2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 4	02/06/2022	86624 21046	GENERAL MANAGER 2801 DIRECTOR,
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									

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VN062022055713	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 2	01/06/2022
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						38196	21046	GENERAL MANAGER	2801 DIRECTOR,
VN062022055712	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 1	01/06/2022
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						130630	21046	GENERAL MANAGER	2801 DIRECTOR,
VN062022055716	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 5	02/06/2022
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						224536	21046	GENERAL MANAGER	2801 DIRECTOR,
VN062022074333	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 43	22/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						153358	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041945	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 36	07/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						668593	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041921	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 12	02/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						66205692	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041925	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 16	02/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						3008184	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041926	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 17	02/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						7463151	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041927	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 18	02/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						1080799	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041928	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 19	02/06/2022
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,						999498	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN062022041931	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			

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01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 22	02/06/2022	386292 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041932 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 23	02/06/2022	228418 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041936 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 27	02/06/2022	18067379 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041922 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 13	02/06/2022	28518 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041923 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 14	02/06/2022	41328 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041947 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 38	07/06/2022	60153 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041946 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 37	07/06/2022	1242338 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041949 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 40	09/06/2022	86891 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041944 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 35	07/06/2022	78804 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041943 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 34	07/06/2022	69873 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							
VN062022041941 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 32	02/06/2022	51500 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,							

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VN062022041940 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 31 02/06/2022 224227 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041939 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 30 02/06/2022 403251 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041937 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 28 02/06/2022 37354348 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041938 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 29 02/06/2022 642737 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041935 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 26 02/06/2022 69617 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041934 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 25 02/06/2022 69844 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041933 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 24 02/06/2022 71914 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
VN062022041929 01/06/2022 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE															
0000 00 NO DETAILED HEAD															
01 SALARIES 12 HOME AFFAIRS NT V 20 02/06/2022 293868 22005 SENIOR SUPERINTENDENT OF															
POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF															
POLICE,PUNJAB,															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC															
SU SUB_HEAD_DESC MIN MIN_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO															

VCHR_DATA_0622.TXT									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 21	02/06/2022	532934	22005 SENIOR SUPERINTENDENT OF
POLICE,TARN TARAN,TARN TARAN					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022041920 01/06/2022 N DC02 A Pay and Allowances Vouchers					2200	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 11	02/06/2022	250044	22005 SENIOR SUPERINTENDENT OF
POLICE,TARN TARAN,TARN TARAN					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022041924 01/06/2022 N DC02 A Pay and Allowances Vouchers					2200	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 15	02/06/2022	336900	22005 SENIOR SUPERINTENDENT OF
POLICE,TARN TARAN,TARN TARAN					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022055736 01/06/2022 N DC02 A Pay and Allowances Vouchers					2200	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 2	07/06/2022	377204	22289 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE,TARN TARAN					2801 DIRECTOR,				
INDUSTRIES,PUNJAB,									
VN062022041980 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 31	02/06/2022	170342	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041967 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 18	02/06/2022	5950779	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041982 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 33	02/06/2022	5073874	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041983 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 34	02/06/2022	1849042	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041984 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 35	02/06/2022	657546	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041987 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 38	02/06/2022	514027	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL O				
POLICE,PUNJAB,									
VN062022041968 01/06/2022 N DC02 A Pay and Allowances Vouchers					2300	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 19	02/06/2022	106494	23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL				

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022041969 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 20 02/06/2022 173992 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041950 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 1 01/06/2022 478864 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041963 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 14 02/06/2022 314711 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041970 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 21 02/06/2022 76178 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041971 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 22 02/06/2022 103016 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041972 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 23 02/06/2022 64190 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041973 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 24 02/06/2022 99160 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041974 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 25 02/06/2022 5944348 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041975 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 26 02/06/2022 6390967 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041976 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										12 HOME AFFAIRS NT V 27 02/06/2022 7304637 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																			
VN062022041977 01/06/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 28	02/06/2022	7748552 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041978 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 29	02/06/2022	140378 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041979 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 30	02/06/2022	258594 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041981 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 32	02/06/2022	107472 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041985 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 36	02/06/2022	291082 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041986 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 37	02/06/2022	1270841 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041988 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 39	02/06/2022	88283 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041989 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 40	02/06/2022	219650 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041991 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 42	06/06/2022	110672 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041992 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 43	06/06/2022	56388 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									
VN062022041996 01/06/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 47	07/06/2022	19900 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,									

VN062022041998	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	VCHR_DATA_0622.TXT										00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	49	07/06/2022	58050	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022041999	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	50	09/06/2022	6660	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022042000	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	51	09/06/2022	72817	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022042001	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	52	09/06/2022	211243	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022058704	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	57	22/06/2022	34560	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022058705	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	58	22/06/2022	357739	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022058702	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	55	22/06/2022	61654	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022058703	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	56	22/06/2022	464189	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022041964	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	15	02/06/2022	11261778	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022041965	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	16	02/06/2022	9897131	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								
POLICE, PUNJAB,																								
VN062022041966	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE											00	NO	SUB	MAJOR	HEAD	
										109	DISTRICT	POLICE												
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME	AFFAIRS	NT	V	17	02/06/2022	6357996	23010	SENIOR	SUPRINTENDENT	OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA																								

VCHR_DATA_0622.TXT									
POLICE,PUNJAB,									
VN062022055738	01/06/2022	N DC02 A Pay and Allowances Vouchers	2300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				13 INDUSTRIES	NT V 2	02/06/2022	72214	23211	GENERAL MANAGER, DISTRICT
INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA INDUSTRIES,PUNJAB,									
				2801 DIRECTOR,					
VN062022055737	01/06/2022	N DC02 A Pay and Allowances Vouchers	2300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				13 INDUSTRIES	NT V 1	02/06/2022	90982	23211	GENERAL MANAGER, DISTRICT
INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA INDUSTRIES,PUNJAB,									
				2801 DIRECTOR,					
VN062022039362	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 17	01/06/2022	2337	01779	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL					
VN062022056745	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 238	23/06/2022	34260	01062	COMMANDANT,9TH BN,
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
				2601 DIRECTOR					
VN062022039525	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 180	09/06/2022	6089	01779	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL					
VN062022039524	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 179	09/06/2022	150560	01779	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL					
VN062022039522	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 177	09/06/2022	3300	01779	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL					
VN062022056728	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 221	22/06/2022	24358	01740	SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL OF					
VN062022056723	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 216	22/06/2022	8160	01061	INSPECTOR GENERAL OF
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL					
VN062022039369	01/06/2022	N DC02 B Travel expenditure Vouchers	0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 24	01/06/2022	19950	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR POLICE,PUNJAB,									
				2601 DIRECTOR GENERAL OF					

VN062022039508	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD				
					01 SPECIAL POLICE					104	SPECIAL	POLICE												
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 163	07/06/2022		69890	01767	COMMANDANT,5TH IRB,AMRITSAR						
POLICE,PUNJAB,																								
VN062022056743	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0100	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE					104	SPECIAL	POLICE												
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 236	23/06/2022		97260	01062	COMMANDANT,9TH BN,						
PAP,,AMRITSAR																								
GENERAL OF POLICE,PUNJAB,																								
VN062022074261	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0200	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 137	22/06/2022		46240	02035	SENIOR SUPERINTENDENT OF						
POLICE,BHATINDA,BHATINDA																								
POLICE,PUNJAB,																								
VN062022074274	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0200	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 150	23/06/2022		63080	02035	SENIOR SUPERINTENDENT OF						
POLICE,BHATINDA,BHATINDA																								
POLICE,PUNJAB,																								
VN062022074262	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0200	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL	INVESTIGATION	AND	VIGILANCE										
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 138	22/06/2022		19510	02035	SENIOR SUPERINTENDENT OF						
POLICE,BHATINDA,BHATINDA																								
POLICE,PUNJAB,																								
VN062022039563	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0200	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION	AND	ADMINISTRATION											
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 11	01/06/2022		146160	02035	SENIOR SUPERINTENDENT OF						
POLICE,BHATINDA,BHATINDA																								
POLICE,PUNJAB,																								
VN062022054989	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES												00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION	AND	ADMINISTRATION											
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					13	INDUSTRIES		NT V 2	01/06/2022		640	02274	GENERAL MANAGER,DISTRICT						
INDUSTRIES CENTRE, BHATINDA,BHATINDA																								
INDUSTRIES,PUNJAB,																								
VN062022039953	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL	INVESTIGATION	AND	VIGILANCE										
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 287	09/06/2022		18000	03052	SUPERINTENDENT OF POLICE,0/0						
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																								
POLICE,PUNJAB,																								
VN062022039884	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL	INVESTIGATION	AND	VIGILANCE										
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 218	02/06/2022		174560	03052	SUPERINTENDENT OF POLICE,0/0						
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																								
POLICE,PUNJAB,																								
VN062022039942	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS	AND	COMPUTERS											
					0000 00 NO DETAILED HEAD																			
					11 DOMESTIC TRAVEL EXPENSES					12	HOME	AFFAIRS	NT V 276	07/06/2022		2280	03056	DEPUTY						
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																								
DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN062022039873	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE												00	NO	SUB	MAJOR	HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS	AND	COMPUTERS											

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 207	02/06/2022	2765 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022039937 01/06/2022 N DC02 B Travel expenditure Vouchers				0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 271	07/06/2022	126080 03049 CONTROLLER (F&A) CENTRAL POLI	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022039749 01/06/2022 N DC02 B Travel expenditure Vouchers				0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 83	01/06/2022	2520 03049 CONTROLLER (F&A) CENTRAL POLI	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022057046 01/06/2022 N DC02 B Travel expenditure Vouchers				0300 2055 POLICE				
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 534	29/06/2022	17183 03480 DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022057045 01/06/2022 N DC02 B Travel expenditure Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 533	29/06/2022	4800 03053 COMMANDANT,82 BN, P.A.P.,	
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056972 01/06/2022 N DC02 B Travel expenditure Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 474	22/06/2022	24540 03055 DEPUTY SUPERINTENDENT OF	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					</			

11 DOMESTIC TRAVEL EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 9	01/06/2022	15120 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF
VN062022040078 01/06/2022 N DC02 B Travel expenditure Vouchers 0600 2055 POLICE								00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE			
11 DOMESTIC TRAVEL EXPENSES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 25	01/06/2022	9989 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF
VN062022040178 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE			
11 DOMESTIC TRAVEL EXPENSES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 15	01/06/2022	5200 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057312 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE			
11 DOMESTIC TRAVEL EXPENSES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 158	22/06/2022	124995 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040190 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE			
11 DOMESTIC TRAVEL EXPENSES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 27	01/06/2022	100890 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022055575 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD					107 SERICULTURE INDUSTRIES			
11 DOMESTIC TRAVEL EXPENSES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,					34 HORTICULTURE	NT V 15	29/06/2022	2550 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,
VN062022055574 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD					107 SERICULTURE INDUSTRIES			
11 DOMESTIC TRAVEL EXPENSES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,					34 HORTICULTURE	NT V 14	29/06/2022	1330 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,
VN062022055573 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD					107 SERICULTURE INDUSTRIES			
11 DOMESTIC TRAVEL EXPENSES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,					34 HORTICULTURE	NT V 13	29/06/2022	1670 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,
VN062022055576 01/06/2022 N DC02 B Travel expenditure Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD					107 SERICULTURE INDUSTRIES			
11 DOMESTIC TRAVEL EXPENSES OFFICER, SUJANPUR, GURDASPUR INDUSTRIES, PUNJAB,					34 HORTICULTURE	NT V 16	29/06/2022	770 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,
VN062022057349 01/06/2022 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE			
11 DOMESTIC TRAVEL EXPENSES POLICE, HOSHIARPUR, HOSHIARPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 122	29/06/2022	41565 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040324 01/06/2022 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE			
11 DOMESTIC TRAVEL EXPENSES POLICE, HOSHIARPUR, HOSHIARPUR					12 HOME AFFAIRS	NT V 21	01/06/2022	31920 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
POLICE,PUNJAB,									
VN062022040323	01/06/2022	N DC02 B	Travel expenditure Vouchers	0800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 POLICE TRAINING COLLEGE				003	EDUCATION AND TRAINING	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 20
TRAINING CENTRE,JAHAN KHELAN								01/06/2022	1440 08038
POLICE,PUNJAB,									COMMANDANT,POLICE RECRUITS
									2601 DIRECTOR GENERAL OF
VN062022040321	01/06/2022	N DC02 B	Travel expenditure Vouchers	0800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 18
POLICE, HOSHIARPUR,HOSHIARPUR								01/06/2022	2000 08037
POLICE,PUNJAB,									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022055592	01/06/2022	N DC02 B	Travel expenditure Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							13	INDUSTRIES	NT V 16
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR								22/06/2022	520 08615
INDUSTRIES,PUNJAB,									GENERAL MANAGER,DISTRICT
									2801 DIRECTOR,
VN062022040723	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 327
ARMED POLICE,JALANDHAR CANTT,JALANDHAR								07/06/2022	42280 09081
POLICE,PUNJAB,									COMMANDANT, 27TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN062022040435	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 39
POLICE, JALANDHAR CANTT,JALANDHAR								01/06/2022	23590 09078
POLICE,PUNJAB,									COMMANDANT,75TH BN PUNJAB ARMED
									2601 DIRECTOR GENERAL OF
VN062022040440	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 44
PAP,JALANDHAR CANTT,JALANDHAR CANTT.								01/06/2022	143940 09080
GENERAL OF POLICE,PUNJAB,									COMMANDANT,,7TH BN
									2601 DIRECTOR
VN062022040437	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 41
POLICE, JALANDHAR CANTT,JALANDHAR								01/06/2022	27825 09078
POLICE,PUNJAB,									COMMANDANT,75TH BN PUNJAB ARMED
									2601 DIRECTOR GENERAL OF
VN062022040439	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 43
PAP,JALANDHAR CANTT,JALANDHAR CANTT.								01/06/2022	3200 09080
GENERAL OF POLICE,PUNJAB,									COMMANDANT,,7TH BN
									2601 DIRECTOR
VN062022040442	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 46
ARMED POLICE,JALANDHAR CANTT,JALANDHAR								01/06/2022	6300 09081
POLICE,PUNJAB,									COMMANDANT, 27TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN062022040444	01/06/2022	N DC02 B	Travel expenditure Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES							12	HOME AFFAIRS	NT V 48
BN,JALANDHAR,JALANDHAR								01/06/2022	26120 09084
POLICE,PUNJAB,									COMMANDANT, 3RD INDIAN RESERVE
									2601 DIRECTOR GENERAL OF

VN062022057542	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	531	29/06/2022		1000	09083	SUPERINTENDENT OF POLICE,ZONAL,		
					CID PUNJAB JALANDHAR,JALANDHAR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022057543	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	532	29/06/2022		8525	09083	SUPERINTENDENT OF POLICE,ZONAL,		
					CID PUNJAB JALANDHAR,JALANDHAR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022040507	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 POLICE TRAINING COLLEGE				003	EDUCATION AND TRAINING										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	111	01/06/2022		8248	09171	DEPUTY SUPRINTENDENT OF		
					POLICE,DIRECTOR P.A.P,,PHILLAUR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022040722	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	326	07/06/2022		108000	09089	D.I.G. OF POLICE, JALANDHAR		
					RANGE,JALANDHAR CANTT,JALANDHAR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022057621	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	610	29/06/2022		28950	09409	SENIOR SUPRINTENDENT OF		
					POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022040747	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	351	09/06/2022		252357	09407	ASSISTANT CONTROLLER		
					F&A,COMMISSIONER OF POLICE,JALANDHAR													2601	DIRECTOR	GENERAL
					OF POLICE,PUNJAB,															
VN062022040418	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	22	01/06/2022		68640	09409	SENIOR SUPRINTENDENT OF		
					POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR													2601	DIRECTOR	GENERAL OF
					POLICE,PUNJAB,															
VN062022040427	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	31	01/06/2022		13356	09407	ASSISTANT CONTROLLER		
					F&A,COMMISSIONER OF POLICE,JALANDHAR													2601	DIRECTOR	GENERAL
					OF POLICE,PUNJAB,															
VN062022040492	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	96	01/06/2022		19102	09407	ASSISTANT CONTROLLER		
					F&A,COMMISSIONER OF POLICE,JALANDHAR													2601	DIRECTOR	GENERAL
					OF POLICE,PUNJAB,															
VN062022057487	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 SPECIAL POLICE				104	SPECIAL POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	476	22/06/2022		40970	09076	COMMANDANT,4TH I.R.V		
					JALANDHAR,JALANDHAR													2601	DIRECTOR	GENERAL
					OF POLICE,PUNJAB,															
VN062022057489	01/06/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE												
					01 SPECIAL POLICE				104	SPECIAL POLICE										
					0000 00 NO DETAILED HEAD															
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V	478	22/06/2022		24090	09078	COMMANDANT,75TH BN PUNJAB ARMED		
					POLICE, JALANDHAR CANTT,JALANDHAR													2601	DIRECTOR	GENERAL OF

POLICE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022057491 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 480	22/06/2022	1440 09079 DEPUTY INSPECTOR GENERAL OF
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057495 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 484	22/06/2022	30240 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE,JALANDHAR CANTT,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057493 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 482	22/06/2022	56355 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057492 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 481	22/06/2022	43800 09084 COMMANDANT, 3RD INDIAN RESERVE
BN,JALANDHAR,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057497 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 486	22/06/2022	17180 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE,JALANDHAR CANTT,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057500 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 489	22/06/2022	7800 09079 DEPUTY INSPECTOR GENERAL OF
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057516 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 505	23/06/2022	25950 09080 COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.				2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,							
VN062022057502 01/06/2022 N DC02 B Travel expenditure Vouchers				0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 491	22/06/2022	3500 09088 SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057628 01/06/2022 N DC02 B Travel expenditure Vouchers				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 153	29/06/2022	1440 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA,KAPURTHALA				2601 DIRECTOR GENERAL			
OF POLICE,PUNJAB,							
VN062022057653 01/06/2022 N DC02 B Travel expenditure Vouchers				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 104	22/06/2022	56700 10033 SENIOR SUPERINTENDENT OF
POLICE,KAPURTHLA,KAPURTHALA				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022057666 01/06/2022 N DC02 B Travel expenditure Vouchers				1000	2055	POLICE	00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE			

				VCHR_DATA_0622.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 117	23/06/2022	3280 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057667 01/06/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 118	23/06/2022	11700 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057657 01/06/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 108	22/06/2022	20460 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057656 01/06/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 107	22/06/2022	7840 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057655 01/06/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 106	22/06/2022	960 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057654 01/06/2022 N DC02 B Travel expenditure Vouchers 1000 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 105	22/06/2022	1440 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057817 01/06/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 280	29/06/2022	3147 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022041017 01/06/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 177	09/06/2022	11940 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040988 01/06/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 148	07/06/2022	9345 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057800 01/06/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 263	29/06/2022	13095 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057786 01/06/2022 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 249	23/06/2022	17047 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL

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VN062022057818	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 281	29/06/2022	7620	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022041037	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1200	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE, MANSA, MANSA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 17	01/06/2022	42680	12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041036	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1200	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE, MANSA, MANSA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 16	01/06/2022	2820	12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041031	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1200	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE, MANSA, MANSA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 11	01/06/2022	73560	12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041160	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 98	01/06/2022	137760	13063	D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF
VN062022057946	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA GENERAL OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 370	22/06/2022	2265	13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022041330	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA GENERAL OF POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 268	09/06/2022	190870	13061	ASSISTANT INSPECTOR 2601 DIRECTOR
VN062022057933	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 357	22/06/2022	163360	13063	D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF
VN062022041090	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES ZONAL, PATIALA, PATIALA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 28	01/06/2022	19993	13064	SUPERINTENDENT OF POLICE, CID 2601 DIRECTOR GENERAL OF
VN062022041128	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES BNL, PATIALA POLICE, PUNJAB,						12	HOME AFFAIRS	NT V 66	01/06/2022	1270	13066	DIG, DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022041127	01/06/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE						

				VCHR_DATA_0622.TXT											
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 65	01/06/2022	890 13066	DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF							
BNL,PATIALA															
POLICE,PUNJAB,															
VN062022041122 01/06/2022 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE				104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 60	01/06/2022	9975 13497	INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF							
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA															
POLICE,PUNJAB,															
VN062022041119 01/06/2022 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE				104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 57	01/06/2022	28445 13057	SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF							
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA															
POLICE,PUNJAB,															
VN062022041118 01/06/2022 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD						
01 SPECIAL POLICE				104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 56	01/06/2022	16425 13057	SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF							
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA															
POLICE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC				

11 DOMESTIC TRAVEL EXPENSES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0622.TXT						
	12 HOME AFFAIRS	NT V 389	23/06/2022	21964 13777 ASSTT.		2601	
VN062022041354 01/06/2022 N DC02 B Travel expenditure Vouchers	1400	2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 6	01/06/2022	4150 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022041350 01/06/2022 N DC02 B Travel expenditure Vouchers	1400	2055 POLICE					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 2	01/06/2022	137760 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022041356 01/06/2022 N DC02 B Travel expenditure Vouchers	1400	2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,ROPAR,ROPAR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 8	01/06/2022	2700 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022041505 01/06/2022 N DC02 B Travel expenditure Vouchers	1500	2055 POLICE					
01 SPECIAL POLICE	104 SPECIAL POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 49	01/06/2022	67330 15040 SUPERINTENDENT OF 2601 DIRECTOR			
VN062022041492 01/06/2022 N DC02 B Travel expenditure Vouchers	1500	2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 36	01/06/2022	61190 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022041504 01/06/2022 N DC02 B Travel expenditure Vouchers	1500	2055 POLICE					
01 SPECIAL POLICE	104 SPECIAL POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 48	01/06/2022	2000 15040 SUPERINTENDENT OF 2601 DIRECTOR			
VN062022058058 01/06/2022 N DC02 B Travel expenditure Vouchers	1500	2055 POLICE					
01 SPECIAL POLICE	104 SPECIAL POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 168	22/06/2022	46200 15002 COMMANDANT,6TH 2601 DIRECTOR			
VN062022041569 01/06/2022 N DC02 B Travel expenditure Vouchers	1800	2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 8	01/06/2022	64720 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF			
VN062022058143 01/06/2022 N DC02 B Travel expenditure Vouchers	1900	2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 46	22/06/2022	96165 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022058540 01/06/2022 N DC02 B Travel expenditure Vouchers	2100	2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	12 HOME AFFAIRS	NT V 305	23/06/2022	129440 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			

POLICE,PUNJAB,				VCHR_DATA_0622.TXT					
VN062022058525	01/06/2022	N DC02 B	Travel expenditure Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				12	HOME AFFAIRS	NT V 300	22/06/2022	67381 21401	DEPUTY INSPECTOR GENERAL OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022041774	01/06/2022	N DC02 B	Travel expenditure Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,SSP, MOHALI,MOHALI				12	HOME AFFAIRS	NT V 98	02/06/2022	29100 21029	SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022058647	01/06/2022	N DC02 B	Travel expenditure Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				12	HOME AFFAIRS	NT V 425	29/06/2022	12493 21401	DEPUTY INSPECTOR GENERAL OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022041957	01/06/2022	N DC02 B	Travel expenditure Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA				12	HOME AFFAIRS	NT V 8	01/06/2022	20516 23010	SENIOR SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022041956	01/06/2022	N DC02 B	Travel expenditure Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA				12	HOME AFFAIRS	NT V 7	01/06/2022	59200 23010	SENIOR SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022056772	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),COMMISSIONER OF POLICE,AMRITSAR				12	HOME AFFAIRS	NT V 265	29/06/2022	260901 01779	ASSISTANT CONTROLLER
OF POLICE,PUNJAB,				2601 DIRECTOR GENERAL					
VN062022056775	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
UNIT,,AMRITSAR				12	HOME AFFAIRS	NT V 268	29/06/2022	799437 01065	SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF					
VN062022039514	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),COMMISSIONER OF POLICE,AMRITSAR				12	HOME AFFAIRS	NT V 169	07/06/2022	225054 01779	ASSISTANT CONTROLLER
OF POLICE,PUNJAB,				2601 DIRECTOR GENERAL					
VN062022039515	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),COMMISSIONER OF POLICE,AMRITSAR				12	HOME AFFAIRS	NT V 170	07/06/2022	162320 01779	ASSISTANT CONTROLLER
OF POLICE,PUNJAB,				2601 DIRECTOR GENERAL					
VN062022039516	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),COMMISSIONER OF POLICE,AMRITSAR				12	HOME AFFAIRS	NT V 171	07/06/2022	218707 01779	ASSISTANT CONTROLLER
OF POLICE,PUNJAB,				2601 DIRECTOR GENERAL					
VN062022056700	01/06/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 193	15/06/2022	128989 01740 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022056773 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 266	29/06/2022	211569 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056774 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 267	29/06/2022	200198 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056710 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,				104 SPECIAL POLICE			
				12 HOME AFFAIRS	NT V 203	15/06/2022	288084 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN062022056764 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 257	29/06/2022	135417 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056763 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 256	29/06/2022	221915 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056747 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 240	23/06/2022	119131 01740 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022056715 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 208	22/06/2022	206506 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056714 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 207	22/06/2022	363350 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERA
VN062022056709 01/06/2022 N DC02 C Medical Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				109 DISTRICT POLICE			
				12 HOME AFFAIRS	NT V 202	15/06/2022	155296 01740 SENIOR SUPRINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022039662 01/06/2022 N DC02 C Medical Vouchers				0200 2055 POLICE	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				12 HOME AFFAIRS	NT V 110	07/06/2022	4400 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022074301	01/06/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 177	22/06/2022	153906 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022056867	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 355	15/06/2022	41407 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056863	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 351	15/06/2022	33490 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056864	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 352	15/06/2022	39335 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056865	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 353	15/06/2022	42501 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056862	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 350	15/06/2022	26789 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056860	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 348	15/06/2022	41105 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056861	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 349	15/06/2022	37349 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056866	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 354	15/06/2022	38983 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022056996	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 498	23/06/2022	80154 03480	DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF				

POLICE,PUNJAB,				VCHR_DATA_0622.TXT				
VN062022056995 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 497	23/06/2022	12841 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022056992 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 494	23/06/2022	22828 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022056993 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 495	23/06/2022	10015 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022056994 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 496	23/06/2022	13891 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022056859 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 347	15/06/2022	9840 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022056843 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 331	15/06/2022	19183 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022057090 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 578	30/06/2022	48659 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022057071 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 559	29/06/2022	25978 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022057070 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 558	29/06/2022	2350 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022057068 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 556	29/06/2022	13394 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,								
VN062022057023 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				302602 03049 CONTROLLER (F&A) CENTRAL POLICE			
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				NT V 414				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,				22/06/2022							
VN062022057022 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				5612 03049 CONTROLLER (F&A) CENTRAL POLICE			
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				NT V 413				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,				22/06/2022							
VN062022039936 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				109441 03049 CONTROLLER (F&A) CENTRAL POLICE			
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				NT V 270				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,				07/06/2022							
VN062022057030 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				46698 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 421				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056945 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				38593 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 447				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056944 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				32745 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 446				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056943 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				34948 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 445				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056939 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				41709 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 441				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056940 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				34365 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 442				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056942 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				26633 03056 DEPUTY			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				NT V 444				2601			
DIRECTOR GENERAL OF POLICE,PUNJAB,				22/06/2022							
VN062022056941 01/06/2022 N DC02 C Medical Vouchers				0300 2055 POLICE				00 NO SUB MAJOR HEAD			
				114 WIRELESS AND COMPUTERS							

VN062022056869 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF								114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								NT V 443			
DIRECTOR GENERAL OF POLICE,PUNJAB,								22/06/2022			
								47900 03056 DEPUTY			
								2601			
VN062022056870 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF								114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								NT V 357			
DIRECTOR GENERAL OF POLICE,PUNJAB,								15/06/2022			
								34365 03056 DEPUTY			
								2601			
VN062022056871 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF								114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								NT V 358			
DIRECTOR GENERAL OF POLICE,PUNJAB,								15/06/2022			
								34633 03056 DEPUTY			
								2601			
VN062022056872 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF								114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								NT V 359			
DIRECTOR GENERAL OF POLICE,PUNJAB,								15/06/2022			
								41183 03056 DEPUTY			
								2601			
VN062022056873 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF								114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								NT V 356			
DIRECTOR GENERAL OF POLICE,PUNJAB,								15/06/2022			
								48855 03056 DEPUTY			
								2601			
VN062022039962 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE								104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
CHANDIGARH,CHANDIGARH								NT V 296			
POLICE,PUNJAB,								09/06/2022			
								14092 03053 COMMANDANT,82 BN, P.A.P.,			
								2601 DIRECTOR GENERAL OF			
VN062022056957 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE								104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
CHANDIGARH,CHANDIGARH								NT V 459			
POLICE,PUNJAB,								22/06/2022			
								10281 03053 COMMANDANT,82 BN, P.A.P.,			
								2601 DIRECTOR GENERAL OF			
VN062022056956 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE								104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT								12 HOME AFFAIRS			
CHANDIGARH,CHANDIGARH								NT V 458			
POLICE,PUNJAB,								22/06/2022			
								30754 03053 COMMANDANT,82 BN, P.A.P.,			
								2601 DIRECTOR GENERAL OF			

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VN062022056953	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 455	22/06/2022	26979 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056954	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 456	22/06/2022	8330 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056955	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 457	22/06/2022	30066 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056951	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 453	22/06/2022	7564 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056950	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 452	22/06/2022	9902 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056947	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 449	22/06/2022	12652 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022057087	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 575	29/06/2022	6245 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056998	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 500	23/06/2022	210420 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056997	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 499	23/06/2022	28908 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056897	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 385	15/06/2022	95217 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH POLICE, PUNJAB,									
VN062022056949	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS	NT V 451	22/06/2022	10769 03053 COMMANDANT,82 BN, P.A.P.,

CHANDIGARH, CHANDIGARH POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022056948 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 450	22/06/2022	34143 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056946 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 448	22/06/2022	24782 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056934 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 436	22/06/2022	15704 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056932 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 434	22/06/2022	3568 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056929 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 431	22/06/2022	31102 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056930 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 432	22/06/2022	250 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056931 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 433	22/06/2022	4472 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056927 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 429	22/06/2022	33239 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056900 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 388	15/06/2022	13189 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056893 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 381	15/06/2022	6763 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN062022056952 01/06/2022 N DC02 C Medical Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
							104	SPECIAL POLICE			

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CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 454	22/06/2022	29982 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN062022056894	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 382	15/06/2022	10888 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056892	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 380	15/06/2022	6245 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056891	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 379	15/06/2022	9577 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056890	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 378	15/06/2022	11306 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056889	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 377	15/06/2022	13745 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056888	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 376	15/06/2022	14901 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056887	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 375	15/06/2022	21758 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056886	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 374	15/06/2022	43495 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056885	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 373	15/06/2022	20158 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022056884	01/06/2022	N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 372	15/06/2022	7742 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022056881	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 369
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				13972 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056882	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 370
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				3589 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056878	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 366
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				39506 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056883	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 371
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				12590 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056880	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 368
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				36313 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056879	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 367
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				23424 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056877	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 365
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				41681 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056876	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 364
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				34827 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056875	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 363
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				4675 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056874	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 362
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					15/06/2022				13689 03055 DEPUTY SUPERINTENDENT OF
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056873	01/06/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 361
					15/06/2022				40115 03055 DEPUTY SUPERINTENDENT OF

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POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056872 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 360	15/06/2022	14332 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056933 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 435	22/06/2022	4993 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056858 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 346	15/06/2022	70565 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056856 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 344	15/06/2022	15523 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056857 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 345	15/06/2022	20493 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056855 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 343	15/06/2022	25140 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056854 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 342	15/06/2022	27484 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056852 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 340	15/06/2022	12459 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056853 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 341	15/06/2022	24940 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022056895 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 383	15/06/2022	16419 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022057038 01/06/2022 N DC02 C Medical Vouchers	0300	2055	POLICE						00 NO SUB MAJOR HEAD
				104	SPECIAL POLICE				

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

POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057149 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 84	29/06/2022	4924 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057148 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 83	29/06/2022	39437 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057146 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 81	29/06/2022	17675 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057147 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 82	29/06/2022	24783 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057145 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 80	29/06/2022	27910 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057144 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 79	29/06/2022	7129 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057143 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 78	29/06/2022	8455 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057142 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 77	29/06/2022	2500 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057139 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 74	29/06/2022	25695 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057166 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS				NT V 101	29/06/2022	11200 04074	SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022057165 01/06/2022 N DC02 C Medical Vouchers				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 100	29/06/2022	11052 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057164 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 99	29/06/2022	10236 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057163 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 98	29/06/2022	6725 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057157 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 92	29/06/2022	8150 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057156 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 91	29/06/2022	4943 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057155 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 90	29/06/2022	6305 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057140 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 75	29/06/2022	6983 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057141 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 76	29/06/2022	36386 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022057138 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 73	29/06/2022	34721 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022040014 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 45	07/06/2022	40265 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN062022040013 01/06/2022 N DC02 C Medical Vouchers					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0400 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 44	07/06/2022	38709 04074	SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				

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VN062022040012	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FARIDKOT, FARIDKOT	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 43
VN062022040009	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	07/06/2022
									29350 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040011	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FARIDKOT, FARIDKOT	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 42
VN062022040010	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	07/06/2022
									41582 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040010	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FARIDKOT, FARIDKOT	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 41
VN062022040007	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	07/06/2022
									30163 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040008	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FARIDKOT, FARIDKOT	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 39
VN062022057154	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	07/06/2022
									26395 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057154	01/06/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FARIDKOT, FARIDKOT	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 89
VN062022057187	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	29/06/2022
									32283 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057187	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 44
VN062022057185	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	23/06/2022
									43298 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057185	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 42
VN062022057183	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	23/06/2022
									93706 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057183	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 40
VN062022057186	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	23/06/2022
									81743 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057186	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT	POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	POLICE, PUNJAB,							0000 00 NO DETAILED HEAD
									12 HOME AFFAIRS
									NT V 43
VN062022057186	01/06/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	23/06/2022
									95471 05023 SENIOR SUPERINTENDENT OF

POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057214 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 132	15/06/2022	24315	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057242 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
CID, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 160	22/06/2022	40311	06049	SUPERINTENDENT OF POLICE,ZONAL	2601 DIRECTOR GENERAL OF
VN062022057212 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 130	15/06/2022	26308	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057211 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 129	15/06/2022	9346	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057210 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 128	15/06/2022	15015	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057209 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 127	15/06/2022	8001	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057208 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 126	15/06/2022	10738	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057205 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 123	15/06/2022	11062	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057206 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 124	15/06/2022	12566	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057207 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 125	15/06/2022	12180	06516	ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL OF
VN062022057204 01/06/2022 N DC02 C Medical Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

					VCHR_DATA_0622.TXT				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 122	15/06/2022	28006 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057203 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 121	15/06/2022	13976 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022040139 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 86	02/06/2022	9661 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057202 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 120	15/06/2022	13124 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057201 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 119	15/06/2022	34733 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057200 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 118	15/06/2022	16619 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057199 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 117	15/06/2022	80443 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057259 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 177	22/06/2022	24135 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057258 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 176	22/06/2022	39418 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057257 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 175	22/06/2022	29776 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022057256 01/06/2022 N DC02 C Medical Vouchers 0600 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 174	22/06/2022	27259 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	

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VN062022057255 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 173	22/06/2022	49912 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057254 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 172	22/06/2022	12571 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057253 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 171	22/06/2022	28833 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057247 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 165	22/06/2022	12750 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057245 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 163	22/06/2022	28099 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057246 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 164	22/06/2022	12422 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057243 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 161	22/06/2022	16447 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
VN062022057238 01/06/2022 N DC02 C Medical Vouchers			0600	2055	POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS				NT V 156	22/06/2022	15645 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA
A), SSP, FZR., FEROPZEPUR									
OF POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC			GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

				VCHR_DATA_0622.TXT							
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 157	22/06/2022	15967 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL			
A), SSP, FZR. , FEROZEPUR											
OF POLICE, PUNJAB,											
VN062022057240 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 158	22/06/2022	13539 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL			
A), SSP, FZR. , FEROZEPUR											
OF POLICE, PUNJAB,											
VN062022057237 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 155	22/06/2022	13620 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL			
A), SSP, FZR. , FEROZEPUR											
OF POLICE, PUNJAB,											
VN062022057226 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 144	22/06/2022	3218 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057225 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 143	22/06/2022	7908 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057224 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 142	22/06/2022	6151 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057223 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 141	22/06/2022	14068 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057222 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 140	22/06/2022	13021 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057221 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 139	22/06/2022	11800 06047 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
POLICE, FEROZEPUR, FEROZEPUR											
POLICE, PUNJAB,											
VN062022057215 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 133	15/06/2022	18658 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL			
A), SSP, FZR. , FEROZEPUR											
OF POLICE, PUNJAB,											
VN062022057279 01/06/2022 N DC02 C Medical Vouchers				0600	2055 POLICE						
				109 DISTRICT POLICE							
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 197	29/06/2022	126538 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL			
A), SSP, FZR. , FEROZEPUR											
OF POLICE, PUNJAB,											

VN062022057278	01/06/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					A), SSP, FZR., FEROZEPUR					12	HOME	AFFAIRS	NT V 196	29/06/2022				60819	06516	ASSTT. CONTROLLER(F&			
					OF POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022057277	01/06/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					A), SSP, FZR., FEROZEPUR					12	HOME	AFFAIRS	NT V 195	29/06/2022				59871	06516	ASSTT. CONTROLLER(F&			
					OF POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022057275	01/06/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					A), SSP, FZR., FEROZEPUR					12	HOME	AFFAIRS	NT V 193	29/06/2022				260164	06516	ASSTT. CONTROLLER(F&			
					OF POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022057276	01/06/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					A), SSP, FZR., FEROZEPUR					12	HOME	AFFAIRS	NT V 194	29/06/2022				226148	06516	ASSTT. CONTROLLER(F&			
					OF POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022057213	01/06/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					A), SSP, FZR., FEROZEPUR					12	HOME	AFFAIRS	NT V 131	15/06/2022				29327	06516	ASSTT. CONTROLLER(F&			
					OF POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022040294	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					POLICE, BATALA, GURDASPUR					12	HOME	AFFAIRS	NT V 131	09/06/2022				3760	07028	SENIOR SUPERINTENDENT OF			
					POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022040275	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					POLICE, GURDASPUR, GURDASPUR					12	HOME	AFFAIRS	NT V 112	07/06/2022				2320	07027	SENIOR SUPERINTENDENT OF			
					POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022040274	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					POLICE, BATALA, GURDASPUR					12	HOME	AFFAIRS	NT V 111	06/06/2022				413877	07028	SENIOR SUPERINTENDENT OF			
					POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022057292	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					POLICE, BATALA, GURDASPUR					12	HOME	AFFAIRS	NT V 146	15/06/2022				47557	07028	SENIOR SUPERINTENDENT OF			
					POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022040290	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		
					91 MEDICAL REIMBURSEMENT																		
					POLICE, BATALA, GURDASPUR					12	HOME	AFFAIRS	NT V 127	09/06/2022				29689	07028	SENIOR SUPERINTENDENT OF			
					POLICE, PUNJAB,															2601	DIRECTOR	GENERAL	
VN062022040293	01/06/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT	POLICE							00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD																		

91 MEDICAL REIMBURSEMENT POLICE, BATALA,GURDASPUR POLICE,PUNJAB,	VCHR_DATA_0622.TXT					
	12 HOME AFFAIRS	NT V 130	09/06/2022	17588 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040292	01/06/2022 N DC02 C Medical Vouchers	0700 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, BATALA,GURDASPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 129	09/06/2022	12175 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040291	01/06/2022 N DC02 C Medical Vouchers	0700 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, BATALA,GURDASPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 128	09/06/2022	11839 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022055570	01/06/2022 N DC02 C Medical Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, BATALA,GURDASPUR INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 10	07/06/2022	7250 07390 GENERAL MANAGER,DISTRICT	2801 DIRECTOR,	
VN062022040379	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 76	06/06/2022	39031 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040380	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 77	06/06/2022	38807 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040381	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 78	06/06/2022	34306 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040382	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 79	06/06/2022	35516 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040383	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 80	06/06/2022	31856 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022040384	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 81	06/06/2022	38714 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057325	01/06/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 98	15/06/2022	19669 08037 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	

VN062022040386	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	83	06/06/2022	36640	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022040387	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	84	06/06/2022	38567	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057348	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	121	29/06/2022	9495	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057347	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	120	29/06/2022	20900	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057345	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	118	29/06/2022	24973	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057346	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	119	29/06/2022	16372	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022040385	01/06/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									109	DISTRICT	POLICE										
01 DISTRICT POLICE (PROPER)																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	82	06/06/2022	37144	08037	SENIOR	SUPERINTENDENT	OF	
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057571	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									003	EDUCATION	AND	TRAINING									
01 POLICE TRAINING COLLEGE																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	560	29/06/2022	25986	09171	DEPUTY	SUPRINTENDENT	OF	
POLICE, DIRECTOR P.A.P., PHILLAU									2601 DIRECTOR GENERAL O												
POLICE, PUNJAB,																					
VN062022040714	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									104	SPECIAL	POLICE										
01 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	318	07/06/2022	21439	09084	COMMANDANT,	3RD	INDIAN	RESERVE
BN, JALANDHAR, JALANDHAR									2601 DIRECTOR GENERAL OF												
POLICE, PUNJAB,																					
VN062022057569	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									003	EDUCATION	AND	TRAINING									
01 POLICE TRAINING COLLEGE																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	558	29/06/2022	9284	09171	DEPUTY	SUPRINTENDENT	OF	
POLICE, DIRECTOR P.A.P., PHILLAU									2601 DIRECTOR GENERAL O												
POLICE, PUNJAB,																					
VN062022057416	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE								00	NO	SUB	MAJOR	HEAD	
									001	DIRECTION	AND	ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT									12	HOME	AFFAIRS	NT	V	405	15/06/2022	979	09089	D.I.G.	OF	POLICE,	JALANDHAR
RANGE, JALANDHAR CANTT, JALANDHAR									2601 DIRECTOR GENERAL OF												

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POLICE,PUNJAB,									
VN062022040710 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 314	07/06/2022	18907 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR									
POLICE,PUNJAB,									
VN062022040712 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 316	07/06/2022	48759 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR									
POLICE,PUNJAB,									
VN062022040711 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 315	07/06/2022	42216 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022040709 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 313	07/06/2022	48871 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR									
POLICE,PUNJAB,									
VN062022057420 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 409	15/06/2022	380862 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057418 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 407	15/06/2022	36066 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057417 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 406	15/06/2022	43539 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057419 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 408	15/06/2022	26299 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057415 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 404	15/06/2022	21959 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057414 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT V 403	15/06/2022	33629 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN062022057413 01/06/2022 N DC02 C Medical Vouchers	0900	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 402	15/06/2022	27748 09078	COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,								
VN062022057412 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 401	15/06/2022	49376 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057411 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 400	15/06/2022	43622 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057410 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 399	15/06/2022	48033 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057409 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 398	15/06/2022	26795 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057408 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 397	15/06/2022	48904 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057505 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 494	22/06/2022	49077 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,								
VN062022057475 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 464	22/06/2022	47582 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057476 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 465	22/06/2022	46666 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057474 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 463	22/06/2022	49402 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057473 01/06/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 462	22/06/2022	39370 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,								

VCHR_DATA_0622.TXT									
VN062022057472	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 461	22/06/2022
POLICE, PUNJAB,								43910	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022057470	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
POLICE,, O/O ADDL.DGP,PAP, JALANDHAR					CANTT., JALANDHAR			NT V 459	22/06/2022
POLICE, PUNJAB,								35420	09079
								DEPUTY INSPECTOR GENERAL OF	
								2601	DIRECTOR GENERAL OF
VN062022057471	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 460	22/06/2022
POLICE, PUNJAB,								41692	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022057469	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
POLICE,, O/O ADDL.DGP,PAP, JALANDHAR					CANTT., JALANDHAR			NT V 458	22/06/2022
POLICE, PUNJAB,								3664	09079
								DEPUTY INSPECTOR GENERAL OF	
								2601	DIRECTOR GENERAL OF
VN062022057468	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
POLICE,, O/O ADDL.DGP,PAP, JALANDHAR					CANTT., JALANDHAR			NT V 457	22/06/2022
POLICE, PUNJAB,								44455	09079
								DEPUTY INSPECTOR GENERAL OF	
								2601	DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR	GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022057559	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
BN, JALANDHAR, JALANDHAR								NT V 548	29/06/2022
POLICE, PUNJAB,								46407	09084
								COMMANDANT, 3RD INDIAN RESERVE	
								2601	DIRECTOR GENERAL OF
VN062022057560	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR								NT V 549	29/06/2022
POLICE, PUNJAB,								141990	09088
								SUPERINTENDENT OF POLICE,	
								2601	DIRECTOR GENERAL OF
VN062022040708	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR								NT V 312	07/06/2022
POLICE, PUNJAB,								55594	09409
								SENIOR SUPRINTENDENT OF	
								2601	DIRECTOR GENERAL OF
VN062022057430	01/06/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	
									00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT FINGER PRINT BUREAU, PHILLAUR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 419	15/06/2022	5000 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022057429 01/06/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT FINGER PRINT BUREAU, PHILLAUR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 418	15/06/2022	19961 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022057428 01/06/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT FINGER PRINT BUREAU, PHILLAUR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 417	15/06/2022	35820 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022040713 01/06/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 317	07/06/2022	44911 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF	
VN062022057570 01/06/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,DIRECTOR P.A.P,, PHILLAUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 559	29/06/2022	14473 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL O	
VN062022057650 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT KAPURTHALA, KAPURTHALA OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 101	22/06/2022	175873 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057649 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT KAPURTHALA, KAPURTHALA OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 100	22/06/2022	104618 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057640 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 91	15/06/2022	20433 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057641 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 92	15/06/2022	12254 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057642 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,IN SERVICS IN TRAINING KAPURTHLA, KAPURTHALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 93	15/06/2022	19956 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057627 01/06/2022 N DC02 C Medical Vouchers				1000	2055	POLICE		
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT KAPURTHALA, KAPURTHALA OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 152	29/06/2022	83676 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL	

VN062022057624	01/06/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE																
					01 SPECIAL POLICE				104	SPECIAL	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	149	29/06/2022			7183	10034	SENIOR	SUPERINTENDENT	OF		
					POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057625	01/06/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE																
					01 SPECIAL POLICE				104	SPECIAL	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	150	29/06/2022			8005	10034	SENIOR	SUPERINTENDENT	OF		
					POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057639	01/06/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	90	15/06/2022			444450	10033	SENIOR	SUPERINTENDENT	OF		
					POLICE,KAPURTHLA,KAPURTHALA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057623	01/06/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	148	29/06/2022			308652	10033	SENIOR	SUPERINTENDENT	OF		
					POLICE,KAPURTHLA,KAPURTHALA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057803	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	266	29/06/2022			245658	11058	SENIOR	SUPERINTENDENT	OF		
					POLICE,KHANNA,LUDHIANA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057795	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	258	29/06/2022			180106	11056	SENIOR	SUPERINTENDENT	OF		
					POLICE,JAGRAON,LUDHIANA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057830	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	293	29/06/2022			124133	11876	ASSISTANT	CONTROLLER			
					(F&A),COMMISSIONER OF POLICE,LUDHIANA																	2601	DIRECTOR	GENER
					OF POLICE,PUNJAB,																			
VN062022057735	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	198	15/06/2022			287254	11876	ASSISTANT	CONTROLLER			
					(F&A),COMMISSIONER OF POLICE,LUDHIANA																	2601	DIRECTOR	GENER
					OF POLICE,PUNJAB,																			
VN062022057737	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	200	15/06/2022			101876	11056	SENIOR	SUPERINTENDENT	OF		
					POLICE,JAGRAON,LUDHIANA																	2601	DIRECTOR	GENERAL
					POLICE,PUNJAB,																			
VN062022057734	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			
					91 MEDICAL REIMBURSEMENT				12	HOME	AFFAIRS	NT	V	197	15/06/2022			251445	11876	ASSISTANT	CONTROLLER			
					(F&A),COMMISSIONER OF POLICE,LUDHIANA																	2601	DIRECTOR	GENER
					OF POLICE,PUNJAB,																			
VN062022041018	01/06/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE																
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE													
					0000 00 NO DETAILED HEAD																			

91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	VCHR_DATA_0622.TXT						
	12	HOME AFFAIRS	NT V 178	09/06/2022	128024	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040995	01/06/2022	N DC02 C Medical Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,			12	HOME AFFAIRS	NT V 155	07/06/2022	36217 11057 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022040996	01/06/2022	N DC02 C Medical Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,			12	HOME AFFAIRS	NT V 156	07/06/2022	36510 11057 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022040989	01/06/2022	N DC02 C Medical Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,			12	HOME AFFAIRS	NT V 149	07/06/2022	375716 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057759	01/06/2022	N DC02 C Medical Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12	HOME AFFAIRS	NT V 222	22/06/2022	66131 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022055623	01/06/2022	N DC02 C Medical Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,			13	INDUSTRIES	NT V 20	15/06/2022	36505 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055622	01/06/2022	N DC02 C Medical Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,			13	INDUSTRIES	NT V 19	15/06/2022	4142 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022055621	01/06/2022	N DC02 C Medical Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,			13	INDUSTRIES	NT V 18	15/06/2022	3275 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN062022057842	01/06/2022	N DC02 C Medical Vouchers	1200	2055	POLICE		00 NO SUB MAJOR HEAD
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, MANSA, MANSA POLICE, PUNJAB,			12	HOME AFFAIRS	NT V 47	22/06/2022	357120 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022055642	01/06/2022	N DC02 C Medical Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT FOR GENERAL MANAGER, DIC, MANSA, MANSA INDUSTRIES, PUNJAB,			13	INDUSTRIES	NT V 11	15/06/2022	4449 12200 PROJECT MANAGER, PROJECT MANAGER 2801 DIRECTOR,
VN062022055643	01/06/2022	N DC02 C Medical Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT FOR GENERAL MANAGER, DIC, MANSA, MANSA			13	INDUSTRIES	NT V 12	15/06/2022	16500 12200 PROJECT MANAGER, PROJECT MANAGER 2801 DIRECTOR,

INDUSTRIES,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022057947 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ZONAL, PATIALA,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				12 HOME AFFAIRS NT V 371 22/06/2022 20606 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF			
VN062022057963 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ZONAL, PATIALA,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				12 HOME AFFAIRS NT V 387 23/06/2022 55474 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF			
VN062022041327 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				111 RAILWAY POLICE			
				01 RAILWAY POLICE			
				12 HOME AFFAIRS NT V 265 07/06/2022 61065 13061 ASSISTANT INSPECTOR 2601 DIRECTOR			
VN062022057983 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				111 RAILWAY POLICE			
				01 RAILWAY POLICE			
				12 HOME AFFAIRS NT V 407 29/06/2022 24384 13061 ASSISTANT INSPECTOR 2601 DIRECTOR			
VN062022057948 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ZONAL, PATIALA,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				12 HOME AFFAIRS NT V 372 22/06/2022 65035 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF			
VN062022057928 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				111 RAILWAY POLICE			
				01 RAILWAY POLICE			
				12 HOME AFFAIRS NT V 352 22/06/2022 227884 13061 ASSISTANT INSPECTOR 2601 DIRECTOR			
VN062022041325 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				111 RAILWAY POLICE			
				01 RAILWAY POLICE			
				12 HOME AFFAIRS NT V 263 07/06/2022 256373 13061 ASSISTANT INSPECTOR 2601 DIRECTOR			
VN062022057896 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				104 SPECIAL POLICE			
				01 SPECIAL POLICE			
				12 HOME AFFAIRS NT V 320 15/06/2022 40445 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057892 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				104 SPECIAL POLICE			
				01 SPECIAL POLICE			
				12 HOME AFFAIRS NT V 316 15/06/2022 70486 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057894 01/06/2022 N DC02 C Medical Vouchers 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				104 SPECIAL POLICE			
				01 SPECIAL POLICE			
				12 HOME AFFAIRS NT V 318 15/06/2022 35626 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			

VN062022057955	01/06/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE						00	NO	SUB	MAJOR	HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 379	22/06/2022	136150	13059	SUPERINTENDENT OF POLICE FOR					2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH, PATIALA															
POLICE, PUNJAB,																				
VN062022041326	01/06/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 264	07/06/2022	171219	13061	ASSISTANT INSPECTOR					2601 DIRECTOR
GENERAL, GOVERNMENT RAILWAY					POLICE, PATIALA, PATIALA															
GENERAL OF POLICE, PUNJAB,																				
VN062022057956	01/06/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 380	22/06/2022	32027	13059	SUPERINTENDENT OF POLICE FOR					2601 DIRECTOR GENERAL OF
COMMENDANT 36TH BN P.A.P.,					BAHADURGARH, PATIALA															
POLICE, PUNJAB,																				
VN062022057964	01/06/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 388	23/06/2022	17986	13053	DEPUTY SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, FOR COMMANDENT IST					COMMANDO BTN, BAHADURGARH,															
POLICE, PUNJAB,					PATIALA															
VN062022041408	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 60	09/06/2022	36315	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074311	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 69	22/06/2022	19971	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074310	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 68	22/06/2022	13820	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074316	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 74	22/06/2022	4607	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074309	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 67	22/06/2022	22223	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074314	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS	NT V 72	22/06/2022	29135	14037	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE, ROPAR, ROPAR																				
POLICE, PUNJAB,																				
VN062022074313	01/06/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT					
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 71	22/06/2022	29546 14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022074312	01/06/2022	N DC02 C Medical Vouchers	1400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 70	22/06/2022	11034 14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022074315	01/06/2022	N DC02 C Medical Vouchers	1400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 73	22/06/2022	1974 14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022058081	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 191	29/06/2022	61957 15038	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,SANGRUR,SANGRUR									
POLICE,PUNJAB,									
VN062022058044	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 154	15/06/2022	137602 15038	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,SANGRUR,SANGRUR									
POLICE,PUNJAB,									
VN062022058073	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 183	29/06/2022	17990 15040	SUPERINTENDENT OF	2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022058074	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 184	29/06/2022	12150 15040	SUPERINTENDENT OF	2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022058075	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 185	29/06/2022	21085 15040	SUPERINTENDENT OF	2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022058077	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 187	29/06/2022	8000 15040	SUPERINTENDENT OF	2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022058078	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 188	29/06/2022	22863 15040	SUPERINTENDENT OF	2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022058080	01/06/2022	N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD									

91 MEDICAL REIMBURSEMENT POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_0622.TXT 12 HOME AFFAIRS	NT V 190	29/06/2022	13788 15040 SUPERINTENDENT OF 2601 DIRECTOR
VN062022058079 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 189	29/06/2022	15600 15040 SUPERINTENDENT OF 2601 DIRECTOR
VN062022058096 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 206	29/06/2022	19314 15002 COMMANDANT,6TH 2601 DIRECTOR
VN062022058095 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 205	29/06/2022	14123 15002 COMMANDANT,6TH 2601 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
			SU SUB_HEAD_DESC	MIN	MIN_DESC		
	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022058094 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 204	29/06/2022	7944 15002 COMMANDANT,6TH 2601 DIRECTOR
VN062022058097 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 207	29/06/2022	21452 15002 COMMANDANT,6TH 2601 DIRECTOR
VN062022058098 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 208	29/06/2022	29534 15002 COMMANDANT,6TH 2601 DIRECTOR
VN062022058099 01/06/2022 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 209	29/06/2022	35363 15002 COMMANDANT,6TH 2601 DIRECTOR

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VN062022058100	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 210
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									29/06/2022
GENERAL OF POLICE, PUNJAB,									23978 15002 COMMANDANT, 6TH
									2601 DIRECTOR
VN062022058101	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 211
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									29/06/2022
GENERAL OF POLICE, PUNJAB,									2065 15002 COMMANDANT, 6TH
									2601 DIRECTOR
VN062022058102	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 212
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									29/06/2022
GENERAL OF POLICE, PUNJAB,									11695 15002 COMMANDANT, 6TH
									2601 DIRECTOR
VN062022041433	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 131
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									07/06/2022
GENERAL OF POLICE, PUNJAB,									5000 15040 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022041432	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 130
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									07/06/2022
GENERAL OF POLICE, PUNJAB,									11850 15040 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022041431	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 129
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									07/06/2022
GENERAL OF POLICE, PUNJAB,									13800 15040 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022041430	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 128
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									07/06/2022
GENERAL OF POLICE, PUNJAB,									23972 15040 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022058076	01/06/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 186
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									29/06/2022
GENERAL OF POLICE, PUNJAB,									35364 15040 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022058112	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 54
POLICE, PUNJAB,									23/06/2022
									387563 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
									2601 DIRECTOR GENERAL OF
VN062022058111	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS				NT V 53
									23/06/2022
									27700 18143 SR.SUPDT. OF POLICE, MOGA, MOGA

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POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022058121	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 63	23/06/2022
								10711	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058120	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 62	23/06/2022
								17587	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058119	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 61	23/06/2022
								23625	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058118	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 60	23/06/2022
								10978	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058117	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 59	23/06/2022
								42975	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058113	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 55	23/06/2022
								78768	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058115	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 57	23/06/2022
								51328	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058114	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 56	23/06/2022
								100632	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022058116	01/06/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 58	23/06/2022
								64716	18143 SR.SUPDT. OF POLICE,MOGA,MOGA
								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022041609	01/06/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
91	MEDICAL REIMBURSEMENT							12	HOME AFFAIRS
								NT V 3	01/06/2022
								85474	19148 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR									
POLICE,PUNJAB,									
VN062022041610	01/06/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
								109	DISTRICT POLICE

					VCHR_DATA_0622.TXT				
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 4	01/06/2022	93243 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022041638 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 32	07/06/2022	48181 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022041639 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 33	07/06/2022	48438 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058145 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 48	22/06/2022	45168 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058149 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 52	22/06/2022	43545 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058148 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 51	22/06/2022	38773 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058146 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 49	22/06/2022	46795 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058147 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 50	22/06/2022	49999 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022041640 01/06/2022 N DC02 C Medical Vouchers 1900 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 34	07/06/2022	49985 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,									
VN062022058407 01/06/2022 N DC02 C Medical Vouchers 2000 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 40	15/06/2022	2000 20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,NAWANSHAHAH,NAWANSHAHAH POLICE,PUNJAB,									
VN062022058411 01/06/2022 N DC02 C Medical Vouchers 2000 2055 POLICE					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 44	15/06/2022	14915 20092	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,NAWANSHAHAH,NAWANSHAHAH POLICE,PUNJAB,									

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VN062022058415	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 48	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						10847 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058414	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 47	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						24786 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058413	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 46	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						17881 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058417	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 50	22/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						14395 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058421	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 54	29/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						10025 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058400	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 33	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						5200 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058401	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 34	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						68760 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058402	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 35	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						20682 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058405	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 38	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						68335 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058406	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 39	15/06/2022
POLICE, NAWANSHAHAR, NAWANSHAHAR						7980 20092 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022058404	01/06/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 37	15/06/2022
						11987 20092 SENIOR SUPERINTENDENT OF			

POLICE, NAWANSHAHAH, NAWANSHAHAH POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022058403 01/06/2022 N DC02 C Medical Vouchers				2000	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 36	15/06/2022	20040	20092 SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058408 01/06/2022 N DC02 C Medical Vouchers				2000	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 41	15/06/2022	10185	20092 SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058412 01/06/2022 N DC02 C Medical Vouchers				2000	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 45	15/06/2022	6885	20092 SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058409 01/06/2022 N DC02 C Medical Vouchers				2000	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 42	15/06/2022	15342	20092 SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058410 01/06/2022 N DC02 C Medical Vouchers				2000	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 43	15/06/2022	9465	20092 SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058504 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 282	22/06/2022	10937	21027 COMMANDANT, COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI, MOHALI											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058621 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 386	29/06/2022	9844	21401 DEPUTY INSPECTOR GENERAL OF
POLICE, , DEPUTY INSPECTOR GENERAL OF POLICE, , MOHALI											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058582 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY							116 FORENSIC SCIENCE				
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 347	29/06/2022	22734	21291 CHEMICAL EXAMINER, CHEMICAL
EXAMINER, PUNJAB GOVERNMENT, KHARAR											4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,											
VN062022058510 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 288	22/06/2022	85639	21029 SENIOR SUPERINTENDENT OF
POLICE, SSP, MOHALI, MOHALI											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058565 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 330	23/06/2022	243643	21029 SENIOR SUPERINTENDENT OF
POLICE, SSP, MOHALI, MOHALI											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022058498 01/06/2022 N DC02 C Medical Vouchers				2100	2055	POLICE				00 NO SUB MAJOR HEAD	
							104 SPECIAL POLICE				

				VCHR_DATA_0622.TXT								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 276	22/06/2022	6251 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058499 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 277	22/06/2022	43745 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058496 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 274	22/06/2022	24827 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058500 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 278	22/06/2022	17221 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058501 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 279	22/06/2022	4919 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058502 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 280	22/06/2022	7162 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058527 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 302	22/06/2022	16359 21401 DEPUTY INSPECTOR GENERAL OF					
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058503 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 281	22/06/2022	14229 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058507 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 285	22/06/2022	18016 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058506 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 284	22/06/2022	30513 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					
VN062022058505 01/06/2022 N DC02 C Medical Vouchers				2100	2055 POLICE							
				104 SPECIAL POLICE								
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 283	22/06/2022	20107 21027 COMMANDANT,COMMANDANT 3RD					
COMMAND BN, PHASE-XI, MOHALI,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF					

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VN062022058513 01/06/2022 N DC02 C Medical Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS		NT V 291	22/06/2022	23357 21027 COMMANDANT,COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022058512 01/06/2022 N DC02 C Medical Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS		NT V 290	22/06/2022	15941 21027 COMMANDANT,COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

				VCHR_DATA_0622.TXT					
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								8800 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 269	29/06/2022			
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,								00 NO SUB MAJOR HEAD	
VN062022039386 01/06/2022 N DC02 F Fully vouched Contingent Bill				114 WIRELESS AND COMPUTERS					
98 COMPUTERIZATION IN THE STATE								1750 01062 COMMANDANT,9TH BN, 2601 DIRECTOR	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 41	01/06/2022			
13 OFFICE EXPENSES								00 NO SUB MAJOR HEAD	
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS					
VN062022039391 01/06/2022 N DC02 F Fully vouched Contingent Bill				12 HOME AFFAIRS	NT V 46	01/06/2022	35545 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 45	01/06/2022	8700 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES									
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS					
VN062022039390 01/06/2022 N DC02 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 286	29/06/2022	2450 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES									
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,				001 DIRECTION AND ADMINISTRATION					
VN062022056793 01/06/2022 N DC02 F Fully vouched Contingent Bill				12 HOME AFFAIRS	NT V 271	29/06/2022	8162 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 249	28/06/2022	40230 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,									
VN062022056778 01/06/2022 N DC02 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 225	22/06/2022	27511 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES									
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,				001 DIRECTION AND ADMINISTRATION					
VN062022056756 01/06/2022 N DC02 F Fully vouched Contingent Bill				12 HOME AFFAIRS	NT V 209	22/06/2022	4007 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 44	01/06/2022	19653 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL	00 NO SUB MAJOR HEAD	
POLICE,BORDER RANGE,,AMRITSAR OF POLICE,PUNJAB,									
VN062022056732 01/06/2022 N DC02 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 47	01/06/2022	18880 01061 INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL		
13 OFFICE EXPENSES									
POLICE,BORDER RANGE,,AMRITSAR POLICE,BORDER RANGE,,AMRITSAR									

OF POLICE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022039393	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 48	01/06/2022	31988 01061 INSPECTOR GENERAL OF
POLICE,BORDER RANGE,,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022039394	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 49	01/06/2022	1979 01061 INSPECTOR GENERAL OF
POLICE,BORDER RANGE,,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022039397	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 52	01/06/2022	22230 01061 INSPECTOR GENERAL OF
POLICE,BORDER RANGE,,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056805	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 298	29/06/2022	1990 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056804	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				12 HOME AFFAIRS	NT V 297	29/06/2022	16999 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056762	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				12 HOME AFFAIRS	NT V 255	29/06/2022	1484 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022039513	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 168	07/06/2022	10600 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056691	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
23 COST OF RATION				12 HOME AFFAIRS	NT V 184	13/06/2022	66922 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056693	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 186	13/06/2022	358800 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056695	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 188	13/06/2022	24072 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056696	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,			VCHR_DATA_0622.TXT					
	12	HOME AFFAIRS	NT V 189	13/06/2022	152160	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022039384	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 39	01/06/2022	173582	01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
	VN062022056697	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 190	13/06/2022	65948	01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
	VN062022056809	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 302	29/06/2022	27711	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
	VN062022056808	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 301	29/06/2022	45162	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
	VN062022056807	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 300	29/06/2022	1613	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF
	VN062022056800	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 293	29/06/2022	87880	01062 COMMANDANT,9TH BN, 2601 DIRECTOR
	VN062022056788	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 27 MINOR WORKS PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 281	29/06/2022	88442	01062 COMMANDANT,9TH BN, 2601 DIRECTOR
	VN062022056787	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 280	29/06/2022	5034	01062 COMMANDANT,9TH BN, 2601 DIRECTOR
	VN062022056785	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 278	29/06/2022	8900	01062 COMMANDANT,9TH BN, 2601 DIRECTOR
	VN062022056767	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE			104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD 27 MINOR WORKS			12	HOME AFFAIRS	NT V 260	29/06/2022	14105	01062 COMMANDANT,9TH BN,

PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR									
VN062022056766 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										12 HOME AFFAIRS										NT V 259 29/06/2022 33041 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056759 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
27 MINOR WORKS										12 HOME AFFAIRS										NT V 252 29/06/2022 43448 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056758 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										12 HOME AFFAIRS										NT V 251 29/06/2022 19556 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056751 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
59 POL OF TRANSPORT VEHICLES										12 HOME AFFAIRS										NT V 244 23/06/2022 90498 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056744 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 237 23/06/2022 55541 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056712 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										12 HOME AFFAIRS										NT V 205 20/06/2022 1881 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR									
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,																													
VN062022056698 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 191 13/06/2022 68670 01767 COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022056708 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										12 HOME AFFAIRS										NT V 201 15/06/2022 31994 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF									
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR POLICE,PUNJAB,																													
VN062022056707 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
23 COST OF RATION										12 HOME AFFAIRS										NT V 200 15/06/2022 9357 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF									
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR POLICE,PUNJAB,																													
VN062022056806 01/06/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													

27 MINOR WORKS RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 299	29/06/2022	39500 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022056801 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 294	29/06/2022	234432 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022056802 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 295	29/06/2022	100385 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022056799 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 292	29/06/2022	125000 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056795 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 288	29/06/2022	77525 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056794 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 287	29/06/2022	238500 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056792 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 285	29/06/2022	222200 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056791 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 284	29/06/2022	221363 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056790 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 283	29/06/2022	238598 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056789 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),COMMISSIONER OF POLICE,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 282	29/06/2022	227710 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022056784 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 277	29/06/2022	98902 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022056783 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 276	29/06/2022	79837 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056782 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 275	29/06/2022	162618 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056781 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 274	29/06/2022	152977 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056780 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 273	29/06/2022	121632 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056779 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 272	29/06/2022	566650 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056768 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 261	29/06/2022	192961 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056757 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 250	29/06/2022	98159 01779 ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR								2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,									
VN062022056753 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 246	23/06/2022	1490959 01779 ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR								2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,									
VN062022056752 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 245	23/06/2022	1421796 01779 ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR								2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,									
VN062022056738 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 231	22/06/2022	149790 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022056737 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 230	22/06/2022	164765 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									

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

VN062022056736	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 229 22/06/2022	150952 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056735	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 228 22/06/2022	47348 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056734	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 227 22/06/2022	120561 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056733	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 226 22/06/2022	110639 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056731	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 224 22/06/2022	119170 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056727	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 220 22/06/2022	146159 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056729	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					12 HOME AFFAIRS	NT V 222 22/06/2022	24000 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056730	01/06/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 223 22/06/2022	121872 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							

VN062022056726	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	VCHR_DATA_0622.TXT									00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 219	22/06/2022		111013	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056725	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 218	22/06/2022		160453	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056724	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 217	22/06/2022		137095	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056722	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 215	22/06/2022		221670	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR											2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,													
VN062022056720	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 213	22/06/2022		153911	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056721	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 214	22/06/2022		216113	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR											2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,													
VN062022056717	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE					12 HOME AFFAIRS	NT V 210	22/06/2022		82517	01779	ASSISTANT CONTROLLER		
					(F&A), COMMISSIONER OF POLICE, AMRITSAR											2601 DIRECTOR GENERAL		
					OF POLICE, PUNJAB,													
VN062022056713	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 206	22/06/2022		93424	01740	SENIOR SUPRINTENDENT OF POLICE,		
					RURIOR, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056769	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS								
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
					13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 262	29/06/2022		39897	01065	SUPERINTENDENT OF POLICE, C.I.D.		
					UNIT, , AMRITSAR											2601 DIRECTOR GENERAL OF		
					POLICE, PUNJAB,													
VN062022056765	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS								
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
					13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 258	29/06/2022		3150	01062	COMMANDANT, 9TH BN,		
					PAP, , AMRITSAR											2601 DIRECTOR		
					GENERAL OF POLICE, PUNJAB,													
VN062022056814	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE										00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS								
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
					13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 307	29/06/2022		1700	01767	COMMANDANT, 5TH IRB, AMRITSAR		

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POLICE,PUNJAB,							
VN062022056811	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 304	29/06/2022	9750 01767 COMMANDANT,5TH IRB,AMRITSAR
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF
VN062022056803	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 296	29/06/2022	14450 01740 SENIOR SUPRINTENDENT OF POLICE,
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022056798	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 291	29/06/2022	62850 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056797	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 290	29/06/2022	57850 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056796	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 289	29/06/2022	29130 01779 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,AMRITSAR							2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,							
VN062022056786	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 279	29/06/2022	10096 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR							2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,							
VN062022039346	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 1	01/06/2022	70985 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR							2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,							
VN062022039347	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 2	01/06/2022	21640 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR							2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,							
VN062022039348	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 3	01/06/2022	15500 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR							2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,							
VN062022039353	01/06/2022	N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					
		0000 00 NO DETAILED HEAD					
02 WAGES				12 HOME AFFAIRS	NT V 8	01/06/2022	80710 01767 COMMANDANT,5TH IRB,AMRITSAR
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF

VN062022039355	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
09 REPAIR AND MAINTENANCE OF STAFF CARS																
PAP,,AMRITSAR																
GENERAL OF POLICE,PUNJAB,																
VN062022039356	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
02 WAGES																
PAP,,AMRITSAR																
GENERAL OF POLICE,PUNJAB,																
VN062022039357	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
05 REWARDS																
PAP,,AMRITSAR																
GENERAL OF POLICE,PUNJAB,																
VN062022039381	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																
PAP,,AMRITSAR																
GENERAL OF POLICE,PUNJAB,																
VN062022039387	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
PAP,,AMRITSAR																
GENERAL OF POLICE,PUNJAB,																
VN062022039400	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
05 REWARDS																
POLICE,PUNJAB,																
VN062022039506	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
POLICE,PUNJAB,																
VN062022039507	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES																
POLICE,PUNJAB,																
VN062022039509	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
POLICE,PUNJAB,																
VN062022039510	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																
0000 00 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES																
POLICE,PUNJAB,																

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VN062022039388	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		12	HOME AFFAIRS	NT V 43
UNIT,,AMRITSAR							01/06/2022	899	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022039528	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	NT V 183
UNIT,,AMRITSAR							09/06/2022	1901	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056771	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		12	HOME AFFAIRS	NT V 264
UNIT,,AMRITSAR							29/06/2022	6732	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056760	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE		12	HOME AFFAIRS	NT V 253
UNIT,,AMRITSAR							29/06/2022	24000	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056750	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		12	HOME AFFAIRS	NT V 243
UNIT,,AMRITSAR							23/06/2022	773	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056749	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		12	HOME AFFAIRS	NT V 242
UNIT,,AMRITSAR							23/06/2022	23949	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056770	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 263
UNIT,,AMRITSAR							29/06/2022	29150	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056761	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		12	HOME AFFAIRS	NT V 254
UNIT,,AMRITSAR							29/06/2022	164795	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056748	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		12	HOME AFFAIRS	NT V 241
UNIT,,AMRITSAR							23/06/2022	19055	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056746	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		12	HOME AFFAIRS	NT V 239
UNIT,,AMRITSAR							23/06/2022	639829	01065 SUPERINTENDENT OF POLICE,C.I.D.
POLICE,PUNJAB,								2601	DIRECTOR GENERAL OF
VN062022056719	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		12	HOME AFFAIRS	NT V 212
							22/06/2022	834344	01065 SUPERINTENDENT OF POLICE,C.I.D.

UNIT,,AMRITSAR POLICE,PUNJAB,	VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022039375	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 30	01/06/2022	260420	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039374	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 29	01/06/2022	203080	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039377	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
25 CLOTHING AND TENTAGE										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 32	01/06/2022	65077	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039378	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
25 CLOTHING AND TENTAGE										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 33	01/06/2022	194864	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039385	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 40	01/06/2022	299971	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039520	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 175	08/06/2022	119370	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039526	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 181	09/06/2022	207151	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039527	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE										
0000 00 NO DETAILED HEAD																				
02 WAGES										12 HOME AFFAIRS										
UNIT,,AMRITSAR POLICE,PUNJAB,										NT V 182	09/06/2022	36127	01065	SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF						
VN062022039517	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,										NT V 172	07/06/2022	145746	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF						
VN062022039518	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR POLICE,PUNJAB,										NT V 173	07/06/2022	195123	01740	SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF						
VN062022039519	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD										
										109 DISTRICT POLICE										

				VCHR_DATA_0622.TXT			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 174	07/06/2022	70692 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039521 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 176	09/06/2022	423283 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039361 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 16	01/06/2022	205600 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039360 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 15	01/06/2022	197600 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039363 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 18	01/06/2022	233145 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
(F&A),COMMISSIONER OF POLICE,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039364 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 19	01/06/2022	225417 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
(F&A),COMMISSIONER OF POLICE,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039365 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
05 REWARDS				12 HOME AFFAIRS	NT V 20	01/06/2022	7750 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039366 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 21	01/06/2022	154510 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062022039367 01/06/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 22	01/06/2022	185604 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN062022039368	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT V 23	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	155791 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039371	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	12	HOME AFFAIRS	NT V 26	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	211710 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039372	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	12	HOME AFFAIRS	NT V 27	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	183441 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039373	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	12	HOME AFFAIRS	NT V 28	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	222810 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039376	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	12	HOME AFFAIRS	NT V 31	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	60030 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039379	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT V 34	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	160819 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039380	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT V 35	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	174379 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039383	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT V 38	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	189811 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039382	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT V 37	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	188688 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039395	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT V 50	01/06/2022
					RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	118395 01740 SENIOR SUPRINTENDENT OF POLICE,			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN062022039396	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 51	01/06/2022	60716 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022039399 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 54	01/06/2022	106262 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022039398 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 53	01/06/2022	163316 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022039501 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 156	02/06/2022	333419 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022039502 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					12 HOME AFFAIRS	NT V 157	02/06/2022	2270 01740 SENIOR SUPRINTENDENT OF POLICE,	
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022039504 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 159	02/06/2022	864102 01779 ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR								2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,									
VN062022056815 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 308	29/06/2022	6869 01767 COMMANDANT, 5TH IRB, AMRITSAR	
POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022056813 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 306	29/06/2022	3350 01767 COMMANDANT, 5TH IRB, AMRITSAR	
POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022056812 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 305	29/06/2022	29653 01767 COMMANDANT, 5TH IRB, AMRITSAR	
POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022056810 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 303	29/06/2022	21690 01767 COMMANDANT, 5TH IRB, AMRITSAR	
POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022054815 01/06/2022 N DC02 F Fully vouched Contingent Bill	0100	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					13 INDUSTRIES	NT V 8	16/06/2022	5800 01791 GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, AMRITSAR, AMRITSAR								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									

VN062022074299	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074297	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074286	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074281	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074280	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074266	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074267	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074263	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074250	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074249	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
POLICE, BHATINDA, BHATINDA											
POLICE, PUNJAB,											
VN062022074248	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12 HOME AFFAIRS	NT V 124	22/06/2022	8833 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022074241 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
94 WATER CHARGES				12 HOME AFFAIRS	NT V 117	15/06/2022	2205 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039560 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 8	01/06/2022	17152 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039572 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 20	01/06/2022	20218 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039573 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 21	01/06/2022	15278 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039575 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 23	01/06/2022	10077 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039576 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 24	01/06/2022	19550 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039659 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
02 WAGES				12 HOME AFFAIRS	NT V 107	06/06/2022	23864 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039558 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
02 WAGES				12 HOME AFFAIRS	NT V 6	01/06/2022	110316 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039559 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
02 WAGES				12 HOME AFFAIRS	NT V 7	01/06/2022	69382 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								
VN062022039561 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055 POLICE			
							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 9	01/06/2022	235798 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA								
POLICE, PUNJAB,								

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 152	23/06/2022	103375 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022074275 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 151	23/06/2022	106544 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022074271 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 147	22/06/2022	133533 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022074272 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 148	22/06/2022	107948 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022074270 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 146	22/06/2022	109917 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022074269 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0200 2055 POLICE					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 145	22/06/2022	247900 02035	SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022074259 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 135	22/06/2022	191248	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074260 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 136	22/06/2022	106180	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074256 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 132	22/06/2022	104131	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074257 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 133	22/06/2022	149538	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074258 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 134	22/06/2022	85042	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074255 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
23 COST OF RATION				12 HOME AFFAIRS		NT V 131	22/06/2022	47775	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074247 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				12 HOME AFFAIRS		NT V 123	22/06/2022	48292	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074244 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
94 WATER CHARGES				12 HOME AFFAIRS		NT V 120	15/06/2022	4455	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074245 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
94 WATER CHARGES				12 HOME AFFAIRS		NT V 121	15/06/2022	1150	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074298 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 174	29/06/2022	2100	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022074290 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
				114 WIRELESS AND COMPUTERS							

				VCHR_DATA_0622.TXT			
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 166	29/06/2022	5700	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039578 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 26	01/06/2022	122319	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039579 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 27	01/06/2022	52500	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039564 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 12	01/06/2022	4412	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022074293 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 169	29/06/2022	13039	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022074287 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 163	29/06/2022	24038	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022074242 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE	12 HOME AFFAIRS	NT V 118	15/06/2022	1226	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039566 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 14	01/06/2022	38124	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039641 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 89	02/06/2022	47836	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039640 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 88	02/06/2022	5664	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							
VN062022039639 01/06/2022 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 87	02/06/2022	103427	02035	SENIOR SUPERINTENDENT OF	
POLICE, BHATINDA, BHATINDA						2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,							

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VN062022074289	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 165
POLICE, PUNJAB,									29/06/2022
								3857	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074279	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
21 SUPPLIES AND MATERIALS									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 155
POLICE, PUNJAB,									29/06/2022
								21572	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074283	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 159
POLICE, PUNJAB,									29/06/2022
								54147	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022039565	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 13
POLICE, PUNJAB,									01/06/2022
								26777	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022039582	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 30
POLICE, PUNJAB,									01/06/2022
								102748	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074240	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
94 WATER CHARGES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 116
POLICE, PUNJAB,									15/06/2022
								8564	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074239	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 115
POLICE, PUNJAB,									15/06/2022
								104773	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074304	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 180
POLICE, PUNJAB,									22/06/2022
								128999	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074303	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 179
POLICE, PUNJAB,									22/06/2022
								114665	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074302	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES									
POLICE, BHATINDA, BHATINDA							12	HOME AFFAIRS	NT V 178
POLICE, PUNJAB,									22/06/2022
								215508	02035 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF		
VN062022074300	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0200	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
							12	HOME AFFAIRS	NT V 176
									29/06/2022
								201713	02035 SENIOR SUPERINTENDENT OF

POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022074291 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 167	29/06/2022	3363 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN062022074292 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
05 REWARDS				12 HOME AFFAIRS				NT V 168	29/06/2022	700 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN062022074294 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS				NT V 170	29/06/2022	201850 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN062022075663 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				13 INDUSTRIES				NT V 5	15/06/2022	8490 02274 GENERAL MANAGER, DISTRICT	2801 DIRECTOR,
INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,											
VN062022075665 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				13 INDUSTRIES				NT V 7	29/06/2022	5000 02274 GENERAL MANAGER, DISTRICT	2801 DIRECTOR,
INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,											
VN062022075664 01/06/2022 N DC02 F Fully vouched Contingent Bill				0200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				13 INDUSTRIES				NT V 6	15/06/2022	818 02274 GENERAL MANAGER, DISTRICT	2801 DIRECTOR,
INDUSTRIES CENTRE, BHATINDA, BHATINDA INDUSTRIES, PUNJAB,											
VN062022039944 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 278	07/06/2022	41785 03056 DEPUTY	2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN062022057014 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 516	29/06/2022	83645 03056 DEPUTY	2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN062022056976 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 478	22/06/2022	724048 03056 DEPUTY	2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN062022057094 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 582	30/06/2022	362024 03056 DEPUTY	

SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT										2601									
DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN062022039889 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 223 02/06/2022 5617 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022039888 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 222 02/06/2022 26554 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022039887 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 221 02/06/2022 17300 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057063 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 551 29/06/2022 18200 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057062 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 550 29/06/2022 5180 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057056 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 544 29/06/2022 18733 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057052 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 540 29/06/2022 6898 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057043 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 531 29/06/2022 14528 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022057042 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 530 29/06/2022 25125 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022056999 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 501 23/06/2022 31391 03122 DEPUTY SUPRINTENDENT OF POLIC									
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																				2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																													
VN062022056991 01/06/2022 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO SUB MAJOR HEAD									

					VCHR_DATA_0622.TXT									
					101 CRIMINAL INVESTIGATION AND VIGILANCE									
05 GOVERNOR'S SECURITY					12 HOME AFFAIRS	NT V 493	23/06/2022	7877 03122	DEPUTY SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF					
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH														
POLICE,PUNJAB,														
VN062022056921	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
05 GOVERNOR'S SECURITY										101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 409	22/06/2022	36307 03122	DEPUTY SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF					
SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH														
POLICE,PUNJAB,														
VN062022057058	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE										114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES										12 HOME AFFAIRS	NT V 546	29/06/2022	9000 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH														
POLICE,PUNJAB,														
VN062022057051	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 539	29/06/2022	2650 03056	DEPUTY 2601					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH														
DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN062022057037	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE										114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES										12 HOME AFFAIRS	NT V 525	29/06/2022	27518 03060	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH														
GENERAL OF POLICE,PUNJAB,														
VN062022057011	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 513	29/06/2022	997 03478	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF					
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH														
POLICE,PUNJAB,														
VN062022057085	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE										114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES										12 HOME AFFAIRS	NT V 573	29/06/2022	14781 03052	SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH														
POLICE,PUNJAB,														
VN062022057074	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS									
0000 08 ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS														
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 562	29/06/2022	149800 03056	DEPUTY 2601					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH														
DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN062022039863	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE										114 WIRELESS AND COMPUTERS				
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION														
13 OFFICE EXPENSES										12 HOME AFFAIRS	NT V 197	02/06/2022	37715 03056	DEPUTY 2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH														
DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN062022039874	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 208	02/06/2022	3300 03056	DEPUTY 2601					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH														
DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN062022039869	01/06/2022	N DC02 F	Fully vouched	Contingent Bill										
				0300 2055 POLICE										
										114 WIRELESS AND COMPUTERS				

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98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN062022039861 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN062022039841 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN062022039916 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_0622.TXT									
VN062022039890	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022057061	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022057029	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022057021	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022057020	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022057019	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022056980	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022056926	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022056913	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN062022039872	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									

POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,						VCHR_DATA_0622.TXT						2601 DIRECTOR GENERAL OF							
VN062022039959 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS						NT V 293	09/06/2022	203724	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022039958 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS						NT V 292	09/06/2022	216758	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022039957 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS						NT V 291	09/06/2022	209935	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022039954 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES						12 HOME AFFAIRS						NT V 288	09/06/2022	2114	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022039924 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES						12 HOME AFFAIRS						NT V 258	02/06/2022	140000	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022057049 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES						12 HOME AFFAIRS						NT V 537	29/06/2022	1000	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022057048 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES						12 HOME AFFAIRS						NT V 536	29/06/2022	1800	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022057044 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES						12 HOME AFFAIRS						NT V 532	29/06/2022	234	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022057008 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
92 TELEPHONE						12 HOME AFFAIRS						NT V 510	29/06/2022	681	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022056990 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 99 NO DETAILED HEAD																			
92 TELEPHONE						12 HOME AFFAIRS						NT V 492	23/06/2022	1618	03480	DEPUTY INSPECTOR GENERAL OF	2601 DIRECTOR GENERAL OF		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,																			
VN062022056982 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE						00 NO SUB MAJOR HEAD					
						101 CRIMINAL INVESTIGATION AND VIGILANCE													

06 BUREAU OF INVESTIGATION					VCHR_DATA_0622.TXT							
0000 99 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS		NT V 484		22/06/2022		76299 03480 DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056981 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 99 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS		NT V 483		22/06/2022		61070 03480 DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056979 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES					12 HOME AFFAIRS		NT V 481		22/06/2022		888 03480 DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056989 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 99 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 491		23/06/2022		5893 03480 DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022039883 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES					12 HOME AFFAIRS		NT V 217		02/06/2022		16050 03052 SUPERINTENDENT OF POLICE,0/0	
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022039877 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES					12 HOME AFFAIRS		NT V 211		02/06/2022		6300 03052 SUPERINTENDENT OF POLICE,0/0	
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056850 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 338		15/06/2022		1726 03049 CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056849 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 337		15/06/2022		15080 03049 CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056848 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 336		15/06/2022		9655 03049 CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056847 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 335		15/06/2022		12185 03049 CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												
VN062022056846 01/06/2022 N DC02 F Fully vouched Contingent Bill					0300		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 334		15/06/2022		13018 03049 CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,												

POLICE, TRAFFIC, PUNJAB, CHANDIGARH POLICE, PUNJAB,						VCHR_DATA_0622.TXT						2601 DIRECTOR GENERAL OF								
VN062022057018 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES POLICE, TRAFFIC, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 520	29/06/2022		3182	03490	ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022057016 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES POLICE, TRAFFIC, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 518	29/06/2022		1800	03490	ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022057001 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
28 PROFESSIONAL SERVICES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 503	23/06/2022		10000	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022057000 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 502	23/06/2022		280266	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022056987 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
92 TELEPHONE POLICE, TRAFFIC, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 489	23/06/2022		3796	03490	ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022056968 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 470	22/06/2022		322255	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022039783 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 117	01/06/2022		90546	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022039751 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 85	01/06/2022		70484	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022039684 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 18	01/06/2022		270053	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022039685 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						12 HOME AFFAIRS						NT V 19	01/06/2022		71169	03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF			
VN062022039967 01/06/2022 N DC02 F Fully vouched Contingent Bill						0300	2055		POLICE				00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION														

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01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				12 HOME AFFAIRS	NT V 301	09/06/2022	2594 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039964	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 298	09/06/2022	12567 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039960	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				12 HOME AFFAIRS	NT V 294	09/06/2022	78132 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039750	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 84	01/06/2022	22802 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039748	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 82	01/06/2022	4700 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039746	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 80	01/06/2022	28771 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039743	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 77	01/06/2022	75265 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039741	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 75	01/06/2022	20000 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039740	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT				12 HOME AFFAIRS	NT V 74	01/06/2022	56160 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039739	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 73	01/06/2022	1100743 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							
VN062022039885	01/06/2022	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 219	02/06/2022	2450 03490 ADDITIONAL DIRECTOR GENERAL OF
POLICE, TRAFFIC, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,							

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VN062022039886 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE					00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					12 HOME AFFAIRS		NT V 220	02/06/2022	7324 03490	ADDITIONAL DIRECTOR GENERAL OF
POLICE, TRAFFIC, PUNJAB, CHANDIGARH					2601 DIRECTOR GENERAL OF					
POLICE, PUNJAB,										
VN062022039893 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE					00 NO SUB MAJOR HEAD					
01 POLICE WIRELESS AND COMPUTER STAFF					114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS		NT V 227	02/06/2022	8107 03056	DEPUTY
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH					2601					
DIRECTOR GENERAL OF POLICE, PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
					CCO_ CCO					

13 OFFICE EXPENSES SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,	VCHR_DATA_0622.TXT					
	12 HOME AFFAIRS	NT V 541	29/06/2022	11210 03056 DEPUTY		2601
VN062022057007 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 509	29/06/2022	1476 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022056971 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 473	22/06/2022	23429 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022056938 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
14 RENT, RATES AND TAXES	12 HOME AFFAIRS	NT V 440	22/06/2022	15000 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022056909 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
92 TELEPHONE	12 HOME AFFAIRS	NT V 397	22/06/2022	26754 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022056906 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
02 WAGES	12 HOME AFFAIRS	NT V 394	16/06/2022	48159 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022039881 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 215	02/06/2022	19000 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022039882 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 216	02/06/2022	2419 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022039880 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 214	02/06/2022	8915 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN062022039879 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 213	02/06/2022	15694 03056 DEPUTY		2601
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,						

VN062022039878 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD	
	114 WIRELESS AND COMPUTERS					
VN062022039875 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 212	02/06/2022	5711	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039870 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 209	02/06/2022	15782	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039870 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 204	02/06/2022	892	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039864 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 198	02/06/2022	1470	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039966 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 300	09/06/2022	9500	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039963 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 297	09/06/2022	7310	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039949 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 283	07/06/2022	892	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039948 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 02 WAGES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 282	07/06/2022	7694	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039945 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 279	07/06/2022	29599	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					
VN062022039923 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 257	02/06/2022	6770	03056 DEPUTY	2601
	114 WIRELESS AND COMPUTERS					

DIRECTOR GENERAL OF POLICE,PUNJAB,					VCHR_DATA_0622.TXT				
VN062022039922	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
05 REWARDS									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 256	02/06/2022	22000 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039920	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 254	02/06/2022	13334 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039919	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 253	02/06/2022	29882 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039910	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 244	02/06/2022	8012 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039911	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 245	02/06/2022	26832 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039909	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 243	02/06/2022	23488 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039908	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 242	02/06/2022	8413 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039907	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 241	02/06/2022	29465 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039906	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 240	02/06/2022	9009 03056 DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022039900	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					114 WIRELESS AND COMPUTERS				

				VCHR_DATA_0622.TXT				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 27 MINOR WORKS SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 234	02/06/2022	11800 03056 DEPUTY	2601
VN062022039899 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 233	02/06/2022	31873 03056 DEPUTY	2601
VN062022039894 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 228	02/06/2022	6878 03056 DEPUTY	2601
VN062022057064 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 552	29/06/2022	14000 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057039 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 527	29/06/2022	2790 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022057035 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 523	29/06/2022	8791 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057036 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 524	29/06/2022	2960 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057041 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 529	29/06/2022	1600 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022057089 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				113 WELFARE OF POLICE PERSONNEL				
				12 HOME AFFAIRS	NT V 577	30/06/2022	9615 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022056914 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				111 RAILWAY POLICE				
				12 HOME AFFAIRS	NT V 402	22/06/2022	44736 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
VN062022056928 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 430	22/06/2022	77694 03060 SUPERINTENDENT OF	

POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR			
VN062022056936 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 438	22/06/2022	28058	03056	DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022056937 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 439	22/06/2022	14182	03056	DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022056967 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 469	22/06/2022	178571	03049	CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022056973 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 475	22/06/2022	20640	03056	DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022056975 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 477	22/06/2022	27637	03056	DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022039902 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 236	02/06/2022	167127	03060	SUPERINTENDENT OF	
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR			
VN062022039904 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 238	02/06/2022	173354	03060	SUPERINTENDENT OF	
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR			
VN062022057055 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 543	29/06/2022	211950	03480	DEPUTY INSPECTOR GENERAL OF	
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022039737 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 71	01/06/2022	76518	03049	CONTROLLER (F&A) CENTRAL POLICE	
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022039946 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											

59 POL OF TRANSPORT VEHICLES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0622.TXT		12 HOME AFFAIRS	NT V 280	07/06/2022	26791 03056 DEPUTY	2601
	VN062022039947 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	59 POL OF TRANSPORT VEHICLES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 281	07/06/2022	18257 03056 DEPUTY	2601
VN062022057065 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 553	29/06/2022	14125 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056920 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056920 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	59 POL OF TRANSPORT VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 408	22/06/2022	24070 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056919 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056919 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 407	22/06/2022	1292836 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056918 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056918 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	59 POL OF TRANSPORT VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 406	22/06/2022	43765 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056917 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056917 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	59 POL OF TRANSPORT VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 405	22/06/2022	124400 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056915 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056915 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 403	22/06/2022	34889 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022056916 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022056916 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	59 POL OF TRANSPORT VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 404	22/06/2022	59683 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022039754 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022039754 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 88	01/06/2022	19554 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	
	VN062022039753 01/06/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD	
VN062022039753 01/06/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 87	01/06/2022	48396 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF	

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VN062022039752	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 86
									01/06/2022
									38657 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039681	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 15
									01/06/2022
									120682 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039682	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 16
									01/06/2022
									164561 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039683	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 17
									01/06/2022
									218755 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
									MIN MIN_DESC
									SU SUB_HEAD_DESC
									BDGT DT DTL_HEAD_DESC
	SO	SOE_DESC							GR GRANT_DESCRIPTION
									PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022039686	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 20
									01/06/2022
									291553 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039965	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 299
									09/06/2022
									159998 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039747	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 81
									01/06/2022
									30240 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039745	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									12 HOME AFFAIRS
									NT V 79
									01/06/2022
									20190 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF
VN062022039744	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 78	01/06/2022	37589 03049	CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022039742	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 76	01/06/2022	90860 03049	CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022039738	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 72	01/06/2022	226885 03049	CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056925	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 427	22/06/2022	60226 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056911	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12 HOME AFFAIRS	NT V 399	22/06/2022	1392 03478	DEPUTY INSPECTOR GENERAL OF
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056908	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12 HOME AFFAIRS	NT V 396	22/06/2022	3000 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056899	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12 HOME AFFAIRS	NT V 387	15/06/2022	2514 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056898	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12 HOME AFFAIRS	NT V 386	15/06/2022	3179 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056896	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
94 WATER CHARGES				12 HOME AFFAIRS	NT V 384	15/06/2022	2699 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022056839	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 327	13/06/2022	23600 03055	DEPUTY SUPERINTENDENT OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022057059	01/06/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				12 HOME AFFAIRS	NT V 547	29/06/2022	35000 03053	COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								

VN062022057060	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
09 REPAIR AND MAINTENANCE OF STAFF CARS																							
CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057057	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
14 RENT, RATES AND TAXES																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057054	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
27 MINOR WORKS																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057050	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
05 REWARDS																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057047	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057040	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
05 REWARDS																							
CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057034	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
27 MINOR WORKS																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057033	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057027	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
94 WATER CHARGES																							
CHANDIGARH,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057013	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES																							
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH																							
POLICE,PUNJAB,																							
VN062022057010	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	104	SPECIAL	POLICE							00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE																							
0000 00 NO DETAILED HEAD																							

13 OFFICE EXPENSES POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH POLICE,PUNJAB,			VCHR_DATA_0622.TXT		12 HOME AFFAIRS		NT V 512		29/06/2022		3675 03478 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022057012 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 514		29/06/2022		3996 03478 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022057009 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 511		29/06/2022		2997 03478 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022056984 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 486		22/06/2022		87424 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022056983 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 485		22/06/2022		87758 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022056974 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 476		22/06/2022		32808 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022056970 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 472		22/06/2022		34304 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039917 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
02 WAGES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 251		02/06/2022		909025 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039903 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 237		02/06/2022		708 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039901 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 235		02/06/2022		76759 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN062022039898 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
32 CONTRIBUTIONS POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 232		02/06/2022		7000 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039897 01/06/2022 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE								00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 231	02/06/2022	164092 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039891	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 225	02/06/2022	12134 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039955	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 289	09/06/2022	76592 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039956	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 290	09/06/2022	107040 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039943	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 277	07/06/2022	55180 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039940	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 274	07/06/2022	27966 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039939	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 273	07/06/2022	194123 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039938	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 272	07/06/2022	132809 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039935	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 269	07/06/2022	63700 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039927	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
02 WAGES				12 HOME AFFAIRS	NT V 261	06/06/2022	1033725 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								
VN062022039837	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 171	01/06/2022	103890 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								
POLICE,PUNJAB,								

VN062022057093 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 581	30/06/2022	274119 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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WN062022057091 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE

01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS

A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH

POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 579	30/06/2022	18200 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057092 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 580	30/06/2022	132294 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057088 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 576	29/06/2022	301801 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057086 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE

01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH

POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 574	29/06/2022	8100 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057084 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 572	29/06/2022	117459 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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WN062022057083 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 571	29/06/2022	33932 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 570	29/06/2022	203572 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057081 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 569	29/06/2022	232189 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057079 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
POLICE,PUNJAB,

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS	NT V 567	29/06/2022	259980 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
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VN062022057080 01/06/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
 01 CRIMINAL INVESTIGATION DEPARTMENT
 0000 00 NO DETAILED HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

10 POL OF OFFICE VEHICLES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				VCHR_DATA_0622.TXT				12 HOME AFFAIRS		NT V 568		29/06/2022		188114 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF	
VN062022056978 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 480		22/06/2022		12574 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022056969 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
94 WATER CHARGES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 471		22/06/2022		8286 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022056922 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 424		22/06/2022		2917 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022056910 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
92 TELEPHONE A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 398		22/06/2022		9303 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039860 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 194		02/06/2022		76896 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039858 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 192		02/06/2022		8791 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039855 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 189		02/06/2022		151991 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039856 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 190		02/06/2022		9979 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039857 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 191		02/06/2022		9334 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039854 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD															
09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						12 HOME AFFAIRS		NT V 188		02/06/2022		603200 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF			
VN062022039853 01/06/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE										00 NO SUB MAJOR HEAD	

VCHR_DATA_0622.TXT

101 CRIMINAL INVESTIGATION AND VIGILANCE

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 187	02/06/2022	128845 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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

VN062022039852	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 186	02/06/2022	40160 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039849	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 183	02/06/2022	102497 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039850	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIOLENCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 184	02/06/2022	202820 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039851	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 185	02/06/2022	406122 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039847	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 181	02/06/2022	122938 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039848	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 182	02/06/2022	232789 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039846	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
POLICE, PUNJAB,

12 HOME AFFAIRS	NT V 180	02/06/2022	235963 03052 SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF
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VN062022039845	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
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101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 179	02/06/2022	230099 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039844 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 178	02/06/2022	245430 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039842 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 176	02/06/2022	227498 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039843 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 177	02/06/2022	283228 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039840 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 174	02/06/2022	76090 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039896 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 230	02/06/2022	218795 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039895 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 229	02/06/2022	289205 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039876 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 210	02/06/2022	11150 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039871 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 205	02/06/2022	102084 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039868 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 202	02/06/2022	8400 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF
VN062022039867 01/06/2022 N DC02 F Fully vouched Contingent Bill0300 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 201	02/06/2022	4150 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF

VN062022039866	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	VCHR_DATA_0622.TXT					00	NO SUB MAJOR HEAD		
										101	CRIMINAL INVESTIGATION AND VIGILANCE							
01 CRIMINAL INVESTIGATION DEPARTMENT																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH										12	HOME AFFAIRS		NT V 200	02/06/2022	21299	03052	SUPERINTENDENT OF POLICE,0/0	
POLICE,PUNJAB,																2601	DIRECTOR GENERAL OF	
VN062022039865	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE						00	NO SUB MAJOR HEAD		
										101	CRIMINAL INVESTIGATION AND VIGILANCE							
01 CRIMINAL INVESTIGATION DEPARTMENT																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH										12	HOME AFFAIRS		NT V 199	02/06/2022	1904	03052	SUPERINTENDENT OF POLICE,0/0	
POLICE,PUNJAB,																2601	DIRECTOR GENERAL OF	
VN062022039862	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE						00	NO SUB MAJOR HEAD		
										101	CRIMINAL INVESTIGATION AND VIGILANCE							
01 CRIMINAL INVESTIGATION DEPARTMENT																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH										12	HOME AFFAIRS		NT V 196	02/06/2022	4384	03052	SUPERINTENDENT OF POLICE,0/0	
POLICE,PUNJAB,																2601	DIRECTOR GENERAL OF	
VN062022039859	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE						00	NO SUB MAJOR HEAD		
										101	CRIMINAL INVESTIGATION AND VIGILANCE							
01 CRIMINAL INVESTIGATION DEPARTMENT																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH										12	HOME AFFAIRS		NT V 193	02/06/2022	4900	03052	SUPERINTENDENT OF POLICE,0/0	
POLICE,PUNJAB,																2601	DIRECTOR GENERAL OF	
VN062022055020	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										001	DIRECTION AND ADMINISTRATION							
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 20	02/06/2022	1800	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	
VN062022055021	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										001	DIRECTION AND ADMINISTRATION							
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 21	02/06/2022	19989	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	
VN062022055022	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										001	DIRECTION AND ADMINISTRATION							
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
14 RENT, RATES AND TAXES																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 22	02/06/2022	108238	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	
VN062022055025	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										001	DIRECTION AND ADMINISTRATION							
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
94 WATER CHARGES																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 25	07/06/2022	3283	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	
VN062022055019	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										800	OTHER EXPENDITURE							
98 COMPUTERIZATION IN THE STATE																		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																		
13 OFFICE EXPENSES																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 19	02/06/2022	17995	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	
VN062022055044	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB MAJOR HEAD		
										001	DIRECTION AND ADMINISTRATION							
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH										13	INDUSTRIES		NT V 42	22/06/2022	5225	03256	ASSISTANT CONTROLLER (F&A),	
INDUSTRIES,PUNJAB,																2801	DIRECTOR,	

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VN062022055045	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 43	22/06/2022
							63384 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,		
VN062022055046	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 44	22/06/2022
							15355 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,		
VN062022055048	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 46	29/06/2022
							2296 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,		
VN062022055029	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 29	09/06/2022
							4500 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR,		
VN062022039971	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 2	01/06/2022
							169930 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022057158	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114 WIRELESS AND COMPUTERS		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 93	29/06/2022
							73640 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022039973	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 4	01/06/2022
							27550 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022039975	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 6	01/06/2022
							24878 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022039974	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 5	01/06/2022
							70020 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022039976	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 7	01/06/2022
							15440 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040024	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055 POLICE	00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		

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01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 55	09/06/2022	16800 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040021 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 52	07/06/2022	29874 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040020 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 51	07/06/2022	74260 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040019 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 50	07/06/2022	27172 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040018 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 49	07/06/2022	86116 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040016 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 47	07/06/2022	27432 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040015 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 46	07/06/2022	213590 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039985 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 16	01/06/2022	52249 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039984 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 15	01/06/2022	131970 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039983 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 14	01/06/2022	149346 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022039982 01/06/2022 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 13	01/06/2022	49965 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

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VN062022039981	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
02 WAGES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 12	01/06/2022
POLICE, PUNJAB,									99930 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022039979	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 10	01/06/2022
POLICE, PUNJAB,									20744 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022039977	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 8	01/06/2022
POLICE, PUNJAB,									51913 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022039978	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 9	01/06/2022
POLICE, PUNJAB,									46419 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057172	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
59 POL OF TRANSPORT VEHICLES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 107	29/06/2022
POLICE, PUNJAB,									199890 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057171	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 106	29/06/2022
POLICE, PUNJAB,									87745 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057170	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 105	29/06/2022
POLICE, PUNJAB,									57631 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057169	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 104	29/06/2022
POLICE, PUNJAB,									204161 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057168	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 103	29/06/2022
POLICE, PUNJAB,									399650 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057136	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
23 COST OF RATION									12 HOME AFFAIRS
POLICE, FARIDKOT, FARIDKOT								NT V 71	23/06/2022
POLICE, PUNJAB,									8416 04074 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057135	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0400	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
59 POL OF TRANSPORT VEHICLES									12 HOME AFFAIRS
								NT V 70	22/06/2022
									81145 04074 SENIOR SUPERINTENDENT OF

POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057133 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 68	22/06/2022	167807	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057134 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 69	22/06/2022	123838	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057127 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 62	22/06/2022	182777	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057128 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 63	22/06/2022	172416	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057129 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 64	22/06/2022	71202	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057130 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 65	22/06/2022	159601	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057124 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				12 HOME AFFAIRS				NT V 59	22/06/2022	20040	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057125 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 60	22/06/2022	31998	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
VN062022057126 01/06/2022 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				NT V 61	22/06/2022	93057	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC				MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC											
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_ CCO

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

114 WIRELESS AND COMPUTERS

00 NO SUB MAJOR HEAD

13 OFFICE EXPENSES POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 95	29/06/2022	4950 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022055202	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIES CENTRE, FARIDKOT,FARIDKOT INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 9	09/06/2022	4240 04694 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN062022055201	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES INDUSTRIES CENTRE, FARIDKOT,FARIDKOT INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 8	09/06/2022	4975 04694 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN062022040027	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 29	06/06/2022	47268 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057191	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 48	29/06/2022	59995 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040034	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 7	01/06/2022	97635 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040035	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 8	01/06/2022	257284 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057192	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 49	29/06/2022	74517 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057190	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 47	29/06/2022	213039 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057188	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 45	23/06/2022	14473 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057184	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 41	23/06/2022	207531 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022057181	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 38	22/06/2022
						POLICE,PUNJAB,			172967 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057182	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 39	23/06/2022
						POLICE,PUNJAB,			1179 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057178	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 35	15/06/2022
						POLICE,PUNJAB,			29819 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057179	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 36	22/06/2022
						POLICE,PUNJAB,			1385553 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057177	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 34	15/06/2022
						POLICE,PUNJAB,			44100 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040026	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 28	06/06/2022
						POLICE,PUNJAB,			89830 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040033	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0500	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						02 WAGES			12 HOME AFFAIRS
						POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		NT V 6	01/06/2022
						POLICE,PUNJAB,			214828 05023 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057231	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS
						POLICE, FEROZEPUR,FEROZEPUR		NT V 149	22/06/2022
						POLICE,PUNJAB,			82910 06047 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057271	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			12 HOME AFFAIRS
						A),SSP,FZR.,FEROZEPUR		NT V 189	29/06/2022
						OF POLICE,PUNJAB,			12495 06516 ASSTT. CONTROLLER(F&
									2601 DIRECTOR GENERAL
VN062022040066	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						A),SSP,FZR.,FEROZEPUR		NT V 13	01/06/2022
						OF POLICE,PUNJAB,			2899 06516 ASSTT. CONTROLLER(F&
									2601 DIRECTOR GENERAL
VN062022040082	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			12 HOME AFFAIRS
								NT V 29	01/06/2022
									80449 06048 DIG OF POLICE,FEROZEPUR RANGE,

FEROZEPUR CANTT, FEROZEPUR POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057270 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES FEROZEPUR CANTT, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 188	29/06/2022	57870	06048	DIG OF POLICE, FEROZEPUR RANGE 2601 DIRECTOR GENERAL OF	
VN062022057264 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES FEROZEPUR CANTT, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 182	29/06/2022	28021	06048	DIG OF POLICE, FEROZEPUR RANGE 2601 DIRECTOR GENERAL OF	
VN062022057196 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE FEROZEPUR CANTT, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 114	15/06/2022	4079	06048	DIG OF POLICE, FEROZEPUR RANGE 2601 DIRECTOR GENERAL OF	
VN062022040138 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 85	02/06/2022	57890	06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040063 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 10	01/06/2022	12295	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF	
VN062022040080 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 27	01/06/2022	4690	06049	SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022040085 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 32	01/06/2022	3567	06049	SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057273 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 191	29/06/2022	52538	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF	
VN062022057269 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES FEROZEPUR CANTT, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 187	29/06/2022	4508	06048	DIG OF POLICE, FEROZEPUR RANGE 2601 DIRECTOR GENERAL OF	
VN062022057265 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12	HOME AFFAIRS	NT V 183	29/06/2022	11625	06049	SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057252 01/06/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE	00 NO SUB MAJOR HEAD				
				101 CRIMINAL INVESTIGATION AND VIGILANCE							

				VCHR_DATA_0622.TXT						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 170	22/06/2022	37212 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN062022057251 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 169	22/06/2022	11140 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN062022057232 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 150	22/06/2022	17186 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
92 TELEPHONE										
VN062022057233 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 151	22/06/2022	269791 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES										
VN062022040155 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 102	07/06/2022	19180 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
02 WAGES										
VN062022040159 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 106	07/06/2022	644 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
94 WATER CHARGES										
VN062022040077 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 24	01/06/2022	11600 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN062022040079 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 26	01/06/2022	92763 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES										
VN062022040081 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 28	01/06/2022	43818 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN062022040083 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 30	01/06/2022	29410 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE										
VN062022040084 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE				00 NO SUB MAJOR HEAD						
CID, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 31	01/06/2022	59670 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF			
	0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS										

VCHR_DATA_0622.TXT									
VN062022040086	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					13 OFFICE EXPENSES				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 33	01/06/2022
POLICE, PUNJAB,							20296 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022040087	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 34	01/06/2022
POLICE, PUNJAB,							18358 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022040088	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 35	01/06/2022
POLICE, PUNJAB,							9740 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022057268	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 186	29/06/2022
POLICE, PUNJAB,							11730 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022057267	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 185	29/06/2022
POLICE, PUNJAB,							14718 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022057266	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
CID, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 184	29/06/2022
POLICE, PUNJAB,							20251 06049 SUPERINTENDENT OF POLICE, ZONAL 2601 DIRECTOR GENERAL OF		
VN062022040073	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					13 OFFICE EXPENSES				
POLICE, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 20	01/06/2022
POLICE, PUNJAB,							372343 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040074	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					13 OFFICE EXPENSES				
POLICE, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 21	01/06/2022
POLICE, PUNJAB,							378218 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040140	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
POLICE, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 87	02/06/2022
POLICE, PUNJAB,							265326 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040075	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
POLICE, FEROZEPUR, FEROZEPUR							12 HOME AFFAIRS	NT V 22	01/06/2022
POLICE, PUNJAB,							192540 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040076	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
							12 HOME AFFAIRS	NT V 23	01/06/2022
							250755 06047 SENIOR SUPERINTENDENT OF		

POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022040148 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 95 06/06/2022 176563 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF									
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,																													
VN062022040149 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 96 06/06/2022 762493 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF									
A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,																													
VN062022040151 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 98 06/06/2022 79936 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,																													
VN062022040152 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 99 06/06/2022 221854 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,																													
VN062022040153 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 100 06/06/2022 423643 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,																													
VN062022040156 01/06/2022 N DC02 F Fully vouched Contingent Bill										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD																													
23 COST OF RATION										12 HOME AFFAIRS										NT V 103 07/06/2022 12190 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022040160	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
50 OTHER CHARGES										12	HOME AFFAIRS	NT V 107	09/06/2022		108024	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040161	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
50 OTHER CHARGES										12	HOME AFFAIRS	NT V 108	09/06/2022		156550	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR,FEROZEPUR																	2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,																			
VN062022040059	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12	HOME AFFAIRS	NT V 6	01/06/2022		519793	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040060	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES										12	HOME AFFAIRS	NT V 7	01/06/2022		436441	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040061	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12	HOME AFFAIRS	NT V 8	01/06/2022		434590	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040064	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES										12	HOME AFFAIRS	NT V 11	01/06/2022		316543	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040065	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES										12	HOME AFFAIRS	NT V 12	01/06/2022		311379	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040067	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
05 REWARDS										12	HOME AFFAIRS	NT V 14	01/06/2022		8900	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022040068	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
02 WAGES										12	HOME AFFAIRS	NT V 15	01/06/2022		258071	06516	ASSTT. CONTROLLER(F&		
A),SSP,FZR.,FEROZEPUR																	2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,																			
VN062022057220	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES										12	HOME AFFAIRS	NT V 138	22/06/2022		195856	06047	SENIOR SUPERINTENDENT OF		
POLICE, FEROZEPUR,FEROZEPUR																	2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,																			
VN062022057218	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													

59 POL OF TRANSPORT VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 136	22/06/2022	92950 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057219 01/06/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 137	22/06/2022	203190 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057283 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 201	29/06/2022	63000 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
27 MINOR WORKS POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057286 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 204	29/06/2022	8000 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
05 REWARDS POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057285 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 203	29/06/2022	43762 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057284 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 202	29/06/2022	227780 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057282 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 200	29/06/2022	263623 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,	VN062022057281 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 199	29/06/2022	2000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF
32 CONTRIBUTIONS A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	VN062022057280 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 198	29/06/2022	138799 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	VN062022057274 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 192	29/06/2022	137420 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	VN062022057272 01/06/2022 N DC02 F Fully vouched Contingent Bill	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	12 HOME AFFAIRS	NT V 190	29/06/2022	292709 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,	VN062022057216 01/06/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 134									
15/06/2022									
39349 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057198 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 116									
15/06/2022									
32187 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057193 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 111									
13/06/2022									
52712 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057250 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 111									
13/06/2022									
52712 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057250 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 168									
22/06/2022									
400742 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057249 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 167									
22/06/2022									
5040 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057248 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 166									
22/06/2022									
45550 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057241 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 159									
22/06/2022									
345138 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057236 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
A), SSP, FZR., FEROZEPUR									
OF POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 154									
22/06/2022									
126078 06516 ASSTT. CONTROLLER(F&									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057230 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 148									
22/06/2022									
242818 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057229 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 147									
22/06/2022									
281403 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
00 NO SUB MAJOR HEAD									
VN062022057227 01/06/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 145									
22/06/2022									
86930 06047 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									

VCHR_DATA_0622.TXT									
VN062022057228	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, FEROZEPUR, FEROZEPUR								NT V 146	22/06/2022
POLICE, PUNJAB,									141580 06047 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040058	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									12 HOME AFFAIRS
A), SSP, FZR., FEROZEPUR								NT V 5	01/06/2022
OF POLICE, PUNJAB,									307745 06516 ASSTT. CONTROLLER(F&
									2601 DIRECTOR GENERAL
VN062022055469	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									13 INDUSTRIES
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR								NT V 9	15/06/2022
INDUSTRIES, PUNJAB,									11350 06412 GENERAL MANAGER, DISTRICT
									2801 DIRECTOR,
VN062022055462	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									13 INDUSTRIES
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR								NT V 2	01/06/2022
INDUSTRIES, PUNJAB,									4600 06412 GENERAL MANAGER, DISTRICT
									2801 DIRECTOR,
VN062022055470	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									13 INDUSTRIES
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR								NT V 10	29/06/2022
INDUSTRIES, PUNJAB,									4945 06412 GENERAL MANAGER, DISTRICT
									2801 DIRECTOR,
VN062022057320	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS									12 HOME AFFAIRS
POLICE, BATALA, GURDASPUR								NT V 166	29/06/2022
POLICE, PUNJAB,									22300 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057287	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									12 HOME AFFAIRS
POLICE, GURDASPUR, GURDASPUR								NT V 141	13/06/2022
POLICE, PUNJAB,									40590 07027 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040180	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									12 HOME AFFAIRS
POLICE, GURDASPUR, GURDASPUR								NT V 17	01/06/2022
POLICE, PUNJAB,									29616 07027 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040187	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									12 HOME AFFAIRS
POLICE, BATALA, GURDASPUR								NT V 24	01/06/2022
POLICE, PUNJAB,									123540 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040194	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									12 HOME AFFAIRS
POLICE, BATALA, GURDASPUR								NT V 31	01/06/2022
POLICE, PUNJAB,									32370 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057299	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
									00 NO SUB MAJOR HEAD

					VCHR_DATA_0622.TXT					
					113 WELFARE OF POLICE PERSONNEL					
					12 HOME AFFAIRS	NT V 171	29/06/2022	19712 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 POLICE HOSPITALS										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022057295 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 167	29/06/2022	4000 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 POLICE HOSPITALS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022040197 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 34	01/06/2022	25982 07028	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 POLICE HOSPITALS										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
POLICE, BATALA, GURDASPUR										
POLICE, PUNJAB,										
VN062022057300 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 172	29/06/2022	85431 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022057318 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 164	29/06/2022	49381 07028	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE, BATALA, GURDASPUR										
POLICE, PUNJAB,										
VN062022057301 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 173	29/06/2022	25800 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022040176 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 13	01/06/2022	22950 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022040177 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 14	01/06/2022	250243 07027	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE, GURDASPUR, GURDASPUR										
POLICE, PUNJAB,										
VN062022040196 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 33	01/06/2022	51863 07028	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
POLICE, BATALA, GURDASPUR										
POLICE, PUNJAB,										
VN062022040198 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 35	01/06/2022	82073 07028	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
POLICE, BATALA, GURDASPUR										
POLICE, PUNJAB,										
VN062022040195 01/06/2022 N DC02 F Fully vouched Contingent Bill										
0700 2055 POLICE										
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
					12 HOME AFFAIRS	NT V 32	01/06/2022	115115 07028	SENIOR SUPERINTENDENT OF	
									2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
POLICE, BATALA, GURDASPUR										
POLICE, PUNJAB,										

VCHR_DATA_0622.TXT									
VN062022040193	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 30	01/06/2022
POLICE,PUNJAB,									94000 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040192	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 29	01/06/2022
POLICE,PUNJAB,									120746 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040191	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 28	01/06/2022
POLICE,PUNJAB,									149568 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040189	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 26	01/06/2022
POLICE,PUNJAB,									91383 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040188	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 25	01/06/2022
POLICE,PUNJAB,									77871 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040186	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
05 REWARDS									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 23	01/06/2022
POLICE,PUNJAB,									8500 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040185	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 22	01/06/2022
POLICE,PUNJAB,									357335 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040182	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
02 WAGES									12 HOME AFFAIRS
POLICE, GURDASPUR, GURDASPUR								NT V 19	01/06/2022
POLICE,PUNJAB,									280710 07027 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040184	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									12 HOME AFFAIRS
POLICE, BATALA,GURDASPUR								NT V 21	01/06/2022
POLICE,PUNJAB,									262851 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040183	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			
02 WAGES									12 HOME AFFAIRS
POLICE, GURDASPUR, GURDASPUR								NT V 20	01/06/2022
POLICE,PUNJAB,									118294 07027 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022040181	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			

09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				VCHR_DATA_0622.TXT 12 HOME AFFAIRS	NT V 18	01/06/2022	132761 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040179 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 16	01/06/2022	805507 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040174 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 11	01/06/2022	175026 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040175 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 12	01/06/2022	357779 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022040287 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES																			
POLICE,GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 124 09/06/2022 51000 07027 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040286 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES																			
POLICE,GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 123 09/06/2022 138680 07027 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040285 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 122 07/06/2022 66411 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040284 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 121 07/06/2022 83435 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040283 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 120 07/06/2022 139610 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040276 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
59 POL OF TRANSPORT VEHICLES																			
POLICE,GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 113 07/06/2022 8277 07027 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040270 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
02 WAGES																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 107 06/06/2022 9992 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040267 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
02 WAGES																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 104 02/06/2022 49320 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040266 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
23 COST OF RATION																			
POLICE, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 103 02/06/2022 90643 07028 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040263 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
POLICE,GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 100 02/06/2022 382449 07027 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022040262 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2055 POLICE										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 99	02/06/2022	181756 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040261 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 98	02/06/2022	3798 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040260 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 97	02/06/2022	27692 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040259 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 96	02/06/2022	11734 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040258 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 95	02/06/2022	58199 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040299 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 136	09/06/2022	73930 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040297 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 134	09/06/2022	51750 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040296 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 133	09/06/2022	179549 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040213 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 50	02/06/2022	50860 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040200 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 37	02/06/2022	225834 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040199 01/06/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 36	01/06/2022	49090 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,										VCHR_DATA_0622.TXT												
VN062022057303 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS												
POLICE,GURDASPUR,GURDASPUR										NT V 149	22/06/2022	197222	07027	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057297 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS												
POLICE,GURDASPUR,GURDASPUR										NT V 169	29/06/2022	3000	07027	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057298 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS												
POLICE,GURDASPUR,GURDASPUR										NT V 170	29/06/2022	345251	07027	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057296 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS												
POLICE,GURDASPUR,GURDASPUR										NT V 168	29/06/2022	93217	07027	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057293 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
93 ELECTRICITY CHARGES										12 HOME AFFAIRS												
POLICE, BATALA,GURDASPUR										NT V 147	15/06/2022	348300	07028	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057294 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
92 TELEPHONE										12 HOME AFFAIRS												
POLICE, BATALA,GURDASPUR										NT V 148	15/06/2022	29089	07028	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057316 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
23 COST OF RATION										12 HOME AFFAIRS												
POLICE, BATALA,GURDASPUR										NT V 162	23/06/2022	27125	07028	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057317 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
0000 00 NO DETAILED HEAD																						
93 ELECTRICITY CHARGES										12 HOME AFFAIRS												
POLICE,GURDASPUR,GURDASPUR										NT V 163	23/06/2022	167190	07027	SENIOR SUPERINTENDENT OF								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022055572 01/06/2022 N DC02 F Fully vouched Contingent Bill										0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD									
01 DEVELOPMENT OF SERICULTURE										107 SERICULTURE INDUSTRIES												
0000 00 NO DETAILED HEAD																						
92 TELEPHONE										34 HORTICULTURE												
OFFICER,SUJANPUR,GURDASPUR										NT V 12	29/06/2022	3000	07392	DIVISIONAL SERICULTURE								
INDUSTRIES,PUNJAB,										2801 DIRECTOR,												
VN062022057337 01/06/2022 N DC02 F Fully vouched Contingent Bill										0800	2055	POLICE	00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE										003 EDUCATION AND TRAINING												
0000 00 NO DETAILED HEAD																						
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS												
TRAINING CENTRE,JAHAN KHELAN										NT V 110	22/06/2022	16225	08038	COMMANDANT,POLICE RECRUITS								
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF												
VN062022057370 01/06/2022 N DC02 F Fully vouched Contingent Bill										0800	2055	POLICE	00 NO SUB MAJOR HEAD									
										114 WIRELESS AND COMPUTERS												

					VCHR_DATA_0622.TXT				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 143	29/06/2022	13490	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057357 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE									00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
VN062022057344 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 130	29/06/2022	19000	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
VN062022057343 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 117	29/06/2022	2773	08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
VN062022040389 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 116	29/06/2022	9050	08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
VN062022040318 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 86	07/06/2022	19000	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
VN062022040328 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 15	01/06/2022	96412	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
VN062022040327 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 25	01/06/2022	9000	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
VN062022040377 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 24	01/06/2022	55440	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
VN062022040388 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 74	06/06/2022	381490	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
VN062022057326 01/06/2022 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE					12 HOME AFFAIRS	NT V 85	07/06/2022	138262	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					109 DISTRICT POLICE				
					12 HOME AFFAIRS	NT V 99	22/06/2022	52902	08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022057322	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
23 COST OF RATION								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 95	13/06/2022
POLICE,PUNJAB,								8732	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057364	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 137	29/06/2022
POLICE,PUNJAB,								818953	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057358	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 131	29/06/2022
POLICE,PUNJAB,								718366	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057359	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 132	29/06/2022
POLICE,PUNJAB,								183182	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057360	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 133	29/06/2022
POLICE,PUNJAB,								494323	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057356	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 129	29/06/2022
POLICE,PUNJAB,								78282	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057355	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 128	29/06/2022
POLICE,PUNJAB,								392895	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057352	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
27 MINOR WORKS								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 125	29/06/2022
POLICE,PUNJAB,								73400	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057353	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
94 WATER CHARGES								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 126	29/06/2022
POLICE,PUNJAB,								3240	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057350	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								12	HOME AFFAIRS
POLICE, HOSHIARPUR,HOSHIARPUR								NT V 123	29/06/2022
POLICE,PUNJAB,								218540	08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022057351	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE
						01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
32 CONTRIBUTIONS								12	HOME AFFAIRS
								NT V 124	29/06/2022
								1988	08037 SENIOR SUPERINTENDENT OF

VN062022057361	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD
01 POLICE HOSPITALS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
POLICE, HOSHIARPUR,HOSHIARPUR													
POLICE,PUNJAB,													
VN062022057354	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD
01 POLICE HOSPITALS													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
POLICE, HOSHIARPUR,HOSHIARPUR													
POLICE,PUNJAB,													
VN062022040331	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD
01 POLICE HOSPITALS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040319	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR													
POLICE,PUNJAB,													
VN062022040320	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR													
POLICE,PUNJAB,													
VN062022040322	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040325	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040326	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040330	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040329	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
TRAINING CENTRE,JAHAN KHELAN													
POLICE,PUNJAB,													
VN062022040332	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													

27 MINOR WORKS TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	VCHR_DATA_0622.TXT				12 HOME AFFAIRS	NT V 29	01/06/2022	15450 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040373 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
02 WAGES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 70	02/06/2022	269811 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040375 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
23 COST OF RATION TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 72	02/06/2022	5782 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040376 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
02 WAGES REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 73	02/06/2022	99930 08039	OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF
VN062022040391 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 88	08/06/2022	38809 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040392 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 89	08/06/2022	20200 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040394 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 91	08/06/2022	13240 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022040393 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 90	08/06/2022	6640 08039	OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF
VN062022040395 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 92	08/06/2022	28560 08039	OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF
VN062022040396 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 93	08/06/2022	32648 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022057330 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING			00	NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 103	22/06/2022	63216 08038	COMMANDANT, POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN062022057329 01/06/2022 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE					00	NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				003 EDUCATION AND TRAINING				
								83898 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF
				12 HOME AFFAIRS	NT V 102	22/06/2022		
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 101	22/06/2022	19417 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 100	22/06/2022	14174 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 96	13/06/2022	26900 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 97	13/06/2022	12608 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 142	29/06/2022	55417 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 141	29/06/2022	12425 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 139	29/06/2022	4189 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 140	29/06/2022	10125 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 138	29/06/2022	10610 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF	
								00 NO SUB MAJOR HEAD
				003 EDUCATION AND TRAINING				
				12 HOME AFFAIRS	NT V 114	28/06/2022	10288 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF	

93 ELECTRICITY CHARGES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 499	23/06/2022	94869 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF
VN062022057504 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 493	22/06/2022	239988 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057481 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES FINGER PRINT BUREAU, PHILLAUR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 470	22/06/2022	12946 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	
VN062022057463 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 452	22/06/2022	263407 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057443 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 432	22/06/2022	6566 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057438 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 427	17/06/2022	10425 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057619 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 608	29/06/2022	52505 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057601 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 590	29/06/2022	30130 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
VN062022057599 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
25 CLOTHING AND TENTAGE CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 588	29/06/2022	71895 09083 SUPERINTENDENT OF POLICE, ZONA 2601 DIRECTOR GENERAL OF	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC								
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_0622.TXT									
VN062022040446	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 50
POLICE, PUNJAB,							01/06/2022	79972	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040450	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
POLICE, JALANDHAR CANTT, JALANDHAR							12	HOME AFFAIRS	NT V 54
POLICE, PUNJAB,							01/06/2022	55344	09078
							COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF		
VN062022040451	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 55
GENERAL OF POLICE, PUNJAB,							01/06/2022	178326	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040452	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
BN, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 56
POLICE, PUNJAB,							01/06/2022	53990	09084
							COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF		
VN062022040510	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
CANTT, JALANDHAR							12	HOME AFFAIRS	NT V 114
POLICE, PUNJAB,							01/06/2022	110688	09077
							COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF		
VN062022040511	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							12	HOME AFFAIRS	NT V 115
POLICE, PUNJAB,							01/06/2022	69180	09081
							COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF		
VN062022040512	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 116
OF POLICE, PUNJAB,							01/06/2022	182938	09076
							COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL		
VN062022040513	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES									
BN, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 117
POLICE, PUNJAB,							01/06/2022	145452	09084
							COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF		
VN062022040742	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 346
OF POLICE, PUNJAB,							08/06/2022	42940	09076
							COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL		
VN062022040741	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 345
GENERAL OF POLICE, PUNJAB,							08/06/2022	130981	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040740	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		

				VCHR_DATA_0622.TXT				
			01 SPECIAL POLICE	104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 344	08/06/2022	2510 09078	COMMANDANT, 75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040732	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 336	07/06/2022	9937 09084	COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040730	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 334	07/06/2022	8759 09084	COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040726	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 330	07/06/2022	47739 09077	COMMANDANT, 80 TH BN, JALANDHAR
CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040725	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 329	07/06/2022	12003 09078	COMMANDANT, 75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040724	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 328	07/06/2022	29925 09078	COMMANDANT, 75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040721	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 325	07/06/2022	59372 09077	COMMANDANT, 80 TH BN, JALANDHAR
CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040719	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
27 MINOR WORKS				12 HOME AFFAIRS	NT V 323	07/06/2022	59454 09077	COMMANDANT, 80 TH BN, JALANDHAR
CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040717	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 321	07/06/2022	174241 09077	COMMANDANT, 80 TH BN, JALANDHAR
CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040715	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 319	07/06/2022	14231 09077	COMMANDANT, 80 TH BN, JALANDHAR
CANTT, JALANDHAR							2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,								
VN062022040637	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
23 COST OF RATION				12 HOME AFFAIRS	NT V 241	02/06/2022	84985 09080	COMMANDANT, , 7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							2601	DIRECTOR
GENERAL OF POLICE, PUNJAB,								

VCHR_DATA_0622.TXT									
VN062022040636	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					12	HOME AFFAIRS	NT V 240	02/06/2022	113020 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN062022040456	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 60	01/06/2022	49816 09076 COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR									
OF POLICE, PUNJAB,									
VN062022040457	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 61	01/06/2022	95450 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE, PUNJAB,									
VN062022040459	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 63	01/06/2022	52315 09078 COMMANDANT,75TH BN PUNJAB ARMED
POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE, PUNJAB,									
VN062022040462	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 66	01/06/2022	26113 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN062022040463	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 67	01/06/2022	24998 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN062022040475	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 79	01/06/2022	69848 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR									
POLICE, PUNJAB,									
VN062022040476	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12	HOME AFFAIRS	NT V 80	01/06/2022	48978 09088 SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR									
POLICE, PUNJAB,									
VN062022040478	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 82	01/06/2022	33931 09088 SUPERINTENDENT OF POLICE,
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR									
POLICE, PUNJAB,									
VN062022040482	01/06/2022	N DC02	F Fully vouched	Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 86	01/06/2022	121676 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									

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VN062022040479	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 83
POLICE, PUNJAB,							01/06/2022	32866	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040480	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 84
POLICE, PUNJAB,							01/06/2022	7000	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040481	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 85
GENERAL OF POLICE, PUNJAB,							01/06/2022	7700	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040483	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 87
GENERAL OF POLICE, PUNJAB,							01/06/2022	25586	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040485	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 89
GENERAL OF POLICE, PUNJAB,							01/06/2022	74317	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040484	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 88
GENERAL OF POLICE, PUNJAB,							01/06/2022	150589	09080
							COMMANDANT,, 7TH BN 2601 DIRECTOR		
VN062022040419	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BN, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 23
POLICE, PUNJAB,							01/06/2022	19027	09084
							COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF		
VN062022040421	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
05 REWARDS									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 25
POLICE, PUNJAB,							01/06/2022	500	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040422	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
05 REWARDS									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 26
POLICE, PUNJAB,							01/06/2022	1500	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040425	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							12	HOME AFFAIRS	NT V 29
POLICE, PUNJAB,							01/06/2022	65573	09088
							SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF		
VN062022040428	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							00 NO SUB MAJOR HEAD		

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01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 32	01/06/2022	41575 09088 SUPERINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE,PUNJAB,									
VN062022040429 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 33	01/06/2022	48213 09088 SUPERINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE,PUNJAB,									
VN062022040430 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 34	01/06/2022	58864 09076 COMMANDANT,,4TH I.R.V	2601 DIRECTOR GENERA
JALANDHAR, JALANDHAR OF POLICE,PUNJAB,									
VN062022040431 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 35	01/06/2022	29687 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,									
VN062022040433 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 37	01/06/2022	38783 09088 SUPERINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE,PUNJAB,									
VN062022040434 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
05 REWARDS					12 HOME AFFAIRS	NT V 38	01/06/2022	5250 09078 COMMANDANT,75TH BN PUNJAB ARME	2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,									
VN062022040436 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 40	01/06/2022	119329 09081 COMMANDANT, 27TH BN PUNJAB	2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,									
VN062022040491 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 95	01/06/2022	42227 09084 COMMANDANT, 3RD INDIAN RESERVE	2601 DIRECTOR GENERAL OF
BN, JALANDHAR, JALANDHAR POLICE,PUNJAB,									
VN062022040494 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 98	01/06/2022	27408 09081 COMMANDANT, 27TH BN PUNJAB	2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,									
VN062022040495 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 99	01/06/2022	25125 09078 COMMANDANT,75TH BN PUNJAB ARME	2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,									
VN062022040438 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
05 REWARDS					12 HOME AFFAIRS	NT V 42	01/06/2022	6000 09081 COMMANDANT, 27TH BN PUNJAB	2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									

POLICE, PUNJAB,

VN062022040441	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
32 CONTRIBUTIONS											
POLICE,, O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR											
POLICE,PUNJAB,											
VN062022040443	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES											
ARMED POLICE,JALANDHAR CANTT,JALANDHAR											
POLICE,PUNJAB,											
VN062022057453	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
BN,JALANDHAR,JALANDHAR											
POLICE,PUNJAB,											
VN062022057447	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
CANTT,JALANDHAR											
POLICE,PUNJAB,											
VN062022057446	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR											
POLICE,PUNJAB,											
VN062022057444	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
PAP,JALANDHAR CANTT,JALANDHAR CANTT.											
GENERAL OF POLICE,PUNJAB,											
VN062022057445	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
PAP,JALANDHAR CANTT,JALANDHAR CANTT.											
GENERAL OF POLICE,PUNJAB,											
VN062022057442	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
POLICE,, O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR											
POLICE,PUNJAB,											
VN062022057616	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
PAP,JALANDHAR CANTT,JALANDHAR CANTT.											
GENERAL OF POLICE,PUNJAB,											
VN062022057615	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
PAP,JALANDHAR CANTT,JALANDHAR CANTT.											
GENERAL OF POLICE,PUNJAB,											

VCHR_DATA_0622.TXT									
VN062022057613 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 602	29/06/2022	7700 09076 COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
VN062022057614 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 603	29/06/2022	119560 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022057611 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT V 600	29/06/2022	62015 09076 COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
VN062022057612 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12	HOME AFFAIRS	NT V 601	29/06/2022	9676 09076 COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
VN062022057610 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12	HOME AFFAIRS	NT V 599	29/06/2022	99614 09079 DEPUTY INSPECTOR GENERAL OF
POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN062022057609 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12	HOME AFFAIRS	NT V 598	29/06/2022	59664 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022057606 01/06/2022 N DC02 F Fully vouched Contingent Bill					0900	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12	HOME AFFAIRS	NT V 595	29/06/2022	4539 09084 COMMANDANT, 3RD INDIAN RESERVE
BN, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
					SU	SUB_HEAD_DESC		SM_HEAD_DESC	
					BDGT	DT	DTL_HEAD_DESC		
SO					SOE_DESC			GR	GRANT_DESCRIPTION
							PL	V	VCHR_N
							VCHR_DT		NET_AMNT
									DDO_C
									NAME
									CCO_
									CCO

VCHR_DATA_0622.TXT									
VN062022057608	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
27 MINOR WORKS							12 HOME AFFAIRS		
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							NT V 597	29/06/2022	87087 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057603	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							NT V 592	29/06/2022	55248 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057596	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS		
BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,							NT V 585	29/06/2022	4750 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057598	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
27 MINOR WORKS							12 HOME AFFAIRS		
POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR POLICE, PUNJAB,							NT V 587	29/06/2022	38893 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022057595	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS		
JALANDHAR, JALANDHAR OF POLICE, PUNJAB,							NT V 584	29/06/2022	4875 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022057594	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS		
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							NT V 583	29/06/2022	4675 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057593	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS		
POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR POLICE, PUNJAB,							NT V 582	29/06/2022	9900 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022057591	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,							NT V 580	29/06/2022	99335 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022057590	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,							NT V 579	29/06/2022	95650 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022057546	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							NT V 535	29/06/2022	7280 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR

VN062022057547	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	VCHR_DATA_0622.TXT					00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	536	29/06/2022	4296	09080	COMMANDANT,,7TH BN	2601	DIRECTOR				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES																									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																									
GENERAL OF POLICE, PUNJAB,																									
VN062022057535	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	524	28/06/2022	23260	09078	COMMANDANT,75TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
POLICE, JALANDHAR CANTT, JALANDHAR																									
POLICE, PUNJAB,																									
VN062022057539	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	528	29/06/2022	49931	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES																									
POLICE,,O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR																									
POLICE, PUNJAB,																									
VN062022057536	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	525	29/06/2022	61375	09080	COMMANDANT,,7TH BN	2601	DIRECTOR				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																									
GENERAL OF POLICE, PUNJAB,																									
VN062022057534	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	523	28/06/2022	1380	09078	COMMANDANT,75TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
POLICE, JALANDHAR CANTT, JALANDHAR																									
POLICE, PUNJAB,																									
VN062022057532	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	521	27/06/2022	15810	09077	COMMANDANT,80 TH BN, JALANDHAR	2601	DIRECTOR GENERAL OF				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
CANTT, JALANDHAR																									
POLICE, PUNJAB,																									
VN062022057531	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	520	27/06/2022	54090	09081	COMMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR																									
POLICE, PUNJAB,																									
VN062022057522	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	511	24/06/2022	290573	09080	COMMANDANT,,7TH BN	2601	DIRECTOR				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES																									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																									
GENERAL OF POLICE, PUNJAB,																									
VN062022057558	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	547	29/06/2022	3044	09076	COMMANDANT,4TH I.R.V	2601	DIRECTOR GENERAL				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
92 TELEPHONE																									
JALANDHAR, JALANDHAR																									
OF POLICE, PUNJAB,																									
VN062022057557	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														
										12	HOME	AFFAIRS	NT	V	546	29/06/2022	14928	09080	COMMANDANT,,7TH BN	2601	DIRECTOR				
01 SPECIAL POLICE																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES																									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																									
GENERAL OF POLICE, PUNJAB,																									
VN062022057556	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE						00	NO	SUB	MAJOR	HEAD						
										104	SPECIAL POLICE														

				VCHR_DATA_0622.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 545	29/06/2022	12348 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057552	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 541	29/06/2022	30043 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022057554	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 543	29/06/2022	5832 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057441	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 430	20/06/2022	33486 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057439	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 428	17/06/2022	921 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057433	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 422	16/06/2022	576 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057425	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 414	15/06/2022	271756 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057427	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 416	15/06/2022	249071 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057426	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 415	15/06/2022	249071 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057424	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 413	15/06/2022	52990 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022057421	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	
				104 SPECIAL POLICE			

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT				
92 TELEPHONE ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 410	15/06/2022	1598 09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN062022057405 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 394	13/06/2022	1108 09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
92 TELEPHONE P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057406 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 395	13/06/2022	86860 09081	COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
93 ELECTRICITY CHARGES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,								
VN062022057399 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 388	13/06/2022	1507 09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
92 TELEPHONE P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057384 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 373	13/06/2022	920 09078	COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
92 TELEPHONE POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,								
VN062022057521 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 510	24/06/2022	2008 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
93 ELECTRICITY CHARGES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,								
VN062022057511 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 500	23/06/2022	1400 09088	SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
93 ELECTRICITY CHARGES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,								
VN062022057513 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 502	23/06/2022	89670 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
59 POL OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,								
VN062022057512 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 501	23/06/2022	89670 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
10 POL OF OFFICE VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,								
VN062022057509 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 498	22/06/2022	10900 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
93 ELECTRICITY CHARGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,								
VN062022057503 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 492	22/06/2022	39943 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT.								

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GENERAL OF POLICE,PUNJAB,									
VN062022057501 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 490	22/06/2022	9262 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057499 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 488	22/06/2022	2124 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022057496 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 485	22/06/2022	31900 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057498 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 487	22/06/2022	21122 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057494 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 483	22/06/2022	18408 09084	COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022057488 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JALANDHAR, JALANDHAR OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 477	22/06/2022	13925 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022057480 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 23 COST OF RATION PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 469	22/06/2022	120974 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR
VN062022057477 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 466	22/06/2022	124379 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022057478 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES JALANDHAR, JALANDHAR OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 467	22/06/2022	12479 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL
VN062022057479 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 23 COST OF RATION PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,	0900	2055	POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
				12 HOME AFFAIRS		NT V 468	22/06/2022	267561 09080	COMMANDANT,, 7TH BN 2601 DIRECTOR

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VN062022057465	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
BN, JALANDHAR, JALANDHAR							NT V 454	22/06/2022	19947 09084 COMMANDANT, 3RD INDIAN RESERVE
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057464	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							NT V 453	22/06/2022	61822 09080 COMMANDANT,, 7TH BN
GENERAL OF POLICE, PUNJAB,							2601 DIRECTOR		
VN062022057456	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
BN, JALANDHAR, JALANDHAR							NT V 445	22/06/2022	42953 09084 COMMANDANT, 3RD INDIAN RESERVE
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040445	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
27 MINOR WORKS							12 HOME AFFAIRS		
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR							NT V 49	01/06/2022	89929 09409 SENIOR SUPRINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040447	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
02 WAGES							12 HOME AFFAIRS		
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR							NT V 51	01/06/2022	19430 09409 SENIOR SUPRINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040455	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
F&A, COMMISSIONER OF POLICE, JALANDHAR							NT V 59	01/06/2022	1048142 09407 ASSISTANT CONTROLLER
OF POLICE, PUNJAB,							2601 DIRECTOR GENERAL		
VN062022040467	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
F&A, COMMISSIONER OF POLICE, JALANDHAR							NT V 71	01/06/2022	295632 09407 ASSISTANT CONTROLLER
OF POLICE, PUNJAB,							2601 DIRECTOR GENERAL		
VN062022040487	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS		
F&A, COMMISSIONER OF POLICE, JALANDHAR							NT V 91	01/06/2022	725614 09407 ASSISTANT CONTROLLER
OF POLICE, PUNJAB,							2601 DIRECTOR GENERAL		
VN062022040488	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS		
F&A, COMMISSIONER OF POLICE, JALANDHAR							NT V 92	01/06/2022	871355 09407 ASSISTANT CONTROLLER
OF POLICE, PUNJAB,							2601 DIRECTOR GENERAL		
VN062022040490	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS		
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR							NT V 94	01/06/2022	734875 09409 SENIOR SUPRINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040580	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		

[illegible]

OF POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022040707 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
02 WAGES																			
F&A,COMMISSIONER OF POLICE,JALANDHAR										12 HOME AFFAIRS									
OF POLICE,PUNJAB,										NT V 311 07/06/2022 428586 09407 ASSISTANT CONTROLLER									
										2601 DIRECTOR GENERAL									
VN062022040697 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 301 02/06/2022 1488292 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022040423 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS																			
F&A,COMMISSIONER OF POLICE,JALANDHAR										12 HOME AFFAIRS									
OF POLICE,PUNJAB,										NT V 27 01/06/2022 125000 09407 ASSISTANT CONTROLLER									
										2601 DIRECTOR GENERAL									
VN062022040432 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
05 REWARDS																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 36 01/06/2022 7150 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022040493 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
59 POL OF TRANSPORT VEHICLES																			
F&A,COMMISSIONER OF POLICE,JALANDHAR										12 HOME AFFAIRS									
OF POLICE,PUNJAB,										NT V 97 01/06/2022 261573 09407 ASSISTANT CONTROLLER									
										2601 DIRECTOR GENERAL									
VN062022057620 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
25 CLOTHING AND TENTAGE																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 609 29/06/2022 1099058 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022057618 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 607 29/06/2022 10054 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022057617 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 606 29/06/2022 258689 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022057604 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
05 REWARDS																			
F&A,COMMISSIONER OF POLICE,JALANDHAR										12 HOME AFFAIRS									
OF POLICE,PUNJAB,										NT V 593 29/06/2022 350 09407 ASSISTANT CONTROLLER									
										2601 DIRECTOR GENERAL									
VN062022057544 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										12 HOME AFFAIRS									
POLICE,PUNJAB,										NT V 533 29/06/2022 511163 09409 SENIOR SUPRINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN062022057553 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									

0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,				VCHR_DATA_0622.TXT				12 HOME AFFAIRS				NT V 542	29/06/2022	831502 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057514 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 503	23/06/2022	1476463 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057490 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 479	22/06/2022	413056 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057440 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 429	20/06/2022	190319 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL			
VN062022057432 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 421	16/06/2022	38996 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022057431 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 420	16/06/2022	46525 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL			
VN062022040752 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, DIRECTOR P.A.P., PHILLAU POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 356	09/06/2022	21212 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040750 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, DIRECTOR P.A.P., PHILLAU POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 354	09/06/2022	78440 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040496 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 100	01/06/2022	191150 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN062022040489 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 93	01/06/2022	452982 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL			
VN062022057605 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD					
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JALANDHAR, JALANDHAR OF POLICE, PUNJAB,								12 HOME AFFAIRS				NT V 594	29/06/2022	900 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL			

VN062022057602	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	VCHR_DATA_0622.TXT	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB	MAJOR	HEAD	
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
F&A, COMMISSIONER OF POLICE, JALANDHAR																	
OF POLICE, PUNJAB,																	
VN062022057600	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
BN, JALANDHAR, JALANDHAR																	
POLICE, PUNJAB,																	
VN062022057597	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
JALANDHAR, JALANDHAR																	
OF POLICE, PUNJAB,																	
VN062022057592	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																	
GENERAL OF POLICE, PUNJAB,																	
VN062022057583	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
POLICE, DIRECTOR P.A.P., PHILLAU																	
POLICE, PUNJAB,																	
VN062022057582	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
POLICE, DIRECTOR P.A.P., PHILLAU																	
POLICE, PUNJAB,																	
VN062022057541	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES																	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.																	
GENERAL OF POLICE, PUNJAB,																	
VN062022057537	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES																	
JALANDHAR, JALANDHAR																	
OF POLICE, PUNJAB,																	
VN062022040735	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
POLICE, JALANDHAR CANTT, JALANDHAR																	
POLICE, PUNJAB,																	
VN062022040729	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS																	
POLICE, JALANDHAR CANTT, JALANDHAR																	
POLICE, PUNJAB,																	
VN062022040718	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO	SUB	MAJOR	HEAD
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	

21 SUPPLIES AND MATERIALS CANTT, JALANDHAR POLICE, PUNJAB,	VCHR_DATA_0622.TXT				12 HOME AFFAIRS	NT V 322	07/06/2022	16000 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040468 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 72	01/06/2022	28933 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040477 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 81	01/06/2022	28344 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040509 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 113	01/06/2022	460 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040727 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 331	07/06/2022	43391 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022040453 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 57	01/06/2022	56168 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057589 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 578	29/06/2022	31572 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057588 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 577	29/06/2022	50798 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057550 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 539	29/06/2022	24008 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057508 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 497	22/06/2022	69590 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057422 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
92 TELEPHONE RANGE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 411	15/06/2022	6236 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057563 01/06/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE					00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
				003 EDUCATION AND TRAINING				
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 552	29/06/2022	53500 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 496	22/06/2022	128770 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 495	22/06/2022	16924 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 475	22/06/2022	39857 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 472	22/06/2022	132966 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 473	22/06/2022	130846 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 474	22/06/2022	54974 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 471	22/06/2022	23366 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 379	13/06/2022	8000 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 378	13/06/2022	53568 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
								00 NO SUB MAJOR HEAD
				12 HOME AFFAIRS	NT V 73	01/06/2022	155658 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF

VN062022040471	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040470	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040472	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040474	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040473	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040499	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
26 ADVERTISING AND PUBLICITY											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040500	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040501	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040502	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040503	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
POLICE,DIRECTOR P.A.P,,PHILLAU											
POLICE,PUNJAB,											
VN062022040504	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE											
0000 00 NO DETAILED HEAD											

12 HOME AFFAIRS	NT V 75	01/06/2022	29995	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 74	01/06/2022	91558	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 76	01/06/2022	53359	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 78	01/06/2022	27880	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 77	01/06/2022	28820	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 103	01/06/2022	20691	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 104	01/06/2022	92232	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 105	01/06/2022	29900	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 106	01/06/2022	190584	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 107	01/06/2022	156520	09171	DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF
003 EDUCATION AND TRAINING						

27 MINOR WORKS POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,				VCHR_DATA_0622.TXT				12 HOME AFFAIRS		NT V 108	01/06/2022	9875 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022040506 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							12 HOME AFFAIRS		NT V 110	01/06/2022	500 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
0000 00 NO DETAILED HEAD													
05 REWARDS POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,							12 HOME AFFAIRS		NT V 109	01/06/2022	34128 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040505 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							12 HOME AFFAIRS		NT V 109	01/06/2022	34128 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,							12 HOME AFFAIRS		NT V 112	01/06/2022	7036 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022040508 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							12 HOME AFFAIRS		NT V 112	01/06/2022	7036 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES POLICE,DIRECTOR P.A.P,,PHILLAU POLICE,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

POLICE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022040736	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
02 WAGES							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 340	07/06/2022	971403 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022040698	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
23 COST OF RATION							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 302	02/06/2022	26824 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022040699	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 303	02/06/2022	475370 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057585	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
25 CLOTHING AND TENTAGE							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 574	29/06/2022	192799 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057586	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
25 CLOTHING AND TENTAGE							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 575	29/06/2022	97064 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057584	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
25 CLOTHING AND TENTAGE							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 573	29/06/2022	77025 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057580	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 569	29/06/2022	4350 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057579	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD							
32 CONTRIBUTIONS							
POLICE,DIRECTOR P.A.P,,PHILLAUR				12 HOME AFFAIRS	NT V 568	29/06/2022	9968 09171 DEPUTY SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022040464	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES							
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR				12 HOME AFFAIRS	NT V 68	01/06/2022	99871 09409 SENIOR SUPRINTENDENT OF
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022040466	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES							
PAP,JALANDHAR CANTT,JALANDHAR CANTT.				12 HOME AFFAIRS	NT V 70	01/06/2022	34557 09080 COMMANDANT,,7TH BN
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN062022040420	01/06/2022	N DC02 F Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
				114 WIRELESS AND COMPUTERS			

				VCHR_DATA_0622.TXT			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 24	01/06/2022	6831 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040424 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES F&A, COMMISSIONER OF POLICE, JALANDHAR OF POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS			
				12 HOME AFFAIRS	NT V 28	01/06/2022	149978 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040426 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS			
				12 HOME AFFAIRS	NT V 30	01/06/2022	20009 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022040737 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES CID PUNJAB JALANDHAR, JALANDHAR POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS			
				12 HOME AFFAIRS	NT V 341	07/06/2022	4425 09083 SUPERINTENDENT OF POLICE, ZONAL, 2601 DIRECTOR GENERAL OF
VN062022040731 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES BN, JALANDHAR, JALANDHAR POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS			
				12 HOME AFFAIRS	NT V 335	07/06/2022	14846 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022040720 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES CANTT, JALANDHAR POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS			
				12 HOME AFFAIRS	NT V 324	07/06/2022	49666 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF
VN062022057581 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE, DIRECTOR P.A.P., PHILLAUR POLICE, PUNJAB,				003 EDUCATION AND TRAINING			
				12 HOME AFFAIRS	NT V 570	29/06/2022	772 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057577 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS POLICE, DIRECTOR P.A.P., PHILLAUR POLICE, PUNJAB,				003 EDUCATION AND TRAINING			
				12 HOME AFFAIRS	NT V 566	29/06/2022	9949 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057530 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES POLICE, DIRECTOR P.A.P., PHILLAUR POLICE, PUNJAB,				003 EDUCATION AND TRAINING			
				12 HOME AFFAIRS	NT V 519	27/06/2022	4500 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057529 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES POLICE, DIRECTOR P.A.P., PHILLAUR POLICE, PUNJAB,				003 EDUCATION AND TRAINING			
				12 HOME AFFAIRS	NT V 518	27/06/2022	20000 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057524 01/06/2022 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE				00 NO SUB MAJOR HEAD			
01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, DIRECTOR P.A.P., PHILLAUR POLICE, PUNJAB,				003 EDUCATION AND TRAINING			
				12 HOME AFFAIRS	NT V 513	24/06/2022	75843 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022057576	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 565	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							14900 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057573	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS	NT V 562	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							4875 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057574	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS	NT V 563	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							97484 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057575	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS	NT V 564	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							5000 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057572	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 561	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							26030 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057568	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
05 REWARDS							12 HOME AFFAIRS	NT V 557	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							2150 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057567	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 556	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							32725 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057566	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
92 TELEPHONE							12 HOME AFFAIRS	NT V 555	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							3354 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057565	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
92 TELEPHONE							12 HOME AFFAIRS	NT V 554	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							946 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057564	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS	NT V 553	29/06/2022
POLICE,DIRECTOR P.A.P,,PHILLAU							30944 09171 DEPUTY SUPRINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057562	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
27 MINOR WORKS							12 HOME AFFAIRS	NT V 551	29/06/2022
							8422 09171 DEPUTY SUPRINTENDENT OF		

POLICE,DIRECTOR P.A.P,,PHILLAUR POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057548 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 537	29/06/2022	5900 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022057545 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 534	29/06/2022	14177 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,											
VN062022057540 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 529	29/06/2022	31800 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
RANGE,JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,											
VN062022057538 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 527	29/06/2022	6730 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL
JALANDHAR,JALANDHAR OF POLICE,PUNJAB,											
VN062022057561 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 550	29/06/2022	3960 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,DIRECTOR P.A.P,,PHILLAUR POLICE,PUNJAB,											
VN062022057555 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 544	29/06/2022	60798 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
POLICE, ,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,											
VN062022057551 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 540	29/06/2022	17843 09089 D.I.G. OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF
RANGE,JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,											
VN062022040458 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 62	01/06/2022	46986 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE,JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,											
VN062022040460 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 64	01/06/2022	8676 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF
POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,											
VN062022040461 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114	WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 65	01/06/2022	6840 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF
CID PUNJAB JALANDHAR,JALANDHAR POLICE,PUNJAB,											
VN062022055601 01/06/2022 N DC02 F Fully vouched Contingent Bill				0900	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				13 INDUSTRIES	NT V 3	01/06/2022	5000 09676 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR							
INDUSTRIES,PUNJAB,							2801 DIRECTOR,
VN062022057685 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				12	HOME AFFAIRS	NT V 136	29/06/2022
KAPURTHALA, KAPURTHALA							
OF POLICE,PUNJAB,							12305 10032 COMMANDANT,7TH BN IRB,
							2601 DIRECTOR GENERAL
VN062022040764 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 9	01/06/2022
POLICE,IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA							
POLICE,PUNJAB,							16750 10034 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF
VN062022040765 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 10	01/06/2022
POLICE,IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA							
POLICE,PUNJAB,							19960 10034 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF
VN062022040768 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 13	01/06/2022
KAPURTHALA, KAPURTHALA							
OF POLICE,PUNJAB,							21610 10032 COMMANDANT,7TH BN IRB,
							2601 DIRECTOR GENERAL
VN062022040772 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 17	01/06/2022
KAPURTHALA, KAPURTHALA							
OF POLICE,PUNJAB,							42322 10032 COMMANDANT,7TH BN IRB,
							2601 DIRECTOR GENERAL
VN062022040774 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 19	01/06/2022
KAPURTHALA, KAPURTHALA							
OF POLICE,PUNJAB,							36905 10032 COMMANDANT,7TH BN IRB,
							2601 DIRECTOR GENERAL
VN062022040775 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				12	HOME AFFAIRS	NT V 20	01/06/2022
KAPURTHALA, KAPURTHALA							
OF POLICE,PUNJAB,							39058 10032 COMMANDANT,7TH BN IRB,
							2601 DIRECTOR GENERAL
VN062022040777 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 22	01/06/2022
POLICE,IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA							
POLICE,PUNJAB,							191040 10034 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF
VN062022040778 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 23	01/06/2022
POLICE,IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA							
POLICE,PUNJAB,							9246 10034 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF
VN062022040779 01/06/2022 N DC02 F Fully vouched Contingent Bill							
				1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE		
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 24	01/06/2022
POLICE,IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA							
							5905 10034 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF

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POLICE,PUNJAB,									
VN062022040780 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				12	HOME	AFFAIRS	NT V 25	01/06/2022	11202 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040782 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12	HOME	AFFAIRS	NT V 27	01/06/2022	46627 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA									2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,									
VN062022040783 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME	AFFAIRS	NT V 28	01/06/2022	18408 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA									2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,									
VN062022040784 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME	AFFAIRS	NT V 29	01/06/2022	28409 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA									2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,									
VN062022040787 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
02 WAGES				12	HOME	AFFAIRS	NT V 32	01/06/2022	296061 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA									2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,									
VN062022040786 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
02 WAGES				12	HOME	AFFAIRS	NT V 31	01/06/2022	116835 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040838 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME	AFFAIRS	NT V 83	09/06/2022	5664 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040837 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME	AFFAIRS	NT V 82	09/06/2022	30612 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040835 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12	HOME	AFFAIRS	NT V 80	09/06/2022	74167 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040836 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12	HOME	AFFAIRS	NT V 81	09/06/2022	81320 10034 SENIOR SUPERINTENDENT OF
POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022040829 01/06/2022 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE						00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL	POLICE			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 74	06/06/2022	38440 10032	COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
93 ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
SO SOE_DESC							NET_AMNT	DDO_C	NAME CCO_ CCO

POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057679 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS							
				12	HOME AFFAIRS	NT V 130	29/06/2022	4877	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022040833 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				113 WELFARE OF POLICE PERSONNEL							
				12	HOME AFFAIRS	NT V 78	07/06/2022	7991	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022040832 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				113 WELFARE OF POLICE PERSONNEL							
				12	HOME AFFAIRS	NT V 77	07/06/2022	3000	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022040831 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				113 WELFARE OF POLICE PERSONNEL							
				12	HOME AFFAIRS	NT V 76	07/06/2022	790	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022040830 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				113 WELFARE OF POLICE PERSONNEL							
				12	HOME AFFAIRS	NT V 75	07/06/2022	4969	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057674 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				109 DISTRICT POLICE							
				12	HOME AFFAIRS	NT V 125	29/06/2022	119200	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057671 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				109 DISTRICT POLICE							
				12	HOME AFFAIRS	NT V 122	29/06/2022	57289	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057673 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				109 DISTRICT POLICE							
				12	HOME AFFAIRS	NT V 124	29/06/2022	143050	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057672 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				109 DISTRICT POLICE							
				12	HOME AFFAIRS	NT V 123	29/06/2022	113645	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057670 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				109 DISTRICT POLICE							
				12	HOME AFFAIRS	NT V 121	29/06/2022	83430	10033	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057665 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

				VCHR_DATA_0622.TXT			
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 116	22/06/2022	21956 10033 SENIOR SUPERINTENDENT OF
0000 00 NO DETAILED HEAD							
92 TELEPHONE				2601 DIRECTOR GENERAL OF			
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,							
VN062022057675	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 126	29/06/2022	1480 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057638	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 89	15/06/2022	839144 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057636	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
23 COST OF RATION				12 HOME AFFAIRS	NT V 87	13/06/2022	5609 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057622	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 147	29/06/2022	57542 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057695	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 146	29/06/2022	78614 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057693	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 144	29/06/2022	642283 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057694	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 145	29/06/2022	608890 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057691	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 142	29/06/2022	41250 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057692	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 143	29/06/2022	54970 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			
VN062022057690	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 141	29/06/2022	119084 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA							
POLICE, PUNJAB,				2601 DIRECTOR GENERAL OF			

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VN062022057684	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 135	29/06/2022	599200 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057682	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 133	29/06/2022	88289 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057648	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 99	22/06/2022	310150 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040769	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 14	01/06/2022	82262 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040771	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 16	01/06/2022	42060 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040781	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 26	01/06/2022	227626 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040785	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 30	01/06/2022	85678 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022040827	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
02 WAGES							12 HOME AFFAIRS		
POLICE, KAPURTHLA, KAPURTHALA							NT V 72	02/06/2022	136592 10033 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057678	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA							NT V 129	29/06/2022	11057 10034 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057680	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
27 MINOR WORKS							12 HOME AFFAIRS		
KAPURTHALA, KAPURTHALA							NT V 131	29/06/2022	7180 10032 COMMANDANT, 7TH BN IRB,
OF POLICE, PUNJAB,							2601 DIRECTOR GENERAL		
VN062022057681	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							12 HOME AFFAIRS		
							NT V 132	29/06/2022	940 10032 COMMANDANT, 7TH BN IRB,

KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL			
VN062022057677 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
27 MINOR WORKS							12	HOME AFFAIRS	NT V 128	29/06/2022	23739 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057676 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
27 MINOR WORKS							12	HOME AFFAIRS	NT V 127	29/06/2022	29256 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057669 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							12	HOME AFFAIRS	NT V 120	29/06/2022	728 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA											2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,											
VN062022057668 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							12	HOME AFFAIRS	NT V 119	28/06/2022	241410 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057663 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							12	HOME AFFAIRS	NT V 114	22/06/2022	4790 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057662 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT V 113	22/06/2022	2065 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057658 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							12	HOME AFFAIRS	NT V 109	22/06/2022	26061 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA											2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,											
VN062022057660 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES							12	HOME AFFAIRS	NT V 111	22/06/2022	9517 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057659 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT V 110	22/06/2022	10145 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA											2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,											
VN062022057661 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							12	HOME AFFAIRS	NT V 112	22/06/2022	52927 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA											2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,											
VN062022057651 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE				00	NO SUB MAJOR HEAD
							104	SPECIAL POLICE			

				VCHR_DATA_0622.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 102	22/06/2022	65219 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN062022057652 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 103	22/06/2022	86744 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057646 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 97	22/06/2022	384 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057632 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 157	29/06/2022	2000 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057633 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 158	29/06/2022	61959 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057634 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 159	30/06/2022	1102 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL	
VN062022057630 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 155	29/06/2022	7300 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057631 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 156	29/06/2022	42631 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057629 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 154	29/06/2022	9300 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057626 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 151	29/06/2022	25438 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022057689 01/06/2022 N DC02 F Fully vouched Contingent Bill				1000	2055 POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,				104 SPECIAL POLICE			
12 HOME AFFAIRS				NT V 140	29/06/2022	7642 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

VN062022057686	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
05 REWARDS										
KAPURTHALA, KAPURTHALA										
OF POLICE, PUNJAB,										
VN062022057688	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD										
27 MINOR WORKS										
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA										
POLICE, PUNJAB,										
VN062022055617	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA										
INDUSTRIES, PUNJAB,										
VN062022055610	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA										
INDUSTRIES, PUNJAB,										
VN062022040981	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
CID/ZONE, LUDHIANA, LUDHIANA										
POLICE, PUNJAB,										
VN062022057753	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
CID/ZONE, LUDHIANA, LUDHIANA										
POLICE, PUNJAB,										
VN062022057749	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
CID/ZONE, LUDHIANA, LUDHIANA										
POLICE, PUNJAB,										
VN062022057748	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
02 WAGES										
CID/ZONE, LUDHIANA, LUDHIANA										
POLICE, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC										MIN MIN_DESC
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										GR GRANT_DESCRIPTION
										PL V VCHR_N VCHR_DT
										NET_AMNT DDO_C NAME
										CCO_ CCO

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VN062022057747	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 210
POLICE, PUNJAB,							22/06/2022	93517	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057746	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 209
POLICE, PUNJAB,							22/06/2022	5426	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057745	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 208
POLICE, PUNJAB,							22/06/2022	85935	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057732	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 195
POLICE, PUNJAB,							15/06/2022	9126	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057731	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 194
POLICE, PUNJAB,							15/06/2022	12810	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057835	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					92 TELEPHONE				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 298
POLICE, PUNJAB,							29/06/2022	1197	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057833	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					92 TELEPHONE				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 296
POLICE, PUNJAB,							29/06/2022	943	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057825	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 288
POLICE, PUNJAB,							29/06/2022	99949	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057826	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 289
POLICE, PUNJAB,							29/06/2022	88284	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057824	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
CID/ZONE, LUDHIANA, LUDHIANA							12	HOME AFFAIRS	NT V 287
POLICE, PUNJAB,							29/06/2022	12764	11036
							SUDERINTENDANT OF POLICE		
							2601 DIRECTOR GENERAL OF		
VN062022057819	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					13 OFFICE EXPENSES				
							12	HOME AFFAIRS	NT V 282
							29/06/2022	14698	11036
							SUDERINTENDANT OF POLICE		

CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022057814 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE		00	NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 277	29/06/2022	1867 11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022057815 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 278	29/06/2022	13802 11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022040856 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 16	01/06/2022	450 11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022057750 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
02 AGENCY POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								
23 COST OF RATION CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 213	22/06/2022	10658 11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN062022057772 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 235	22/06/2022	55556 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057771 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 234	22/06/2022	522446 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057770 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 233	22/06/2022	894660 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057769 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 232	22/06/2022	777364 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057768 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 231	22/06/2022	55479 11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057765 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 228	22/06/2022	292071 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057766 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				00	NO SUB MAJOR HEAD
				109 DISTRICT POLICE				

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01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 229	22/06/2022	14430 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057767	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 230	22/06/2022	133340 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057764	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 227	22/06/2022	201030 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057763	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 226	22/06/2022	21105 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057762	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 225	22/06/2022	143389 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057760	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 223	22/06/2022	208805 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057761	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 224	22/06/2022	172538 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057758	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 221	22/06/2022	206543 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057757	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 220	22/06/2022	642092 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057756	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 219	22/06/2022	715324 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057755	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 218	22/06/2022	190814 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF

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VN062022057744	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 207 22/06/2022 632527 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057743	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 206 22/06/2022 363984 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057721	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
23 COST OF RATION POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 184 13/06/2022 17708 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040855	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 15 01/06/2022 108200 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040862	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 22 01/06/2022 598420 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040863	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
92 TELEPHONE POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 23 01/06/2022 24074 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040864	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
23 COST OF RATION POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 24 01/06/2022 35671 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040866	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 26 01/06/2022 65490 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040867	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 27 01/06/2022 124552 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040868	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
92 TELEPHONE POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,							12	HOME AFFAIRS	NT V 28 01/06/2022 17151 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040872	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
02 WAGES							12	HOME AFFAIRS	NT V 32 01/06/2022 101124 11058 SENIOR SUPERINTENDENT OF

POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF			
VN062022040873 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 33	01/06/2022	374130	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022040977 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES				12 HOME AFFAIRS		NT V 137	02/06/2022	182383	11056	SENIOR SUPERINTENDENT OF	
POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041020 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				12 HOME AFFAIRS		NT V 180	09/06/2022	7500	11056	SENIOR SUPERINTENDENT OF	
POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041019 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 179	09/06/2022	41260	11876	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041014 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				12 HOME AFFAIRS		NT C 174	08/06/2022	300000	11876	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041013 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				12 HOME AFFAIRS		NT V 173	08/06/2022	74914	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041011 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 171	08/06/2022	7740	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041009 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 169	08/06/2022	28178	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041007 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 167	08/06/2022	127921	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041008 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 168	08/06/2022	54373	11058	SENIOR SUPERINTENDENT OF	
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,								2601 DIRECTOR GENERAL OF			
VN062022041005 01/06/2022 N DC02 F Fully vouched Contingent Bill				1100	2055	POLICE	00 NO SUB MAJOR HEAD				
				109 DISTRICT POLICE							

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01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 165	08/06/2022	193500 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041004 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 164	08/06/2022	275993 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041003 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 163	08/06/2022	52022 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041002 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 162	08/06/2022	63767 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040998 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 158	08/06/2022	23796 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040999 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 159	08/06/2022	25217 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041000 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 160	08/06/2022	28580 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041001 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 161	08/06/2022	28870 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040997 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 157	07/06/2022	339550 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022040841 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 1	01/06/2022	56687 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022040992 01/06/2022 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 152	07/06/2022	22910 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022040990	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS	NT V 150 07/06/2022 29850 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, KHANNA, LUDHIANA											
POLICE, PUNJAB,											
VN062022040991	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS	NT V 151 07/06/2022 29500 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, KHANNA, LUDHIANA											
POLICE, PUNJAB,											
VN062022040952	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						23 COST OF RATION			12	HOME AFFAIRS	NT V 112 02/06/2022 12892 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, JAGRAON, LUDHIANA											
POLICE, PUNJAB,											
VN062022040842	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 2 01/06/2022 49171 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, JAGRAON, LUDHIANA											
POLICE, PUNJAB,											
VN062022040843	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS	NT V 3 01/06/2022 85968 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, JAGRAON, LUDHIANA											
POLICE, PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU	SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC			
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022040845	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS	NT V 5 01/06/2022 332700 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, JAGRAON, LUDHIANA											
POLICE, PUNJAB,											
VN062022040847	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			12	HOME AFFAIRS	NT V 7 01/06/2022 151167 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, JAGRAON, LUDHIANA											
POLICE, PUNJAB,											
VN062022040853	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 13 01/06/2022 31420 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
(F&A), COMMISSIONER OF POLICE, LUDHIANA											
OF POLICE, PUNJAB,											
VN062022040850	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE		
											00 NO SUB MAJOR HEAD

					VCHR_DATA_0622.TXT									
					101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 10	01/06/2022	56554 11036	SUDERINTENDANT OF POLICE					
CID/ZONE, LUDHIANA, LUDHIANA														
POLICE,PUNJAB,														
VN062022040852 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 12	01/06/2022	1179 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040857 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 17	01/06/2022	5740 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040858 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 18	01/06/2022	29850 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040859 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 19	01/06/2022	26614 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040861 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 21	01/06/2022	88280 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040860 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 20	01/06/2022	38158 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022040844 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES														
POLICE, JAGRAON, LUDHIANA					12 HOME AFFAIRS	NT V 4	01/06/2022	59900 11056	SENIOR SUPERINTENDENT OF					
POLICE,PUNJAB,														
VN062022040854 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES														
CID/ZONE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 14	01/06/2022	8525 11036	SUDERINTENDANT OF POLICE					
POLICE,PUNJAB,														
VN062022041012 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES														
POLICE, KHANNA, LUDHIANA					12 HOME AFFAIRS	NT V 172	08/06/2022	58800 11058	SENIOR SUPERINTENDENT OF					
POLICE,PUNJAB,														
VN062022040994 01/06/2022 N DC02 F Fully vouched Contingent Bill														
					1100	2055	POLICE							
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES														
POLICE, LUDHIANA, LUDHIANA					12 HOME AFFAIRS	NT V 154	07/06/2022	48734 11057	DEPUTY INSPECTOR GENERAL OF					
POLICE,PUNJAB,														

VN062022057834	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE																		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																		
13 OFFICE EXPENSES																		
CID/ZONE, LUDHIANA, LUDHIANA										12	HOME AFFAIRS	NT	V	297	29/06/2022	6469	11036	SUDERINTENDANT OF POLICE
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057828	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE																		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																		
13 OFFICE EXPENSES																		
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME AFFAIRS	NT	V	291	29/06/2022	41219	11876	ASSISTANT CONTROLLER
OF POLICE, PUNJAB,										2601 DIRECTOR GENERAL								
VN062022057806	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE																		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																		
13 OFFICE EXPENSES																		
POLICE, KHANNA, LUDHIANA										12	HOME AFFAIRS	NT	V	269	29/06/2022	6115	11058	SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057808	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL						00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS																		
0000 00 NO DETAILED HEAD																		
27 MINOR WORKS																		
POLICE, KHANNA, LUDHIANA										12	HOME AFFAIRS	NT	V	271	29/06/2022	1500	11058	SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057807	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL						00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
POLICE, KHANNA, LUDHIANA										12	HOME AFFAIRS	NT	V	270	29/06/2022	3400	11058	SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057829	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE						00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
59 POL OF TRANSPORT VEHICLES																		
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME AFFAIRS	NT	V	292	29/06/2022	87180	11876	ASSISTANT CONTROLLER
OF POLICE, PUNJAB,										2601 DIRECTOR GENERAL								
VN062022040851	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
POLICE, LUDHIANA, LUDHIANA										12	HOME AFFAIRS	NT	V	11	01/06/2022	135530	11057	DEPUTY INSPECTOR GENERAL OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057752	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES																		
POLICE, LUDHIANA, LUDHIANA										12	HOME AFFAIRS	NT	V	215	22/06/2022	37536	11057	DEPUTY INSPECTOR GENERAL OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057751	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES																		
POLICE, LUDHIANA, LUDHIANA										12	HOME AFFAIRS	NT	V	214	22/06/2022	42704	11057	DEPUTY INSPECTOR GENERAL OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057736	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
POLICE, LUDHIANA, LUDHIANA										12	HOME AFFAIRS	NT	V	199	15/06/2022	3675	11057	DEPUTY INSPECTOR GENERAL OF
POLICE, PUNJAB,										2601 DIRECTOR GENERAL OF								
VN062022057733	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		

92 TELEPHONE POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_0622.TXT				12 HOME AFFAIRS	NT V 196	15/06/2022	1886 11057 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022057790 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 253	28/06/2022	706 11057 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
92 TELEPHONE POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	VN062022040993 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 153	07/06/2022	103657 11057 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
13 OFFICE EXPENSES POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	VN062022057793 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 256	29/06/2022	192407 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
13 OFFICE EXPENSES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	VN062022057784 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 247	23/06/2022	270 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF	
94 WATER CHARGES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	VN062022057783 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 246	23/06/2022	205630 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VN062022041006 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 166	08/06/2022	30123 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VN062022041010 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 170	08/06/2022	17500 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VN062022057754 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 217	22/06/2022	84245 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF	
59 POL OF TRANSPORT VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	VN062022040846 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 6	01/06/2022	29930 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	VN062022040865 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 25	01/06/2022	6500 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VN062022057813 01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD				

				VCHR_DATA_0622.TXT				
				113 WELFARE OF POLICE PERSONNEL				
					12 HOME AFFAIRS	NT V 276	29/06/2022	798800 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 300	29/06/2022	357600 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 299	29/06/2022	5000 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 295	29/06/2022	4812 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 294	29/06/2022	701092 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 290	29/06/2022	99570 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 285	29/06/2022	227038 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 286	29/06/2022	338544 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 283	29/06/2022	353266 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 284	29/06/2022	122197 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
					109 DISTRICT POLICE			
					12 HOME AFFAIRS	NT V 205	22/06/2022	108700 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL

VN062022057739	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
92 TELEPHONE POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 202	15/06/2022	37583	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057738	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 201	15/06/2022	114220	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057816	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 279	29/06/2022	324749	11876	ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022057810	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 273	29/06/2022	29748	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057811	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 274	29/06/2022	26407	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057812	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 275	29/06/2022	149902	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057809	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
23 COST OF RATION POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 272	29/06/2022	16592	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057805	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 268	29/06/2022	29145	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057804	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 267	29/06/2022	353550	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057801	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12	HOME AFFAIRS	NT V 264	29/06/2022	241206	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022057802	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00	NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)										109	DISTRICT POLICE					
0000 00 NO DETAILED HEAD																

59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_0622.TXT					
	12 HOME AFFAIRS	NT V 265	29/06/2022	1876 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057799	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 262	29/06/2022	64423 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057798	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
05 REWARDS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 261	29/06/2022	8995 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057797	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
92 TELEPHONE POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 260	29/06/2022	9995 11056 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057796	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 259	29/06/2022	408670 11056 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057794	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
27 MINOR WORKS POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 257	29/06/2022	18256 11056 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057779	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 242	22/06/2022	591615 11876 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL	
VN062022057780	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 243	23/06/2022	38277 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057781	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 244	23/06/2022	233719 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057782	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 245	23/06/2022	72332 11058 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN062022057778	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 241	22/06/2022	631684 11876 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL	
VN062022057777	01/06/2022 N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		00 NO SUB MAJOR HEAD	

VCHR_DATA_0622.TXT									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 240	22/06/2022	242128 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
VN062022057774 01/06/2022 N DC02 F Fully vouched Contingent Bill					1100 2055 POLICE				
					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 237	22/06/2022	37260 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

					VCHR_DATA_0622.TXT					
					109 DISTRICT POLICE					

02 WAGES POLICE,MANSA,MANSA POLICE,PUNJAB,			VCHR_DATA_0622.TXT		12 HOME AFFAIRS		NT V 5		01/06/2022		196722 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041027 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 7		01/06/2022		52461 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041028 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 8		01/06/2022		227650 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041029 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 9		01/06/2022		153478 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041032 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 12		01/06/2022		90924 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041033 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 13		01/06/2022		56800 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041034 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES POLICE,MANSA,MANSA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 14		01/06/2022		235144 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022055655 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES FOR GENERAL MANAGER, DIC, MANSA,MANSA INDUSTRIES,PUNJAB,					13 INDUSTRIES		NT V 9		09/06/2022		300 12200 PROJECT MANAGER,PROJECT MANAGE 2801 DIRECTOR,	
VN062022055646 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES FOR GENERAL MANAGER, DIC, MANSA,MANSA INDUSTRIES,PUNJAB,					13 INDUSTRIES		NT V 15		29/06/2022		2000 12200 PROJECT MANAGER,PROJECT MANAGE 2801 DIRECTOR,	
VN062022055645 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES FOR GENERAL MANAGER, DIC, MANSA,MANSA INDUSTRIES,PUNJAB,					13 INDUSTRIES		NT V 14		23/06/2022		3715 12200 PROJECT MANAGER,PROJECT MANAGE 2801 DIRECTOR,	
VN062022055644 01/06/2022 N DC02 F Fully vouched Contingent Bill			1200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES FOR GENERAL MANAGER, DIC, MANSA,MANSA INDUSTRIES,PUNJAB,					13 INDUSTRIES		NT V 13		22/06/2022		1448 12200 PROJECT MANAGER,PROJECT MANAGE 2801 DIRECTOR,	

VN062022041086	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
ZONAL, PATIALA,PATIALA																
POLICE,PUNJAB,																
VN062022041135	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041154	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041156	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041157	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH																
POLICE,PUNJAB,																
VN062022041164	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
BNL,PATIALA																
POLICE,PUNJAB,																
VN062022041167	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
ZONAL, PATIALA,PATIALA																
POLICE,PUNJAB,																
VN062022041334	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041308	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022041305	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
BAHADURGARH,PATIALA																
POLICE,PUNJAB,																
VN062022058025	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																

				VCHR_DATA_0622.TXT						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 449	29/06/2022	4800 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
BNL,PATIALA POLICE,PUNJAB,										
VN062022058018 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 442	29/06/2022	19375 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA										
POLICE,PUNJAB,										
VN062022058014 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 438	29/06/2022	3829 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
ZONAL, PATIALA,PATIALA										
POLICE,PUNJAB,										
VN062022058012 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 436	29/06/2022	1100 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										
POLICE,PUNJAB,										
VN062022058007 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 431	29/06/2022	6000 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
BNL,PATIALA										
POLICE,PUNJAB,										
VN062022058006 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 430	29/06/2022	3800 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
ZONAL, PATIALA,PATIALA										
POLICE,PUNJAB,										
VN062022058004 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 428	29/06/2022	5650 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
BNL,PATIALA										
POLICE,PUNJAB,										
VN062022058000 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 424	29/06/2022	11071 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										
POLICE,PUNJAB,										
VN062022057998 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 422	29/06/2022	11755 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA										
POLICE,PUNJAB,										
VN062022057996 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 420	29/06/2022	4610 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
13 OFFICE EXPENSES										
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA										
POLICE,PUNJAB,										
VN062022058031 01/06/2022 N DC02 F Fully vouched Contingent Bill										
1300 2055 POLICE				00 NO SUB MAJOR HEAD						
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 455	29/06/2022	2980 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF			
27 MINOR WORKS										
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH										
POLICE,PUNJAB,										

VN062022058030	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	VCHR_DATA_0622.TXT						00	NO	SUB MAJOR HEAD
									113 WELFARE OF POLICE PERSONNEL								
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES									12 HOME AFFAIRS	NT V 454	29/06/2022	5215	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF		
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH																	
POLICE, PUNJAB,																	
VN062022058026	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									113 WELFARE OF POLICE PERSONNEL								
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS									12 HOME AFFAIRS	NT V 450	29/06/2022	25400	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF		
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH																	
POLICE, PUNJAB,																	
VN062022058022	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									113 WELFARE OF POLICE PERSONNEL								
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS									12 HOME AFFAIRS	NT V 446	29/06/2022	24530	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF		
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH																	
POLICE, PUNJAB,																	
VN062022058021	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									113 WELFARE OF POLICE PERSONNEL								
01 POLICE HOSPITALS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES									12 HOME AFFAIRS	NT V 445	29/06/2022	4780	13055	DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF		
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH																	
POLICE, PUNJAB,																	
VN062022041256	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									111 RAILWAY POLICE								
01 RAILWAY POLICE																	
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									12 HOME AFFAIRS	NT V 194	02/06/2022	67951	13061	ASSISTANT INSPECTOR	2601 DIRECTOR		
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA																	
GENERAL OF POLICE, PUNJAB,																	
VN062022057919	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									111 RAILWAY POLICE								
01 RAILWAY POLICE																	
0000 00 NO DETAILED HEAD																	
92 TELEPHONE									12 HOME AFFAIRS	NT V 343	22/06/2022	19420	13061	ASSISTANT INSPECTOR	2601 DIRECTOR		
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA																	
GENERAL OF POLICE, PUNJAB,																	
VN062022057910	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									111 RAILWAY POLICE								
01 RAILWAY POLICE																	
0000 00 NO DETAILED HEAD																	
10 POL OF OFFICE VEHICLES									12 HOME AFFAIRS	NT V 334	22/06/2022	482220	13061	ASSISTANT INSPECTOR	2601 DIRECTOR		
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA																	
GENERAL OF POLICE, PUNJAB,																	
VN062022057870	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									111 RAILWAY POLICE								
01 RAILWAY POLICE																	
0000 00 NO DETAILED HEAD																	
02 WAGES									12 HOME AFFAIRS	NT V 294	13/06/2022	88118	13061	ASSISTANT INSPECTOR	2601 DIRECTOR		
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA																	
GENERAL OF POLICE, PUNJAB,																	
VN062022041132	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
09 REPAIR AND MAINTENANCE OF STAFF CARS									12 HOME AFFAIRS	NT V 70	01/06/2022	23400	13063	D.I.G., PATIALA RANGE, PATIALA	2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,																	
VN062022057929	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE							00	NO	SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
10 POL OF OFFICE VEHICLES									12 HOME AFFAIRS	NT V 353	22/06/2022	23416	13063	D.I.G., PATIALA RANGE, PATIALA	2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC										

[illegible]

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01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 97	01/06/2022	49642 13061 ASSISTANT INSPECTOR 2601 DIRECTOR
				00 NO SUB MAJOR HEAD			
VN062022041332 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE			
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 270	09/06/2022	70268 13061 ASSISTANT INSPECTOR 2601 DIRECTOR
				00 NO SUB MAJOR HEAD			
VN062022041333 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 271	09/06/2022	33283 13061 ASSISTANT INSPECTOR 2601 DIRECTOR
				00 NO SUB MAJOR HEAD			
VN062022057939 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 363	22/06/2022	25528 13777 ASSTT. 2601
				00 NO SUB MAJOR HEAD			
VN062022041097 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 35	01/06/2022	69893 13777 ASSTT. 2601
				00 NO SUB MAJOR HEAD			
VN062022057949 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 373	22/06/2022	60634 13777 ASSTT. 2601
				00 NO SUB MAJOR HEAD			
VN062022041124 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 62	01/06/2022	11341 13061 ASSISTANT INSPECTOR 2601 DIRECTOR
				00 NO SUB MAJOR HEAD			
VN062022041266 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 204	02/06/2022	9010 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
				00 NO SUB MAJOR HEAD			
VN062022057977 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 401	29/06/2022	3994 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
				00 NO SUB MAJOR HEAD			
VN062022058033 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,	1300	2055	POLICE	12 HOME AFFAIRS	NT V 457	29/06/2022	101298 13777 ASSTT. 2601
				00 NO SUB MAJOR HEAD			

VN062022058032 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	VCHR_DATA_0622.TXT						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 456	29/06/2022	339963	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022058002 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 426	29/06/2022	47446	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057995 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
05 REWARDS					12 HOME AFFAIRS	NT V 419	29/06/2022	8775	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057993 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 417	29/06/2022	1312556	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057992 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 416	29/06/2022	451846	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057991 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
94 WATER CHARGES					12 HOME AFFAIRS	NT V 415	29/06/2022	4025	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057989 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 413	29/06/2022	455937	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057950 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 374	22/06/2022	1070203	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057938 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 362	22/06/2022	93728	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062022057931 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 355	22/06/2022	487095	13777	ASSTT.	2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											

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DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062022057930	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 354	22/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	586934 13777 ASSTT.		
									2601
VN062022057913	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 337	22/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	565000 13777 ASSTT.		
									2601
VN062022057900	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 324	20/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	62495 13777 ASSTT.		
									2601
VN062022057891	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 315	15/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	15474 13777 ASSTT.		
									2601
VN062022041163	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 101	01/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	495446 13777 ASSTT.		
									2601
VN062022041348	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 286	10/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	83196 13777 ASSTT.		
									2601
VN062022041342	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 280	09/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	699175 13777 ASSTT.		
									2601
VN062022041339	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 277	09/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	167165 13777 ASSTT.		
									2601
VN062022041338	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
						CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 276	09/06/2022
						DIRECTOR GENERAL OF POLICE,PUNJAB,	703059 13777 ASSTT.		
									2601
VN062022041331	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
							109 DISTRICT POLICE		

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01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 269	09/06/2022	226427 13777 ASSTT.	2601
VN062022057980 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 404	29/06/2022	364974 13777 ASSTT.	2601
VN062022057971 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 395	27/06/2022	110363 13777 ASSTT.	2601
VN062022057952 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 376	22/06/2022	176865 13777 ASSTT.	2601
VN062022057951 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 375	22/06/2022	262905 13777 ASSTT.	2601
VN062022058028 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE				
				12 HOME AFFAIRS	NT V 452	29/06/2022	25325 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022058029 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE				
				12 HOME AFFAIRS	NT V 453	29/06/2022	10682 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022058027 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE				
				12 HOME AFFAIRS	NT V 451	29/06/2022	4130 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF	
VN062022058024 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE				
				12 HOME AFFAIRS	NT V 448	29/06/2022	5000 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058013 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE				
				12 HOME AFFAIRS	NT V 437	29/06/2022	28709 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF	
VN062022058010 01/06/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104 SPECIAL POLICE				

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 434	29/06/2022	9770 13059	SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022058008	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 432	29/06/2022	32654 13066	DIG,DIG/ADMN/INDIAN RESERVE
BNL,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022058003	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 427	29/06/2022	5021 13060	DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022058005	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 429	29/06/2022	29218 13497	INSPECTOR GENERAL OF POLICE,
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022041063	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 1	01/06/2022	143982 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041096	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 34	01/06/2022	203447 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041098	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 36	01/06/2022	237333 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041112	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 50	01/06/2022	129263 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041329	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 267	08/06/2022	178662 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041287	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 225	02/06/2022	108403 13777	ASSTT.
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022041268	01/06/2022	N DC02 F Fully vouched	Contingent Bill	1300	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT							
93 ELECTRICITY CHARGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 206	02/06/2022	114533 13777 ASSTT.	2601			
VN062022041267 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 205	02/06/2022	245296 13777 ASSTT.	2601			
02 WAGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 205	02/06/2022	245296 13777 ASSTT.	2601			
VN062022057979 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 403	29/06/2022	6028 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
25 CLOTHING AND TENTAGE COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 403	29/06/2022	6028 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
VN062022057976 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 400	29/06/2022	151148 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 400	29/06/2022	151148 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
VN062022057974 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 398	29/06/2022	2200 13059 SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
05 REWARDS COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 398	29/06/2022	2200 13059 SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
VN062022057975 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 399	29/06/2022	10077 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 399	29/06/2022	10077 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
VN062022057972 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 396	29/06/2022	19420 13059 SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
93 ELECTRICITY CHARGES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 396	29/06/2022	19420 13059 SUPERINTENDENT OF POLICE FOR	2601 DIRECTOR GENERAL OF			
VN062022057970 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 394	27/06/2022	36345 13052 SUPERINTENDENT OF POLICE,POLICE	2601 DIRECTOR GENERAL OF			
93 ELECTRICITY CHARGES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 394	27/06/2022	36345 13052 SUPERINTENDENT OF POLICE,POLICE	2601 DIRECTOR GENERAL OF			
VN062022057961 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 385	23/06/2022	46670 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
10 POL OF OFFICE VEHICLES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 385	23/06/2022	46670 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
VN062022057960 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 384	23/06/2022	70842 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
59 POL OF TRANSPORT VEHICLES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 384	23/06/2022	70842 13055 DEPUTY SUPRINTENDENT FOR	2601 DIRECTOR GENERAL OF			
VN062022057958 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE				104	SPECIAL POLICE						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 382	22/06/2022	119505 13053 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			
10 POL OF OFFICE VEHICLES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 382	22/06/2022	119505 13053 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF			

VCHR_DATA_0622.TXT									
VN062022057954	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH							12	HOME AFFAIRS	NT V 378 22/06/2022 11637 13055 DEPUTY SUPRINTENDENT FOR
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022058023	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									
BNL, PATIALA							12	HOME AFFAIRS	NT V 447 29/06/2022 1427 13066 DIG, DIG/ADMN/INDIAN RESERVE
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022058020	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS									
POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA							12	HOME AFFAIRS	NT V 444 29/06/2022 25559 13053 DEPUTY SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022058019	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									
BAHADURGARH, PATIALA							12	HOME AFFAIRS	NT V 443 29/06/2022 17301 13065 COMMANDANT, 5TH COMMANDO BN
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022058017	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH							12	HOME AFFAIRS	NT V 441 29/06/2022 49992 13055 DEPUTY SUPRINTENDENT FOR
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022058016	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									
BAHADURGARH, PATIALA							12	HOME AFFAIRS	NT V 440 29/06/2022 56129 13065 COMMANDANT, 5TH COMMANDO BN
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022057921	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									
BNL, PATIALA							12	HOME AFFAIRS	NT V 345 22/06/2022 2625 13066 DIG, DIG/ADMN/INDIAN RESERVE
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022057922	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									
BNL, PATIALA							12	HOME AFFAIRS	NT V 346 22/06/2022 1050 13066 DIG, DIG/ADMN/INDIAN RESERVE
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF

VN062022057916 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
92 TELEPHONE		12 HOME AFFAIRS	NT V 340	22/06/2022	1354 13055	DEPUTY SUPRINTENDENT FOR	
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057915 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 339	22/06/2022	72095 13065	COMMANDANT,5TH COMMANDO BN	
BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057912 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 336	22/06/2022	2339 13060	DEPUTY INSPECTOR GENERAL OF	
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057911 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 335	22/06/2022	3748 13060	DEPUTY INSPECTOR GENERAL OF	
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057907 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 331	22/06/2022	8975 13057	SUPERINTENDENT OF POLICE,FOR	
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057908 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 332	22/06/2022	143992 13059	SUPERINTENDENT OF POLICE FOR	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057909 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 333	22/06/2022	84680 13057	SUPERINTENDENT OF POLICE,FOR	
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057906 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY		12 HOME AFFAIRS	NT V 330	22/06/2022	5422 13053	DEPUTY SUPERINTENDENT OF	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057903 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 327	22/06/2022	26710 13059	SUPERINTENDENT OF POLICE FOR	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057901 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
92 TELEPHONE		12 HOME AFFAIRS	NT V 325	20/06/2022	2100 13066	DIG,DIG/ADMN/INDIAN RESERVE	
BNL,PATIALA						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							
VN062022057895 01/06/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
92 TELEPHONE		12 HOME AFFAIRS	NT V 319	15/06/2022	1746 13052	SUPERINTENDENT OF POLICE,POLICE	
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF	

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POLICE,PUNJAB,										
VN062022057893	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
92 TELEPHONE							12 HOME AFFAIRS	NT V 317	15/06/2022	4275 13060 DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057873	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
02 WAGES							12 HOME AFFAIRS	NT V 297	13/06/2022	139001 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057863	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							12 HOME AFFAIRS	NT V 287	13/06/2022	22150 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057957	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS	NT V 381	22/06/2022	187911 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057943	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS	NT V 367	22/06/2022	71247 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057945	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
92 TELEPHONE							12 HOME AFFAIRS	NT V 369	22/06/2022	785 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057944	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS	NT V 368	22/06/2022	64110 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057942	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS	NT V 366	22/06/2022	30622 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022058001	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 425	29/06/2022	3720 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057997	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 421	29/06/2022	16958 13052 SUPERINTENDENT OF POLICE,POLICE
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,										
VN062022057999	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104 SPECIAL POLICE			

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 423	29/06/2022	10938	13057	SUPERINTENDENT OF POLICE, FOR		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022057988 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 412	29/06/2022	11310	13052	SUPERINTENDENT OF POLICE, POLICE		
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022057990 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				12 HOME AFFAIRS	NT V 414	29/06/2022	2000	13052	SUPERINTENDENT OF POLICE, POLICE		
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022057986 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
92 TELEPHONE				12 HOME AFFAIRS	NT V 410	29/06/2022	2426	13053	DEPUTY SUPERINTENDENT OF		
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041310 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
02 WAGES				12 HOME AFFAIRS	NT V 248	07/06/2022	172950	13057	SUPERINTENDENT OF POLICE, FOR		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041307 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				12 HOME AFFAIRS	NT V 245	07/06/2022	24998	13052	SUPERINTENDENT OF POLICE, POLICE		
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041306 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
05 REWARDS				12 HOME AFFAIRS	NT V 244	07/06/2022	5000	13065	COMMANDANT, 5TH COMMANDO BN		
BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041304 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 242	07/06/2022	39458	13065	COMMANDANT, 5TH COMMANDO BN		
BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041303 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
26 ADVERTISING AND PUBLICITY				12 HOME AFFAIRS	NT V 241	07/06/2022	9010	13065	COMMANDANT, 5TH COMMANDO BN		
BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041301 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
32 CONTRIBUTIONS				12 HOME AFFAIRS	NT V 239	07/06/2022	4995	13065	COMMANDANT, 5TH COMMANDO BN		
BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											
VN062022041299 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE						104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 237	07/06/2022	4648	13065	COMMANDANT, 5TH COMMANDO BN		
BAHADURGARH, PATIALA									2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,											

VN062022041298	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	VCHR_DATA_0622.TXT	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 261	07/06/2022	7016	13497	INSPECTOR GENERAL OF POLICE,	
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022041321 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 259	07/06/2022	19923	13497	INSPECTOR GENERAL OF POLICE,	
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057937 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 361	22/06/2022	28602	13497	INSPECTOR GENERAL OF POLICE,	
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057934 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 358	22/06/2022	6191	13052	SUPERINTENDENT OF POLICE,POLICE,	
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057935 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 359	22/06/2022	10140	13052	SUPERINTENDENT OF POLICE,POLICE,	
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057936 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 360	22/06/2022	7552	13497	INSPECTOR GENERAL OF POLICE,	
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057926 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 350	22/06/2022	103504	13065	COMMANDANT,5TH COMMANDO BN	
BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057927 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				12	HOME AFFAIRS	NT V 351	22/06/2022	1670	13065	COMMANDANT,5TH COMMANDO BN	
BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN062022057925 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 349	22/06/2022	48068	13052	SUPERINTENDENT OF POLICE,POLICE,	
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
								MIN		MIN_DESC	

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VN062022057923	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		12	HOME AFFAIRS
BNL,PATIALA								NT V 347	22/06/2022
POLICE,PUNJAB,								1050	13066 DIG,DIG/ADMN/INDIAN RESERVE
									2601 DIRECTOR GENERAL OF
VN062022057924	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								NT V 348	22/06/2022
POLICE,PUNJAB,								26350	13052 SUPERINTENDENT OF POLICE,POLICE
									2601 DIRECTOR GENERAL OF
VN062022057984	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS
BAHADURGARH,PATIALA								NT V 408	29/06/2022
POLICE,PUNJAB,								54452	13065 COMMANDANT,5TH COMMANDO BN
									2601 DIRECTOR GENERAL OF
VN062022057987	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		12	HOME AFFAIRS
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								NT V 411	29/06/2022
POLICE,PUNJAB,								17411	13052 SUPERINTENDENT OF POLICE,POLICE
									2601 DIRECTOR GENERAL OF
VN062022057985	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		12	HOME AFFAIRS
BNL,PATIALA								NT V 409	29/06/2022
POLICE,PUNJAB,								1049	13066 DIG,DIG/ADMN/INDIAN RESERVE
									2601 DIRECTOR GENERAL OF
VN062022041133	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								NT V 71	01/06/2022
POLICE,PUNJAB,								70566	13053 DEPUTY SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022041134	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								NT V 72	01/06/2022
POLICE,PUNJAB,								7600	13497 INSPECTOR GENERAL OF POLICE,
									2601 DIRECTOR GENERAL OF
VN062022041136	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS		12	HOME AFFAIRS
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								NT V 74	01/06/2022
POLICE,PUNJAB,								28800	13497 INSPECTOR GENERAL OF POLICE,
									2601 DIRECTOR GENERAL OF
VN062022041137	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		12	HOME AFFAIRS
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								NT V 75	01/06/2022
POLICE,PUNJAB,								28826	13497 INSPECTOR GENERAL OF POLICE,
									2601 DIRECTOR GENERAL OF
VN062022041138	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE		104	SPECIAL POLICE
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA								NT V 76	01/06/2022
POLICE,PUNJAB,								35074	13059 SUPERINTENDENT OF POLICE FOR
									2601 DIRECTOR GENERAL OF
VN062022041139	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
								104	SPECIAL POLICE

				VCHR_DATA_0622.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 77	01/06/2022	19341 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041140	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 78	01/06/2022	15450 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF
VN062022041141	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BNL,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 79	01/06/2022	47892 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022041142	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BNL,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 80	01/06/2022	11219 13066 DIG,DIG/ADMN/INDIAN RESERVE 2601 DIRECTOR GENERAL OF
VN062022041143	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 81	01/06/2022	3000 13497 INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022041144	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 82	01/06/2022	184480 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
VN062022041145	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 83	01/06/2022	149890 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF
VN062022041146	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 84	01/06/2022	60106 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
VN062022041147	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 85	01/06/2022	69180 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041148	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 86	01/06/2022	190245 13052 SUPERINTENDENT OF POLICE,POLIC 2601 DIRECTOR GENERAL OF
VN062022041149	01/06/2022	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 87	01/06/2022	11659 13052 SUPERINTENDENT OF POLICE,POLIC 2601 DIRECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022041150	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		NT V 88	01/06/2022
						POLICE,PUNJAB,			11332 13052 SUPERINTENDENT OF POLICE,POLICE
									2601 DIRECTOR GENERAL OF
VN062022041151	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						05 REWARDS			12 HOME AFFAIRS
						POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		NT V 89	01/06/2022
						POLICE,PUNJAB,			9000 13060 DEPUTY INSPECTOR GENERAL OF
									2601 DIRECTOR GENERAL OF
VN062022041152	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		NT V 90	01/06/2022
						POLICE,PUNJAB,			45311 13059 SUPERINTENDENT OF POLICE FOR
									2601 DIRECTOR GENERAL OF
VN062022041092	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						25 CLOTHING AND TENTAGE			12 HOME AFFAIRS
						COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		NT V 30	01/06/2022
						POLICE,PUNJAB,			9380 13052 SUPERINTENDENT OF POLICE,POLICE
									2601 DIRECTOR GENERAL OF
VN062022041093	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS
						COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		NT V 31	01/06/2022
						POLICE,PUNJAB,			26636 13055 DEPUTY SUPRINTENDENT FOR
									2601 DIRECTOR GENERAL OF
VN062022041100	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						27 MINOR WORKS			12 HOME AFFAIRS
						POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		NT V 38	01/06/2022
						POLICE,PUNJAB,			17363 13060 DEPUTY INSPECTOR GENERAL OF
									2601 DIRECTOR GENERAL OF
VN062022041101	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		NT V 39	01/06/2022
						POLICE,PUNJAB,			24000 13060 DEPUTY INSPECTOR GENERAL OF
									2601 DIRECTOR GENERAL OF
VN062022041102	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		NT V 40	01/06/2022
						POLICE,PUNJAB,			67578 13060 DEPUTY INSPECTOR GENERAL OF
									2601 DIRECTOR GENERAL OF
VN062022041103	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		NT V 41	01/06/2022
						POLICE,PUNJAB,			38300 13055 DEPUTY SUPRINTENDENT FOR
									2601 DIRECTOR GENERAL OF
VN062022041104	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		NT V 42	01/06/2022
						POLICE,PUNJAB,			21655 13055 DEPUTY SUPRINTENDENT FOR
									2601 DIRECTOR GENERAL OF
VN062022041105	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
						01 SPECIAL POLICE			104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
								NT V 43	01/06/2022
									15929 13497 INSPECTOR GENERAL OF POLICE,

SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA POLICE,PUNJAB,										VCHR_DATA_0622.TXT								2601 DIRECTOR GENERAL OF
VN062022041106	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 44	01/06/2022	25600	13060	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022041107	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
59 POL OF TRANSPORT VEHICLES SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 45	01/06/2022	21983	13497	INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF			
VN062022041108	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
59 POL OF TRANSPORT VEHICLES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 46	01/06/2022	9840	13052	SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF			
VN062022041109	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 47	01/06/2022	13410	13052	SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF			
VN062022041110	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 48	01/06/2022	9860	13052	SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF			
VN062022041114	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
05 REWARDS COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 52	01/06/2022	4200	13052	SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF			
VN062022041116	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
27 MINOR WORKS COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 54	01/06/2022	25488	13057	SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF			
VN062022041120	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 58	01/06/2022	28179	13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF			
VN062022041121	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
59 POL OF TRANSPORT VEHICLES COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 59	01/06/2022	101602	13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF			
VN062022041123	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 61	01/06/2022	12268	13060	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF			
VN062022041125	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE									00 NO SUB MAJOR HEAD
										104 SPECIAL POLICE								

				VCHR_DATA_0622.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 63	01/06/2022	9613 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF
VN062022041126 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE			
				12 HOME AFFAIRS	NT V 64	01/06/2022	49938 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041129 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE			
				12 HOME AFFAIRS	NT V 67	01/06/2022	4000 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF
VN062022041130 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE			
				12 HOME AFFAIRS	NT V 68	01/06/2022	60951 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041131 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA POLICE,PUNJAB,				104 SPECIAL POLICE			
				12 HOME AFFAIRS	NT V 69	01/06/2022	15894 13497 INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF
VN062022041087 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 25	01/06/2022	3180 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF
VN062022041094 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 32	01/06/2022	65786 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF
VN062022041095 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 33	01/06/2022	72201 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF
VN062022041111 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 49	01/06/2022	8857 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF
VN062022041113 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 51	01/06/2022	49042 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF
VN062022041115 01/06/2022 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE ZONAL, PATIALA,PATIALA POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS	NT V 53	01/06/2022	44576 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF

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VN062022041165	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					25 CLOTHING AND TENTAGE				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 103	01/06/2022	11721	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022041166	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 104	01/06/2022	13980	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022041168	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					13 OFFICE EXPENSES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 106	01/06/2022	14758	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057981	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					14 RENT, RATES AND TAXES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 405	29/06/2022	19285	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057973	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 397	29/06/2022	970	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057962	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 386	23/06/2022	26591	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057959	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					93 ELECTRICITY CHARGES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 383	23/06/2022	49030	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057940	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 364	22/06/2022	7080	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057920	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 344	22/06/2022	72509	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057917	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					10 POL OF OFFICE VEHICLES				
ZONAL, PATIALA,	PATIALA			12 HOME AFFAIRS	NT V 341	22/06/2022	170117	13064	SUPERINTENDENT OF POLICE,CID
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN062022057918	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
					92 TELEPHONE				

ZONAL, PATIALA,PATIALA POLICE,PUNJAB,										VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF									
VN062022057897 01/06/2022 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 321 15/06/2022 11035 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF									
ZONAL, PATIALA,PATIALA POLICE,PUNJAB,																													
VN062022058015 01/06/2022 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										12 HOME AFFAIRS										NT V 439 29/06/2022 21997 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF									
ZONAL, PATIALA,PATIALA POLICE,PUNJAB,																													
VN062022058009 01/06/2022 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										12 HOME AFFAIRS										NT V 433 29/06/2022 2958 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF									
ZONAL, PATIALA,PATIALA POLICE,PUNJAB,																													
VN062022041320 01/06/2022 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 258 07/06/2022 9113 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF									
ZONAL, PATIALA,PATIALA POLICE,PUNJAB,																													
VN062022041291 01/06/2022 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 229 06/06/2022 5389 13064 SUPERINTENDENT OF POLICE,CID 2601 DIRECTOR GENERAL OF									
ZONAL, PATIALA,PATIALA POLICE,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
SO SOE_DESC																													

VN062022041404	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS										
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041364	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
02 WAGES										
POLICE,ROPAR,ROPAR										
POLICE,PUNJAB,										
VN062022074327	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS										
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE,ROPAR,ROPAR										
POLICE,PUNJAB,										
VN062022041410	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041405	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS										
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022074324	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041349	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041403	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041402	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041406	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										
POLICE,PUNJAB,										
VN062022041407	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										

12	HOME AFFAIRS	NT V 56	09/06/2022	3590	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
109	DISTRICT POLICE							
12	HOME AFFAIRS	NT V 16	06/06/2022	176960	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
114	WIRELESS AND COMPUTERS							
12	HOME AFFAIRS	NT V 85	29/06/2022	16108	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 62	10/06/2022	15040	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
114	WIRELESS AND COMPUTERS							
12	HOME AFFAIRS	NT V 57	09/06/2022	2300	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 82	29/06/2022	1040	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 1	01/06/2022	5250	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 55	09/06/2022	24415	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 54	09/06/2022	61604	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							
12	HOME AFFAIRS	NT V 58	09/06/2022	10130	14611	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
001	DIRECTION AND ADMINISTRATION							

13 OFFICE EXPENSES POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,	VCHR_DATA_0622.TXT				12 HOME AFFAIRS	NT V 59	09/06/2022	8000 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022074323 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 81	29/06/2022	5870 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,					001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
VN062022074307 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 65	22/06/2022	3285 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
92 TELEPHONE POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022041355 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 7	01/06/2022	38006 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074326 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 84	29/06/2022	227016 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074325 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 83	29/06/2022	337163 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074321 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 79	22/06/2022	210888 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074318 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 76	22/06/2022	310936 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074319 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 77	22/06/2022	92436 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074320 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 78	22/06/2022	56941 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES POLICE,ROPAR,ROPAR POLICE,PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN062022074317 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE		12 HOME AFFAIRS	NT V 75	22/06/2022	99169 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES POLICE,ROPAR,ROPAR POLICE,PUNJAB,								00 NO SUB MAJOR HEAD
VN062022074308 01/06/2022 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE					00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					12 HOME AFFAIRS		NT V 66		22/06/2022		41552 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041409 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					12 HOME AFFAIRS		NT V 61		09/06/2022		93073 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041352 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS		NT V 4		01/06/2022		209015 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041351 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					12 HOME AFFAIRS		NT V 3		01/06/2022		237273 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041353 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS		NT V 5		01/06/2022		8690 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041357 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS		NT V 9		01/06/2022		400188 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022041358 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2055		POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS		NT V 10		01/06/2022		98433 14037 SENIOR SUPERINTENDENT OF	
POLICE,ROPAR,ROPAR												
POLICE,PUNJAB,												
VN062022055672 01/06/2022 N DC02 F Fully vouched Contingent Bill					1400		2851		VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					13 INDUSTRIES		NT V 4		09/06/2022		3500 14372 ASSISTANT	
REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR												
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062022058059 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500		2055		POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS		NT V 169		22/06/2022		15976 15002 COMMANDANT,6TH	
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR												
GENERAL OF POLICE,PUNJAB,					2601 DIRECTOR							
VN062022058057 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500		2055		POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD												
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS		NT V 167		22/06/2022		7550 15040 SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR												
GENERAL OF POLICE,PUNJAB,					2601 DIRECTOR							
VN062022041473 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500		2055		POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD												

59 POL OF TRANSPORT VEHICLES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			VCHR_DATA_0622.TXT					
			12 HOME AFFAIRS	NT V 17	01/06/2022	189818	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041466	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 10	01/06/2022	43631	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041465	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 9	01/06/2022	17540	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041462	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
02 WAGES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 6	01/06/2022	149760	15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022041463	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 7	01/06/2022	20870	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041464	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 8	01/06/2022	340	15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022041453	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 151	10/06/2022	3620	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041487	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 31	01/06/2022	43694	15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022041488	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 32	01/06/2022	12230	15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041486	01/06/2022	N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE			00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 30	01/06/2022	14387	15002	COMMANDANT, 6TH 2601 DIRECTOR

VN062022041484 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 28	01/06/2022	10974 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041483 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 27	01/06/2022	8018 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041480 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 24	01/06/2022	4990 15002	COMMANDANT,6TH	
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041481 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 25	01/06/2022	5500 15002	COMMANDANT,6TH	
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041478 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 22	01/06/2022	99095 15002	COMMANDANT,6TH	
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041479 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
05 REWARDS		12 HOME AFFAIRS	NT V 23	01/06/2022	3300 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041477 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 21	01/06/2022	6570 15002	COMMANDANT,6TH	
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041476 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
32 CONTRIBUTIONS		12 HOME AFFAIRS	NT V 20	01/06/2022	4928 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041458 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
27 MINOR WORKS		12 HOME AFFAIRS	NT V 2	01/06/2022	10063 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,							
VN062022041457 01/06/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE					
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 1	01/06/2022	53060 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						2601 DIRECTOR	

GENERAL OF POLICE,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022041427	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							NT V 125	07/06/2022	87315 15040 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041428	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							NT V 126	07/06/2022	42595 15040 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041429	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES							12 HOME AFFAIRS		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							NT V 127	07/06/2022	790 15040 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041472	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
02 WAGES							12 HOME AFFAIRS		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							NT V 16	01/06/2022	126720 15040 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041443	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							NT V 141	09/06/2022	40334 15002 COMMANDANT,6TH
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041442	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							NT V 140	09/06/2022	48157 15002 COMMANDANT,6TH
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041444	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							12 HOME AFFAIRS		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							NT V 142	09/06/2022	29910 15002 COMMANDANT,6TH
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041445	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							NT V 143	09/06/2022	7555 15002 COMMANDANT,6TH
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041446	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
01 SPECIAL POLICE							104 SPECIAL POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES							12 HOME AFFAIRS		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							NT V 144	09/06/2022	17116 15002 COMMANDANT,6TH
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN062022041447	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE
							104 SPECIAL POLICE		
							00 NO SUB MAJOR HEAD		

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01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 145	09/06/2022	10917 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022041459 01/06/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE									
0000 00 NO DETAILED HEAD					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 3	01/06/2022	9750 15040	SUPERINTENDENT OF
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022041448 01/06/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE									
0000 00 NO SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 146	09/06/2022	5650 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022041485 01/06/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE									
0000 00 NO SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 29	01/06/2022	10950 15040	SUPERINTENDENT OF
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022041482 01/06/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE									
0000 00 NO SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 26	01/06/2022	7337 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN062022058093 01/06/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE									
0000 00 NO SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 203	29/06/2022	8836 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022058085 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 195 29/06/2022 1000 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058084 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
21 SUPPLIES AND MATERIALS																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 194 29/06/2022 19997 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058072 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
21 SUPPLIES AND MATERIALS																			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR										12 HOME AFFAIRS NT V 182 29/06/2022 13000 15002 COMMANDANT,6TH									
GENERAL OF POLICE,PUNJAB,										2601 DIRECTOR									
VN062022041460 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
21 SUPPLIES AND MATERIALS																			
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										12 HOME AFFAIRS NT V 4 01/06/2022 13000 15040 SUPERINTENDENT OF									
GENERAL OF POLICE,PUNJAB,										2601 DIRECTOR									
VN062022041461 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										12 HOME AFFAIRS NT V 5 01/06/2022 1974 15040 SUPERINTENDENT OF									
GENERAL OF POLICE,PUNJAB,										2601 DIRECTOR									
VN062022058087 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 197 29/06/2022 13415 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058083 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
05 REWARDS																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 193 29/06/2022 3000 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058082 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 192 29/06/2022 115818 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058064 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 174 22/06/2022 115190 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									
VN062022058063 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
POLICE,SANGRUR,SANGRUR										12 HOME AFFAIRS NT V 173 22/06/2022 24595 15038 SENIOR SUPERINTENDENT OF									
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF									

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022041506 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
02 WAGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 50 01/06/2022 170935 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041503 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 47 01/06/2022 32540 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041502 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 46 01/06/2022 149251 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041501 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
59 POL OF TRANSPORT VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 45 01/06/2022 117889 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041500 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 44 01/06/2022 85431 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041493 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 37 01/06/2022 50055 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041489 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 33 01/06/2022 73079 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041491 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 35 01/06/2022 222701 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041490 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 34 01/06/2022 302920 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022041450 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
59 POL OF TRANSPORT VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,										12 HOME AFFAIRS NT V 148 09/06/2022 44508 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN062022058056 01/06/2022 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE									

				VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 166	22/06/2022	5500 15040	SUPERINTENDENT OF 2601 DIRECTOR					
VN062022058054 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 164	22/06/2022	9240 15002	COMMANDANT,6TH 2601 DIRECTOR					
VN062022058053 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 163	22/06/2022	41930 15002	COMMANDANT,6TH 2601 DIRECTOR					
VN062022058052 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 162	22/06/2022	1630 15040	SUPERINTENDENT OF 2601 DIRECTOR					
VN062022058051 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 161	22/06/2022	39774 15040	SUPERINTENDENT OF 2601 DIRECTOR					
VN062022058047 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 157	22/06/2022	100286 15040	SUPERINTENDENT OF 2601 DIRECTOR					
VN062022058046 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 92 TELEPHONE IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 156	22/06/2022	2712 15002	COMMANDANT,6TH 2601 DIRECTOR					
VN062022058043 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 SPECIAL POLICE				104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 153	15/06/2022	2803 15040	SUPERINTENDENT OF 2601 DIRECTOR					
VN062022041426 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD 23 COST OF RATION POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 124	02/06/2022	14994 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN062022041438 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 136	09/06/2022	123523 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN062022041439 01/06/2022 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE							
				00 NO SUB MAJOR HEAD									

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 137	09/06/2022	1052 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041440 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 138	09/06/2022	89646 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041449 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 147	09/06/2022	42199 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041475 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 19	01/06/2022	5870 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041474 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 18	01/06/2022	11965 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN062022041471 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 15	01/06/2022	18995 15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022058103 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 213	29/06/2022	30436 15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022058091 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 201	29/06/2022	18311 15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022058088 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 198	29/06/2022	14334 15002	COMMANDANT, 6TH 2601 DIRECTOR
VN062022058089 01/06/2022 N DC02 F Fully vouched Contingent Bill					1500	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 199	29/06/2022	11900 15002	COMMANDANT, 6TH 2601 DIRECTOR

VN062022077218 01/06/2022 N DC02 F Fully vouched Contingent Bill										1600	2055	POLICE	VCHR_DATA_0622.TXT										00 NO SUB MAJOR HEAD																										
										01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																													
										0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES																				12 HOME AFFAIRS										NT	V	12	28/06/2022		4011		16001 DUMMY, DUMMY, DUMMY		9901 DUMMY, DUMMY, DUMMY										
VN062022077216 01/06/2022 N DC02 F Fully vouched Contingent Bill										1600	2055	POLICE											00 NO SUB MAJOR HEAD																										
										01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																													
										0000 00 NO DETAILED HEAD																																							
10 POL OF OFFICE VEHICLES																				12 HOME AFFAIRS										NT	V	10	28/06/2022		21002		16001 DUMMY, DUMMY, DUMMY		9901 DUMMY, DUMMY, DUMMY										
VN062022058122 01/06/2022 N DC02 F Fully vouched Contingent Bill										1800	2055	POLICE											00 NO SUB MAJOR HEAD																										
										98 COMPUTERIZATION IN THE STATE										114 WIRELESS AND COMPUTERS																													
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																							
13 OFFICE EXPENSES																				12 HOME AFFAIRS										NT	V	64	29/06/2022		36800		18143 SR.SUPDT. OF POLICE, MOGA, MOGA		2601 DIRECTOR GENERAL OF										
POLICE, PUNJAB,																																																	
VN062022058107 01/06/2022 N DC02 F Fully vouched Contingent Bill										1800	2055	POLICE											00 NO SUB MAJOR HEAD																										
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
10 POL OF OFFICE VEHICLES																				12 HOME AFFAIRS										NT	V	49	22/06/2022		593223		18143 SR.SUPDT. OF POLICE, MOGA, MOGA		2601 DIRECTOR GENERAL OF										
POLICE, PUNJAB,																																																	
VN062022041604 01/06/2022 N DC02 F Fully vouched Contingent Bill										1800	2055	POLICE											00 NO SUB MAJOR HEAD																										
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
10 POL OF OFFICE VEHICLES																				12 HOME AFFAIRS										NT	V	43	07/06/2022		1202983		18143 SR.SUPDT. OF POLICE, MOGA, MOGA		2601 DIRECTOR GENERAL OF										
POLICE, PUNJAB,																																																	
VN062022041605 01/06/2022 N DC02 F Fully vouched Contingent Bill										1800	2055	POLICE											00 NO SUB MAJOR HEAD																										
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES																				12 HOME AFFAIRS										NT	V	44	09/06/2022		38800		18143 SR.SUPDT. OF POLICE, MOGA, MOGA		2601 DIRECTOR GENERAL OF										
POLICE, PUNJAB,																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C										MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										BDGT DT DTL_HEAD_DESC																																							
S0 SOE_DESC																				GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C NAME		CCO_ CCO											

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
13 OFFICE EXPENSES						12 HOME AFFAIRS		NT V 68		29/06/2022	
								105580		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058124 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS		NT V 66		29/06/2022	
								98421		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058125 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
13 OFFICE EXPENSES						12 HOME AFFAIRS		NT V 67		29/06/2022	
								165042		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058123 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
09 REPAIR AND MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS		NT V 65		29/06/2022	
								284949		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058110 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
02 WAGES						12 HOME AFFAIRS		NT V 52		23/06/2022	
								9657		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058109 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
93 ELECTRICITY CHARGES						12 HOME AFFAIRS		NT V 51		22/06/2022	
								367680		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058108 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS		NT V 50		22/06/2022	
								577186		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022058106 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
92 TELEPHONE						12 HOME AFFAIRS		NT V 48		22/06/2022	
								19466		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022041603 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
93 ELECTRICITY CHARGES						12 HOME AFFAIRS		NT V 42		07/06/2022	
								281654		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022041573 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES						12 HOME AFFAIRS		NT V 12		01/06/2022	
								90180		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											
VN062022041570 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800		2055 POLICE					
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
02 WAGES						12 HOME AFFAIRS		NT V 9		01/06/2022	
								189867		18143 SR.SUPDT . OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,											

VCHR_DATA_0622.TXT											
VN062022041571	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES									12	HOME AFFAIRS	NT V 10
									01/06/2022		472275 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041572	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS									12	HOME AFFAIRS	NT V 11
									01/06/2022		394025 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041574	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES									12	HOME AFFAIRS	NT V 13
									01/06/2022		233850 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041575	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									12	HOME AFFAIRS	NT V 14
									01/06/2022		58229 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041576	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
05 REWARDS									12	HOME AFFAIRS	NT V 15
									01/06/2022		3000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041577	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									12	HOME AFFAIRS	NT V 16
									01/06/2022		35400 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041578	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									12	HOME AFFAIRS	NT V 17
									01/06/2022		227325 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022041579	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		
						01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS									12	HOME AFFAIRS	NT V 18
									01/06/2022		329560 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
POLICE,PUNJAB,											2601 DIRECTOR GENERAL OF
VN062022055693	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
						01 DIRECTION			001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES									13	INDUSTRIES	NT V 7
INDUSTRIES CENTRE,MOGA									07/06/2022		8458 18166 GENERAL MANAGER,DISTT.
INDUSTRIES,PUNJAB,											2801 DIRECTOR,
VN062022055687	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
						01 DIRECTION			001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									13	INDUSTRIES	NT V 1
INDUSTRIES CENTRE,MOGA									01/06/2022		2250 18166 GENERAL MANAGER,DISTT.
INDUSTRIES,PUNJAB,											2801 DIRECTOR,
VN062022055686	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
						01 DIRECTION			001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				13 INDUSTRIES		NT V 12	23/06/2022	6630 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
93 ELECTRICITY CHARGES INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,									
VN062022055685 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
92 TELEPHONE INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,				13 INDUSTRIES		NT V 11	23/06/2022	1650 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
VN062022055684 01/06/2022 N DC02 F Fully vouched Contingent Bill				1800 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
94 WATER CHARGES INDUSTRIES CENTRE,MOGA INDUSTRIES,PUNJAB,				13 INDUSTRIES		NT V 10	23/06/2022	3610 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
VN062022058151 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				114 WIRELESS AND COMPUTERS					
13 OFFICE EXPENSES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 54	29/06/2022	48913 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058144 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
10 POL OF OFFICE VEHICLES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 47	22/06/2022	493921 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041644 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
05 REWARDS POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 38	07/06/2022	9000 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058139 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
93 ELECTRICITY CHARGES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 42	13/06/2022	421000 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058141 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
23 COST OF RATION POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 44	15/06/2022	21195 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058142 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
92 TELEPHONE POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 45	15/06/2022	39487 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041607 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 1	01/06/2022	154877 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058152 01/06/2022 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE					
13 OFFICE EXPENSES POLICE,MUKATSAR,MUKATSAR				12 HOME AFFAIRS		NT V 55	29/06/2022	202402 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

					VCHR_DATA_0622.TXT					
					114 WIRELESS AND COMPUTERS					
98 COMPUTERIZATION IN THE STATE										23000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 12	01/06/2022			
13 OFFICE EXPENSES										00 NO SUB MAJOR HEAD
POLICE,NAWANSHAHAR,NAWANSHAHAR					109 DISTRICT POLICE					
POLICE,PUNJAB,										30193 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041650 01/06/2022 N DC02 F Fully vouched Contingent Bill					12 HOME AFFAIRS	NT V 4	01/06/2022			
2000 2055 POLICE					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 7	01/06/2022			
0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				58500 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 61	29/06/2022			
POLICE,NAWANSHAHAR,NAWANSHAHAR					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 60	29/06/2022			
VN062022041653 01/06/2022 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE				176972 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
2000 2055 POLICE					12 HOME AFFAIRS	NT V 59	29/06/2022			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				8535 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 58	29/06/2022			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					109 DISTRICT POLICE				412822 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
POLICE,NAWANSHAHAR,NAWANSHAHAR					12 HOME AFFAIRS	NT V 57	29/06/2022			
POLICE,PUNJAB,					109 DISTRICT POLICE				50785 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058428 01/06/2022 N DC02 F Fully vouched Contingent Bill					12 HOME AFFAIRS	NT V 55	29/06/2022			
2000 2055 POLICE					109 DISTRICT POLICE				87814 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 51	22/06/2022			
0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				27912 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
13 OFFICE EXPENSES					12 HOME AFFAIRS					
POLICE,NAWANSHAHAR,NAWANSHAHAR					109 DISTRICT POLICE					
POLICE,PUNJAB,					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
VN062022058426 01/06/2022 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE					
2000 2055 POLICE					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS					
0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES					12 HOME AFFAIRS					
POLICE,NAWANSHAHAR,NAWANSHAHAR					109 DISTRICT POLICE					
POLICE,PUNJAB,					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
VN062022058427 01/06/2022 N DC02 F Fully vouched Contingent Bill					12 HOME AFFAIRS					
2000 2055 POLICE					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS					
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES					12 HOME AFFAIRS					
POLICE,NAWANSHAHAR,NAWANSHAHAR					12 HOME AFFAIRS				00 NO SUB MAJOR HEAD	
POLICE,PUNJAB,					12 HOME AFFAIRS					
VN062022058429 01/06/2022 N DC02 F Fully vouched Contingent Bill					12 HOME AFFAIRS				00 NO SUB	

93 ELECTRICITY CHARGES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_0622.TXT 12 HOME AFFAIRS				NT V 324	23/06/2022	46856	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058611	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD				
01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS				NT V 376	29/06/2022	23010	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058612	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD				
01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS				NT V 377	29/06/2022	47489	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058482	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD				
01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS				NT V 260	15/06/2022	331120	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

POLICE,PUNJAB,					VCHR_DATA_0622.TXT				
VN062022058608 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058610 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058613 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058614 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058615 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058616 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058617 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058619 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058521 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058520 01/06/2022 N DC02 F Fully vouched Contingent Bill									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
POLICE,PUNJAB,									
VN062022058519 01/06/2022 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT												
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 294	22/06/2022	21313	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058514 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 292	22/06/2022	13358	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058515 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 293	22/06/2022	42096	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058464 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
94 WATER CHARGES				12 HOME AFFAIRS	NT V 242	13/06/2022	2704	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058652 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 430	29/06/2022	3776	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058651 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 429	29/06/2022	7611	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058648 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 426	29/06/2022	5192	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058620 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 385	29/06/2022	24083	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022041869 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 193	07/06/2022	22821	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022041857 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 181	02/06/2022	22557	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																
VN062022058538 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 303	23/06/2022	20838	21401	DEPUTY INSPECTOR GENERAL OF							
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF							
POLICE,PUNJAB,																

VN062022058539	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	VCHR_DATA_0622.TXT						00	NO	SUB	MAJOR	HEAD
						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD														
						09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 304	23/06/2022	9139	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022058542	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD														
						10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 307	23/06/2022	31739	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022058543	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD														
						10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 308	23/06/2022	27800	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022058553	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD														
						10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 318	23/06/2022	46369	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022058554	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD														
						10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 319	23/06/2022	15801	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022041802	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS										
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
						13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 126	02/06/2022	3927	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022041883	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS										
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
						13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 207	07/06/2022	59354	21029	SENIOR SUPERINTENDENT OF					
						POLICE,SSP, MOHALI,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022041840	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS										
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
						13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 164	02/06/2022	21181	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		
						POLICE,PUNJAB,														
VN062022041889	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE										
						0000 99 NO DETAILED HEAD														
						13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 213	08/06/2022	178816	21291	CHEMICAL EXAMINER,CHEMICAL					
						EXAMINER, PUNJAB GOVERNMENT,KHARAR									4501	DIRECTOR,	HEALTH	&		
						FAMILY WELFARE,PUNJAB,														
VN062022041890	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE										
						0000 99 NO DETAILED HEAD														
						21 SUPPLIES AND MATERIALS				12 HOME AFFAIRS	NT V 214	08/06/2022	124859	21291	CHEMICAL EXAMINER,CHEMICAL					
						EXAMINER, PUNJAB GOVERNMENT,KHARAR									4501	DIRECTOR,	HEALTH	&		
						FAMILY WELFARE,PUNJAB,														
VN062022041773	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE											
						07 SPECIAL TASK FORCE				101 CRIMINAL INVESTIGATION AND VIGILANCE										
						0000 99 NO DETAILED HEAD														
						27 MINOR WORKS				12 HOME AFFAIRS	NT V 97	02/06/2022	5628	21401	DEPUTY INSPECTOR GENERAL OF					
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601	DIRECTOR	GENERAL	OF		

				VCHR_DATA_0622.TXT														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 434	29/06/2022	384600	21401	DEPUTY INSPECTOR GENERAL OF									
13 OFFICE EXPENSES									2601 DIRECTOR GENERAL OF									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI																		
POLICE,PUNJAB,																		
VN062022058597 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO SUB MAJOR HEAD										
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 362	29/06/2022	64975	21401	DEPUTY INSPECTOR GENERAL OF									
13 OFFICE EXPENSES									2601 DIRECTOR GENERAL OF									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI																		
POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD										
VN062022058609 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
98 COMPUTERIZATION IN THE STATE				12 HOME AFFAIRS	NT V 374	29/06/2022	13452	21401	DEPUTY INSPECTOR GENERAL OF									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									2601 DIRECTOR GENERAL OF									
13 OFFICE EXPENSES																		
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058573 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 338	24/06/2022	139284	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
93 ELECTRICITY CHARGES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058561 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 326	23/06/2022	226925	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
10 POL OF OFFICE VEHICLES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058562 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 327	23/06/2022	144336	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
10 POL OF OFFICE VEHICLES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058606 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 371	29/06/2022	35250	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
13 OFFICE EXPENSES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058618 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 383	29/06/2022	9000	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
05 REWARDS																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058511 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 289	22/06/2022	152359	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
10 POL OF OFFICE VEHICLES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058563 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 328	23/06/2022	333987	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
10 POL OF OFFICE VEHICLES																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD										
VN062022058564 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE														
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 329	23/06/2022	23895	21029	SENIOR SUPERINTENDENT OF									
0000 00 NO DETAILED HEAD									2601 DIRECTOR GENERAL OF									
92 TELEPHONE																		
POLICE,SSP, MOHALI,MOHALI																		
POLICE,PUNJAB,																		

VN062022041828	01/06/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	VCHR_DATA_0622.TXT									00	NO	SUB	MAJOR	HEAD
										109	DISTRICT	POLICE										
														</								

VCHR_DATA_0622.TXT									
VN062022058650	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						27 MINOR WORKS			12 HOME AFFAIRS
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		NT V 428	29/06/2022
						POLICE,PUNJAB,		183750	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058623	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		NT V 388	29/06/2022
						POLICE,PUNJAB,		5900	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058624	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		NT V 389	29/06/2022
						POLICE,PUNJAB,		5369	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058622	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						92 TELEPHONE			12 HOME AFFAIRS
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		NT V 387	29/06/2022
						POLICE,PUNJAB,		1083	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041870	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS
						LABORATORY,MOHALI		NT V 194	07/06/2022
						POLICE,PUNJAB,		23050	21328 DIRECTOR,FORENSIC SCIENCE 2601 DIRECTOR GENERAL OF
VN062022058578	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						93 ELECTRICITY CHARGES			12 HOME AFFAIRS
						LABORATORY,MOHALI		NT V 343	27/06/2022
						POLICE,PUNJAB,		18150	21328 DIRECTOR,FORENSIC SCIENCE 2601 DIRECTOR GENERAL OF
VN062022058545	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 FORENSIC SCIENCE			116 FORENSIC SCIENCE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						92 TELEPHONE			12 HOME AFFAIRS
						POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		NT V 310	23/06/2022
						POLICE,PUNJAB,		1293	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041823	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS
						POLICE,SSP, MOHALI,MOHALI		NT V 147	02/06/2022
						POLICE,PUNJAB,		90202	21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041824	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS
						POLICE,SSP, MOHALI,MOHALI		NT V 148	02/06/2022
						POLICE,PUNJAB,		219746	21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041821	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
						POLICE,SSP, MOHALI,MOHALI		NT V 145	02/06/2022
						POLICE,PUNJAB,		10000	21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022041820	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
						13 OFFICE EXPENSES			12 HOME AFFAIRS
								NT V 144	02/06/2022
								233502	21029 SENIOR SUPERINTENDENT OF

POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR GENERAL OF				
VN062022041819 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 143	02/06/2022	160939	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041818 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 142	02/06/2022	163053	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041817 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 141	02/06/2022	282617	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041816 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 140	02/06/2022	67415	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041814 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 138	02/06/2022	377725	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041815 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 139	02/06/2022	387533	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041792 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 116	02/06/2022	114000	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041791 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 115	02/06/2022	79215	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041790 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 114	02/06/2022	199586	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041776 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE								
0000 00 NO DETAILED HEAD												
02 WAGES				12 HOME AFFAIRS				NT V 100	02/06/2022	248211	21029	SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF				
VN062022041839 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO SUB MAJOR HEAD					
				109 DISTRICT POLICE								

				VCHR_DATA_0622.TXT				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 163	02/06/2022	123411 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041837	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 161	02/06/2022	61325 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041901	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 225	09/06/2022	39800 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041902	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 226	09/06/2022	84272 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041900	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 224	09/06/2022	24000 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041899	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 223	09/06/2022	27422 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041898	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 222	09/06/2022	9870 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041897	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 221	09/06/2022	29800 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041894	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 218	09/06/2022	30400 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041895	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 219	09/06/2022	10000 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								
VN062022041896	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 220	09/06/2022	15706 21029 SENIOR SUPERINTENDENT OF	
0000 00 NO DETAILED HEAD								2601 DIRECTOR GENERAL OF
50 OTHER CHARGES								
POLICE,SSP, MOHALI,MOHALI								
POLICE,PUNJAB,								

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VN062022041893	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 217
POLICE,PUNJAB,							09/06/2022	34000	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041892	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 216
POLICE,PUNJAB,							09/06/2022	40200	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041888	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
23 COST OF RATION									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 212
POLICE,PUNJAB,							08/06/2022	10106	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041877	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 201
POLICE,PUNJAB,							07/06/2022	396591	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041876	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 200
POLICE,PUNJAB,							07/06/2022	352235	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041873	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 197
POLICE,PUNJAB,							07/06/2022	194858	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041875	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 199
POLICE,PUNJAB,							07/06/2022	91314	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041872	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 196
POLICE,PUNJAB,							07/06/2022	125363	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041871	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 195
POLICE,PUNJAB,							07/06/2022	34560	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022041868	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
POLICE,SSP, MOHALI,MOHALI							12	HOME AFFAIRS	NT V 192
POLICE,PUNJAB,							06/06/2022	169076	21029
							SENIOR SUPERINTENDENT OF		
							2601 DIRECTOR GENERAL OF		
VN062022058601	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE
01 CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
							12	HOME AFFAIRS	NT V 366
							29/06/2022	266756	21401
							DEPUTY INSPECTOR GENERAL OF		

POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						VCHR_DATA_0622.TXT						2601 DIRECTOR GENERAL OF							
VN062022058602 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
05 REWARDS																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 367	29/06/2022	8000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058537 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
14 RENT, RATES AND TAXES																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 424	29/06/2022	126168	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058657 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 435	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058658 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 436	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058659 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 437	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058660 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 438	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058661 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 439	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058662 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 440	30/06/2022	1000000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022058663 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE													
0000 00 NO DETAILED HEAD																			
41 SECRET SERVICE EXPENDITURE																			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 441	30/06/2022	900000	21401	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF							
VN062022041679 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
01 SPECIAL POLICE						104 SPECIAL POLICE													
0000 00 NO DETAILED HEAD																			
02 WAGES																			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 3	01/06/2022	299780	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF							
VN062022041822 01/06/2022 N DC02 F Fully vouched Contingent Bill						2100	2055	POLICE						00 NO SUB MAJOR HEAD					
						104 SPECIAL POLICE													

VN062022041825	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	32 CONTRIBUTIONS	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 146	02/06/2022	6290	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF
VN062022041799	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	59 POL OF TRANSPORT VEHICLES	POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 149	02/06/2022	131352	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
VN062022041794	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	13 OFFICE EXPENSES	POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 123	02/06/2022	3888	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
VN062022041887	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	13 OFFICE EXPENSES	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 118	02/06/2022	52880	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF
VN062022041886	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	23 COST OF RATION	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 211	08/06/2022	28800	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF
VN062022041885	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	23 COST OF RATION	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 210	08/06/2022	909	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF
VN062022041884	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	23 COST OF RATION	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 209	08/06/2022	19977	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF
VN062022041884	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	23 COST OF RATION	COMMAND BN, PHASE-XI, MOHALI,MOHALI	POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 208	08/06/2022	57600	21027	COMMANDANT,COMMANDANT 3RD	2601	DIRECTOR GENERAL OF

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02 WAGES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					VCHR_DATA_0622.TXT							
					12 HOME AFFAIRS		NT V 187		06/06/2022		334370 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF	
VN062022041854 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 178		02/06/2022		22192 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041853 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 177		02/06/2022		29544 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041852 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 176		02/06/2022		17750 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041838 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 162		02/06/2022		3642 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041827 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 151		02/06/2022		3953 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022041826 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 150		02/06/2022		30309 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058646 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 411		29/06/2022		9635 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058645 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 410		29/06/2022		940 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058643 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 408		29/06/2022		1650 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058642 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 407		29/06/2022		12600 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058634 01/06/2022 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE						00 NO SUB MAJOR HEAD			

				VCHR_DATA_0622.TXT				
				104 SPECIAL POLICE				

VN062022058581	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058584	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058528	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058529	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058547	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058549	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058548	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
59 POL OF TRANSPORT VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058550	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058551	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058552	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN062022058560	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													

93 ELECTRICITY CHARGES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,												
VN062022058523	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 298	22/06/2022	80380	21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058522	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 297	22/06/2022	48574	21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058518	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
27 MINOR WORKS COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 414	29/06/2022	26000	21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
VN062022058517	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
27 MINOR WORKS POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 413	29/06/2022	4700	21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058516	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 412	29/06/2022	4903	21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058492	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
92 TELEPHONE POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 270	15/06/2022	1179	21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022058489	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 SPECIAL POLICE	104	SPECIAL POLICE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
92 TELEPHONE COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 267	15/06/2022	1769	21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
VN062022041879	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
94 WATER CHARGES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 203	07/06/2022	2303	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058664	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
41 SECRET SERVICE EXPENDITURE POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 442	30/06/2022	800000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058665	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
						01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE			00	NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD						
41 SECRET SERVICE EXPENDITURE POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,							12	HOME AFFAIRS	NT V 443	30/06/2022	700000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058666	01/06/2022	N DC02 F Fully vouched	Contingent Bill	2100	2055	POLICE						
											00	NO SUB MAJOR HEAD

					VCHR_DATA_0622.TXT				
					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 444		30/06/2022	600000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058668 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 446		30/06/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058669 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 447		30/06/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058670 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 448		30/06/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058671 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 449		30/06/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058672 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 450		30/06/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058655 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 433		29/06/2022	75514	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058654 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 432		29/06/2022	36379	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058653 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 431		29/06/2022	36080	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058635 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 400		29/06/2022	42670	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022041862 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12 HOME AFFAIRS				
POLICE,PUNJAB,					NT V 186		06/06/2022	327843	21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF

VN062022041856	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041855	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041847	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041843	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041842	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041841	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041832	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022041831	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022058526	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022058530	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD
VN062022058531	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 418	29/06/2022	12800 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058532	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 419	29/06/2022	10126 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058541	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 306	23/06/2022	24259 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058544	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 309	23/06/2022	91330 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
VN062022058603	01/06/2022	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 05 REWARDS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 368	29/06/2022	7500 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
SO SOE_DESC								

POLICE,PUNJAB,										VCHR_DATA_0622.TXT
VN062022058480	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
02 WAGES										
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										12 HOME AFFAIRS
POLICE,PUNJAB,										NT V 258
										13/06/2022
										27613 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058667	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 445
POLICE,PUNJAB,										30/06/2022
										8000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058673	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 451
POLICE,PUNJAB,										30/06/2022
										900000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058674	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 452
POLICE,PUNJAB,										30/06/2022
										800000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058675	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 453
POLICE,PUNJAB,										30/06/2022
										700000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058676	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 454
POLICE,PUNJAB,										30/06/2022
										600000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058677	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 455
POLICE,PUNJAB,										30/06/2022
										1000000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058678	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 456
POLICE,PUNJAB,										30/06/2022
										1000000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058679	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 457
POLICE,PUNJAB,										30/06/2022
										1000000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058681	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										12 HOME AFFAIRS
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										NT V 459
POLICE,PUNJAB,										30/06/2022
										1000000 21401 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF
VN062022058680	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT			
41 SECRET SERVICE EXPENDITURE				12 HOME AFFAIRS	NT V 458	30/06/2022	1000000 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058684 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
41 SECRET SERVICE EXPENDITURE				12 HOME AFFAIRS	NT V 462	30/06/2022	700000 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058682 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
41 SECRET SERVICE EXPENDITURE				12 HOME AFFAIRS	NT V 460	30/06/2022	900000 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058683 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
41 SECRET SERVICE EXPENDITURE				12 HOME AFFAIRS	NT V 461	30/06/2022	800000 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058685 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
41 SECRET SERVICE EXPENDITURE				12 HOME AFFAIRS	NT V 463	30/06/2022	600000 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058579 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
28 PROFESSIONAL SERVICES				12 HOME AFFAIRS	NT V 344	27/06/2022	305893 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058585 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 350	29/06/2022	31916 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058586 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 351	29/06/2022	133525 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058587 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 352	29/06/2022	3520 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058588 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 353	29/06/2022	441097 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							
VN062022058589 01/06/2022 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 354	29/06/2022	78470 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							

VN062022058590 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058591 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058592 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058593 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058594 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058595 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058596 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058598 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058599 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022058600 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
VN062022076834 01/06/2022 N DC02 F Fully vouched Contingent Bill 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	2100 2250 OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
ENDOWMENTS, PUNJAB,									
VN062022055725 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				13 INDUSTRIES	NT V 14	29/06/2022	4545 21046 GENERAL MANAGER	2801 DIRECTOR,	
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055724 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES				13 INDUSTRIES	NT V 13	22/06/2022	1116 21046 GENERAL MANAGER	2801 DIRECTOR,	
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022055723 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2100 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				13 INDUSTRIES	NT V 12	22/06/2022	1651 21046 GENERAL MANAGER	2801 DIRECTOR,	
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,									
VN062022041917 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 8	01/06/2022	455519 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041918 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 9	01/06/2022	895217 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041916 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 7	01/06/2022	332760 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041910 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 1	01/06/2022	92200 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041911 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 2	01/06/2022	301991 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041942 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES				12 HOME AFFAIRS	NT V 33	02/06/2022	205360 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									
VN062022041948 01/06/2022 N DC02 F Fully vouched Contingent Bill									
2200 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 39	09/06/2022	77000 22005 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL O	
POLICE, TARN TARAN, TARN TARAN POLICE, PUNJAB,									

VN062022041919	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE	VCHR_DATA_0622.TXT										00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						10 POL OF OFFICE VEHICLES					12	HOME AFFAIRS	NT	V	10	01/06/2022	1248905	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022041914	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL												
						0000 00 NO DETAILED HEAD																		
						21 SUPPLIES AND MATERIALS					12	HOME AFFAIRS	NT	V	5	01/06/2022	12465	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022041912	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL												
						0000 00 NO DETAILED HEAD																		
						13 OFFICE EXPENSES					12	HOME AFFAIRS	NT	V	3	01/06/2022	3500	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022041913	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL												
						0000 00 NO DETAILED HEAD																		
						27 MINOR WORKS					12	HOME AFFAIRS	NT	V	4	01/06/2022	1500	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074335	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT	V	45	29/06/2022	51280	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022041915	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12	HOME AFFAIRS	NT	V	6	01/06/2022	10000	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074331	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						92 TELEPHONE					12	HOME AFFAIRS	NT	V	41	15/06/2022	38024	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074334	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						09 REPAIR AND MAINTENANCE OF STAFF CARS					12	HOME AFFAIRS	NT	V	44	29/06/2022	199330	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074336	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						93 ELECTRICITY CHARGES					12	HOME AFFAIRS	NT	V	46	29/06/2022	490880	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074337	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						10 POL OF OFFICE VEHICLES					12	HOME AFFAIRS	NT	V	47	29/06/2022	869444	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN						POLICE,PUNJAB,																		
VN062022074338	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE											00	NO	SUB	MAJOR	HEAD
						01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE												
						0000 00 NO DETAILED HEAD																		
						10 POL OF OFFICE VEHICLES					12	HOME AFFAIRS	NT	V	48	29/06/2022	427882	22005	SENIOR SUPERINTENDENT OF					2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN																								

POLICE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022074339	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 49	29/06/2022	421026	22005	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN																			
POLICE,PUNJAB,																			
VN062022074340	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 50	29/06/2022	354873	22005	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN																			
POLICE,PUNJAB,																			
VN062022074341	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 51	29/06/2022	305885	22005	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN																			
POLICE,PUNJAB,																			
VN062022055735	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2200	2851	VILLAGE AND SMALL INDUSTRIES										00 NO SUB MAJOR HEAD
						01 DIRECTION				001	DIRECTION AND ADMINISTRATION								
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES				13	INDUSTRIES	NT V 1	01/06/2022	4986	22289	GENERAL MANAGER,DISTRICT			2801 DIRECTOR,
INDUSTRIES CENTRE,TARN TARAN																			
INDUSTRIES,PUNJAB,																			
VN062022058707	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 60	29/06/2022	128906	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022058708	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 61	29/06/2022	198242	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022041951	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 2	01/06/2022	132450	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022041959	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS								
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 10	01/06/2022	17750	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022058711	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS								
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 64	29/06/2022	32190	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022058712	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE								
						0000 00 NO DETAILED HEAD													
						23 COST OF RATION				12	HOME AFFAIRS	NT V 65	29/06/2022	11640	23010	SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA																			
POLICE,PUNJAB,																			
VN062022041995	01/06/2022	N	DC02	F	Fully vouched	Contingent Bill	2300	2055	POLICE										00 NO SUB MAJOR HEAD
										109	DISTRICT POLICE								

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					12 HOME AFFAIRS	NT V 46	07/06/2022	28700 23010	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN062022041994 01/06/2022 N DC02 F Fully vouched Contingent Bill					2300	2055	POLICE		
					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					12 HOME AFFAIRS	NT V 45	07/06/2022	149430 23010	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

13 OFFICE EXPENSES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,			VCHR_DATA_0622.TXT			12 HOME AFFAIRS			NT V 9			01/06/2022			267600 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041955 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 6			01/06/2022			62744 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041954 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 5			01/06/2022			86645 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041952 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 3			01/06/2022			209512 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041953 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 4			01/06/2022			51348 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022058700 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
92 TELEPHONE POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 53			13/06/2022			46046 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022058701 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 54			16/06/2022			324407 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022058706 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 59			28/06/2022			95260 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022058709 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 62			29/06/2022			39960 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022058710 01/06/2022 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 63			29/06/2022			98419 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022041563 01/06/2022 N DC02 H Detailed Contingent Bill			1800 2055 POLICE			109 DISTRICT POLICE						00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
47 HIRING OF TRANSPORT VEHICLES POLICE, PUNJAB,						12 HOME AFFAIRS			NT V 2			01/06/2022			3131050 18143 SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF		
VN062022076811 01/06/2022 N DC02 H Detailed Contingent Bill			2100 4055 CAPITAL OUTLAY ON POLICE									00 NO SUB MAJOR HEAD					

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207 STATE POLICE									
16 SPECIAL TASK FORCE									
0000 99 NO DETAILED HEAD									
57 PURCHASE OF TRANSPORT VEHICLES									
COMMAND BN, PHASE-XI, MOHALI,MOHALI	12 HOME AFFAIRS	NT V 3	07/06/2022	519198	21027	COMMANDANT,COMMANDANT 3RD			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022076809 01/06/2022 N DC02 H Detailed Contingent Bill									
2100	4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE		00 NO SUB MAJOR HEAD					
16 SPECIAL TASK FORCE									
0000 99 NO DETAILED HEAD									
57 PURCHASE OF TRANSPORT VEHICLES									
COMMAND BN, PHASE-XI, MOHALI,MOHALI	12 HOME AFFAIRS	NT V 1	07/06/2022	1760592	21027	COMMANDANT,COMMANDANT 3RD			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022076810 01/06/2022 N DC02 H Detailed Contingent Bill									
2100	4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE		00 NO SUB MAJOR HEAD					
16 SPECIAL TASK FORCE									
0000 99 NO DETAILED HEAD									
57 PURCHASE OF TRANSPORT VEHICLES									
COMMAND BN, PHASE-XI, MOHALI,MOHALI	12 HOME AFFAIRS	NT V 2	07/06/2022	672649	21027	COMMANDANT,COMMANDANT 3RD			
POLICE,PUNJAB,						2601 DIRECTOR GENERAL OF			
VN062022022865 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 9	02/06/2022	1708315	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022022858 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 2	01/06/2022	53800	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022022864 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 8	02/06/2022	1388446	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022022863 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 7	02/06/2022	106240	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022022862 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 6	02/06/2022	976664	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022022861 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	30 VIGILANCE	NT V 5	02/06/2022	82304	01071	SENIOR SUPRINTENDENT OF			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.			
VN062022023029 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD,AMRITSAR	12 HOME AFFAIRS	NT V 14	02/06/2022	1123425	01087	DISTRICT COMMANDER,PUNJAB HOME			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022023016 01/06/2022 N DC03 A Pay and Allowances Vouchers									
0100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD,AMRITSAR	12 HOME AFFAIRS	NT V 1	01/06/2022	47700	01087	DISTRICT COMMANDER,PUNJAB HOME			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			

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VN062022023024	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD,AMRITSAR								NT V 9	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								457284	01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023025	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD,AMRITSAR								NT V 10	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								49836	01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023026	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD,AMRITSAR								NT V 11	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								73164	01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023030	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR								NT V 15	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								71296	01084 G A TO DEPUTY 2101 PRINCIPAL
VN062022023031	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR								NT V 16	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								50492	01084 G A TO DEPUTY 2101 PRINCIPAL
VN062022023036	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN.PUNJAB HOME GUARD,AMRITSAR								NT V 21	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								95808	01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY,
VN062022023037	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN.PUNJAB HOME GUARD,AMRITSAR								NT V 22	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								207980	01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY,
VN062022023038	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN.PUNJAB HOME GUARD,AMRITSAR								NT V 23	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								125917	01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY,
VN062022023039	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BN.PUNJAB HOME GUARD,AMRITSAR								NT V 24	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1250282	01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY,
VN062022023028	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD,AMRITSAR								NT V 13	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								93248	01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023027	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107	HOME GUARDS

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01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 12	02/06/2022	439164	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023021	01/06/2022	N DC03	A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 6	01/06/2022	162972	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023020	01/06/2022	N DC03	A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 5	01/06/2022	118440	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023019	01/06/2022	N DC03	A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 4	01/06/2022	214656	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023017	01/06/2022	N DC03	A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 2	01/06/2022	262240	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023018	01/06/2022	N DC03	A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 3	01/06/2022	9580	01087	DISTRICT COMMANDER,PUNJAB HOME			
GUARD,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022022872	01/06/2022	N DC03	A Pay and Allowances Vouchers	0200	2062	VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES	30 VIGILANCE	NT V 4	09/06/2022	644778	02025	SUPRINTENDENT OF			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA						3501 SECRETARY T			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022871	01/06/2022	N DC03	A Pay and Allowances Vouchers	0200	2062	VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES	30 VIGILANCE	NT V 3	02/06/2022	929046	02025	SUPRINTENDENT OF			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA						3501 SECRETARY T			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022870	01/06/2022	N DC03	A Pay and Allowances Vouchers	0200	2062	VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES	30 VIGILANCE	NT V 2	02/06/2022	623587	02025	SUPRINTENDENT OF			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA						3501 SECRETARY T			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022074215	01/06/2022	N DC03	A Pay and Allowances Vouchers	0200	2062	VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES	30 VIGILANCE	NT V 6	13/06/2022	73459	02025	SUPRINTENDENT OF			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA						3501 SECRETARY T			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022023051	01/06/2022	N DC03	A Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES	12 HOME AFFAIRS	NT V 4	06/06/2022	535292	02046	DISTRICT COMMANDER,,			
BHATINDA, BHATINDA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022023052	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 5
BHATINDA,BHATINDA							06/06/2022		124752
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022023054	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 7
BHATINDA,BHATINDA							06/06/2022		365266
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022023055	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 8
BHATINDA,BHATINDA							06/06/2022		88530
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022023050	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 3
BHATINDA,BHATINDA							06/06/2022		269409
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022023049	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 2
BHATINDA,BHATINDA							02/06/2022		71152
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02047
									G.A. TO DEPUTY COMMISSIONER,,
									2101
									PRINCIPAL SECRETARY,
VN062022023048	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 1
BHATINDA,BHATINDA							02/06/2022		49342
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02047
									G.A. TO DEPUTY COMMISSIONER,,
									2101
									PRINCIPAL SECRETARY,
VN062022023056	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 9
BHATINDA,BHATINDA							06/06/2022		218052
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022023053	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 6
BHATINDA,BHATINDA							06/06/2022		112200
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									02046
									DISTRICT COMMANDER,,
									2101
									PRINCIPAL
VN062022022882	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 LOKPAL		102	LOKPAL	
					0000 99 NO DETAILED HEAD				
01 SALARIES							30	VIGILANCE	NT C 9
CHANDIGARH,CHANDIGARH							01/06/2022		278250
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									03495
									SUPERINTENDENT,LOKPAL, PUNJAB,
									3501
									SECRETARY TO GOVT.,
VN062022022883	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 LOKPAL		102	LOKPAL	
					0000 99 NO DETAILED HEAD				
01 SALARIES							30	VIGILANCE	NT V 10
CHANDIGARH,CHANDIGARH							01/06/2022		144704
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									03495
									SUPERINTENDENT,LOKPAL, PUNJAB,
									3501
									SECRETARY TO GOVT.,

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VN062022022884 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
01 SALARIES						30	VIGILANCE	NT V 11	01/06/2022
CHANDIGARH,CHANDIGARH						163502	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022885 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
01 SALARIES						30	VIGILANCE	NT V 12	01/06/2022
CHANDIGARH,CHANDIGARH						327300	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022907 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						30	VIGILANCE	NT V 34	02/06/2022
CHANDIGARH,CHANDIGARH						400	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022914 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						30	VIGILANCE	NT V 41	07/06/2022
CHANDIGARH,CHANDIGARH						12964	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022059107 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
92 TELEPHONE						30	VIGILANCE	NT C 67	23/06/2022
CHANDIGARH,CHANDIGARH						471	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022059108 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
01 SALARIES						30	VIGILANCE	NT V 68	23/06/2022
CHANDIGARH,CHANDIGARH						141269	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022059109 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 LOKPAL						102 LOKPAL			
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						30	VIGILANCE	NT V 69	29/06/2022
CHANDIGARH,CHANDIGARH						425	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022913 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 PUNJAB STATE VIGILANCE COMMISSION						104 VIGILANCE COMMISSION OF STATE/UT			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						30	VIGILANCE	NT V 40	02/06/2022
VIGILANCE COMMISSION, PUNJAB,CHANDIGARH						545350	03503	SUPERINTENDENT,0/0 STATE CHIEF	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022925 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 PUNJAB STATE VIGILANCE COMMISSION						104 VIGILANCE COMMISSION OF STATE/UT			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						30	VIGILANCE	NT V 52	09/06/2022
VIGILANCE COMMISSION, PUNJAB,CHANDIGARH						130894	03503	SUPERINTENDENT,0/0 STATE CHIEF	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
VN062022022926 01/06/2022 N DC03 A Pay and Allowances Vouchers						0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01 PUNJAB STATE VIGILANCE COMMISSION						104 VIGILANCE COMMISSION OF STATE/UT			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						30	VIGILANCE	NT V 53	09/06/2022
VIGILANCE COMMISSION, PUNJAB,CHANDIGARH						108480	03503	SUPERINTENDENT,0/0 STATE CHIEF	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT.,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC		

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

VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022022891 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 18	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				23393 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022022892 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 19	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				98160 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022022893 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 20	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				450158 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022022894 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 21	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				94912 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022022895 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 22	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				284704 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022022896 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 23	01/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				168314 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022059100 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 60	16/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				21888 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022059097 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 57	13/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				17304 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022059104 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 64	22/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				117077 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022059105 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
01 SALARIES				30	VIGILANCE	NT V 65	22/06/2022
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				19544 03083 BUDGET AND ESTABLISHMENT			
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.			
VN062022059106 01/06/2022 N DC03 A Pay and Allowances Vouchers				0300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			

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0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 66	22/06/2022	96130	03083	BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,	
VN062022022874 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 1	01/06/2022	38553	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022875 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 2	01/06/2022	300696	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022876 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 3	01/06/2022	375112	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022877 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 4	01/06/2022	297680	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022878 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 5	01/06/2022	455932	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022879 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 6	01/06/2022	76007	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022022880 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD	
01 LOKPAL			102	LOKPAL					
0000 99 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30	VIGILANCE	NT V 7	01/06/2022	16053	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,	
VN062022023084 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106	CIVIL DEFENCE					
0000 00 NO DETAILED HEAD									
01 SALARIES ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12	HOME AFFAIRS	NT V 44	01/06/2022	128096	03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,	
VN062022023091 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106	CIVIL DEFENCE					
0000 00 NO DETAILED HEAD									
01 SALARIES BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12	HOME AFFAIRS	NT V 51	01/06/2022	89728	03377	SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL SECRETARY,	
VN062022023092 01/06/2022 N DC03 A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106	CIVIL DEFENCE					
0000 00 NO DETAILED HEAD									
01 SALARIES BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12	HOME AFFAIRS	NT V 52	01/06/2022	56068	03377	SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL SECRETARY,	

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VN062022023093	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH								NT	V 53
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								01/06/2022	
								151808	03377 SUPERINTENDENT,ACCOUNT-I
									2101 PRINCIPAL SECRETARY,
VN062022023097	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								NT	V 57
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								02/06/2022	
								105624	03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,
VN062022023078	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 38
HOSPITALITY,PUNJAB,								01/06/2022	
								99392	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023079	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 39
HOSPITALITY,PUNJAB,								01/06/2022	
								467040	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023080	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 40
HOSPITALITY,PUNJAB,								01/06/2022	
								547688	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023081	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 41
HOSPITALITY,PUNJAB,								01/06/2022	
								59700	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023152	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 3
HOSPITALITY,PUNJAB,								01/06/2022	
								2007616	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023153	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 4
HOSPITALITY,PUNJAB,								01/06/2022	
								1215444	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023096	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 56
HOSPITALITY,PUNJAB,								02/06/2022	
								261736	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023165	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
					0000 00 NO DETAILED HEAD				
01 SALARIES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 16
HOSPITALITY,PUNJAB,								01/06/2022	
								28508	03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,

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VN062022023154	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
01 SALARIES								10 GENERAL ADMINISTRATION	NT V 5
DEPARTMENT, PUNJAB,CHANDIGARH								01/06/2022	36000
HOSPITALITY,PUNJAB,									03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023082	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
01 SALARIES								10 GENERAL ADMINISTRATION	NT V 42
DEPARTMENT, PUNJAB,CHANDIGARH								01/06/2022	66252
HOSPITALITY,PUNJAB,									03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023155	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
01 SALARIES								10 GENERAL ADMINISTRATION	NT V 6
DEPARTMENT, PUNJAB,CHANDIGARH								01/06/2022	309892
HOSPITALITY,PUNJAB,									03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023163	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
01 SALARIES								10 GENERAL ADMINISTRATION	NT V 14
DEPARTMENT, PUNJAB,CHANDIGARH								01/06/2022	78408
HOSPITALITY,PUNJAB,									03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023164	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
01 SALARIES								10 GENERAL ADMINISTRATION	NT V 15
DEPARTMENT, PUNJAB,CHANDIGARH								01/06/2022	36000
HOSPITALITY,PUNJAB,									03084 ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023090	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 50
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	539898
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,
VN062022023098	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 58
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								02/06/2022	87936
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,
VN062022023099	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 59
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								02/06/2022	220080
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,
VN062022023100	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 60
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								02/06/2022	73588
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,
VN062022023101	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 61
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								02/06/2022	291981
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM
									2101 PRINCIPAL SECRETARY,

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VN062022023166	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 17
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	62148
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023167	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 18
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	51876
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023094	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING				
01 SALARIES								08 FINANCE	NT V 54
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	35168
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023095	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING				
01 SALARIES								08 FINANCE	NT V 55
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	59954
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023060	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
01 SALARIES								08 FINANCE	NT V 20
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	78340
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023061	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
01 SALARIES								08 FINANCE	NT V 21
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								01/06/2022	188160
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023062	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
01 SALARIES								08 FINANCE	NT V 22
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	179616
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022023064	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
01 SALARIES								08 FINANCE	NT V 24
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH								01/06/2022	127944
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059205	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
01 SALARIES								08 FINANCE	NT V 131
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH								22/06/2022	517416
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059185	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT				
01 SALARIES								08 FINANCE	NT V 111
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH								13/06/2022	50492
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059186	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT				
01 SALARIES								08 FINANCE	NT V 112
								13/06/2022	23846
									03353 SUPERINTENDENT,PENSION &

VCHR_DATA_0622.TXT										1801 CHIEF SECRETARY,									
VN062022059187 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT																			
01 SALARIES																			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH										08 FINANCE NT V 113 13/06/2022 53284 03353 SUPERINTENDENT,PENSION &									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN062022059188 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT																			
01 SALARIES																			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH										08 FINANCE NT V 114 13/06/2022 75748 03353 SUPERINTENDENT,PENSION &									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN062022059189 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT																			
01 SALARIES																			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH										08 FINANCE NT V 115 13/06/2022 109744 03353 SUPERINTENDENT,PENSION &									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN062022059190 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT																			
01 SALARIES																			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH										08 FINANCE NT V 116 13/06/2022 58020 03353 SUPERINTENDENT,PENSION &									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN062022023070 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DEPARTMENT, PUNJAB,CHANDIGARH										10 GENERAL ADMINISTRATION NT V 30 01/06/2022 108368 03084 ASSISTANT DIRECTOR,HOSPITALITY									
HOSPITALITY,PUNJAB,										3301 DIRECTOR,									
VN062022023071 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DEPARTMENT, PUNJAB,CHANDIGARH										10 GENERAL ADMINISTRATION NT V 31 01/06/2022 87136 03084 ASSISTANT DIRECTOR,HOSPITALITY									
HOSPITALITY,PUNJAB,										3301 DIRECTOR,									
VN062022023072 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DEPARTMENT, PUNJAB,CHANDIGARH										10 GENERAL ADMINISTRATION NT V 32 01/06/2022 436548 03084 ASSISTANT DIRECTOR,HOSPITALITY									
HOSPITALITY,PUNJAB,										3301 DIRECTOR,									
VN062022023073 01/06/2022 N DC03 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DEPARTMENT, PUNJAB,CHANDIGARH										10 GENERAL ADMINISTRATION NT V 33 01/06/2022 46444 03084 ASSISTANT DIRECTOR,HOSPITALITY									
HOSPITALITY,PUNJAB,										3301 DIRECTOR,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									

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VN062022023159 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 10 01/06/2022 460132 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023161 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 12 01/06/2022 180000 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023160 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
02 LEGISLATORS HOSTEL CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 11 01/06/2022 614364 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022059198 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
003 TRAINING									
01 TRAINING									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
18 PERSONNEL NT V 124 16/06/2022 1700000 03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL SECRETARY									
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059226 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
003 TRAINING									
01 TRAINING									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
18 PERSONNEL NT V 152 28/06/2022 1600000 03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL SECRETARY									
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023074 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 34 01/06/2022 442264 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023075 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 35 01/06/2022 135680 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023076 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 36 01/06/2022 507925 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023077 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, PUNJAB,CHANDIGARH									
HOSPITALITY,PUNJAB,									
10 GENERAL ADMINISTRATION NT V 37 01/06/2022 36428 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,									
VN062022023150 01/06/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									

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03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 1	01/06/2022	302540	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023151 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 2	01/06/2022	16298	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023162 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 13	01/06/2022	1957336	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023065 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 25	01/06/2022	89887	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023066 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 26	01/06/2022	229696	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023067 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 27	01/06/2022	496176	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023068 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 28	01/06/2022	485612	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023069 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 29	01/06/2022	175352	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023157 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 8	01/06/2022	635644	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									
VN062022023158 01/06/2022 N DC03 A Pay and Allowances Vouchers									
				0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 9	01/06/2022	461720	03084 ASSISTANT DIRECTOR,HOSPITALITY
DEPARTMENT, PUNJAB,CHANDIGARH									3301 DIRECTOR,
HOSPITALITY,PUNJAB,									

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VN062022023059	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 19
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		91084
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023085	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 45
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		322272
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023086	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 46
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		92688
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023087	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 47
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		157652
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023088	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 48
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		402256
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023089	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 49
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		39204
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022023063	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 23
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH							01/06/2022		100608
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL SECRETARY,
VN062022023083	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 43
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH							01/06/2022		71572
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022077012	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY		092	OTHER OFFICES	
					0000 99 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)							08	FINANCE	NT V 64
DISINVESTMENT, PUNJAB,CHANDIGARH							13/06/2022		620000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03390 DIRECTOR,PUBLIC ENTERPRISES AND 2101 PRINCIPAL SECRETARY,
VN062022046520	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092	OTHER OFFICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 9
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							01/06/2022		110000
TRANSPORT,PUNJAB, CHANDIGARH,									03312 DIRECTOR OF FINANCIAL,RESOURCES 1302 DIRECTOR, STATE
VN062022046521	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT						
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 10	01/06/2022	2347816	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB
CIVIL SECTT,CHANDIGARH								2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046522	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT						
		0000 00 NO DETAILED HEAD								
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 11	01/06/2022	697768	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB
CIVIL SECTT,CHANDIGARH								2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046523	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT						
		0000 00 NO DETAILED HEAD								
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 12	01/06/2022	2325519	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB
CIVIL SECTT,CHANDIGARH								2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046536	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT						
		0000 00 NO DETAILED HEAD								
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 25	01/06/2022	1623232	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB
CIVIL SECTT,CHANDIGARH								2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046555	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 44	07/06/2022	209950	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046574	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 63	10/06/2022	34133	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046519	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 8	01/06/2022	26785	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046524	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 13	01/06/2022	36132	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046527	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 16	01/06/2022	385944	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046528	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								
01 SALARIES				19 PLANNING	NT V 17	01/06/2022	479248	03300	S.O.(A),PLANNING BOARD,	
PUNJBA,CHANDIGARH								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022046529	01/06/2022	N DC03 A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
		01 PLANNING BOARD		101 NITI AAYOG						
		0000 00 NO DETAILED HEAD								

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01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 18	01/06/2022	572888	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046530	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 19	01/06/2022	159808	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046531	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 20	01/06/2022	101524	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046532	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 21	01/06/2022	69524	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046533	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 22	01/06/2022	105064	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046534	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 23	01/06/2022	70844	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046535	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 24	01/06/2022	927280	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046518	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 7	01/06/2022	46372	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046525	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 14	01/06/2022	385312	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046526	01/06/2022	N DC03	A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					
				101 NITI AAYOG					
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19 PLANNING	NT V 15	01/06/2022	390176	03300	S.O.(A), PLANNING BOARD, 2101 PRINCIPAL

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VN062022046512	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 1	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									62071 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046513	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 2	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									136160 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046514	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 3	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									202368 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046515	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 4	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									208424 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046516	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 5	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									90156 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046517	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	
&ECO INTELLIGENCE PUNJAB,CHANDIGARH							NT	V 6	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									77188 03312 DIRECTOR OF FINANCIAL,RESOURCES
									1302 DIRECTOR, STATE
VN062022046557	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
					01 SECRETARIAT ECONOMIC SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							10	GENERAL ADMINISTRATION	
CIVIL SECTT,CHANDIGARH							NT	V 46	08/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									29653 03314 SUPERINTENDENT,ACCOUNTS PUNJAB
									2101 PRINCIPAL SECRETARY,
VN062022023173	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	
COMMISSIONER,FARIDKOT,FARIDKOT							NT	V 6	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									47367 04093 GENERAL ASSISTANT TO DEPUTY
									2101 PRINCIPAL SECRETARY,
VN062022023179	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	
GUARD, FARIDKOT,FARIDKOT							NT	V 12	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									234714 04092 DISTRICT COMMANDER,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023180	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	
GUARD, FARIDKOT,FARIDKOT							NT	V 13	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									47592 04092 DISTRICT COMMANDER,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023168	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	
GUARD, FARIDKOT,FARIDKOT							NT	V 1	01/06/2022
GUARD, FARIDKOT,FARIDKOT									89379 04092 DISTRICT COMMANDER,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022023169	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 2	01/06/2022	97788 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

V062022023178 01/06/2022 N DC03 A Pay and Allowances Vouchers 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES GUARD, FARIDKOT, FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 12 HOME AFFAIRS	NT V 11 02/06/2022	240366 04092 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
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VN062022023174	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 7	02/06/2022	235370 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022023175	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 8	02/06/2022	93408 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022023176	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 9	02/06/2022	229144 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022023177	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 10	02/06/2022	198612 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022023170	01/06/2022	N DC03 A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
01 SALARIES				12 HOME AFFAIRS	NT V 3	01/06/2022	174004 04092 DISTRICT COMMANDER,PUNJAB HOME	
GUARD, FARIDKOT,FARIDKOT							2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022023188 01/06/2022 N DC03 A Pay and Allowances Vouchers 0500 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES GUARD, FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS NT V 4 06/06/2022 28076 05028 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
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VN062022023187	01/06/2022	N DC03 A Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		12 HOME AFFAIRS	NT V 3	06/06/2022	100616 05028	DISTRICT COMMANDER,PUNJAB HOME
		GUARD,FATEHGARH SAHIB						2101 PRINCIPAL SECRETARY,
		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022023204 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE					106 CIVIL DEFENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 26	02/06/2022	68464 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023215 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE					106 CIVIL DEFENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 37	07/06/2022	217804 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023197 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 19	02/06/2022	100118 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023198 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 20	02/06/2022	62358 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023199 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 21	02/06/2022	508590 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023200 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 22	02/06/2022	141428 06069	DISTRICT COMMANDER,PUNJAB HOME
GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023193 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 15	02/06/2022	233620 06066	BATALLION COMMANDER,5TH
BATAILLION PUNJAB HOME GUARD,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022023194 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 16	02/06/2022	120758 06066	BATALLION COMMANDER,5TH
BATAILLION PUNJAB HOME GUARD,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022023195 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 17	02/06/2022	122216 06066	BATALLION COMMANDER,5TH
BATAILLION PUNJAB HOME GUARD,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022023196 01/06/2022 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING					107 HOME GUARDS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 18	02/06/2022	1093072 06066	BATALLION COMMANDER,5TH
BATAILLION PUNJAB HOME GUARD,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL

VCHR_DATA_0622.TXT									
VN062022023216	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 1	01/06/2022
BATTALLION PUNJAB HOME GUARD, FEROZEPUR						37940	06066	BATALLION COMMANDER, 5TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023222	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 7	01/06/2022
BATTALLION, FAZILKA, FEROZEPUR						18000	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023223	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 8	01/06/2022
BATTALLION, FAZILKA, FEROZEPUR						151578	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023226	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 11	02/06/2022
BATTALLION, FAZILKA, FEROZEPUR						437388	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023227	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 12	02/06/2022
BATTALLION, FAZILKA, FEROZEPUR						156628	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023228	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 13	02/06/2022
BATTALLION, FAZILKA, FEROZEPUR						509952	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023229	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 14	02/06/2022
BATTALLION, FAZILKA, FEROZEPUR						100118	06072	COMMANDER, 6TH	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022023205	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 27	06/06/2022
GUARD , FEROZEPUR, FEROZEPUR						429726	06069	DISTRICT COMMANDER, PUNJAB HOME	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023206	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 28	06/06/2022
GUARD , FEROZEPUR, FEROZEPUR						45570	06069	DISTRICT COMMANDER, PUNJAB HOME	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022023209	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 31	06/06/2022
HOME GUARD , FEROZEPUR, FEROZEPUR						176708	06068	DIVISIONAL COMMANDER, PUNJAB	
								2101	PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022023217	01/06/2022	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 2
GUARD , FEROZEPUR,FEROZEPUR	01/06/2022								145898
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									06069 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023218	01/06/2022	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 3
GUARD , FEROZEPUR,FEROZEPUR	01/06/2022								28486
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									06069 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023219	01/06/2022	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 4
GUARD , FEROZEPUR,FEROZEPUR	01/06/2022								29286
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									06069 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023220	01/06/2022	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 5
GUARD , FEROZEPUR,FEROZEPUR	01/06/2022								34868
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									06069 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059286	01/06/2022	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 48
BATALLION,FAZILKA,FEROZEPUR	23/06/2022								106604
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									06072 COMMANDER,6TH 2101 PRINCIPAL
VN062022023264	01/06/2022	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 35
HOME GUARD, GURDASPUR,GURDASPUR	02/06/2022								235956
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022023237	01/06/2022	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 8
COMMANDER,GURDASPUR,GURDASPUR	01/06/2022								18000
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07040 DISTRICT 2101
VN062022023256	01/06/2022	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 27
HOME GUARD, GURDASPUR,GURDASPUR	02/06/2022								797420
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022023257	01/06/2022	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 28
HOME GUARD, GURDASPUR,GURDASPUR	02/06/2022								263720
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022023236	01/06/2022	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 7
COMMANDER,GURDASPUR,GURDASPUR	01/06/2022								28458
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07040 DISTRICT 2101

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VN062022023235	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 6
01/06/2022									86202 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023234	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 5
01/06/2022									40740 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023233	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 4
01/06/2022									45570 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023255	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 26
02/06/2022									63244 07039 BN COMMANDER, IST BN, PUNJAB
HOME GUARD, GURDASPUR, GURDASPUR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023254	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 25
02/06/2022									946910 07042 BN COMMANDER, 2ND BN PUNJAB HOME
GUARD, BATALA, GURDASPUR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023253	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 24
02/06/2022									980336 07042 BN COMMANDER, 2ND BN PUNJAB HOME
GUARD, BATALA, GURDASPUR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023260	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 31
02/06/2022									51014 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023259	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 30
02/06/2022									831404 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023258	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 29
02/06/2022									100118 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022023261	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE		106	CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 32
02/06/2022									73084 07040 DISTRICT
COMMANDER, GURDASPUR, GURDASPUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022023262	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, GURDASPUR, GURDASPUR								NT V 33	02/06/2022
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								148486	07040 DISTRICT
									2101
VN062022023263	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, GURDASPUR, GURDASPUR								NT V 34	02/06/2022
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								47592	07040 DISTRICT
									2101
VN062022023265	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, BATALA, GURDASPUR								NT V 36	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								189146	07042 BN COMMANDER, 2ND BN PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023230	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
HOME GUARD, GURDASPUR, GURDASPUR								NT V 1	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								62196	07039 BN COMMANDER, IST BN, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN062022023231	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
HOME GUARD, GURDASPUR, GURDASPUR								NT V 2	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								77384	07039 BN COMMANDER, IST BN, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN062022023232	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, GURDASPUR, GURDASPUR								NT V 3	01/06/2022
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								352082	07040 DISTRICT
									2101
VN062022023290	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, HOSHIARPUR								NT V 9	06/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								105384	08052 COMMANDANT,, PUNJAB HOME
									2101 PRINCIPAL
VN062022059312	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, HOSHIARPUR								NT V 14	13/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								47692	08052 COMMANDANT,, PUNJAB HOME
									2101 PRINCIPAL
VN062022023293	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, HOSHIARPUR								NT V 12	06/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								30086	08052 COMMANDANT,, PUNJAB HOME
									2101 PRINCIPAL
VN062022023292	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, HOSHIARPUR								NT V 11	06/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								259574	08052 COMMANDANT,, PUNJAB HOME
									2101 PRINCIPAL

VN062022023291	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS				00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT V 10	06/06/2022	455428	08052	COMMANDANT, ,PUNJAB HOME
					GUARD,HOSHIARPUR										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022022946	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE							
					02 VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD
					0000 99 NO DETAILED HEAD										
					01 SALARIES				30	VIGILANCE	NT V 8	02/06/2022	1199190	09111	SUPERINTENDENT OF
					POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR										3501 SECRETARY TO
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022945	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE							
					02 VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD
					0000 99 NO DETAILED HEAD										
					01 SALARIES				30	VIGILANCE	NT V 7	02/06/2022	1683449	09111	SUPERINTENDENT OF
					POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR										3501 SECRETARY TO
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022947	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE							
					02 VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD
					0000 99 NO DETAILED HEAD										
					01 SALARIES				30	VIGILANCE	NT V 9	02/06/2022	1900892	09111	SUPERINTENDENT OF
					POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR										3501 SECRETARY TO
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022948	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE							
					02 VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD
					0000 99 NO DETAILED HEAD										
					01 SALARIES				30	VIGILANCE	NT V 10	02/06/2022	251784	09111	SUPERINTENDENT OF
					POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR										3501 SECRETARY TO
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022949	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE							
					02 VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD
					0000 99 NO DETAILED HEAD										
					01 SALARIES				30	VIGILANCE	NT V 11	02/06/2022	92297	09111	SUPERINTENDENT OF
					POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR										3501 SECRETARY TO
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022023301	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT V 7	01/06/2022	78552	09110	DISTRICT COMMANDER,PUNJAB HOME
					GUARD, JALANDHAR,JALANDHAR										

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GUARD, KAPURTHALA,KAPURTHALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT				2101 PRINCIPAL SECRETARY,			
VN062022022970	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 16	02/06/2022	1211946	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022971	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 17	02/06/2022	208588	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022969	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 15	02/06/2022	604363	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022968	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 14	02/06/2022	587320	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022967	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 13	02/06/2022	538115	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022966	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 12	02/06/2022	343096	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022965	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 11	02/06/2022	460669	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022964	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 10	02/06/2022	513317	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022956	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 2	01/06/2022	57884	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022022955	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE	NT V 1	01/06/2022	36300	11032	SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT.,							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN062022023313	01/06/2022	N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD			

VCHR_DATA_0622.TXT									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 4									
01/06/2022									
18000 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023317 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 8									
02/06/2022									
107368 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023323 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 14									
02/06/2022									
277728 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023320 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 11									
02/06/2022									
142952 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023324 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 15									
02/06/2022									
96880 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023318 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 9									
02/06/2022									
584120 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023319 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 10									
02/06/2022									
239100 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023321 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 12									
02/06/2022									
397448 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023312 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 3									
01/06/2022									
35292 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023311 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 2									
01/06/2022									
128010 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									
VN062022023315 01/06/2022 N DC03 A Pay and Allowances Vouchers									
1100 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 6									
01/06/2022									
28076 11078 DISTRICT COMMANDANT,PUNJAB HOME									
2101 PRINCIPAL SECRETARY,									

VCHR_DATA_0622.TXT									
VN062022023314	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, LUDHIANA,LUDHIANA								NT	V 5
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								01/06/2022	
								30828	11078 DISTRICT COMMANDANT,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023310	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, LUDHIANA,LUDHIANA								NT	V 1
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								01/06/2022	
								47820	11078 DISTRICT COMMANDANT,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023322	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
GUARD, LUDHIANA,LUDHIANA								NT	V 13
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								02/06/2022	
								83174	11078 DISTRICT COMMANDANT,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022023343	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA								NT	V 9
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								02/06/2022	
								62806	12028 DISTRICT COMMANDER,DISTRICT
									2101 PRINCIPAL SECRETARY,
VN062022023342	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA								NT	V 8
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								02/06/2022	
								70396	12028 DISTRICT COMMANDER,DISTRICT
									2101 PRINCIPAL SECRETARY,
VN062022023341	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA								NT	V 7
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								02/06/2022	
								100118	12028 DISTRICT COMMANDER,DISTRICT
									2101 PRINCIPAL SECRETARY,
VN062022023335	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA								NT	V 1
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								01/06/2022	
								29686	12028 DISTRICT COMMANDER,DISTRICT
									2101 PRINCIPAL SECRETARY,
VN062022022975	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
01 SALARIES								30	VIGILANCE
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA								NT	V 4
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								02/06/2022	
								718882	13098 SUPERINTENDENT OF
									3501 SECRETARY TO
VN062022022976	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
01 SALARIES								30	VIGILANCE
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA								NT	V 5
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								02/06/2022	
								1433006	13098 SUPERINTENDENT OF
									3501 SECRETARY TO
VN062022022977	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
01 SALARIES								30	VIGILANCE
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA								NT	V 6
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								02/06/2022	
								2213751	13098 SUPERINTENDENT OF
									3501 SECRETARY TO
VN062022022978	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
01 SALARIES								30	VIGILANCE
								NT	V 7
								02/06/2022	
								2064169	13098 SUPERINTENDENT OF

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01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 14	02/06/2022	57860	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023375 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 13	02/06/2022	67508	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023374 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 12	02/06/2022	216144	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023373 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 11	02/06/2022	97116	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023372 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 10	02/06/2022	128940	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023371 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 9	02/06/2022	36188	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023366 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 4	02/06/2022	96184	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023365 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 3	02/06/2022	72048	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023369 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 7	02/06/2022	27260	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023370 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 8	02/06/2022	34260	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023368 01/06/2022 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES												
00 NO SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES	12 HOME AFFAIRS	NT V 6	02/06/2022	67508	14464	DISTRICT COMMANDER,PUNJAB HOME						
GUARD, ROPAR,ROPAR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY,											

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VN062022023367 01/06/2022 N DC03 A Pay and Allowances Vouchers						1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 5	02/06/2022	150424	14464	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, ROPAR,ROPAR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022023364 01/06/2022 N DC03 A Pay and Allowances Vouchers						1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 2	02/06/2022	98696	14464	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, ROPAR,ROPAR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022023381 01/06/2022 N DC03 A Pay and Allowances Vouchers						1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 2	01/06/2022	87858	15054	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022023382 01/06/2022 N DC03 A Pay and Allowances Vouchers						1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 3	01/06/2022	58572	15054	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022023383 01/06/2022 N DC03 A Pay and Allowances Vouchers						1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 4	01/06/2022	65196	15054	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022023388 01/06/2022 N DC03 A Pay and Allowances Vouchers						1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD								
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						12 HOME AFFAIRS		NT V 9	02/06/2022	252124	15054	DISTRICT COMMANDER,PUNJAB HOM						
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC																		
BDGT DT DTL_HEAD_DESC																		
SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 10	02/06/2022	76060	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022023380 01/06/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES									
				107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 1	01/06/2022	49572	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022023394 01/06/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES									
				107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 15	02/06/2022	489132	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022023391 01/06/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES									
				107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 12	02/06/2022	103016	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022023392 01/06/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES									
				107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 13	02/06/2022	148902	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022023390 01/06/2022 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES									
				106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD				
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 11	02/06/2022	143340	15054	DISTRICT COMMANDER,PUNJAB HOME
GUARD, SANGRUR,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022022997 01/06/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE									
				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES				30 VIGILANCE	NT V 17	02/06/2022	197866	21409	JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.,					
VN062022059158 01/06/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE									
				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES				30 VIGILANCE	NT V 53	23/06/2022	16266	21409	JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.,					
VN062022059153 01/06/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE									
				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES				30 VIGILANCE	NT V 48	16/06/2022	17429	21409	JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.,					
VN062022059142 01/06/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE									
				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES				30 VIGILANCE	NT V 37	13/06/2022	115712	21409	JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.,					
VN062022059141 01/06/2022 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE									
				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES				30 VIGILANCE	NT V 36	13/06/2022	75852	21409	JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT.,					

VN062022022990	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 10	02/06/2022	87623	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022989	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 9	02/06/2022	2434771	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022988	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 8	02/06/2022	1273943	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022987	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 7	02/06/2022	102340	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022986	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 6	02/06/2022	4335254	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022985	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 5	02/06/2022	2887645	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022984	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 4	02/06/2022	360048	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022983	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 3	01/06/2022	351974	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022982	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 2	01/06/2022	96488	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022022981	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														
01 SALARIES										30	VIGILANCE		NT V 1	01/06/2022	38196	21409	JOINT DIRECTOR,VIGILANCE BUREAU		
PUNJAB,MOHALI																	3501	SECRETARY TO GOVT.,	
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN062022023001	01/06/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE										99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU					105	OTHER VIGILANCE AGENCIES								
					0000 99 NO DETAILED HEAD														

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01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 21	02/06/2022	216009	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022994 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 14	02/06/2022	2841540	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022991 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 11	02/06/2022	2324899	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022992 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 12	02/06/2022	1426728	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022995 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 15	02/06/2022	87623	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022996 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 16	02/06/2022	102490	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059159 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
01 SALARIES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 54	23/06/2022	18245	21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022023399 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
01 SALARIES DIVISION, KHARAR, MOHALI HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 1	01/06/2022	28076	21204 ADDITIONAL CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN062022023400 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
01 SALARIES DIVISION, KHARAR, MOHALI HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 2	01/06/2022	61260	21204 ADDITIONAL CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN062022023401 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
01 SALARIES DIVISION, KHARAR, MOHALI HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 3	01/06/2022	119652	21204 ADDITIONAL CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN062022023402 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
01 SALARIES DIVISION, KHARAR, MOHALI HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 4	01/06/2022	149084	21204 ADDITIONAL CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN062022023415 01/06/2022 N DC03 A Pay and Allowances Vouchers				2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		

VCHR_DATA_0622.TXT									
VN062022023428	01/06/2022	N DC03 A Pay and Allowances Vouchers	2300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
		01 CIVIL DEFENCE							
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 1	02/06/2022	78700 23124 A.C. (G) DEPUTY	1001 DIRECTOR,
COMMISSIONER,DEPUTY COMMISSIONER,BARNALA									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022023156	01/06/2022	N DC03 B Travel expenditure Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 7	01/06/2022	13200 03081 ASSISTANT COLLECTOR,F&A CUM	2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023171	01/06/2022	N DC03 B Travel expenditure Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
		01 CIVIL DEFENCE							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 4	01/06/2022	660 04092 DISTRICT COMMANDER,PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059263	01/06/2022	N DC03 B Travel expenditure Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 26	29/06/2022	630 04092 DISTRICT COMMANDER,PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023172	01/06/2022	N DC03 B Travel expenditure Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 5	01/06/2022	660 04092 DISTRICT COMMANDER,PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059278	01/06/2022	N DC03 B Travel expenditure Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 40	22/06/2022	930 06072 COMMANDER,6TH	2101 PRINCIPAL
BATALLION,FAZILKA,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059277	01/06/2022	N DC03 B Travel expenditure Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 39	22/06/2022	930 06072 COMMANDER,6TH	2101 PRINCIPAL
BATALLION,FAZILKA,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023249	01/06/2022	N DC03 B Travel expenditure Vouchers	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 20	01/06/2022	680 07042 BN COMMANDER,2ND BN PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, BATALA,GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023248	01/06/2022	N DC03 B Travel expenditure Vouchers	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 19	01/06/2022	680 07042 BN COMMANDER,2ND BN PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, BATALA,GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023247	01/06/2022	N DC03 B Travel expenditure Vouchers	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING							
		0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 18	01/06/2022	680 07042 BN COMMANDER,2ND BN PUNJAB HOME	2101 PRINCIPAL SECRETARY,
GUARD, BATALA,GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022023274	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 52	09/06/2022
HOME GUARD, GURDASPUR, GURDASPUR									610 07039 BN COMMANDER, IST BN, PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023273	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 51	09/06/2022
HOME GUARD, GURDASPUR, GURDASPUR									740 07039 BN COMMANDER, IST BN, PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023272	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 50	09/06/2022
HOME GUARD, GURDASPUR, GURDASPUR									1360 07039 BN COMMANDER, IST BN, PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023241	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 12	01/06/2022
COMMANDER, GURDASPUR, GURDASPUR									1540 07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN062022023238	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 9	01/06/2022
COMMANDER, GURDASPUR, GURDASPUR									800 07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN062022023240	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 11	01/06/2022
COMMANDER, GURDASPUR, GURDASPUR									330 07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN062022023239	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 10	01/06/2022
COMMANDER, GURDASPUR, GURDASPUR									770 07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN062022023300	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 6	01/06/2022
GUARD, JALANDHAR, JALANDHAR									920 09110 DISTRICT COMMANDER, PUNJAB HOME
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023297	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 3	01/06/2022
GUARD, JALANDHAR, JALANDHAR									920 09110 DISTRICT COMMANDER, PUNJAB HOME
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023299	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 5	01/06/2022
GUARD, JALANDHAR, JALANDHAR									460 09110 DISTRICT COMMANDER, PUNJAB HOME
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022023298	01/06/2022	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107	HOME GUARDS		

01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 4	01/06/2022	470 09110	DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR					2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

01 HOME GUARDS URBAN AND RURAL WING				
0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 30	22/06/2022	330 11078 DISTRICT COMMANDANT,PUNJAB HOM
GUARD, LUDHIANA,LUDHIANA				2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

01 HOME GUARDS URBAN AND RURAL WING				
0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 31	22/06/2022	330 11078 DISTRICT COMMANDANT,PUNJAB HOM
GUARD, LUDHIANA,LUDHIANA				2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 32	22/06/2022	840 11078 DISTRICT COMMANDANT,PUNJAB HOM	
GUARD, LUDHIANA,LUDHIANA				2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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

[illegible]

01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 7	01/06/2022	780 13012	DIVISIONAL COMMANDANT PUNJAB
HOME GUARD,PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					

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01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 7	01/06/2022	620 15054	DISTRICT COMMANDER, PUNJAB HOME
GUARD, SANGRUR, SANGRUR					2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

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11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 6	01/06/2022	820 15054	DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD, SANGRUR,SANGRUR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022023384	01/06/2022	N DC03 B	Travel expenditure Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS				
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 5	01/06/2022	380 15054	DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD, SANGRUR,SANGRUR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022023002	01/06/2022	N DC03 B	Travel expenditure Vouchers	2100 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				30 VIGILANCE	NT V 22	02/06/2022	2640 21409	JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
PUNJAB,MOHALI								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022059157	01/06/2022	N DC03 B	Travel expenditure Vouchers	2100 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				30 VIGILANCE	NT V 52	23/06/2022	23980 21409	JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
PUNJAB,MOHALI								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022023003	01/06/2022	N DC03 B	Travel expenditure Vouchers	2100 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				30 VIGILANCE	NT V 23	02/06/2022	3510 21409	JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
PUNJAB,MOHALI								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022023005	01/06/2022	N DC03 B	Travel expenditure Vouchers	2100 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES				30 VIGILANCE	NT V 25	02/06/2022	1200 21409	JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
PUNJAB,MOHALI								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022074227	01/06/2022	N DC03 C	Medical Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS				
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 17	15/06/2022	21406 02046	DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA,BHATINDA								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022022916	01/06/2022	N DC03 C	Medical Vouchers	0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			01 LOKPAL	102 LOKPAL				
			0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				30 VIGILANCE	NT V 43	07/06/2022	25597 03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022059098	01/06/2022	N DC03 C	Medical Vouchers	0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				30 VIGILANCE	NT V 58	15/06/2022	21776 03083	BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH								
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								
VN062022059217	01/06/2022	N DC03 C	Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING					
91 MEDICAL REIMBURSEMENT				08 FINANCE	NT V 143	22/06/2022	18174 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022023148	01/06/2022	N DC03 C	Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 108	07/06/2022	15868 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
DEPARTMENT, PUNJAB,CHANDIGARH								
HOSPITALITY,PUNJAB,								

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VN062022023144	01/06/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 104
					DEPARTMENT, PUNJAB,CHANDIGARH			07/06/2022	17134
					HOSPITALITY,PUNJAB,				03084
									ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023147	01/06/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 LEGISLATORS HOSTEL CANTEEN		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 107
					DEPARTMENT, PUNJAB,CHANDIGARH			07/06/2022	10800
					HOSPITALITY,PUNJAB,				03084
									ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022059194	01/06/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 120
					DEPARTMENT, PUNJAB,CHANDIGARH			15/06/2022	7302
					HOSPITALITY,PUNJAB,				03084
									ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022023149	01/06/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 LEGISLATORS HOSTEL CANTEEN		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 109
					DEPARTMENT, PUNJAB,CHANDIGARH			07/06/2022	14310
					HOSPITALITY,PUNJAB,				03084
									ASSISTANT DIRECTOR,HOSPITALITY
									3301 DIRECTOR,
VN062022046569	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 58
					CIVIL SECTT,CHANDIGARH			09/06/2022	10224
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03314
									SUPERINTENDENT,ACCOUNTS
									2101 PRINCIPAL SECRETARY,
VN062022046570	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 59
					CIVIL SECTT,CHANDIGARH			09/06/2022	9289
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03314
									SUPERINTENDENT,ACCOUNTS
									2101 PRINCIPAL SECRETARY,
VN062022046572	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 61
					CIVIL SECTT,CHANDIGARH			09/06/2022	18750
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03314
									SUPERINTENDENT,ACCOUNTS
									2101 PRINCIPAL SECRETARY,
VN062022077017	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 69
					CIVIL SECTT,CHANDIGARH			22/06/2022	11127
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03314
									SUPERINTENDENT,ACCOUNTS
									2101 PRINCIPAL SECRETARY,
VN062022077018	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES		090	SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		10	GENERAL ADMINISTRATION	NT V 70
					CIVIL SECTT,CHANDIGARH			22/06/2022	2000
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03314
									SUPERINTENDENT,ACCOUNTS
									2101 PRINCIPAL SECRETARY,
VN062022046560	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD		101	NITI AAYOG	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		19	PLANNING	NT V 49
					PUNJBA,CHANDIGARH			09/06/2022	7693
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				03300
									S.O.(A), PLANNING BOARD,
									2101 PRINCIPAL

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VN062022077046	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD			101 NITI AAYOG	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PUNJBA, CHANDIGARH						19	PLANNING	NT V 98	29/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									1796 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046561	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			101 NITI AAYOG	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PUNJBA, CHANDIGARH						19	PLANNING	NT V 50	09/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									13906 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022077019	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 71	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									24370 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077020	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 72	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									1883 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077021	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 73	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									6479 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077022	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 74	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									9076 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077024	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 76	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									47551 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077027	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 79	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15053 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077028	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 80	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									23889 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077029	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
CIVIL SECTT, CHANDIGARH						10	GENERAL ADMINISTRATION	NT V 81	22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2147 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY, PUNJAB
VN062022077030	01/06/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 SECRETARIAT ECONOMIC SERVICES			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 82	22/06/2022	20730	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077031 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 83	22/06/2022	6699	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077032 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 84	22/06/2022	2000	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077033 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 85	22/06/2022	2000	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077034 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 86	22/06/2022	11900	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077035 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 87	22/06/2022	2151	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077036 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 88	22/06/2022	17683	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077037 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 89	22/06/2022	3918	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022077038 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 90	22/06/2022	18489	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022046550 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 39	07/06/2022	2200	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022046551 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 40	07/06/2022	11958	03314	SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,	PUNJAB	
VN062022046552 01/06/2022 N DC03 C Medical Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		

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090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 41									
07/06/2022									
23278 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046553 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 42									
07/06/2022									
14641 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046554 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 43									
07/06/2022									
15468 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046564 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 53									
09/06/2022									
128946 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046565 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 54									
09/06/2022									
15500 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046566 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 55									
09/06/2022									
17782 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046567 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 56									
09/06/2022									
24528 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046571 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 60									
09/06/2022									
7250 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022046568 01/06/2022 N DC03 C Medical Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CIVIL SECTT,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
10 GENERAL ADMINISTRATION									
NT V 57									
09/06/2022									
29887 03314 SUPERINTENDENT,ACCOUNTS									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022059259 01/06/2022 N DC03 C Medical Vouchers									
0400 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GUARD, FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 22									
22/06/2022									
25654 04092 DISTRICT COMMANDER,PUNJAB HOME									
PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022023192 01/06/2022 N DC03 C Medical Vouchers									
0500 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GUARD,FATEHGARH SAHIB									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 8									
07/06/2022									
31309 05028 DISTRICT COMMANDER,PUNJAB HOME									
PUNJAB									
2101 PRINCIPAL SECRETARY,									

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VN062022059279	01/06/2022	N	DC03	C	Medical Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					GUARD , FEROZEPUR, FEROZEPUR			NT V 41	22/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			16122 06069	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059287	01/06/2022	N	DC03	C	Medical Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					BATALLION PUNJAB HOME GUARD, FEROZEPUR			NT V 49	29/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			12000 06066	BATALLION COMMANDER, 5TH 2101 PRINCIPAL
VN062022023212	01/06/2022	N	DC03	C	Medical Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					BATALLION, FAZILKA, FEROZEPUR			NT V 34	06/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			13000 06072	COMMANDER, 6TH 2101 PRINCIPAL
VN062022059307	01/06/2022	N	DC03	C	Medical Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					COMMANDER, GURDASPUR, GURDASPUR			NT V 66	29/06/2022
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			40358 07040	DISTRICT 2101
VN062022059306	01/06/2022	N	DC03	C	Medical Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					COMMANDER, GURDASPUR, GURDASPUR			NT V 65	29/06/2022
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			61965 07040	DISTRICT 2101
VN062022059308	01/06/2022	N	DC03	C	Medical Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					COMMANDER, GURDASPUR, GURDASPUR			NT V 67	29/06/2022
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			30705 07040	DISTRICT 2101
VN062022059309	01/06/2022	N	DC03	C	Medical Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					COMMANDER, GURDASPUR, GURDASPUR			NT V 68	29/06/2022
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			5000 07040	DISTRICT 2101
VN062022059366	01/06/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					GUARD, SANGRUR, SANGRUR			NT V 23	15/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			29810 15054	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059364	01/06/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					GUARD, SANGRUR, SANGRUR			NT V 21	15/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			5423 15054	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059365	01/06/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	
					GUARD, SANGRUR, SANGRUR			NT V 22	15/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			9646 15054	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,

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VN062022059367 01/06/2022 N DC03 C Medical Vouchers				1500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS					
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 24	22/06/2022	21883	15054 DISTRICT COMMANDER,PUNJAB HOM
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022059363 01/06/2022 N DC03 C Medical Vouchers				1500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS					
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 20	15/06/2022	23969	15054 DISTRICT COMMANDER,PUNJAB HOM
GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO					

VN062022023007 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE	VCHR_DATA_0622.TXT				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 31	06/06/2022	3400	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059151 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 46	15/06/2022	28006	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059150 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 45	15/06/2022	46472	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059149 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 44	15/06/2022	28301	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059148 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 43	15/06/2022	19727	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059147 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 42	15/06/2022	17968	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059146 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 41	15/06/2022	2200	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059145 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 40	15/06/2022	8150	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059143 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 38	15/06/2022	7410	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059144 01/06/2022 N DC03 C Medical Vouchers				2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						30 VIGILANCE	NT V 39	15/06/2022	14210	21409 JOINT DIRECTOR,VIGILANCE BUREAU
PUNJAB,MOHALI										3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022069036 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 459	30/06/2022	240	01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022069041 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 464	30/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069042 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 465	30/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069043 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 466	30/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069044 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 467	30/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069045 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 468	30/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069046 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 469	30/06/2022	1700 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068952 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 375	27/06/2022	700 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068953 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 376	27/06/2022	1600 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068954 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 377	27/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068955 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0622.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 378	27/06/2022	1600 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068956 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 379	27/06/2022	260 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068957 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 380	27/06/2022	900 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068963 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 386	27/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068958 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 381	27/06/2022	300 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068959 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 382	27/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068964 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 387	27/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068962 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 385	27/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068961 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 384	27/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068960 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 383	27/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN062022068965	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 388	27/06/2022	500 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068966	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 389	27/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068967	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 390	27/06/2022	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068968	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 391	27/06/2022	150 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068969	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 392	27/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068970	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 393	27/06/2022	100 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068971	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 394	27/06/2022	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068972	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 395	27/06/2022	500 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068973	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 396	27/06/2022	500 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068974	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 397	27/06/2022	300	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068975 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 398	27/06/2022	100	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068976 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 399	27/06/2022	400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068977 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 400	28/06/2022	400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068978 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 401	28/06/2022	800	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068979 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 402	28/06/2022	6000	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068980 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 403	28/06/2022	2400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068981 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 404	28/06/2022	301	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068982 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 405	28/06/2022	600	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068983 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 406	28/06/2022	173	01024 DISTRICT TREASURY 2102 JOINT	

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VN062022068984	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 407	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				347 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068985	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 408	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				400 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068986	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 409	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				600 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068987	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 410	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				872 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068988	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 411	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068989	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 412	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				600 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068990	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 413	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068991	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 414	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068992	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 415	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				1200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068993	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 416	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				400 01024 DISTRICT TREASURY
									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
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VN062022068994 01/06/2022 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 417			28/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							400 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT		
VN062022068995 01/06/2022 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 418			28/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2072 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT		
VN062022068996 01/06/2022 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 419			28/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							36 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT		
VN062022068997 01/06/2022 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 420			28/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							200 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT		
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SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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VN062022069025	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 448	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			200	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069026	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 449	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			3600	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069027	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 450	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			260	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069028	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 451	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			200	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069029	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 452	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			400	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069030	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 453	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			100	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069031	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 454	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			200	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069032	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 455	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			800	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069033	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 456	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			700	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022069034	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 457	30/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			400	01024 DISTRICT TREASURY
								2102	JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022069035 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 458	30/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069040 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 463	30/06/2022	1280 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069039 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 462	30/06/2022	43 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069038 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 461	30/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022069037 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 460	30/06/2022	500 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068878 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 301	21/06/2022	500 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068886 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 309	22/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068887 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 310	22/06/2022	1084 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068888 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 311	22/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068889 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS			

					VCHR_DATA_0622.TXT										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 312	22/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022068890 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 313	22/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022068891 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 314	22/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022068892 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 315	23/06/2022	300 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022068893 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 316	23/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022068894 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 317	23/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022069000 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 423	28/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022069001 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 424	28/06/2022	6000 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022069002 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 425	28/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN062022069003 01/06/2022 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION										
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 426	28/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															

VN062022069004	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069014	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069015	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069016	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069017	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069018	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069019	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069020	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069021	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022069022	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 445	29/06/2022	240	01024 DISTRICT TREASURY 2102 JOINT	
VN062022069023 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 446	30/06/2022	1000	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068895 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 318	23/06/2022	200	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068896 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 319	23/06/2022	100	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068897 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 320	23/06/2022	400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068898 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 321	23/06/2022	816	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068899 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 322	23/06/2022	100	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068900 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 323	23/06/2022	200	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068901 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 324	23/06/2022	100	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068902 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 325	23/06/2022	500	01024 DISTRICT TREASURY 2102 JOINT	

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VN062022068903	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 326	23/06/2022	1000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068904	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 327	23/06/2022	1000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068905	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 328	23/06/2022	1200 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068906	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 329	23/06/2022	2100 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068907	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 330	23/06/2022	100 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068908	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 331	23/06/2022	100 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068909	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 332	23/06/2022	472 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068910	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 333	23/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068911	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 334	23/06/2022	114 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068912	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 335	23/06/2022	100 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_0622.TXT																																							
VN062022068913 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 336										23/06/2022										100 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068914 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 337										23/06/2022										100 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068915 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 338										23/06/2022										200 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068916 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 339										23/06/2022										200 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068917 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 340										23/06/2022										2000 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068918 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 341										23/06/2022										192 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068919 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 342										23/06/2022										200 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068923 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 346										24/06/2022										300 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
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VN062022068924	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 347	24/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068925	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 348	24/06/2022	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068926	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 349	24/06/2022	100 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068927	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 350	24/06/2022	2000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068928	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 351	24/06/2022	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068929	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 352	24/06/2022	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068930	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 353	24/06/2022	600 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068931	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 354	24/06/2022	240 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068932	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 355	24/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022068933	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 356	24/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068934	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 357	24/06/2022	800 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068935	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 358	24/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068951	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 374	27/06/2022	150 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068833	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 256	20/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068834	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 257	20/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068835	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 258	20/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068836	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 259	20/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068837	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 260	20/06/2022	1400 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068817	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 240	13/06/2022	3000	01028	COLLECTOR,AMRITSAR SUB DIVISION	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF	
VN062022068818 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 241	13/06/2022	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF	
VN062022068819 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 242	13/06/2022	540	01028	COLLECTOR,AMRITSAR SUB DIVISION	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF	
VN062022068821 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 244	20/06/2022	800	01028	COLLECTOR,AMRITSAR SUB DIVISION	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF	
VN062022068838 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 261	20/06/2022	1200	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068839 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 262	20/06/2022	200	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068840 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 263	20/06/2022	400	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068841 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 264	20/06/2022	200	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068842 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 265	20/06/2022	200	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068843 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 266	20/06/2022	1000	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN062022068844 01/06/2022 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 267	20/06/2022	960 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068845 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 268	20/06/2022	1800 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068846 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 269	20/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068847 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 270	20/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068848 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 271	20/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068849 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 272	20/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068850 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 273	20/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068851 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 274	21/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068852 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 275	21/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068853 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 276	21/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN062022068854 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068855 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068936 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068937 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068938 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068939 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068940 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068941 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068942 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
VN062022068943 01/06/2022 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD	0100	2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 366	24/06/2022	2400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068944 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 367	24/06/2022	400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068945 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 368	24/06/2022	1000	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068946 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 369	24/06/2022	1000	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068947 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 370	24/06/2022	1500	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068948 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 371	24/06/2022	500	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068949 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 372	24/06/2022	200	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068950 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 373	24/06/2022	200	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068856 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 279	21/06/2022	2400	01024 DISTRICT TREASURY 2102 JOINT	
VN062022068857 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 280	21/06/2022	1200	01024 DISTRICT TREASURY 2102 JOINT	

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VN062022068859	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 282	21/06/2022	600 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068858	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 281	21/06/2022	500 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068860	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 283	21/06/2022	332 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068861	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 284	21/06/2022	1000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068862	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 285	21/06/2022	600 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068863	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 286	21/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068865	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 288	21/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068864	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 287	21/06/2022	840 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068866	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 289	21/06/2022	400 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068867	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 290	21/06/2022	2000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022068869	01/06/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	0102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
		OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		22 REVENUE AND REHABILITATI NT V 292	21/06/2022	400 01024 DISTRICT TREASURY
		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT

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VN062022068876	01/06/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
		OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			22 REVENUE AND REHABILITATION V 299	21/06/2022
		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				400 01024 DISTRICT TREASURY
						2102 JOINT

VN062022068872	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 295	21/06/2022	1400 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

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VN062022068875	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 298	21/06/2022	2360 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068874	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 297	21/06/2022	600 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068877	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 300	21/06/2022	400 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068723	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 112	13/06/2022	300 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068724	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 113	13/06/2022	2000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068725	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 114	13/06/2022	4000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068726	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 149	15/06/2022	1200 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068727	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 150	15/06/2022	700 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068728	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 151	15/06/2022	400 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068729	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22	REVENUE AND REHABILITATI NT V 152	15/06/2022	2000 01024 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022068730 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 153	15/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068731 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 154	15/06/2022	160 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068732 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 155	15/06/2022	10000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068733 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 156	15/06/2022	10000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068734 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 157	16/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068735 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 158	16/06/2022	1200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068736 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 159	16/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068737 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 160	16/06/2022	4000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068738 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 161	16/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068739 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0622.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 162	16/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068740 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 163	16/06/2022	704 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068741 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 164	16/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068742 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 165	16/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068743 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 166	16/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068744 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 167	16/06/2022	72 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068745 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 168	16/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068769 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 192	17/06/2022	4400 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068770 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 193	17/06/2022	1500 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068771 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 194	17/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN062022068772	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 195	17/06/2022	1000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068773	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 196	17/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068665	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 88	22/06/2022	34920 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068666	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 89	13/06/2022	100 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068667	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	13/06/2022	1020 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068668	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	13/06/2022	1000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068669	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	13/06/2022	320 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068670	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	13/06/2022	100 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068671	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	13/06/2022	100 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068672	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	13/06/2022	1384 01024 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022068673 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 96			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068674 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 97			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1000 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068675 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 98			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1000 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068676 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 99			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068677 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 100			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									150 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068679 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 102			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068680 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 103			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									5000 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068681 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 115			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									300 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068682 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 116			13/06/2022		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1200 01024 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT		
VN062022068683 01/06/2022 N DC03 D Misc. Vouchers											
0100			2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL		

				VCHR_DATA_0622.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 117	13/06/2022	500 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068684 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 118	13/06/2022	2000 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068685 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 119	13/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068686 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 120	13/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068687 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 121	13/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068688 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 122	13/06/2022	1200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068689 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 123	13/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068690 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 124	13/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068691 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 125	13/06/2022	400 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068822 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICE (C),AMRITSAR	22 REVENUE AND REHABILITATI NT V 245	28/06/2022	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION	1101 INSPECTOR GENERAL OF
				REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN062022068823 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 246		28/06/2022	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION		
OFFICE (C),AMRITSAR																		1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022068825 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 248		20/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN062022068826 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 249		20/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN062022068827 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 250		20/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN062022068829 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 252		20/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN062022068828 01/06/2022 N DC03 D Misc. Vouchers										0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES														22 REVENUE AND REHABILITATI NT V 251		20/06/2022	600 01024 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC											SM SM_HEAD_DESC			
					SU SUB_HEAD_DESC			MIN MIN_DESC											
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME			CCO_ CCO			
					SO SOE_DESC														

				VCHR_DATA_0622.TXT					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 254	20/06/2022	300 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068832 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 255	20/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068694 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 128	13/06/2022	2100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068695 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 129	13/06/2022	300 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068699 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 133	15/06/2022	500 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068696 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 130	13/06/2022	280 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068697 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 131	13/06/2022	16000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068698 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 132	13/06/2022	4000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068700 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 134	15/06/2022	3000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068701 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 135	15/06/2022	500 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022068702	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 136	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			4000 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068703	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 137	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			600 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068704	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 138	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			144 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068705	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 139	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			200 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068706	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 140	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			1900 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068707	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 141	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			200 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068708	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 142	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2000 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068709	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 143	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			400 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068710	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 144	15/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			400 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022068711	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 145	15/06/2022
								600 01024 DISTRICT TREASURY	

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					VCHR_DATA_0622.TXT					2102 JOINT					
VN062022068712 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 146					15/06/2022	50 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068713 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 104					13/06/2022	200 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068714 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 105					13/06/2022	200 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068774 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 197					17/06/2022	690 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068775 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 198					17/06/2022	900 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068776 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 199					17/06/2022	200 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068777 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 200					17/06/2022	100 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068778 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 201					17/06/2022	2000 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068779 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 202					17/06/2022	200 01024 DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT					
VN062022068781 01/06/2022 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				

				VCHR_DATA_0622.TXT								
				102 EXPENSES ON SALE OF STAMPS								
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 204	17/06/2022	400	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068780 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 203	17/06/2022	200	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068782 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 205	17/06/2022	1000	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068783 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 206	17/06/2022	400	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068786 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 209	17/06/2022	500	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068784 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 207	17/06/2022	1100	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068788 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 211	17/06/2022	200	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068787 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 210	17/06/2022	400	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068785 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 208	17/06/2022	3000	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				
VN062022068789 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 212	17/06/2022	200	01024 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT				

VN062022068790	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 213	17/06/2022	500 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068791	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 214	17/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068792	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 215	15/06/2022	6520 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068796	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 219	15/06/2022	100 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068795	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 218	15/06/2022	4000 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068794	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 217	15/06/2022	1300 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068793	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 216	15/06/2022	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068797	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 220	15/06/2022	400 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068801	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 224	17/06/2022	3200 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068803	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 226	22/06/2022	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068804	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 227	22/06/2022	2500	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068805 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 228	22/06/2022	4000	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068806 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 229	22/06/2022	3800	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068808 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 231	24/06/2022	7700	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068809 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 232	24/06/2022	2600	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068811 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 234	27/06/2022	2640	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068816 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 239	13/06/2022	1000	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068815 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 238	13/06/2022	2000	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068813 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 236	27/06/2022	100	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068812 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE (C),AMRITSAR					22	REVENUE AND REHABILITATI NT V 235	27/06/2022	1400	01028 COLLECTOR,AMRITSAR SUB DIVISION
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022068716 01/06/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					22	REVENUE AND REHABILITATI NT V 147	15/06/2022	500	01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				

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VN062022068717 01/06/2022 N DC03 D Misc. Vouchers									
				0100	2030 STAMPS AND REGISTRATION				
						102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		

VN062022032349	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	10/06/2022	300 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032350	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 40	10/06/2022	15000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032351	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 41	10/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032352	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 42	10/06/2022	1400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032353	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 43	10/06/2022	600 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032354	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 44	10/06/2022	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032333	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 20	01/06/2022	1870 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032334	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	01/06/2022	3300 01028 COLLECTOR,AMRITSAR SUB DIVISION
					OFFICE (C),AMRITSAR							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032347	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 37	10/06/2022	1200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN062022032355	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 45	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			400 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032356	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 46	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			201 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032357	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 47	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			3500 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032361	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 51	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			900 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032362	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 52	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			315 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032363	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 53	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			100 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032365	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 55	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			6000 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032366	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 56	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			220 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032367	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 57	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			6000 01024 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032372	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	10/06/2022
								72 01024 DISTRICT TREASURY	

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_0622.TXT										2102 JOINT																																							
VN062022032371 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 61										10/06/2022										1000 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032370 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 60										10/06/2022										400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032368 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 58										10/06/2022										1200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032369 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 59										10/06/2022										400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032373 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 63										10/06/2022										600 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032374 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 64										10/06/2022										300 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032375 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 65										10/06/2022										2100 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032376 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 66										10/06/2022										200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032377 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 67										10/06/2022										100 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032378 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																													

				VCHR_DATA_0622.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 68	10/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032379 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 69	10/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032380 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 70	10/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032381 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 71	10/06/2022	784 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032382 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 72	10/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032383 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 73	10/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032384 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 74	10/06/2022	1000 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032385 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 75	10/06/2022	1424 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032386 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 76	10/06/2022	15000 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN062022032387 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
				OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22 REVENUE AND REHABILITATI NT V 77	10/06/2022	3800 01024 DISTRICT TREASURY	2102 JOINT
				SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN062022032388	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 78	10/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032389	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	10/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032390	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	10/06/2022	301 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032358	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 48	10/06/2022	4000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032359	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 49	10/06/2022	1700 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032360	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	10/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032364	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	10/06/2022	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068746	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	16/06/2022	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068747	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 170	16/06/2022	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068748	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 171	16/06/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068749 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 172	16/06/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068750 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 173	16/06/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068751 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 174	16/06/2022	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068752 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 175	16/06/2022	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068753 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 176	16/06/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068754 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 177	16/06/2022	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068755 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 178	16/06/2022	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068756 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 179	16/06/2022	240 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068757 01/06/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 180	16/06/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN062022068758	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 181	16/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				324 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068767	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 190	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				400 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068768	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 191	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068692	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 126	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068693	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 127	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				200 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022032391	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				50 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022032392	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 82	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				132 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022032393	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 83	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				300 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022032394	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 84	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				700 01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022032395	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 85	10/06/2022
									3500 01024 DISTRICT TREASURY

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VN062022068883	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 306	21/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			500	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068884	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 307	21/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			64	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068885	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 308	21/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068920	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 343	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			250	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068921	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 344	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			1850	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022068922	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 345	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			80	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022069005	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 428	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			150	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022069006	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 429	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			100	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022069007	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 430	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			500	01024 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN062022069008	01/06/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 431	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			160	01024 DISTRICT TREASURY
									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_0622.TXT																																							
VN062022069009 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 432										28/06/2022										490 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069010 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 433										28/06/2022										200 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069011 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 434										28/06/2022										1000 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069012 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 435										28/06/2022										2000 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069013 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 436										28/06/2022										1500 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069047 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 470										30/06/2022										2500 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069048 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 471										30/06/2022										20 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069049 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 472										30/06/2022										900 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022069050 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 473										30/06/2022										80 01024 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN062022068798 01/06/2022 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 221	15/06/2022	500 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068802 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 225	17/06/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068800 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 223	15/06/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068799 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 222	15/06/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068807 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 230	22/06/2022	300 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068810 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 233	24/06/2022	170 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068814 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 237	27/06/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION	
OFFICE (C),AMRITSAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068759 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182	16/06/2022	300 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068760 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	16/06/2022	250 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068761 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	16/06/2022	36 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022068762 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	16/06/2022	450 01024 DISTRICT TREASURY	

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			2102 JOINT
VN062022068763	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 186	16/06/2022	57 01024 DISTRICT TREASURY 2102 JOINT	
VN062022068764	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 187	16/06/2022	1200 01024 DISTRICT TREASURY 2102 JOINT	
VN062022068765	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 188	16/06/2022	50 01024 DISTRICT TREASURY 2102 JOINT	
VN062022068766	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 189	16/06/2022	32 01024 DISTRICT TREASURY 2102 JOINT	
VN062022068820	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICE (C),AMRITSAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 243	13/06/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF	
VN062022068824	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICE (C),AMRITSAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 247	28/06/2022	300 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF	
VN062022068715	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	101 COST OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 COST OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 106	13/06/2022	400 01024 DISTRICT TREASURY 2102 JOINT	
VN062022068678	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	101 COST OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 COST OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 101	13/06/2022	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032311	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES							
OFFICE (C),AMRITSAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 22	10/06/2022	4000 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF	
VN062022032312	01/06/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					

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50 OTHER CHARGES OFFICE (C),AMRITSAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 23	10/06/2022	1240 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF	
VN062022032313 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICE (C),AMRITSAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 24	10/06/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF	
VN062022032345 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 35	10/06/2022	552 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032343 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 33	10/06/2022	1000 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032344 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 34	10/06/2022	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032346 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 36	10/06/2022	2600 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032335 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 25	10/06/2022	5000 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032336 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 26	10/06/2022	2400 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032337 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 27	10/06/2022	300 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032338 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 28	10/06/2022	400 01024 DISTRICT TREASURY 2102 JOINT	
VN062022032339 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 29	10/06/2022	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032340 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 30	10/06/2022	300 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022032341 01/06/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 31	10/06/2022	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022073625 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 290	29/06/2022	3500 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073453 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 159	15/06/2022	800 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073590 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 255	22/06/2022	1000 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073591 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 256	22/06/2022	300 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073592 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 257	22/06/2022	320 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073593 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 258	23/06/2022	1600 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073594 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 259	23/06/2022	150 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022073596 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 261	23/06/2022	3000 02015 DISTRICT TREASURY	1101 INSPECTOR
VN062022073597 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 262	23/06/2022	300 02015 DISTRICT TREASURY	1101 INSPECTOR
VN062022073598 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 263	23/06/2022	216 02015 DISTRICT TREASURY	1101 INSPECTOR
VN062022073600 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 265	23/06/2022	200 02015 DISTRICT TREASURY	1101 INSPECTOR
VN062022073601 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 266	23/06/2022	2600 02015 DISTRICT TREASURY	1101 INSPECTOR
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
			SU SUB_HEAD_DESC			MIN MIN_DESC			
		BDGT DT	DTL_HEAD_DESC						
SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN062022073602 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 267	23/06/2022	1200 02015 DISTRICT TREASURY	1101 INSPECTOR
VN062022073604 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22 REVENUE AND REHABILITATI NT V 269	24/06/2022	200 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022073606 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD					

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50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 271	24/06/2022	1000	02016 COLLECTOR, COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022073541	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 142	13/06/2022	300	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073542	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 143	13/06/2022	216	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073543	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 144	13/06/2022	2000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073544	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 145	13/06/2022	2000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073545	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 146	13/06/2022	800	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073546	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 147	13/06/2022	900	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073607	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 272	24/06/2022	360	02016 COLLECTOR, COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022073609	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 274	24/06/2022	600	02018 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF	
VN062022073610	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 275	24/06/2022	400	02018 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF	
VN062022073611	01/06/2022	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 276	27/06/2022	1500	02018	TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073612 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 277	27/06/2022	1300	02018	TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073613 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 278	27/06/2022	400	02018	TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073614 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 279	27/06/2022	300	02018	TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073484 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190	17/06/2022	600	02015	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073485 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 191	17/06/2022	800	02015	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073486 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 192	20/06/2022	500	02016	COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073487 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 193	20/06/2022	1300	02016	COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073488 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 194	20/06/2022	360	02016	COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073489 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 195	20/06/2022	160	02016	COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073492 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 198	16/06/2022	1000	02018	TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN062022073493	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 199	16/06/2022
OFFICER, PHUL,BHATINDA									144 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073494	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 200	16/06/2022
OFFICER, PHUL,BHATINDA									160 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073495	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 201	16/06/2022
OFFICER, PHUL,BHATINDA									4000 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073496	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 202	16/06/2022
OFFICER, PHUL,BHATINDA									1600 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073497	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 203	16/06/2022
OFFICER, PHUL,BHATINDA									1000 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073498	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 204	16/06/2022
OFFICER, PHUL,BHATINDA									1300 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073499	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 205	16/06/2022
OFFICER, PHUL,BHATINDA									2400 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073500	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 206	17/06/2022
OFFICER, PHUL,BHATINDA									1200 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073501	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 207	17/06/2022
OFFICER, PHUL,BHATINDA									700 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022073551	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 152	13/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1400 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022073552	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 153	13/06/2022	7700	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073553 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 154	15/06/2022	600	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073554 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 155	15/06/2022	4000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073560 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 225	20/06/2022	2000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073559 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 224	20/06/2022	600	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073558 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 223	20/06/2022	500	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073557 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 158	15/06/2022	1400	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073555 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 156	15/06/2022	200	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073561 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 226	20/06/2022	3000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022073562 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 227	20/06/2022	2000	02015 DISTRICT TREASURY 1101 INSPECTOR	

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VN062022073581	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 246	22/06/2022
DIVISION, BHATINDA,BHATINDA						60570 02016 COLLECTOR,COLLECTOR, SUB			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073582	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 247	22/06/2022
OFFICER, PHUL,BHATINDA						1600 02018 TREASURY OFFICER,TREASURY			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073583	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 248	23/06/2022
OFFICER, PHUL,BHATINDA						500 02018 TREASURY OFFICER,TREASURY			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073584	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 249	23/06/2022
OFFICER, PHUL,BHATINDA						200 02018 TREASURY OFFICER,TREASURY			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073586	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 251	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						300 02015 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022073587	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 252	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						216 02015 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022073588	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 253	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						3500 02015 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022073589	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 254	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						100 02015 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022073502	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 208	17/06/2022
OFFICER, PHUL,BHATINDA						2000 02018 TREASURY OFFICER,TREASURY			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073503	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 209	20/06/2022
OFFICER, PHUL,BHATINDA						400 02018 TREASURY OFFICER,TREASURY			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022073504	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 210	20/06/2022	3000 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073505 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 211	20/06/2022	3000 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073506 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 212	20/06/2022	360 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073507 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 213	20/06/2022	300 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073509 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 215	21/06/2022	300 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073510 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 216	21/06/2022	4000 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073511 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 217	21/06/2022	400 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073527 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 103	13/06/2022	54 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073530 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 106	13/06/2022	360 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073531 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 107	13/06/2022	2000 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN062022073532 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 108	13/06/2022	1000 02018 TREASURY OFFICER,TREASURY	
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF

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VN062022073533 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL			

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073617 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073618 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073619 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073621 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073622 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073623 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073624 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073669 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073681 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073682 01/06/2022 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									

VCHR_DATA_0622.TXT										1101	INSPECTOR										
VN062022073683 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 346	28/06/2022	200	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073684 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 347	28/06/2022	1600	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073685 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 348	28/06/2022	3600	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073686 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 349	28/06/2022	1100	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073687 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 350	28/06/2022	700	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073689 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 352	28/06/2022	600	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073690 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 353	28/06/2022	1500	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073691 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 354	28/06/2022	300	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073692 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES												22	REVENUE	AND REHABILITATI	NT V 355	28/06/2022	3000	02015	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022073693 01/06/2022 N DC03 D Misc. Vouchers												0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						

				VCHR_DATA_0622.TXT								
				102 EXPENSES ON SALE OF STAMPS								
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 356	29/06/2022	500	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073694 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 357	29/06/2022	700	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073695 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 358	29/06/2022	216	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073696 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 359	29/06/2022	500	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073697 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 360	29/06/2022	2000	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073698 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 361	29/06/2022	2800	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073699 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 362	29/06/2022	216	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073700 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 363	29/06/2022	200	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073701 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 364	29/06/2022	200	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073702 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 365	29/06/2022	1600	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				

VN062022073703	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 366	30/06/2022	600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073705	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 368	30/06/2022	200 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073706	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 369	30/06/2022	216 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073707	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 370	30/06/2022	2400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073708	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 371	30/06/2022	600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073709	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 372	30/06/2022	500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073710	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 373	30/06/2022	2000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073711	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 374	30/06/2022	216 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073563	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 228	21/06/2022	2600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073564	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 229	21/06/2022	300	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073565 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 230	21/06/2022	216	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073566 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 231	21/06/2022	200	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073568 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 233	21/06/2022	3000	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073570 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 235	21/06/2022	1600	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073571 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 236	21/06/2022	1000	02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073572 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 237	22/06/2022	700	02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073573 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238	22/06/2022	100	02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073574 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 239	22/06/2022	700	02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073575 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 240	22/06/2022	1400	02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022073576 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 241	22/06/2022	192 02016 COLLECTOR,COLLECTOR, SUB
50 OTHER CHARGES									1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073578 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 243	22/06/2022	4100 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073579 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 244	22/06/2022	200 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073580 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 245	22/06/2022	288 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073512 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 218	21/06/2022	144 02018 TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073513 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 219	21/06/2022	360 02018 TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073514 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 220	20/06/2022	2000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073515 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 91	13/06/2022	4100 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073516 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 92	13/06/2022	540 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073517 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 93	13/06/2022	1500 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073518 01/06/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 94	13/06/2022	1800 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

				VCHR_DATA_0622.TXT								
				102 EXPENSES ON SALE OF STAMPS								
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	17/06/2022	2600	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073480 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186	17/06/2022	216	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073482 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 188	17/06/2022	1500	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073483 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 189	17/06/2022	960	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032491 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 117	10/06/2022	400	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032492 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 118	10/06/2022	500	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032493 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 119	10/06/2022	6500	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032494 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 120	10/06/2022	144	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032495 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 121	10/06/2022	2400	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022032496 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 122	10/06/2022	1000	02015 DISTRICT TREASURY					
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				

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VN062022032497	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 123	10/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						360	02015	DISTRICT TREASURY	1101 INSPECTOR
VN062022032414	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 17	01/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1000	02015	DISTRICT TREASURY	1101 INSPECTOR
VN062022032415	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 18	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						13995	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032416	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 19	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						32400	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032417	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 20	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						77850	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032418	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 21	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						54450	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032419	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 22	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						5400	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032421	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 24	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						61200	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032427	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 30	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						25155	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022032430	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA						22	REVENUE	AND REHABILITATI NT V 33	01/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						52740	02016	COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
VN062022073474	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

				VCHR_DATA_0622.TXT								
				102 EXPENSES ON SALE OF STAMPS								
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 180	17/06/2022	300	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073475 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 181	17/06/2022	216	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073550 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 151	13/06/2022	2000	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073547 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 148	13/06/2022	1200	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073548 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 149	13/06/2022	1200	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073549 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 150	13/06/2022	1500	02015	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR				
VN062022073627 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 292	29/06/2022	80	02016	COLLECTOR,COLLECTOR, SUB				
DIVISION, BHATINDA,BHATINDA												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF				
VN062022073628 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 293	29/06/2022	800	02016	COLLECTOR,COLLECTOR, SUB				
DIVISION, BHATINDA,BHATINDA												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF				
VN062022073632 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 297	30/06/2022	1000	02018	TREASURY OFFICER,TREASURY				
OFFICER, PHUL,BHATINDA												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF				
VN062022073633 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 298	30/06/2022	900	02018	TREASURY OFFICER,TREASURY				
OFFICER, PHUL,BHATINDA												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF				
VN062022073634 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION								
					02 STAMPS-NON-JUDICIAL							

				VCHR_DATA_0622.TXT					
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 221	20/06/2022	216 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073635 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 222	20/06/2022	200 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073636 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 299	30/06/2022	300 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF		
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073637 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 300	30/06/2022	400 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF		
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073638 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 301	30/06/2022	1000 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF		
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073456 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 162	15/06/2022	4500 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073458 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 164	15/06/2022	5100 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073457 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 163	15/06/2022	216 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073459 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 165	15/06/2022	1500 02015 DISTRICT TREASURY	1101 INSPECTOR		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073460 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 166	17/06/2022	440 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL O		
DIVISION, BHATINDA,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073461 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION					
					02 STAMPS-NON-JUDICIAL				

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 167 17/06/2022 800 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022073462 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 168 16/06/2022 2600 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073463 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 169 16/06/2022 200 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073464 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 170 16/06/2022 900 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073465 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 171 16/06/2022 1500 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073466 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 172 16/06/2022 3000 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073467 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 173 16/06/2022 600 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073468 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 174 16/06/2022 600 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073469 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 175 16/06/2022 2600 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN062022073470 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 176 16/06/2022 216 02015 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				

VN062022073471	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 177	16/06/2022	600 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073472	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 178	17/06/2022	1000 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073473	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 179	17/06/2022	1700 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073666	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 329	24/06/2022	400 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073667	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 330	24/06/2022	400 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073668	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 331	24/06/2022	300 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073478	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 184	17/06/2022	64 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073670	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 333	24/06/2022	72 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073671	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				22	REVENUE AND REHABILITATI NT V 334	24/06/2022	800 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR
VN062022073672	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_0622.TXT					
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 335	27/06/2022	216	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073673 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 336	27/06/2022	200	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073674 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 337	27/06/2022	360	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073674 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 343	27/06/2022	400	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073680 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 342	27/06/2022	800	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073679 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 341	27/06/2022	200	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073678 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 340	27/06/2022	800	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073677 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 339	27/06/2022	4000	02015	DISTRICT TREASURY 1101 INSPECTOR
VN062022073676 01/06/2022 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 339	27/06/2022	4000	02015	DISTRICT TREASURY 1101 INSPECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC			MIN	MIN_DESC		
			BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022073675	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 338	27/06/2022	600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073481	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 187	17/06/2022	52 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032498	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	10/06/2022	800 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032499	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 125	10/06/2022	720 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032500	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 126	10/06/2022	400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032502	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 128	10/06/2022	144 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032504	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 130	10/06/2022	1000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032505	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 131	10/06/2022	72 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032510	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 136	10/06/2022	360 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032507	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 133	10/06/2022	1000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022032508 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 134	10/06/2022	2200	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022032509 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 135	10/06/2022	1200	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022032511 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 137	10/06/2022	13000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022032512 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 138	10/06/2022	2000	02015 DISTRICT TREASURY 1101 INSPECTOR	
VN062022032398 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	1500	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022032400 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	3200	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022032401 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	300	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022032402 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 5	01/06/2022	288	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022032403 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 6	01/06/2022	144	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF	
VN062022032404 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	01/06/2022	160	02016 COLLECTOR,COLLECTOR, SUB	

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DIVISION, BHATINDA,BHATINDA																1101 INSPECTOR GENERAL OF																																																															
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032405 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 8																01/06/2022																2000 02016 COLLECTOR,COLLECTOR, SUB															
DIVISION, BHATINDA,BHATINDA																																																																1101 INSPECTOR GENERAL OF															
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032407 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 10																01/06/2022																3300 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032408 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 11																01/06/2022																72 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032409 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 12																01/06/2022																72 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032410 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 13																01/06/2022																216 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032411 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 14																01/06/2022																200 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032412 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 15																01/06/2022																144 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032413 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 16																01/06/2022																216 02015 DISTRICT TREASURY															
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																																																1101 INSPECTOR															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032433 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															
50 OTHER CHARGES																																22 REVENUE AND REHABILITATI NT V 36																01/06/2022																19440 02016 COLLECTOR,COLLECTOR, SUB															
DIVISION, BHATINDA,BHATINDA																																																																1101 INSPECTOR GENERAL OF															
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																															
VN062022032434 01/06/2022 N DC03 D Misc. Vouchers																0200 2030 STAMPS AND REGISTRATION																102 EXPENSES ON SALE OF STAMPS																02 STAMPS-NON-JUDICIAL																															
01 EXPENSES ON SALE OF STAMPS																																																																															
0000 00 NO DETAILED HEAD																																																																															

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 37	01/06/2022	1800	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032436 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 39	01/06/2022	1800	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032438 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	01/06/2022	4050	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032439 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	01/06/2022	6300	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032440 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43	01/06/2022	8550	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032441 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	01/06/2022	12150	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032443 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	01/06/2022	24570	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032444 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47	01/06/2022	27450	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032446 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 49	01/06/2022	63000	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032449 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	06/06/2022	25650	02018	TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032450 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 53	06/06/2022	30600	02018	TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022032459 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 62 07/06/2022 9990 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032463 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 66 07/06/2022 10170 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032465 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA					22 REVENUE AND REHABILITATI NT V 68 01/06/2022 1600 02018 TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032466 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA					22 REVENUE AND REHABILITATI NT V 69 01/06/2022 320 02018 TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032467 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA					22 REVENUE AND REHABILITATI NT V 70 01/06/2022 360 02018 TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032468 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 71 10/06/2022 750 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032469 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 72 10/06/2022 3200 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032470 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 73 10/06/2022 504 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032472 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION, BHATINDA,BHATINDA					22 REVENUE AND REHABILITATI NT V 75 10/06/2022 500 02016 COLLECTOR,COLLECTOR, SUB				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032475 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA					22 REVENUE AND REHABILITATI NT V 78 10/06/2022 2000 02018 TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032476 01/06/2022 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA					22 REVENUE AND REHABILITATI NT V 79 10/06/2022 6000 02018 TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				

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VN062022032477	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 80	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						72 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032478	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 81	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						288 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032479	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 82	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						72 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032480	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 83	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1800 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032481	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 84	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1200 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032482	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 85	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1800 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032483	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 86	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						2000 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032484	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 87	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						2400 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032485	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 88	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						360 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032486	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA						22	REVENUE	AND REHABILITATI NT V 89	10/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1000 02018 TREASURY OFFICER,TREASURY			
						1101 INSPECTOR GENERAL OF			
VN062022032487	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									

50 OTHER CHARGES
OFFICER, PHUL, BHATINDA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

72 02018 TREASURY OFFICER, TREASURY
1101 INSPECTOR GENERAL OF

02 STAMPS-NON-JUDICIAL

3000 02015 DISTRICT TREASURY
1101 INSPECTOR

02 STAMPS-NON-JUDICIAL

800 02015 DISTRICT TREASURY
1101 INSPECTOR

02 STAMPS-NON-JUDICIAL

2800 02015 DISTRICT TREASURY
1101 INSPECTOR

01 STAMPS-JUDICIAL

2500 02015 DISTRICT TREASURY
1101 INSPECTOR

01 STAMPS-JUDICIAL

150 02015 DISTRICT TREASURY
1101 INSPECTOR

01 STAMPS-JUDICIAL

300 02015 DISTRICT TREASURY
1101 INSPECTOR

01 STAMPS-JUDICIAL

1320 02015 DISTRICT TREASURY
1101 INSPECTOR

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VN062022073688	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 351	28/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								150	02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022073704	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 367	30/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								5000	02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022032399	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 2	01/06/2022
DIVISION, BHATINDA,BHATINDA								1250	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032406	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 9	01/06/2022
DIVISION, BHATINDA,BHATINDA								300	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032420	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 23	01/06/2022
DIVISION, BHATINDA,BHATINDA								11050	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032422	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 25	01/06/2022
DIVISION, BHATINDA,BHATINDA								19200	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032423	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 26	01/06/2022
DIVISION, BHATINDA,BHATINDA								36790	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032424	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 27	01/06/2022
DIVISION, BHATINDA,BHATINDA								19025	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032425	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 28	01/06/2022
DIVISION, BHATINDA,BHATINDA								49500	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032426	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 29	01/06/2022
DIVISION, BHATINDA,BHATINDA								49900	02016 COLLECTOR,COLLECTOR, SUB
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022032428	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 31	01/06/2022	14500	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032429 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 32	01/06/2022	10200	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032431 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 34	01/06/2022	8550	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032432 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 35	01/06/2022	19000	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032435 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 38	01/06/2022	27600	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032437 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 40	01/06/2022	22350	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032442 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 45	01/06/2022	3000	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032445 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 48	01/06/2022	10450	02016	COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032447 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 50	06/06/2022	6900	02018	TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032448 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 51	06/06/2022	2475	02018	TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032451 01/06/2022 N DC03 D Misc. Vouchers					0200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 54	06/06/2022	32320	02018	TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022032452	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 55	06/06/2022	10300	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032453	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 56	06/06/2022	38150	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032454	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57	06/06/2022	7800	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032455	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 58	06/06/2022	17845	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032456	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 59	06/06/2022	29805	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032457	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 60	06/06/2022	13550	02018 TREASURY OFFICER, TREASURY	
OFFICER, PHUL, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032458	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 61	07/06/2022	65300	02016 COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032460	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 63	07/06/2022	10700	02016 COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032461	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 64	07/06/2022	9750	02016 COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032462	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 65	07/06/2022	9850	02016 COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032464	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 67	07/06/2022	21100	02016 COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA								1101 INSPECTOR GENERAL OF	

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			VCHR_DATA_0622.TXT		
VN062022032471	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74		
DIVISION, BHATINDA,BHATINDA			10/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			48 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF		
VN062022032473	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 76		
DIVISION, BHATINDA,BHATINDA			10/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			750 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF		
VN062022032474	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 77		
OFFICER, PHUL,BHATINDA			10/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			200 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF		
VN062022073490	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 196		
DIVISION, BHATINDA,BHATINDA			20/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			72 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF		
VN062022073491	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 197		
OFFICER, PHUL,BHATINDA			16/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			200 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF		
VN062022073556	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 157		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			15/06/2022		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			140 02015 DISTRICT TREASURY 1101 INSPECTOR		
VN062022073567	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 232		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			21/06/2022		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			150 02015 DISTRICT TREASURY 1101 INSPECTOR		
VN062022073569	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 234		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			21/06/2022		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			300 02015 DISTRICT TREASURY 1101 INSPECTOR		
VN062022073577	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 242		
DIVISION, BHATINDA,BHATINDA			22/06/2022		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			200 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF		
VN062022073585	01/06/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 250		
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22/06/2022		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			80 02015 DISTRICT TREASURY 1101 INSPECTOR		

VCHR_DATA_0622.TXT									
VN062022073508	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 214	21/06/2022
OFFICER, PHUL,BHATINDA						200	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073528	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 104	13/06/2022
DIVISION, BHATINDA,BHATINDA						9050	02016	COLLECTOR,COLLECTOR, SUB	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073529	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 105	13/06/2022
OFFICER, PHUL,BHATINDA						100	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073534	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 110	15/06/2022
OFFICER, PHUL,BHATINDA						150	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073595	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 260	23/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						480	02015	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022073599	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 264	23/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						150	02015	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022073603	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 268	23/06/2022
DIVISION, BHATINDA,BHATINDA						12225	02016	COLLECTOR,COLLECTOR, SUB	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073605	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 270	24/06/2022
DIVISION, BHATINDA,BHATINDA						32	02016	COLLECTOR,COLLECTOR, SUB	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073608	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 273	24/06/2022
OFFICER, PHUL,BHATINDA						200	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073620	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 285	29/06/2022
OFFICER, PHUL,BHATINDA						600	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022073454	01/06/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 160	15/06/2022	150 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073455 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 161	15/06/2022	450 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073476 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182	17/06/2022	500 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073477 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	17/06/2022	32 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073626 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 291	29/06/2022	400 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073630 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 295	29/06/2022	9500 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073631 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 296	29/06/2022	200 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073639 01/06/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 302	22/06/2022	26910 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL OF
DIVISION, BHATINDA,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022073712 01/06/2022 N DC03 D Misc. Vouchers				0300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 COST OF STAMPS				101 COST OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	22/06/2022	86963750 03380 UNDER SECRETARY (G) TO THE	1101 INSPECTOR GENERAL OF
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069247 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 58	21/06/2022	2000 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA, FARIDKOT							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069250 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							

50 OTHER CHARGES	22 REVENUE AND REHABILITATION V 61	23/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER, GIDDERBAHA, FARIDKOT				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN062022069252	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, GIDDERBAHA, FARIDKOT				22	REVENUE AND REHABILITATI NT V 63	23/06/2022	300 04037 ASSTT. TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR

VN062022069254	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 65	23/06/2022	2000 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

0062022069256	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, GIDDERBAHA, FARIDKOT				22	REVENUE AND REHABILITATION V 67	23/06/2022	500 04037 ASST. TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR

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VN062022069258	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 69	23/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									80 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069259	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 70	23/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									800 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069260	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 71	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									200 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069261	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 72	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									800 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069262	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 73	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									90 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069263	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 74	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									300 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069264	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 75	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									800 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069270	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 81	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									800 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069271	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 82	28/06/2022
OFFICER,GIDDERBAHA,FARIDKOT									1600 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069272	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 83	28/06/2022	2140 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069273 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 84	28/06/2022	500 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069275 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 86	28/06/2022	700 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069276 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 87	30/06/2022	2000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069277 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 88	30/06/2022	700 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069279 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 90	30/06/2022	500 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069280 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 91	30/06/2022	300 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069284 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 95	30/06/2022	994 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069285 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 96	30/06/2022	1600 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069236 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 47	15/06/2022	5948 04037 ASSTT. TREASURY	1101 INSPECTOR	

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VN062022032513	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 1	01/06/2022 7575 04034
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032515	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 3	01/06/2022 10050 04034
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032516	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 4	01/06/2022 19650 04034
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032517	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 5	01/06/2022 34950 04034
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069206	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 17	13/06/2022 500 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022069203	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 14	13/06/2022 600 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022069207	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 18	13/06/2022 310 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022069212	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 23	16/06/2022 650 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022069215	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 26	16/06/2022 52 04037 ASSTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN062022069217	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT						22	REVENUE	AND REHABILITATI NT V 28	16/06/2022 320 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT						1101 INSPECTOR			

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN062022069221	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 32	16/06/2022	147 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069226	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 37	21/06/2022	40 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069248	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 59	23/06/2022	51 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069249	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 60	23/06/2022	36 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069237	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 48	15/06/2022	352 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069265	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 76	28/06/2022	95 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069266	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 77	28/06/2022	142 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069267	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 78	28/06/2022	104 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069268	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA, FARIDKOT						22	REVENUE AND REHABILITATI NT V 79	28/06/2022	125 04037 ASSTT. TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069269	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	28/06/2022	200	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069274 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 85	28/06/2022	144	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069278 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 89	30/06/2022	140	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069281 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	30/06/2022	400	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069282 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	30/06/2022	330	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069283 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	30/06/2022	207	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069286 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	30/06/2022	200	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032514 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	01/06/2022	25600	04034	
S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069200 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	13/06/2022	1000	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069201 01/06/2022 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	13/06/2022	360	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022069202	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 13	13/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								400 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069204	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 15	13/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								130 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069205	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 16	13/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								400 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069208	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 19	13/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								1152 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069209	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 20	16/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								500 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069210	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 21	16/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								1000 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069211	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 22	16/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								3800 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069213	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 24	16/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								580 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069214	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 25	16/06/2022
OFFICER,GIDDERBAHA,FARIDKOT								286 04037 ASSTT. TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069216	01/06/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 27	16/06/2022	200 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069218 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 29	16/06/2022	3000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069219 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 30	16/06/2022	4200 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069220 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 31	16/06/2022	460 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069195 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 6	13/06/2022	3000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069197 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 8	13/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069198 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 9	13/06/2022	2000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069199 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 10	13/06/2022	3600 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069222 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 33	16/06/2022	200 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069223 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 34	21/06/2022	3000 04037 ASSTT. TREASURY	1101 INSPECTOR	

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50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 49	15/06/2022	600 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069239 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 50	15/06/2022	400 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069240 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 51	15/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069241 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 52	15/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069242 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 53	15/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069243 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 54	15/06/2022	320 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069244 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 55	21/06/2022	2400 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069245 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 56	21/06/2022	1000 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022069246 01/06/2022 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 57	21/06/2022	400 04037 ASSTT. TREASURY	1101 INSPECTOR	
VN062022032534 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 17	02/06/2022	4350 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022032535 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 18				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					02/06/2022				
					8750 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL				
VN062022032518 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 1				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					600 05194 TREASURY				
					1101				
VN062022032519 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 2				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					400 05194 TREASURY				
					1101				
VN062022032520 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 3				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					200 05194 TREASURY				
					1101				
VN062022032521 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 4				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					148 05194 TREASURY				
					1101				
VN062022032522 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 5				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					80 05194 TREASURY				
					1101				
VN062022032532 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 15				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					66690 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL				
VN062022032533 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 16				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					01/06/2022				
					41940 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL				
VN062022032539 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 22				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					10/06/2022				
					150 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL				
VN062022032540 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB					22 REVENUE AND REHABILITATI NT V 23				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					10/06/2022				
					4500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL				
VN062022032541 01/06/2022 N DC03 D Misc. Vouchers					0500 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
					01 STAMPS-JUDICIAL				

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 24	10/06/2022	150 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032542 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 25	10/06/2022	500 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069432 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	13/06/2022	300 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069433 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	13/06/2022	520 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069443 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	13/06/2022	100 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB							
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069444 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 53	15/06/2022	500 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069447 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	16/06/2022	100 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069448 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 57	16/06/2022	500 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069449 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 58	16/06/2022	200 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069462 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 71	17/06/2022	35 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB							
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069467 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 76	17/06/2022	100 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL

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OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022069468 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 77			17/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							80 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069469 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 78			17/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							400 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069473 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 82			20/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							700 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069479 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88			21/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							100 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069478 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 87			21/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							400 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069483 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 92			22/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							50 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069484 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 93			22/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							150 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069491 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 100			22/06/2022			
OFFICER,AMLOH,FATEHGARH SAHIB							13 05194 TREASURY		1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022069505 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 114			24/06/2022			
OFFICER,AMLOH,FATEHGARH SAHIB							300 05194 TREASURY		1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022069508 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 117			24/06/2022			
FATEHGARH SAHIB,FATEHGARH SAHIB							80 05259 COLLECTOR,SUB DIVISION,			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL			
VN062022069509 01/06/2022 N DC03 D Misc. Vouchers										
0500 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL			

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069516 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069517 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069528 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032529 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032528 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032527 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032526 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032525 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032524 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032530 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 13	01/06/2022	23580 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032531 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 14	01/06/2022	69120 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032536 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 19	01/06/2022	300 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032537 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 20	09/06/2022	54630 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032538 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 21	10/06/2022	2000 05194	TREASURY 1101		
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032543 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 26	10/06/2022	3800 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032544 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 27	10/06/2022	2000 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032545 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 28	10/06/2022	400 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032546 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 29	10/06/2022	800 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032547 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 30	10/06/2022	1600 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022032548 01/06/2022 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION					
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 31	10/06/2022	700 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

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VN062022032549 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB						22 REVENUE AND REHABILITATI NT V 32		10/06/2022	900 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069486 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 95			22/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							1000 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		
VN062022069487 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 96			22/06/2022		
OFFICER,AMLOH,FATEHGARH SAHIB							200 05194 TREASURY		
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101		
VN062022069488 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 97			22/06/2022		
OFFICER,AMLOH,FATEHGARH SAHIB							800 05194 TREASURY		
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101		
VN062022069489 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 98			22/06/2022		
OFFICER,AMLOH,FATEHGARH SAHIB							160 05194 TREASURY		
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101		
VN062022069490 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 99			22/06/2022		
OFFICER,AMLOH,FATEHGARH SAHIB							700 05194 TREASURY		
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101		
VN062022069492 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 101			22/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							93960 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		
VN062022069493 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102			22/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							10800 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		
VN062022069494 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 103			22/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							23400 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		
VN062022069497 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 106			23/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							540 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		
VN062022069498 01/06/2022 N DC03 D Misc. Vouchers									
0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 107			23/06/2022		
FATEHGARH SAHIB,FATEHGARH SAHIB							600 05259 COLLECTOR,SUB DIVISION,		
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL		

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VN062022069499	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 108	23/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									100 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069500	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 109	23/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									72 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069501	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 110	23/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									600 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069434	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 43	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									1000 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069435	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 44	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									600 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069436	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 45	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									1416 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069437	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 46	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									540 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069438	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 47	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									200 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069439	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 48	13/06/2022
FATEHGARH SAHIB, FATEHGARH SAHIB									600 05259 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022069440	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 49	13/06/2022
OFFICER, AMLOH, FATEHGARH SAHIB									1000 05194 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022069441	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 50	13/06/2022	600 05194 TREASURY	1101	
VN062022069442 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 51	13/06/2022	800 05194 TREASURY	1101	
VN062022069445 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 54	15/06/2022	860 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069446 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 55	15/06/2022	800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069454 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 63	16/06/2022	400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069453 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 62	16/06/2022	1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069452 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 61	16/06/2022	800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069451 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 60	16/06/2022	600 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069450 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 59	16/06/2022	1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069455 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 64	16/06/2022	613 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
VN062022069456 01/06/2022 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 65	16/06/2022	340 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		

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VN062022069502	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 111	23/06/2022	1200 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069503	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 112	23/06/2022	300 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069504	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 113	23/06/2022	40 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069506	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 115	24/06/2022	72 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069507	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 116	24/06/2022	600 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069510	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 119	24/06/2022	200 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069511	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 120	24/06/2022	600 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069512	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 121	24/06/2022	1300 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069513	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 122	24/06/2022	160 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069514	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 123	24/06/2022	200 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069515	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 124	24/06/2022	1000 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022069523 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 132	29/06/2022	135000 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069518 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 127	27/06/2022	200 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069519 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 128	27/06/2022	1000 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069520 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 129	28/06/2022	200 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069521 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 130	28/06/2022	800 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069522 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 131	28/06/2022	300 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN062022069526 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 135	29/06/2022	630 05194	TREASURY 1101
VN062022069527 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 136	29/06/2022	500 05194	TREASURY 1101
VN062022069529 01/06/2022 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 138	30/06/2022	300 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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VN062022069463	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 72	17/06/2022	3000 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069464	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 73	17/06/2022	3000 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069465	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 74	17/06/2022	800 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069466	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, AMLOH, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 75	17/06/2022	900 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069470	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 79	17/06/2022	300 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069471	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 80	17/06/2022	400 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069472	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 81	17/06/2022	400 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069474	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 83	20/06/2022	600 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069475	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 84	20/06/2022	500 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069476	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB, FATEHGARH SAHIB						22	REVENUE AND REHABILITATI NT V 85	20/06/2022	270 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069477	01/06/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 86	20/06/2022	1000 05259	COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB, FATEHGARH SAHIB OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069715 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	20/06/2022	37 06550	TREASURY OFFICER, ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069716 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 147	17/06/2022	150 06335	COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069721 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 152	20/06/2022	485 06335	COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069722 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 153	20/06/2022	32 06335	COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069723 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 154	20/06/2022	150 06335	COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069681 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 241	29/06/2022	1000 06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069682 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 242	29/06/2022	350 06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069693 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 253	30/06/2022	600 06027	TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069698 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 258	29/06/2022	100 06335	COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069730 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 161	21/06/2022	53 06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR							

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022069731 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 162										21/06/2022										32 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069732 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 163										21/06/2022										36 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069735 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 166										21/06/2022										985 06335 COLLECTOR, FEROZEPUR, FEROZEPUR										1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069745 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 176										16/06/2022										50 06027 TREASURY OFFICER,, GURUHAR										1101 INSPECTOR GENERAL OF									
SAHAI, FEROZEPUR																																																											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069746 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 177										16/06/2022										250 06027 TREASURY OFFICER,, GURUHAR										1101 INSPECTOR GENERAL OF									
SAHAI, FEROZEPUR																																																											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069751 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 182										22/06/2022										101 06335 COLLECTOR, FEROZEPUR, FEROZEPUR										1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069752 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 183										22/06/2022										236 06335 COLLECTOR, FEROZEPUR, FEROZEPUR										1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069754 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 185										23/06/2022										120 06335 COLLECTOR, FEROZEPUR, FEROZEPUR										1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069755 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 186										23/06/2022										1220 06335 COLLECTOR, FEROZEPUR, FEROZEPUR										1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069757 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 188										24/06/2022										150 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											

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VN062022069765	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 196	24/06/2022
ABOHAR, FEROZEPUR								888	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069539	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 42	13/06/2022
OFFICER, JALALABAD, FEROZEPUR								139	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022069540	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 43	13/06/2022
OFFICER, JALALABAD, FEROZEPUR								202	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022069541	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 44	13/06/2022
OFFICER, JALALABAD, FEROZEPUR								100	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022069542	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 45	13/06/2022
OFFICER, JALALABAD, FEROZEPUR								72	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022069552	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 55	13/06/2022
ABOHAR, FEROZEPUR								100	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069553	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 56	13/06/2022
ABOHAR, FEROZEPUR								400	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069564	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 67	15/06/2022
ABOHAR, FEROZEPUR								694	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069575	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 78	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								500	06550 TREASURY OFFICER,ZIRA, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069581	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	13/06/2022
SAHAI, FEROZEPUR								300	06027 TREASURY OFFICER,, GURUHAR
									1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069584 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 87	16/06/2022	70 06551 TREASURY	1101		
OFFICER, JALALABAD, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069585 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88	16/06/2022	232 06551 TREASURY	1101		
OFFICER, JALALABAD, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032582 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 25	06/06/2022	24900 06024 COLLECTOR, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032588 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 31	01/06/2022	381 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032589 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 32	01/06/2022	150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032590 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 33	01/06/2022	82 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032591 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 34	01/06/2022	405 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032597 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	10/06/2022	272 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032598 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	10/06/2022	1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032558 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	10035 06024 COLLECTOR, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032559 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	19650	06024	COLLECTOR, ABOHAR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032560 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	6390	06335	COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032561 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	9990	06335	COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032562 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	19102	06335	COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032564 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 7	01/06/2022	17100	06335	COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032565 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	01/06/2022	12015	06335	COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022032571 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	01/06/2022	36	06551	TREASURY
OFFICER, JALALABAD, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032572 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15	01/06/2022	260	06551	TREASURY
OFFICER, JALALABAD, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032573 01/06/2022 N DC03 D Misc. Vouchers					01 STAMPS-JUDICIAL				
0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 16	02/06/2022	14040	06024	COLLECTOR, ABOHAR, FEROZEPUR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022069699	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 259	29/06/2022	294 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF	
VN062022069594	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	13/06/2022	36 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069593	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	13/06/2022	300 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069595	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 98	13/06/2022	52 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069596	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 99	13/06/2022	72 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069599	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 102	15/06/2022	1500 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069600	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 103	15/06/2022	150 06549 TREASURY	1101
					OFFICER,FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069601	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 104	17/06/2022	700 06023 TREASURY OFFICER,,	1101 INSPECTOR
					ABOHAR, FEROZEPUR								
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069621	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	13/06/2022	64 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF	

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VN062022069622	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 125	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				226 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069623	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 126	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				515 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069627	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 130	15/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				136 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069628	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 131	15/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069629	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 132	15/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				129 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069633	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 136	20/06/2022
					OFFICER, FAZILKA, FEROZEPUR				150 06549 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022069636	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 139	20/06/2022
					ABOHAR, FEROZEPUR				424 06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069637	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 197	24/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				260 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069707	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 267	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				830 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069708	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 268	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069714	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_0622.TXT							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 145	20/06/2022	80	06550	TREASURY OFFICER,ZIRA, FEROZEPUR		
								1101	INSPECTOR GENERAL OF		
VN062022069547 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 50	13/06/2022	3288	06551	TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022069548 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 51	13/06/2022	300	06551	TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022069549 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 52	13/06/2022	1000	06551	TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022069550 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 53	13/06/2022	200	06551	TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022069551 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 54	13/06/2022	792	06551	TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022069554 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 57	13/06/2022	400	06023	TREASURY OFFICER,,		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR		
VN062022069555 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 58	13/06/2022	2000	06023	TREASURY OFFICER,,		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR		
VN062022069556 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 59	13/06/2022	2120	06023	TREASURY OFFICER,,		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR		
VN062022069557 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 60	13/06/2022	1144	06023	TREASURY OFFICER,,		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR		
VN062022069558 01/06/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02	STAMPS-NON- JUDICIAL		

				VCHR_DATA_0622.TXT				
				102 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_0622.TXT									
VN062022069700	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 260	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069701	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 261	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				686 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069702	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 262	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069703	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 263	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069717	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 148	17/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1860 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069718	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 149	17/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				286 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069704	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 264	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069705	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 265	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069706	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 266	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022069709	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 140	20/06/2022
					ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000 06023 TREASURY OFFICER,, 1101 INSPECTOR
VN062022069710	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 141	20/06/2022
									164 06550 TREASURY OFFICER,ZIRA, FEROZEPUR

VCHR_DATA_0622.TXT										1101 INSPECTOR GENERAL OF																																							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069711 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 142										20/06/2022										4000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022069712 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 143										20/06/2022										1000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022069713 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 144										20/06/2022										1788 06550 TREASURY OFFICER,ZIRA, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022069756 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 187										23/06/2022										1000 06027 TREASURY OFFICER,, GURUHAR									
SAHAI, FEROZEPUR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022069758 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 189										22/06/2022										700 06023 TREASURY OFFICER,,									
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR									
VN062022069759 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 190										22/06/2022										272 06023 TREASURY OFFICER,,									
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR									
VN062022032583 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 26										01/06/2022										100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022032584 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 27										01/06/2022										2064 06335 COLLECTOR, FEROZEPUR, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022032585 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 28										01/06/2022										300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022032586 01/06/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 29										01/06/2022										2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									

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VN062022032587	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 30	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032592	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 35	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032596	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 39	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2101 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032593	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 36	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032594	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 37	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				403 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032595	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 38	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				140 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF
VN062022032568	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	01/06/2022
					OFFICER, JALALABAD, FEROZEPUR				1400 06551 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022032569	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 12	01/06/2022
					OFFICER, JALALABAD, FEROZEPUR				3500 06551 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022032570	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 13	01/06/2022
					OFFICER, JALALABAD, FEROZEPUR				800 06551 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VCHR_DATA_0622.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 217	24/06/2022	36	06549	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069660 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 220	24/06/2022	186	06549	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069670 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE	AND REHABILITATI	NT V 230	27/06/2022	253	06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069671 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE	AND REHABILITATI	NT V 231	27/06/2022	200	06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069674 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 234	29/06/2022	100	06551	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069680 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 240	29/06/2022	300	06023	TREASURY OFFICER,,	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069604 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 107	17/06/2022	1100	06023	TREASURY OFFICER,,	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069605 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 108	17/06/2022	2000	06023	TREASURY OFFICER,,	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069606 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 109	17/06/2022	2488	06023	TREASURY OFFICER,,	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069607 01/06/2022 N DC03 D Misc. Vouchers									
0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 110	17/06/2022	800	06023	TREASURY OFFICER,,	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022069608	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 111	17/06/2022
ABOHAR, FEROZEPUR								3000	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069609	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 112	17/06/2022
ABOHAR, FEROZEPUR								380	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069610	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 113	17/06/2022
ABOHAR, FEROZEPUR								200	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069611	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 114	17/06/2022
ABOHAR, FEROZEPUR								1019	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022069612	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 115	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								900	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069613	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 116	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								200	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069614	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 117	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								400	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069615	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 118	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								2000	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069616	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 119	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								800	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069617	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 120	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1000	06335 COLLECTOR, FEROZEPUR, FEROZEPUR
									1101 INSPECTOR GENERAL OF
VN062022069618	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 121	13/06/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069620 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 123	13/06/2022	4000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069619 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 122	13/06/2022	2800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069624 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 127	15/06/2022	662 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069625 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 128	15/06/2022	800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069644 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 204	27/06/2022	344 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR						1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069645 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 205	27/06/2022	1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069646 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 206	27/06/2022	700 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR						1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069648 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 208	27/06/2022	150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF	
VN062022069760 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 191	22/06/2022	1000 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR						1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069761 01/06/2022 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 192	22/06/2022	272 06023 TREASURY OFFICER,,	

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ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1101 INSPECTOR									
VN062022069762 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 193 22/06/2022									
1600 06023 TREASURY OFFICER,, 1101 INSPECTOR									
VN062022069764 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 195 24/06/2022									
1000 06023 TREASURY OFFICER,, 1101 INSPECTOR									
VN062022069763 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 194 24/06/2022									
344 06023 TREASURY OFFICER,, 1101 INSPECTOR									
VN062022069719 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 150 17/06/2022									
400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069720 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 151 17/06/2022									
260 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069724 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 155 20/06/2022									
103 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069725 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 156 20/06/2022									
128 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069726 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 157 20/06/2022									
272 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069727 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 158 20/06/2022									
800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									
VN062022069728 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATION V 159 20/06/2022									
400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF									

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VN062022069729	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 160	20/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1600	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069733	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 164	21/06/2022
OFFICER, JALALABAD, FEROZEPUR							1064	06551 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069734	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 165	21/06/2022
OFFICER, JALALABAD, FEROZEPUR							192	06551 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069736	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 167	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							600	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069737	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 168	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1500	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069738	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 169	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1188	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF
VN062022069742	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 173	16/06/2022
SAHAI, FEROZEPUR							600	06027 TREASURY OFFICER,, GURUHAR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069743	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 174	16/06/2022
SAHAI, FEROZEPUR							1200	06027 TREASURY OFFICER,, GURUHAR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069744	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 175	16/06/2022
SAHAI, FEROZEPUR							1000	06027 TREASURY OFFICER,, GURUHAR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069747	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 178	20/06/2022
SAHAI, FEROZEPUR							2000	06027 TREASURY OFFICER,, GURUHAR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069748	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 179	22/06/2022	150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022069749 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 180	22/06/2022	260 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022069750 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 181	22/06/2022	1300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022069753 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 184	23/06/2022	2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022069626 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 129	15/06/2022	3408 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022069630 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 133	20/06/2022	864 06549 TREASURY
OFFICER, FAZILKA, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069631 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 134	20/06/2022	2000 06549 TREASURY
OFFICER, FAZILKA, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069632 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 135	20/06/2022	1500 06549 TREASURY
OFFICER, FAZILKA, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069634 01/06/2022 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 137	20/06/2022	460 06023 TREASURY OFFICER,,
ABOHAR, FEROZEPUR					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 49	13/06/2022	800 06551 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069649 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 209	27/06/2022	800 06023 TREASURY OFFICER,,		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR				
VN062022069650 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 210	27/06/2022	472 06023 TREASURY OFFICER,,		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR				
VN062022069651 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 211	27/06/2022	600 06023 TREASURY OFFICER,,		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR				
VN062022069655 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 215	24/06/2022	3000 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069656 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 216	24/06/2022	600 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069658 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 218	24/06/2022	700 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069659 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 219	24/06/2022	728 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069661 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 221	27/06/2022	616 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069662 01/06/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR					22 REVENUE AND REHABILITATI NT V 222	27/06/2022	1672 06549 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022069663	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 223	27/06/2022	3000 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069664	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 224	27/06/2022	600 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069665	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 225	27/06/2022	244 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069666	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 226	27/06/2022	3000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069667	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 227	27/06/2022	200 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069668	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 228	27/06/2022	2000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069669	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 229	27/06/2022	1600 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069672	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 232	29/06/2022	4000 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069673	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 233	29/06/2022	1400 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069675	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 235	29/06/2022	500 06551 TREASURY		1101
OFFICER, JALALABAD, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_0622.TXT									
VN062022069683	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 243	29/06/2022
					ABOHAR, FEROZEPUR			500	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069684	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 244	29/06/2022
					ABOHAR, FEROZEPUR			372	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069685	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 245	29/06/2022
					ABOHAR, FEROZEPUR			1688	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069686	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 246	29/06/2022
					ABOHAR, FEROZEPUR			2000	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069687	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 247	29/06/2022
					ABOHAR, FEROZEPUR			72	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069688	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 248	29/06/2022
					ABOHAR, FEROZEPUR			72	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069689	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 249	29/06/2022
					ABOHAR, FEROZEPUR			1272	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069690	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 250	29/06/2022
					ABOHAR, FEROZEPUR			2372	06023 TREASURY OFFICER,,
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN062022069691	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 251	27/06/2022
					SAHAI, FEROZEPUR			400	06027 TREASURY OFFICER,, GURUHAR
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF
VN062022069692	01/06/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 252	30/06/2022
								3036	06023 TREASURY OFFICER,,

ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					VCHR_DATA_0622.TXT					1101 INSPECTOR					
VN062022069694 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 254					30/06/2022	1000 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF				
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069695 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 255					30/06/2022	2000 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF				
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069696 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 256					30/06/2022	2000 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF				
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069697 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 257					30/06/2022	600 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF				
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069561 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 64					13/06/2022	1400 06023 TREASURY OFFICER,, 1101 INSPECTOR				
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069562 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 65					13/06/2022	2000 06023 TREASURY OFFICER,, 1101 INSPECTOR				
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069563 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 66					13/06/2022	1000 06023 TREASURY OFFICER,, 1101 INSPECTOR				
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069565 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 68					15/06/2022	1091 06023 TREASURY OFFICER,, 1101 INSPECTOR				
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069566 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 69					15/06/2022	3600 06023 TREASURY OFFICER,, 1101 INSPECTOR				
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022069567 01/06/2022 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 70					15/06/2022	2880 06023 TREASURY OFFICER,,				

VCHR_DATA_0622.TXT									
VN062022069579	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 82	13/06/2022	1200	06027 TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069580	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 83	13/06/2022	360	06027 TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069582	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 85	13/06/2022	2000	06027 TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069583	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 86	13/06/2022	560	06027 TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069586	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 89	13/06/2022	5820	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069587	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 90	13/06/2022	360	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069588	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 91	13/06/2022	2274	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069589	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 92	13/06/2022	1360	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069590	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 93	13/06/2022	2400	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069591	01/06/2022	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 94	13/06/2022	4128	06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VCHR_DATA_0622.TXT																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
						SU			SUB_HEAD_DESC							
						BDGT	DT	DTL_HEAD_DESC								
						SO	SOE_DESC									
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT	22	REVENUE AND REHABILITATI NT V 62	15/06/2022	280	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069814 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 64	17/06/2022	2200	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069815 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 65	17/06/2022	900	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069820 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 70	17/06/2022	1600	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069819 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 69	17/06/2022	300	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069818 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 68	17/06/2022	4090	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069817 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 67	17/06/2022	1600	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069816 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 66	17/06/2022	2700	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069823 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 73	20/06/2022	1000	07015 DISTRICT TREASURY 2501 DIRECTOR,
VN062022069824 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 74	20/06/2022	1060	07015 DISTRICT TREASURY 2501 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022069825	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 75	20/06/2022	1330 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022069826	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 76	20/06/2022	200 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022069828	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 78	21/06/2022	1500 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022069843	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 93	28/06/2022	1000 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022069844	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 94	28/06/2022	2810 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032606	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 8	02/06/2022	24300 07540 SUB DIVISIONAL 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032610	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 12	01/06/2022	13848 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032609	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 11	01/06/2022	800 07015 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032607	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 9	02/06/2022	13500 07540 SUB DIVISIONAL 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032613	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI NT V 15	07/06/2022	8000 07540 SUB DIVISIONAL 1101 INSPECTOR
MAGISTRATE, GURDASPUR, GURDASPUR									

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022032614	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	10/06/2022	3360 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032615	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 17	10/06/2022	560 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032616	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 18	10/06/2022	408 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032617	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 19	10/06/2022	112 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032599	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 1	01/06/2022	30510 07021 SUB DIVISIONAL		6201 FINANCE
MAGISTRATE,BATALA,GURDASPUR									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022032600	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	01/06/2022	30510 07021 SUB DIVISIONAL		6201 FINANCE
MAGISTRATE,BATALA,GURDASPUR									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022032601	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	01/06/2022	30510 07021 SUB DIVISIONAL		6201 FINANCE
MAGISTRATE,BATALA,GURDASPUR									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022032602	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	02/06/2022	34000 07540 SUB DIVISIONAL		1101 INSPECTOR
MAGISTRATE,GURDASPUR,GURDASPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032603	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	02/06/2022	30500 07540 SUB DIVISIONAL		1101 INSPECTOR
MAGISTRATE,GURDASPUR,GURDASPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032604	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6	02/06/2022	41700 07540 SUB DIVISIONAL	1101 INSPECTOR
MAGISTRATE,GURDASPUR,GURDASPUR							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022032605 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	02/06/2022	49400 07540 SUB DIVISIONAL	1101 INSPECTOR
MAGISTRATE,GURDASPUR,GURDASPUR							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022069785 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 35	16/06/2022	700 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069786 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 36	16/06/2022	1700 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069788 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 38	21/06/2022	2000 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069792 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	23/06/2022	2000 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069793 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43	28/06/2022	2000 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069806 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	13/06/2022	250 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069813 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 63	15/06/2022	200 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069821 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 71	17/06/2022	150 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022069822	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 72	17/06/2022	100 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069827	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	20/06/2022	500 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069853	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 103	28/06/2022	150 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069854	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 104	28/06/2022	200 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069855	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 105	30/06/2022	2000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069856	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	30/06/2022	1500 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069866	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 116	30/06/2022	150 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069867	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 117	30/06/2022	200 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022032611	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	01/06/2022	500 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022032608	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 10	02/06/2022	186165 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022032612 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 14	01/06/2022	100 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069840 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 90	24/06/2022	570 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069839 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 89	24/06/2022	460 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069838 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 88	24/06/2022	800 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069837 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 87	23/06/2022	2800 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069836 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 86	23/06/2022	940 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069835 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 85	23/06/2022	1600 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069834 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 84	23/06/2022	3000 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022069833 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 83	23/06/2022	1000 07015 DISTRICT TREASURY	2501 DIRECTOR,	

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VN062022069832	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 82	23/06/2022
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR			1000 07015 DISTRICT TREASURY	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR,	

VN062022069831	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 81	23/06/2022	480 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022069858 01/06/2022 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATION V 108 29/06/2022	02 STAMPS-NON-JUDICIAL 1000 07015 DISTRICT TREASURY 2501 DIRECTOR,
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VN062022069859	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 109	29/06/2022	1800 07015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
S0 SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022069860	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 110	29/06/2022	500 07015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN062022069862	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 112	30/06/2022	3000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022069861	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 111	30/06/2022	500 07015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN062022069863	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT	22	REVENUE AND REHABILITATI NT V 113	30/06/2022	1500	07015	DISTRICT TREASURY	2501	DIRECTOR,
VN062022069865 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 115	30/06/2022	1000	07015	DISTRICT TREASURY	2501	DIRECTOR,
VN062022069864 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 114	30/06/2022	1000	07015	DISTRICT TREASURY	2501	DIRECTOR,
VN062022069841 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 91	24/06/2022	120	07015	DISTRICT TREASURY	2501	DIRECTOR,
VN062022069770 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 20	16/06/2022	3000	07515	TREASURY		1101
VN062022069771 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 21	16/06/2022	680	07515	TREASURY		1101
VN062022069772 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 22	16/06/2022	688	07515	TREASURY		1101
VN062022069773 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 23	16/06/2022	720	07515	TREASURY		1101
VN062022069774 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 24	16/06/2022	744	07515	TREASURY		1101
VN062022069775 01/06/2022 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES OFFICER, PATHANKOT, GURDASPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22	REVENUE AND REHABILITATI NT V 25	16/06/2022	50	07515	TREASURY		1101

VCHR_DATA_0622.TXT									
VN062022069776	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 26	16/06/2022	3000 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069777	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 27	16/06/2022	1500 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069778	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 28	23/06/2022	2800 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069829	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 79	21/06/2022	960 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069830	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 80	23/06/2022	3000 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069845	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 95	28/06/2022	500 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069846	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 96	28/06/2022	1000 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069847	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 97	28/06/2022	2000 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069848	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 98	28/06/2022	2200 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
								2501 DIRECTOR,	
VN062022069849	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 99	28/06/2022	1300 07015 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									
								2501 DIRECTOR,	

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022069850	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 100	28/06/2022	10200	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069851	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 101	28/06/2022	12000	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069852	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 102	28/06/2022	4100	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069857	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 107	29/06/2022	150	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069779	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,PATHANKOT,GURDASPUR					22 REVENUE AND REHABILITATI NT V 29	23/06/2022	1960	07515 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069780	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,PATHANKOT,GURDASPUR					22 REVENUE AND REHABILITATI NT V 30	23/06/2022	492	07515 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069781	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,PATHANKOT,GURDASPUR					22 REVENUE AND REHABILITATI NT V 31	23/06/2022	40	07515 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069783	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 33	16/06/2022	100	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069782	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					22 REVENUE AND REHABILITATI NT V 32	16/06/2022	900	07015 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022069784	01/06/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	

				VCHR_DATA_0622.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 34	16/06/2022	400 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069787 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 37	21/06/2022	2000 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069789 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 39	21/06/2022	102 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069790 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	23/06/2022	200 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069791 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	23/06/2022	1000 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069794 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	13/06/2022	1100 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069795 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	13/06/2022	1500 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069796 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	13/06/2022	1580 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069797 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47	13/06/2022	5310 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069798 01/06/2022 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 48	13/06/2022	1200 07015 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022069799	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 49	13/06/2022	5000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069800	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	13/06/2022	400 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069801	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	13/06/2022	2000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069802	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 52	13/06/2022	500 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069803	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	13/06/2022	200 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069804	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	13/06/2022	3700 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069805	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	13/06/2022	3150 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069807	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 57	15/06/2022	1130 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069808	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 58	15/06/2022	2000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022069809	01/06/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 59	15/06/2022	3200 07015 DISTRICT TREASURY	2501 DIRECTOR,	
VN062022070075 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 185	28/06/2022	600 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070078 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 188	30/06/2022	1400 08893 TREASURY	1101	
VN062022070079 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 189	30/06/2022	100 08893 TREASURY	1101	
VN062022070080 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 190	30/06/2022	130 08893 TREASURY	1101	
VN062022070081 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 191	30/06/2022	1000 08893 TREASURY	1101	
VN062022070082 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 192	30/06/2022	1000 08893 TREASURY	1101	
VN062022070084 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 194	30/06/2022	200 08893 TREASURY	1101	
VN062022070083 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 193	30/06/2022	1000 08893 TREASURY	1101	
VN062022070085 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 195	30/06/2022	282 08893 TREASURY	1101	

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VN062022070086	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 196	30/06/2022	200 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070087	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 197	30/06/2022	200 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070088	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 198	30/06/2022	520 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070089	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 199	30/06/2022	400 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070090	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 200	30/06/2022	400 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070099	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 209	29/06/2022	1200 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070101	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 211	29/06/2022	1100 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070102	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 212	29/06/2022	100 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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		MIN MIN_DESC		
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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VN062022070103	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 213	29/06/2022
					OFFICER,HOSHIARPUR,HOSHIARPUR			1600 08889 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022070104	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 214	29/06/2022
					OFFICER,HOSHIARPUR,HOSHIARPUR			1000 08889 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022070106	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 216	30/06/2022
					OFFICER,HOSHIARPUR,HOSHIARPUR			960 08889 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022070107	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 217	30/06/2022
					OFFICER,HOSHIARPUR,HOSHIARPUR			300 08889 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022069904	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 14	16/06/2022
					OFFICER,DASUYA,HOSHIARPUR			2200 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022069906	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	16/06/2022
					OFFICER,DASUYA,HOSHIARPUR			520 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022069908	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 18	16/06/2022
					OFFICER,DASUYA,HOSHIARPUR			1000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022069909	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 19	16/06/2022
					OFFICER,DASUYA,HOSHIARPUR			300 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022069910	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 20	16/06/2022
					OFFICER,DASUYA,HOSHIARPUR			4200 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN062022069911	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 21	16/06/2022	6000 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069912	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 22	16/06/2022	300 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069913	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 23	16/06/2022	400 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069914	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 24	16/06/2022	1720 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069916	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 26	13/06/2022	2200 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069917	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 27	13/06/2022	1600 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069920	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 30	13/06/2022	400 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070003	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 113	21/06/2022	120 08891 TREASURY
OFFICER,GARHSHANKAR,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070005	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 115	21/06/2022	200 08891 TREASURY
OFFICER,GARHSHANKAR,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070004	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 114	21/06/2022	200 08891 TREASURY
OFFICER,GARHSHANKAR,HOSHIARPUR						1101			

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022070006 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 116										21/06/2022										234 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070007 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 117										21/06/2022										600 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070008 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 118										21/06/2022										400 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070009 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 119										21/06/2022										1060 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070010 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 120										21/06/2022										222 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070011 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 121										21/06/2022										680 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069941 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 38										13/06/2022										1500 08889 DISTRICT TREASURY										1101 INSPECTOR									
OFFICER,HOSHIARPUR,HOSHIARPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069943 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 40										13/06/2022										600 08889 DISTRICT TREASURY										1101 INSPECTOR									
OFFICER,HOSHIARPUR,HOSHIARPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069944 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 41										13/06/2022										6000 08889 DISTRICT TREASURY										1101 INSPECTOR									
OFFICER,HOSHIARPUR,HOSHIARPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069946 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 43	13/06/2022	2500	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069947 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 44	16/06/2022	740	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069948 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 45	16/06/2022	700	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069949 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 46	16/06/2022	80	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069950 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 47	16/06/2022	520	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069951 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 48	16/06/2022	400	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069952 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 62	16/06/2022	2000	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069953 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 63	16/06/2022	1000	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069954 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 64	16/06/2022	1000	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069955 01/06/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 65	16/06/2022	50	08889	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022069956	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 66	16/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								4000 08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069958	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 68	20/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								1100 08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069959	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 69	20/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								300 08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069961	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 71	20/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								1500 08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070040	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 150	17/06/2022
OFFICER, TALWARA, HOSHIARPUR								500 08894 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070036	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 146	23/06/2022
OFFICER, DASUYA, HOSHIARPUR								60 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070034	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 144	23/06/2022
OFFICER, DASUYA, HOSHIARPUR								200 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070035	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 145	23/06/2022
OFFICER, DASUYA, HOSHIARPUR								200 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070041	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 151	17/06/2022
OFFICER, TALWARA, HOSHIARPUR								2000 08894 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070042	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER, TALWARA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 152	17/06/2022	300 08894 TREASURY	1101	
VN062022070043 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, TALWARA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 153	17/06/2022	440 08894 TREASURY	1101	
VN062022070044 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, TALWARA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 154	17/06/2022	300 08894 TREASURY	1101	
VN062022070047 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 157	23/06/2022	2000 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070049 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 159	23/06/2022	720 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070050 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 160	23/06/2022	1500 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070052 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 162	23/06/2022	800 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070053 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 163	23/06/2022	800 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070054 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 164	23/06/2022	2000 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070055 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 165	23/06/2022	100 08889 DISTRICT TREASURY 1101 INSPECTOR		

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VN062022070057	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 167	23/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							100	08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070060	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 170	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR							2200	08890 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070061	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 171	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR							600	08890 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070062	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 172	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR							226	08890 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070064	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 174	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR							200	08890 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070065	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 175	27/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							1000	08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070067	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 177	27/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							1000	08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070068	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 178	27/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							240	08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070069	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 179	28/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							3000	08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070070	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 180	28/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							160	08889 DISTRICT TREASURY	1101 INSPECTOR

GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN062022070072 01/06/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 182	28/06/2022	700 08889 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062022070108 01/06/2022 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATION V 218 30/06/2022 2000 08889 DISTRICT TREASURY 1101 INSPECTOR	02 STAMPS-NON-JUDICIAL
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	SU SUB_HEAD_DESC			MIN MIN_DESC				
	BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN062022070111	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 221	30/06/2022	240 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022070112	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 222	30/06/2022	260 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022070113	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 223	30/06/2022	240 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022069922 01/06/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 32	13/06/2022	300 08889 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062022069923	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	13/06/2022	120 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN062022069926	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 36	13/06/2022	5200 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069927	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 37	13/06/2022	1600 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069929	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 50	16/06/2022	160 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069931	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 52	16/06/2022	600 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069932	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 53	16/06/2022	1200 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069935	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 56	16/06/2022	200 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069936	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 57	16/06/2022	200 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069937	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 58	16/06/2022	400 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069938	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 59	16/06/2022	1000 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069940	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 61	16/06/2022	1000 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT												
VN062022069983 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION												
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 93								21/06/2022		408 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069984 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 94								21/06/2022		256 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069985 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 95								21/06/2022		512 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069986 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 96								21/06/2022		416 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069987 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 97								21/06/2022		250 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069988 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 98								21/06/2022		180 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069989 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 99								21/06/2022		1700 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069990 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 100								21/06/2022		700 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069991 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, GARHSHANKAR, HOSHIARPUR										22 REVENUE AND REHABILITATI NT V 101								21/06/2022		360 08891 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																						
VN062022069992 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL		
										102 EXPENSES ON SALE OF STAMPS												

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 102	21/06/2022	150 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069993 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 103	21/06/2022	32 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069994 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 104	21/06/2022	666 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069995 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 105	21/06/2022	140 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069996 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 106	21/06/2022	752 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069997 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 107	21/06/2022	256 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069998 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 108	21/06/2022	354 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069999 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 109	21/06/2022	1000 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070000 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 110	21/06/2022	864 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070001 01/06/2022 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 111	21/06/2022	64 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062022070002	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 112	21/06/2022	172	08891	TREASURY	1101	
OFFICER,GARHSHANKAR,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069895	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 5	15/06/2022	600	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069896	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 6	15/06/2022	401	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069897	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 7	15/06/2022	433	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069899	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 9	15/06/2022	108	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069901	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 11	15/06/2022	2100	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022069903	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 13	16/06/2022	1000	08893	TREASURY	1101	
OFFICER,DASUYA,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022070012	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 122	22/06/2022	76	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022070013	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 123	22/06/2022	460	08890	TREASURY	1101	
OFFICER,MUKERIAN,HOSHIARPUR																			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022070015	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									

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50 OTHER CHARGES OFFICER,MUKERIAN,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 125	22/06/2022	2400 08890 TREASURY	1101	
VN062022070018 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 128	22/06/2022	4000 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070019 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 129	22/06/2022	140 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070020 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 130	22/06/2022	400 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070021 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 131	22/06/2022	400 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070023 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 133	22/06/2022	100 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070024 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 134	22/06/2022	160 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070026 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 136	22/06/2022	1000 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070027 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 137	22/06/2022	30 08889 DISTRICT TREASURY	1101 INSPECTOR	
VN062022070028 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 138	22/06/2022	200 08889 DISTRICT TREASURY	1101 INSPECTOR	

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VN062022070029	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 139	23/06/2022	3000 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070031	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 141	23/06/2022	1400 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070030	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 140	23/06/2022	900 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070032	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 142	23/06/2022	4700 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070033	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 143	23/06/2022	100 08893 TREASURY
OFFICER,DASUYA,HOSHIARPUR						1101			
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069966	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 76	20/06/2022	400 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069963	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 73	20/06/2022	140 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069964	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 74	20/06/2022	860 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069965	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 75	20/06/2022	400 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069967	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 77	20/06/2022	1200 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR			

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022069970 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,HOSHIARPUR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 80										20/06/2022										1100 08889 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069971 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,HOSHIARPUR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 81										20/06/2022										1000 08889 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069972 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,GARHSHANKAR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 82										21/06/2022										1000 08891 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069973 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,GARHSHANKAR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 83										21/06/2022										180 08891 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069974 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,GARHSHANKAR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 84										21/06/2022										256 08891 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069975 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,GARHSHANKAR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 85										21/06/2022										450 08891 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
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VN062022069977	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 87	21/06/2022	400 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069978	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 88	21/06/2022	200 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069979	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 89	21/06/2022	916 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069980	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 90	21/06/2022	568 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069981	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 91	21/06/2022	256 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069982	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 92	21/06/2022	116 08891 TREASURY		1101
OFFICER,GARHSHANKAR,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032621	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	20 08889 DISTRICT TREASURY		1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032619	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	1230 08889 DISTRICT TREASURY		1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032620	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	2000 08889 DISTRICT TREASURY		1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069898	01/06/2022	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	15/06/2022	36 08890 TREASURY		1101
OFFICER,MUKERIAN,HOSHIARPUR									

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022069900 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,MUKERIAN,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 10										15/06/2022										500 08890 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069905 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DASUYA,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 15										16/06/2022										400 08893 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069907 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DASUYA,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 17										16/06/2022										300 08893 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069915 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DASUYA,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 25										16/06/2022										400 08893 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069918 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,HOSHIARPUR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 28										13/06/2022										100 08889 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069919 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,HOSHIARPUR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 29										13/06/2022										130 08889 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022069921 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,HOSHIARPUR,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 31										13/06/2022										100 08889 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070016 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,MUKERIAN,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 126										22/06/2022										510 08890 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070014 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,MUKERIAN,HOSHIARPUR																				22 REVENUE AND REHABILITATI NT V 124										22/06/2022										300 08890 TREASURY										1101									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070022 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 132	22/06/2022	80	08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070025 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 135	22/06/2022	70	08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070039 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 149	23/06/2022	50	08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070038 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 148	23/06/2022	122	08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070037 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 147	23/06/2022	500	08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070045 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 155	17/06/2022	122	08894 TREASURY	1101
OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070046 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 156	17/06/2022	105	08894 TREASURY	1101
OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070048 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 158	23/06/2022	300	08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070051 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 161	23/06/2022	250	08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070056 01/06/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 166	23/06/2022	50	08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022070058	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 168	23/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									70 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022070059	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 169	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR									400 08890 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022070063	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 173	29/06/2022
OFFICER,MUKERIAN,HOSHIARPUR									144 08890 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022070066	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 176	27/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									200 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022070071	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 181	28/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									750 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022070073	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 183	28/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									100 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022070074	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 184	28/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									30 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022070091	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 201	30/06/2022
OFFICER,DASUYA,HOSHIARPUR									20 08893 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022070092	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 202	30/06/2022
OFFICER,DASUYA,HOSHIARPUR									200 08893 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022070093	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 203	30/06/2022	10 08893 TREASURY	1101	
VN062022070094 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 204	30/06/2022	10 08893 TREASURY	1101	
VN062022070095 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 205	30/06/2022	36 08893 TREASURY	1101	
VN062022070096 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 206	30/06/2022	600 08893 TREASURY	1101	
VN062022070097 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 207	30/06/2022	180 08893 TREASURY	1101	
VN062022070098 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 208	30/06/2022	100 08893 TREASURY	1101	
VN062022070100 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 210	29/06/2022	350 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070105 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 215	29/06/2022	60 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070109 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 219	30/06/2022	100 08889 DISTRICT TREASURY 1101 INSPECTOR		
VN062022070110 01/06/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 220	30/06/2022	30 08889 DISTRICT TREASURY 1101 INSPECTOR		

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VN062022070114	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 224	30/06/2022	60 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070115	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 225	30/06/2022	300 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069924	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 34	13/06/2022	20 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069925	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 35	13/06/2022	500 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069928	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 49	16/06/2022	80 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069930	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 51	16/06/2022	60 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069933	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 54	16/06/2022	150 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069934	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 55	16/06/2022	50 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069939	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 60	16/06/2022	100 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022069942	01/06/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR						22	REVENUE AND REHABILITATI NT V 39	13/06/2022	200 08889 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																							
VN062022069945 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 42										13/06/2022										1000 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069957 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 67										16/06/2022										500 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069960 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 70										20/06/2022										100 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069962 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 72										20/06/2022										100 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069968 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 78										20/06/2022										300 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022069969 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 79										20/06/2022										250 08889 DISTRICT TREASURY									
OFFICER,HOSHIARPUR,HOSHIARPUR																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022032618 01/06/2022 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 1										01/06/2022										97500 08895 COLLECTOR,MUKERIAN,HOSHIARPUR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN062022070219 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 150										15/06/2022										200 09040 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN062022070220 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 151										15/06/2022										2000 09040 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN062022070221 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	

0000 00 NO DETAILED HEAD				
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 152	15/06/2022	200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
GENERAL OF POLICE, PUNJAB,				

VN062022070222	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, DISTRICT TREASURY		OFFICER, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 153	15/06/2022	15 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR

VN062022070238	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	16/06/2022	300 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN062022070240	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 171	16/06/2022	100 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN062022070302	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 233	23/06/2022	1501 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN062022070300	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 231	23/06/2022	200	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,													
VN062022070299	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 230	23/06/2022	100	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,													
VN062022070306	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 237	21/06/2022	90	09041 TREASURY 2102
OFFICER, PHILLLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022070307	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 238	21/06/2022	150	09041 TREASURY 2102
OFFICER, PHILLLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022070308	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 239	23/06/2022	50	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,													
VN062022070309	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 240	21/06/2022	0	09041 TREASURY 2102
OFFICER, PHILLLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022070310	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 241	23/06/2022	250	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,													
VN062022070311	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 242	21/06/2022	0	09041 TREASURY 2102
OFFICER, PHILLLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022070315	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	28/06/2022	150	09041 TREASURY 2102
OFFICER, PHILLLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022070316	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 247	28/06/2022		0	09041	TREASURY	2102
OFFICER, PHILLAUR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070317 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 248	28/06/2022		300	09041	TREASURY	2102
OFFICER, PHILLAUR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070333 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 264	24/06/2022		200	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070332 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 263	24/06/2022		150	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070334 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 265	24/06/2022		400	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070346 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 306	29/06/2022		110	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070348 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 278	27/06/2022		50	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070365 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 295	28/06/2022		65	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070366 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 296	28/06/2022		220	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN062022070367 01/06/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 297	28/06/2022		10	09040	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									

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VN062022070376	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 307	29/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									1800 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070279	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 210	21/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									600 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070116	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 47	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									100 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070117	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 48	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									500 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070152	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 83	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									200 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070153	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 84	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									700 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070154	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 85	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									300 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070155	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 86	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									1500 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070156	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 87	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									1000 09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN062022070157	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 88	13/06/2022
									200 09040 DISTRICT TREASURY

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_0622.TXT				2601 DIRECTOR			
VN062022070158 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 89	13/06/2022	210 09040 DISTRICT TREASURY			
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR			
VN062022070162 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, NAKODAR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 93	13/06/2022	350 09858 TREASURY			
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102			
VN062022070163 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, NAKODAR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 94	13/06/2022	160 09858 TREASURY			
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102			
VN062022070171 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, PHILLAUR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 102	15/06/2022	500 09041 TREASURY			
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102			
VN062022070172 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, PHILLAUR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 103	15/06/2022	322 09041 TREASURY			
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102			
VN062022070173 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
OFFICER, PHILLAUR, JALANDHAR						22 REVENUE AND REHABILITATI NT V 104	15/06/2022	80 09041 TREASURY			
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102			
VN062022032625 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
						22 REVENUE AND REHABILITATI NT V 4	01/06/2022	18000 09039 COLLECTOR, JALANDHAR, JALANDHAR			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF			
VN062022032626 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
						22 REVENUE AND REHABILITATI NT V 5	01/06/2022	2700 09039 COLLECTOR, JALANDHAR, JALANDHAR			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF			
VN062022032627 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
50 OTHER CHARGES											
						22 REVENUE AND REHABILITATI NT V 6	01/06/2022	2025 09039 COLLECTOR, JALANDHAR, JALANDHAR			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF			
VN062022032628 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	01/06/2022	5760 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022032629 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	58770 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022032640 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 19	01/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032641 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20	01/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032642 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 21	01/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032643 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 22	01/06/2022	500 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032644 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 23	01/06/2022	700 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032647 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 26	06/06/2022	8100 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022032664 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43	10/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032665 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	10/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE,PUNJAB,								
VN062022032666 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	10/06/2022	51 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022032667 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	10/06/2022	400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022032622 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	01/06/2022	51300 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022032623 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	88200 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022032624 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	5256 09039 COLLECTOR, JALANDHAR, JALANDHAR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022070343 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 274	27/06/2022	221 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022070371 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 301	29/06/2022	400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022070372 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 302	29/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022070373 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 303	29/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022070374 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 304	29/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE, PUNJAB,							
VN062022070375 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			

	VN062022070377	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 305	29/06/2022		700 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070378	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 308	30/06/2022		750 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070379	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 309	30/06/2022		360 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070379	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 310	30/06/2022		1600 09040 DISTRICT TREASURY 2601 DIRECTOR	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCQ	SM SM_HEAD_DESC	
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	VN062022070380	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 311	30/06/2022		600 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070363	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 293	28/06/2022		1000 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070292	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,			22 REVENUE AND REHABILITATI NT V 223	23/06/2022		420 09040 DISTRICT TREASURY 2601 DIRECTOR	
	VN062022070293	01/06/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			22 REVENUE AND REHABILITATI NT V 224	23/06/2022		1000 09040 DISTRICT TREASURY 2601 DIRECTOR	

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022070294 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 225										23/06/2022										200 09040 DISTRICT TREASURY																			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR																			
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070295 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 226										23/06/2022										400 09040 DISTRICT TREASURY																			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR																			
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070296 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 227										23/06/2022										100 09040 DISTRICT TREASURY																			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR																			
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070298 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 229										23/06/2022										800 09040 DISTRICT TREASURY																			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																																								2601 DIRECTOR																			
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070303 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 234										21/06/2022										86 09041 TREASURY										2102									
OFFICER,PHILLAUR,JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022070301 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 232										21/06/2022										60 09041 TREASURY										2102									
OFFICER,PHILLAUR,JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022070304 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 235										21/06/2022										330 09041 TREASURY										2102									
OFFICER,PHILLAUR,JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022070305 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 236										21/06/2022										110 09041 TREASURY										2102									
OFFICER,PHILLAUR,JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022070312 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 243										28/06/2022										500 09041 TREASURY										2102									
OFFICER,PHILLAUR,JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN062022032630 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 9	01/06/2022	1200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032631 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10	01/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032632 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 11	01/06/2022	1800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032633 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 12	01/06/2022	200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032634 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 13	01/06/2022	1600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032635 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 14	01/06/2022	100 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032636 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 15	01/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032637 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 16	01/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032638 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	01/06/2022	200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022032639 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18	01/06/2022	600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							

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VN062022032645	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 24	01/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								300 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032646	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 25	01/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								900 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032648	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 27	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								5400 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032649	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 28	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								11340 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032650	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 29	10/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								160 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032651	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 30	10/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								500 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032652	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 31	10/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								700 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032653	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 32	10/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								550 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032654	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 33	10/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1000 09040 DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022032655	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 34	10/06/2022	100 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032656 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 35	10/06/2022	1800 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032657 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 36	10/06/2022	600 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032658 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 37	10/06/2022	1000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032659 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 38	10/06/2022	70 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032660 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 39	10/06/2022	1000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032661 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 40	10/06/2022	500 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032662 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 41	10/06/2022	900 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022032663 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 42	10/06/2022	400 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070250 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 181	17/06/2022	500 09040 DISTRICT TREASURY 2601 DIRECTOR		

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VN062022070252	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 183	17/06/2022	60 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070259	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 190	20/06/2022	1500 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070276	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 207	21/06/2022	200 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070277	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 208	21/06/2022	200 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070278	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 209	21/06/2022	150 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070183	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 114	23/06/2022	150 09858 TREASURY 2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070185	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 116	23/06/2022	160 09858 TREASURY 2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070187	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 118	23/06/2022	300 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070196	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 127	29/06/2022	160 09858 TREASURY 2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070197	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 128	29/06/2022	5231 09858 TREASURY 2102
OFFICER, NAKODAR, JALANDHAR									

JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022070216	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 147	15/06/2022	550 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070217	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 148	15/06/2022	250 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070218	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 149	15/06/2022	610 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070236	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 167	16/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070241	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 172	17/06/2022	600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070242	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 173	17/06/2022	500 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070393	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 324	30/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070392	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 323	30/06/2022	1600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070391	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 322	30/06/2022	760 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070390	01/06/2022	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

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VN062022070347	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 277	27/06/2022	201 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070349	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 279	28/06/2022	600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070350	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 280	28/06/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070351	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 281	28/06/2022	400 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070328	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 259	24/06/2022	1200 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070352	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 282	28/06/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070354	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 284	28/06/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070355	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 285	28/06/2022	1500 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070356	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 286	28/06/2022	80 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,												
VN062022070357	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 287	28/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070358 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 288	28/06/2022	1600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070359 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 289	28/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070360 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 290	28/06/2022	900 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070361 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 291	28/06/2022	292 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070362 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 292	28/06/2022	600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070353 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 283	28/06/2022	1100 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070364 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 294	28/06/2022	620 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070368 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 298	29/06/2022	2800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070369 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 299	29/06/2022	1300 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							

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VN062022070370	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 300	29/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									200 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070138	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 69	13/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									2000 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070139	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 70	13/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									400 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070140	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 71	13/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									1400 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070297	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 228	23/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									1140 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070289	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 220	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									200 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070290	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 221	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									54 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070291	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 222	23/06/2022
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									300 09040 DISTRICT TREASURY
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022070161	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 92	13/06/2022
OFFICER,NAKODAR, JALANDHAR									380 09858 TREASURY
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102
VN062022070164	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 95	16/06/2022	4000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070313 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHILLAUUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 244	28/06/2022	1100 09041 TREASURY	2102	
VN062022070314 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHILLAUUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 245	28/06/2022	800 09041 TREASURY	2102	
VN062022070318 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHILLAUUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 249	28/06/2022	400 09041 TREASURY	2102	
VN062022070319 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 250	24/06/2022	1500 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070320 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 251	24/06/2022	100 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070321 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 252	24/06/2022	160 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070322 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 253	24/06/2022	1200 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070323 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 254	24/06/2022	900 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070324 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 255	24/06/2022	1400 09040 DISTRICT TREASURY 2601 DIRECTOR		

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VN062022070325	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 256	24/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								750 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070326	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 257	24/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								400 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070327	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 258	24/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1200 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070331	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 262	24/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2000 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070335	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 266	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								300 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070336	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 267	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2700 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070337	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 268	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1000 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070338	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 269	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								600 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070339	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 270	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								800 09040	DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,								2601	DIRECTOR
VN062022070340	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 271	27/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								300 09040	DISTRICT TREASURY
								2601	DIRECTOR

GENERAL OF POLICE,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022070341	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 272	27/06/2022		400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070342	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 273	27/06/2022		800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070285	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 216	22/06/2022		1400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070286	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 217	22/06/2022		190 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070287	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 218	22/06/2022		3000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070288	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 219	22/06/2022		40 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070329	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 260	24/06/2022		400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070330	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 261	24/06/2022		1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070118	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 49	13/06/2022		2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022070119	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	13/06/2022	2000	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070120 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	13/06/2022	150	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070121 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 52	13/06/2022	100	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070122 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	13/06/2022	1500	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070123 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	13/06/2022	1400	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070124 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	13/06/2022	1200	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070125 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 56	13/06/2022	6000	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070126 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 57	13/06/2022	400	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070127 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 58	13/06/2022	1000	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070128 01/06/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 59	13/06/2022	800	09040	DISTRICT TREASURY 2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									

VN062022070129 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 60	13/06/2022 3000 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070130 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 61	13/06/2022 300 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022070131 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 62	13/06/2022 500 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070132 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 63	13/06/2022 1240 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070141 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 72	13/06/2022 1600 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070142 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 73	13/06/2022 500 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070143 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22 REVENUE AND REHABILITATI NT V 74	13/06/2022 600 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,					
VN062022070144 01/06/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 75	13/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070145 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 76	13/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070146 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 77	13/06/2022	600 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070147 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 78	13/06/2022	500 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070149 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 80	13/06/2022	201 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070148 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 79	13/06/2022	520 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070151 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 82	13/06/2022	1400 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070150 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 81	13/06/2022	1800 09040 DISTRICT TREASURY	2601 DIRECTOR	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN062022070159 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 90	16/06/2022	1000 09858 TREASURY		2102
OFFICER, NAKODAR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070160 01/06/2022 N DC03 D Misc. Vouchers									
					0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 91	13/06/2022	200 09858 TREASURY		2102
OFFICER, NAKODAR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022070199	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 130	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								200 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070200	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 131	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								740 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070201	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 132	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								400 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070202	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 133	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								386 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070203	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 134	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								400 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070204	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 135	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								100 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070205	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 136	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								800 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070206	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 137	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1200 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070207	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 138	15/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								400 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070208	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 139	15/06/2022	500 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070209 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 140	15/06/2022	1000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070210 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 141	15/06/2022	500 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070211 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 142	15/06/2022	214 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070212 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 143	15/06/2022	700 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070213 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 144	15/06/2022	3000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070214 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 145	15/06/2022	1000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070215 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 146	15/06/2022	2000 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070223 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 154	16/06/2022	200 09040 DISTRICT TREASURY 2601 DIRECTOR		
VN062022070224 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 155	16/06/2022	2000 09040 DISTRICT TREASURY 2601 DIRECTOR		

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VN062022070225	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 156	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			140	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070226	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 157	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			700	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070227	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 158	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			486	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070228	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 159	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			500	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070229	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 160	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			800	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070230	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 161	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			600	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070231	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 162	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			800	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070232	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 163	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			1000	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070233	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 164	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2440	09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,				2601 DIRECTOR
VN062022070234	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 165	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			1000	09040 DISTRICT TREASURY
									2601 DIRECTOR

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022070235 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 166										16/06/2022										2000 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070384 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 315										30/06/2022										600 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070383 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 314										30/06/2022										1200 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070382 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 313										30/06/2022										1000 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070381 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 312										30/06/2022										100 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070243 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 174										17/06/2022										700 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070244 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 175										17/06/2022										500 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070245 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 176										17/06/2022										400 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070246 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 177										17/06/2022										1240 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN062022070247 01/06/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													

				VCHR_DATA_0622.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 178	17/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070248 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 179	17/06/2022	1500 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070249 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 180	17/06/2022	700 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070396 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 327	30/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070395 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 326	30/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070394 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 325	30/06/2022	2400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070253 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	20/06/2022	400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070254 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	20/06/2022	100 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070255 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186	20/06/2022	1200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							
VN062022070256 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 187	20/06/2022	1000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							
GENERAL OF POLICE,PUNJAB,							

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VN062022070257	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 188	20/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR					640 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN062022070258	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 189	20/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR					901 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN062022070260	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 191	21/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR					6000 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN062022070261	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 192	21/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR					1000 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN062022070181	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 112	23/06/2022
OFFICER,NAKODAR,JALANDHAR					100 09858 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN062022070182	01/06/2022	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 113	23/06/2022
OFFICER,NAKODAR,JALANDHAR					300 09858 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
			SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC						
SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 117	23/06/2022	100	09858	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070188 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 119	23/06/2022	300	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022070189 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 120	23/06/2022	520	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022070190 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 121	23/06/2022	600	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022070191 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 122	23/06/2022	100	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022070193 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 124	29/06/2022	100	09858	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070194 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 125	29/06/2022	180	09858	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070195 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 126	29/06/2022	1000	09858	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070198 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 129	15/06/2022	200	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	
VN062022070133 01/06/2022 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 64	13/06/2022	401	09040	DISTRICT TREASURY	
GENERAL OF POLICE, PUNJAB,								2601 DIRECTOR	

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VN062022070134	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 65	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1200 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070135	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 66	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1300 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070136	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 67	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								1400 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070137	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 68	13/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								800 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070386	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 317	30/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								200 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070385	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 316	30/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								800 09040 DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070167	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 98	15/06/2022
OFFICER, PHILLLAUR, JALANDHAR								400 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070168	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 99	15/06/2022
OFFICER, PHILLLAUR, JALANDHAR								400 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070169	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 100	15/06/2022
OFFICER, PHILLLAUR, JALANDHAR								238 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070170	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER, PHILLAUR, JALANDHAR JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 101	15/06/2022	786 09041 TREASURY	2102	
VN062022070262 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 193	21/06/2022	900 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070263 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 194	21/06/2022	1200 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070264 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 195	21/06/2022	300 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070265 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 196	21/06/2022	500 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070266 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 197	21/06/2022	2000 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070267 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 198	21/06/2022	200 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070268 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 199	21/06/2022	400 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070269 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 200	21/06/2022	800 09040 DISTRICT TREASURY	2601 DIRECTOR	
VN062022070270 01/06/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				22 REVENUE AND REHABILITATI NT V 201	21/06/2022	200 09040 DISTRICT TREASURY	2601 DIRECTOR	

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VN062022070271	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 202	21/06/2022	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070272	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 203	21/06/2022	1200 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070273	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 204	21/06/2022	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070274	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 205	21/06/2022	640 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070275	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 206	21/06/2022	540 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070280	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 211	22/06/2022	820 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070281	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 212	22/06/2022	200 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070282	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 213	22/06/2022	500 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070283	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 214	22/06/2022	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN062022070284	01/06/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						22	REVENUE AND REHABILITATI NT V 215	22/06/2022	300 09040 DISTRICT TREASURY 2601 DIRECTOR

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_0622.TXT
VN062022075175	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 57		16/06/2022	1200 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075176	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 58		16/06/2022	1200 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075177	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 59		16/06/2022	2200 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075178	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 60		16/06/2022	480 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075179	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 61		16/06/2022	400 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075180	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 62		16/06/2022	400 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075184	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 66		23/06/2022	1300 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075185	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 67		23/06/2022	800 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075186	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 68		23/06/2022	400 10359 TREASURY	1101
OFFICER,PHAGWARA,KAPURTHALA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022075187	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS				

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VN062022075205 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 87				23/06/2022	3000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101	INSPECTOR GENERAL OF
VN062022032691 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9				01/06/2022	7300	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101	INSPECTOR GENERAL OF
VN062022032692 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 10				01/06/2022	17000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101	INSPECTOR GENERAL OF
VN062022032696 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14				01/06/2022	460	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022032701 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 19				01/06/2022	120	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022032700 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 18				01/06/2022	110	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022032699 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 17				01/06/2022	460	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022032698 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 16				01/06/2022	1500	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022032697 01/06/2022 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15				01/06/2022	100	10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA											1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC			MIN MIN_DESC							
	BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC			GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
									CCO_ CCO		

VN062022032677	01/06/2022	N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 36	01/06/2022	400 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF	

VN062022032679	01/06/2022	N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 38	01/06/2022	908 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF	

VN062022032682	01/06/2022	N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 41	10/06/2022	350 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF	

VN062022075167 01/06/2022 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES LODHI, KAPURTHALA REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATION V 49 23/06/2022	01 STAMPS-JUDICIAL 283 10015 TREASURY OFFICER, SULTANPUR 1101 INSPECTOR GENERAL OF
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VCHR_DATA_0622.TXT									
VN062022075171	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 53	16/06/2022	175 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075172	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 54	16/06/2022	200 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075173	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 55	16/06/2022	604 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075174	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 56	16/06/2022	10 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075182	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 64	23/06/2022	200 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075181	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 63	23/06/2022	339 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075183	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 65	23/06/2022	200 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075198	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 80	17/06/2022	900 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075199	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 81	17/06/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075200	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 82	17/06/2022	100 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022075206	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 88	23/06/2022
								400	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075207	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 89	23/06/2022
								300	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075208	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 90	23/06/2022
								370	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075209	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 91	23/06/2022
								407	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032693	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	01/06/2022
								39350	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032694	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 12	01/06/2022
								38000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032695	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 13	07/06/2022
								10470	10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032703	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 21	01/06/2022
					OFFICER, PHAGWARA, KAPURTHALA			7600	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022032704	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 22	01/06/2022
					OFFICER, PHAGWARA, KAPURTHALA			520	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022032705	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 23	01/06/2022
					OFFICER, PHAGWARA, KAPURTHALA			4000	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN062022032706	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 24	01/06/2022	1640 10359 TREASURY		1101
VN062022032686 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	86500 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032683 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 1	01/06/2022	64100 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032685 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	56100 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032687 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	34992 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032688 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 6	01/06/2022	578500 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032689 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 7	01/06/2022	8500 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032690 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 8	01/06/2022	88700 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF		
VN062022032707 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHAGWARA, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 25	01/06/2022	840 10359 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032708 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHAGWARA, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 26	01/06/2022	1400 10359 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032668 01/06/2022 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
0000 00 NO DETAILED HEAD									

50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT	22 REVENUE AND REHABILITATION V 27	01/06/2022	800 10359 TREASURY	1101
VN062022032669 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 28	01/06/2022	2000 10359 TREASURY	1101
VN062022032670 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 29	01/06/2022	800 10359 TREASURY	1101
VN062022032671 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 30	01/06/2022	1200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032672 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 31	01/06/2022	1400 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032673 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 32	01/06/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032674 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 33	01/06/2022	2000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032675 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 34	01/06/2022	400 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032676 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 35	01/06/2022	3510 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022032681 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 40	10/06/2022	3870 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF	
VN062022075162 01/06/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES LODHI, KAPURTHALA REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 44	22/06/2022	600 10015 TREASURY OFFICER, SULTANPUR 1101 INSPECTOR GENERAL OF	

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VN062022075166	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 48	23/06/2022
LODHI,KAPURTHALA									114 10015 TREASURY OFFICER,SULTANPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075165	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 47	23/06/2022
LODHI,KAPURTHALA									400 10015 TREASURY OFFICER,SULTANPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075164	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 46	22/06/2022
LODHI,KAPURTHALA									920 10015 TREASURY OFFICER,SULTANPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075163	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 45	22/06/2022
LODHI,KAPURTHALA									600 10015 TREASURY OFFICER,SULTANPUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022075169	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 51	20/06/2022
OFFICER,BHOLATH,KAPURTHALA									500 10031 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022075170	01/06/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 52	21/06/2022
OFFICER,BHOLATH,KAPURTHALA									900 10031 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022070601	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 531	27/06/2022
OFFICER,LUDHIANA,LUDHIANA									240 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022070602	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 532	27/06/2022
OFFICER,LUDHIANA,LUDHIANA									800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022070593	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 557	29/06/2022
OFFICER,LUDHIANA,LUDHIANA									800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022070594	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 558	29/06/2022
OFFICER,LUDHIANA,LUDHIANA									720 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

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VN062022070595 01/06/2022 N DC03 D Misc. Vouchers									
			1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			

[illegible]

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VN062022070569	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 504	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			700 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070570	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 505	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			1500 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070571	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 506	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			400 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070572	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 507	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			200 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070574	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 509	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			3000 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070573	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 508	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			600 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070575	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 510	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			200 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070563	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 498	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			100 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070564	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 499	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			1000 11890 DISTRICT TREASURY	2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN062022070565	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 500	24/06/2022	4000	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070566 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 501	24/06/2022	2300	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070567 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 502	24/06/2022	120	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070568 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 503	24/06/2022	2000	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070557 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 492	24/06/2022	800	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070558 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 493	24/06/2022	180	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070559 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 494	24/06/2022	600	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070561 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 496	24/06/2022	1140	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070560 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 495	24/06/2022	400	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070562 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 497	24/06/2022	360	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

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VN062022070556	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 491	24/06/2022
					OFFICER, LUDHIANA, LUDHIANA			2200	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022070503	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 438	24/06/2022
					OFFICER, KHANNA, LUDHIANA			1400	11054 TREASURY
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501
VN062022070504	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 439	24/06/2022
					OFFICER, KHANNA, LUDHIANA			720	11054 TREASURY
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501
VN062022070507	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 442	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			1370	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070508	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 443	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			1400	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070509	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 444	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			290	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070510	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 445	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			290	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070511	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 446	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			1116	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070512	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 447	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			300	11889 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070513	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 448	24/06/2022
					OFFICER, JAGRAON, LUDHIANA			510	11889 TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN062022070526	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 461	29/06/2022	500 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070528	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 463	29/06/2022	200 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070521	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
						22	REVENUE AND REHABILITATI NT V 456	28/06/2022	1000 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN062022070523	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 458	29/06/2022	2730 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070524	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 459	29/06/2022	1030 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070647	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 250	17/06/2022	1000 11054 TREASURY 2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070648	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 251	15/06/2022	360 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070649	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 252	15/06/2022	540 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070650	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 253	15/06/2022	4400 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070651	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 254	15/06/2022	320	11890	DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070645 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 248	17/06/2022	1000	11054	TREASURY
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN062022070644 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 247	17/06/2022	1673	11054	TREASURY
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN062022070642 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 245	16/06/2022	900	11012	COLLECTOR,, JAGRAON, LUDHIANA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022070643 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	16/06/2022	1280	11012	COLLECTOR,, JAGRAON, LUDHIANA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022070635 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 178	15/06/2022	500	11054	TREASURY
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN062022070636 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 203	15/06/2022	200	11889	TREASURY
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022070637 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 204	15/06/2022	380	11889	TREASURY
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022070638 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 205	15/06/2022	896	11889	TREASURY
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022070640 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 243	16/06/2022	1700	11012	COLLECTOR,, JAGRAON, LUDHIANA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF
VN062022070632 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 160	13/06/2022	4620	11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070634 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 177	15/06/2022	2362	11054	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070628 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 156	13/06/2022	600	11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070629 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 157	13/06/2022	270	11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070631 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 159	13/06/2022	1010	11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070630 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 158	13/06/2022	450	11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070622 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 552	29/06/2022	600	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102 JOINT	
VN062022070623 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 553	29/06/2022	600	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102 JOINT	
VN062022070624 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 554	29/06/2022	400	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102 JOINT	
VN062022070625 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 342	20/06/2022	200	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								2102 JOINT	

VN062022070614 01/06/2022 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, LUDHIANA, LUDHIANA										22 REVENUE AND REHABILITATI NT V 544 29/06/2022 2200 11890 DISTRICT TREASURY												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										2102 JOINT												
VN062022070615 01/06/2022 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, LUDHIANA, LUDHIANA										22 REVENUE AND REHABILITATI NT V 545 29/06/2022 1400 11890 DISTRICT TREASURY												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										2102 JOINT												
VN062022070616 01/06/2022 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD																						
50 OTHER CHARGES																						
OFFICER, LUDHIANA, LUDHIANA										22 REVENUE AND REHABILITATI NT V 546 29/06/2022 600 11890 DISTRICT TREASURY												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										2102 JOINT												
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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 551	29/06/2022	1000 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070608 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 538	29/06/2022	90 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070609 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 539	29/06/2022	450 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070610 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 540	29/06/2022	180 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070611 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 541	29/06/2022	360 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070603 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 533	27/06/2022	800 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070604 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 534	27/06/2022	200 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070606 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 536	27/06/2022	1200 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070605 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 535	27/06/2022	600 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070607 01/06/2022 N DC03 D Misc. Vouchers									
					1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 537	27/06/2022	400 11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022070598	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 528	27/06/2022
					OFFICER, LUDHIANA, LUDHIANA			300 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070599	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 529	27/06/2022
					OFFICER, LUDHIANA, LUDHIANA			400 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070600	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 530	27/06/2022
					OFFICER, LUDHIANA, LUDHIANA			800 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070697	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 300	20/06/2022
					OFFICER, JAGRAON, LUDHIANA			734 11889	TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070684	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 287	15/06/2022
					OFFICER, LUDHIANA, LUDHIANA			900 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070695	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 298	20/06/2022
					OFFICER, JAGRAON, LUDHIANA			804 11889	TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070694	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 297	20/06/2022
					OFFICER, JAGRAON, LUDHIANA			4340 11889	TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022070685	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 288	15/06/2022
					OFFICER, LUDHIANA, LUDHIANA			580 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070686	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 289	15/06/2022
					OFFICER, LUDHIANA, LUDHIANA			6200 11890	DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070687	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 290	15/06/2022	2000	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070688 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 291	15/06/2022	800	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070689 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 292	15/06/2022	320	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070690 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 293	15/06/2022	1500	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070691 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 294	15/06/2022	1000	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070680 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 283	15/06/2022	900	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070681 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 284	15/06/2022	1300	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070682 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 285	15/06/2022	1000	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070683 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 286	15/06/2022	1300	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070677 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 280	15/06/2022	400	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

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VN062022070678	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 281	15/06/2022	400 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070679	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 282	15/06/2022	800 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070674	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 277	15/06/2022	2000 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070676	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 279	15/06/2022	340 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070675	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 278	15/06/2022	1200 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070669	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 272	15/06/2022	1000 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070671	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 274	15/06/2022	100 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070670	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 273	15/06/2022	1000 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070672	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 275	15/06/2022	1700 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070673	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 276	15/06/2022	1300 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					VCHR_DATA_0622.TXT				
VN062022070665 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 268	15/06/2022	200 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070666 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 269	15/06/2022	90 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070668 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 271	15/06/2022	300 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070667 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 270	15/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070660 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 263	15/06/2022	90 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070661 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 264	15/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070662 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 265	15/06/2022	1200 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070663 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 266	15/06/2022	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070664 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 267	15/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0620222070657 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 260	15/06/2022	180	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070658 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 261	15/06/2022	500	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070659 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 262	15/06/2022	500	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070652 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 255	15/06/2022	3100	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070653 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 256	15/06/2022	1000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070654 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 257	15/06/2022	600	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070655 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 258	15/06/2022	300	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070656 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 259	15/06/2022	400	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070525 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 460	29/06/2022	560	11889	TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070527 01/06/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 462	29/06/2022	320	11889	TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VCHR_DATA_0622.TXT									
VN062022070519 01/06/2022 N DC03 D Misc. Vouchers									
			1100	2030	STAMPS AND REGISTRATION				
						102	EXPENSES ON SALE OF STAMPS		

VCHR_DATA_0622.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 349	20/06/2022	3800	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070425	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 350	20/06/2022	1000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070430	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 355	20/06/2022	80	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070426	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 351	20/06/2022	1300	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070427	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 352	20/06/2022	2000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070428	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 353	20/06/2022	1000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070429	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 354	20/06/2022	600	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070432	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 357	20/06/2022	600	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070431	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 356	20/06/2022	2000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022070433	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 358	20/06/2022	180	11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022070434	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 359	20/06/2022	800 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070435	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 360	20/06/2022	540 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070436	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 361	20/06/2022	1200 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070437	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 362	21/06/2022	900 11012 COLLECTOR, , JAGRAON, LUDHIANA
OFFICER, LUDHIANA, LUDHIANA												1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022070728	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 331	17/06/2022	600 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070727	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 330	17/06/2022	600 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070726	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 329	17/06/2022	800 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070725	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 328	17/06/2022	600 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070723	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 326	17/06/2022	800 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA												2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022070724	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									22	REVENUE AND REHABILITATI NT V 327	17/06/2022	2000 11890 DISTRICT TREASURY

OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT				2102 JOINT			
VN062022070722 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 325				17/06/2022	200	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070720 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 323				17/06/2022	200	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070721 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 324				17/06/2022	500	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070719 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 322				17/06/2022	3000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070718 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 321				17/06/2022	1600	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070717 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 320				17/06/2022	600	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070716 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 319				17/06/2022	800	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070715 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 318				17/06/2022	4000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070714 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 317				17/06/2022	400	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022070713 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					

VCHR_DATA_0622.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 316	17/06/2022	2800 11890	DISTRICT TREASURY	2102 JOINT
VN062022070712 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 315	17/06/2022	300 11890	DISTRICT TREASURY	2102 JOINT
VN062022070711 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 314	17/06/2022	3000 11890	DISTRICT TREASURY	2102 JOINT
VN062022070710 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 313	17/06/2022	400 11890	DISTRICT TREASURY	2102 JOINT
VN062022070709 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 312	17/06/2022	580 11890	DISTRICT TREASURY	2102 JOINT
VN062022070708 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 311	17/06/2022	1200 11890	DISTRICT TREASURY	2102 JOINT
VN062022070707 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 310	17/06/2022	4000 11890	DISTRICT TREASURY	2102 JOINT
VN062022070705 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 308	17/06/2022	270 11890	DISTRICT TREASURY	2102 JOINT
VN062022070706 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 309	17/06/2022	320 11890	DISTRICT TREASURY	2102 JOINT
VN062022070704 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATION V 307	17/06/2022	180 11890	DISTRICT TREASURY	2102 JOINT

VN062022070703	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 306	17/06/2022	360	11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA								
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070702	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 305	17/06/2022	360	11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA								
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070696	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 299	20/06/2022	922	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070481	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 416	22/06/2022	800	11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA								
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070482	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 417	23/06/2022	260	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070483	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 418	23/06/2022	180	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070484	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 419	23/06/2022	600	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070485	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 420	23/06/2022	800	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070486	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 421	23/06/2022	3000	11889 TREASURY 1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070487	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 422	23/06/2022	2010	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070488 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 423	23/06/2022	2380	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070489 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 424	23/06/2022	300	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070490 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 425	23/06/2022	1700	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070738 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 341	20/06/2022	1200	11890	DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070737 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 340	20/06/2022	36	11890	DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070735 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 338	20/06/2022	200	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070734 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 337	20/06/2022	600	11889	TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070733 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 336	20/06/2022	900	11054	TREASURY		2501	
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070732 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 335	20/06/2022	2200	11054	TREASURY		2501	
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

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VN062022070729	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 332	17/06/2022	800 11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070491	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA					22 REVENUE AND REHABILITATI NT V 426	23/06/2022	280 11889	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070496	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 431	23/06/2022	1000 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF
VN062022070497	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 432	23/06/2022	700 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF
VN062022070535	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 470	30/06/2022	1200 11054	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070408	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 363	21/06/2022	2500 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF
VN062022070409	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 364	21/06/2022	90 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF
VN062022070410	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 365	22/06/2022	1064 11054	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070411	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 366	22/06/2022	1701 11054	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070536	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 471	30/06/2022	764 11054	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

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VN062022070537 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 472		30/06/2022	1818	11054	TREASURY
OFFICER, KHANNA, LUDHIANA										
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501						

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 384	22/06/2022	180	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070450 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 385	22/06/2022	180	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070451 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 386	22/06/2022	200	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070452 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 387	22/06/2022	200	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070453 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 388	22/06/2022	700	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070454 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 389	22/06/2022	200	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070455 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 390	22/06/2022	600	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070456 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 391	22/06/2022	1000	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070457 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 392	22/06/2022	2400	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070458 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 393	22/06/2022	800	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022070459	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 394	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			800	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070460	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 395	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			340	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070461	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 396	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			150	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070462	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 397	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			440	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070463	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 398	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			500	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070464	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 399	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			300	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070465	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 400	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			2000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070466	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 401	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			300	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070467	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 402	22/06/2022
					OFFICER, LUDHIANA, LUDHIANA			600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			2102	JOINT
VN062022070468	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 403	22/06/2022
								1100	11890 DISTRICT TREASURY

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OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
2102 JOINT									
VN062022070469 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 404 22/06/2022									
1100 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070470 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 405 22/06/2022									
600 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070471 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 406 22/06/2022									
1000 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070472 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 407 22/06/2022									
600 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070473 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 408 22/06/2022									
900 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070474 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 409 22/06/2022									
2000 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070475 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 410 22/06/2022									
800 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070476 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 411 22/06/2022									
700 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070477 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATION V 412 22/06/2022									
400 11890 DISTRICT TREASURY 2102 JOINT									
VN062022070478 01/06/2022 N DC03 D Misc. Vouchers									
1100 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									

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				102 EXPENSES ON SALE OF STAMPS								
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 413	22/06/2022	600	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022070479 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 414	22/06/2022	180	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022070480 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 415	22/06/2022	300	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032898 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 200	10/06/2022	1000	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032899 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 201	10/06/2022	1000	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032900 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 202	10/06/2022	1340	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032901 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 207	10/06/2022	400	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032902 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 208	10/06/2022	200	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032903 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 209	10/06/2022	2400	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022032904 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 210	10/06/2022	1600	11890	DISTRICT TREASURY 2102 JOINT				
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												

VN062022032905	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 211	10/06/2022	4000 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032906	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 212	10/06/2022	1320 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032907	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 213	10/06/2022	300 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032908	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 214	10/06/2022	100 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032909	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 215	10/06/2022	400 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032910	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 216	10/06/2022	400 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032911	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 217	10/06/2022	800 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032912	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 218	10/06/2022	2000 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032913	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 219	10/06/2022	1000 11890 DISTRICT TREASURY 2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA							
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032914	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 220	10/06/2022		1500	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032915 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 221	10/06/2022		1200	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032916 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 222	10/06/2022		1000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032917 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 223	10/06/2022		1000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032918 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 224	10/06/2022		4000	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032919 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 225	10/06/2022		1800	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032920 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 226	10/06/2022		400	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032921 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 227	10/06/2022		600	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032922 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 228	10/06/2022		1500	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032923 01/06/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 229	10/06/2022		384	11890	DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022032924	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, LUDHIANA, LUDHIANA				22	REVENUE AND REHABILITATI NT V 230	10/06/2022	4800 11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							2102 JOINT

VN062022032925	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, LUDHIANA, LUDHIANA			22	REVENUE AND REHABILITATI NT V 231	10/06/2022	1100 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT

VN062022032926	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, LUDHIANA, LUDHIANA				22	REVENUE AND REHABILITATI NT V 232	10/06/2022	640 11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							2102 JOINT

VN062022032927	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 233	10/06/2022	800 11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN062022032928 01/06/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 234	10/06/2022	3300 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA			2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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

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VN062022032929	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 235	10/06/2022	600	11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

VN062022032930	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 236	10/06/2022	2000 11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN062022032931	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
					01	EXPENSES ON SALE OF STAMPS				

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 237	10/06/2022	6000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032932 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238	10/06/2022	1200 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032933 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 239	10/06/2022	160 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032815 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 107	01/06/2022	640 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032816 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 108	01/06/2022	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032817 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 109	01/06/2022	1300 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032818 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 110	01/06/2022	580 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032819 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 111	01/06/2022	500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032820 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 112	01/06/2022	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032821 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 113	01/06/2022	180 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

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VN062022032822	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 114	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						12000	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032823	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 115	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						400	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032824	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 116	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						520	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032825	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 117	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						500	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032826	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 118	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						900	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032827	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 119	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						2000	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032828	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 120	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						1800	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032829	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 121	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						600	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032830	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 122	01/06/2022
OFFICER, LUDHIANA, LUDHIANA						3000	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032831	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 123	01/06/2022
						1000	11890	DISTRICT TREASURY	

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OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022032844 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 136				10/06/2022	900	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032845 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 137				10/06/2022	1800	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032846 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 138				10/06/2022	464	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032847 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 139				10/06/2022	1000	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032848 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 140				10/06/2022	1000	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032849 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 141				10/06/2022	2400	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032851 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 143				10/06/2022	1000	11054	TREASURY	
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501
VN062022032857 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 149				10/06/2022	3600	11889	TREASURY	
OFFICER, JAGRAON, LUDHIANA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												1101
VN062022032858 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 150				10/06/2022	1600	11889	TREASURY	
OFFICER, JAGRAON, LUDHIANA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												1101
VN062022032859 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA					22 REVENUE AND REHABILITATI NT V 151	10/06/2022	3400 11889 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032860 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA					22 REVENUE AND REHABILITATI NT V 152	10/06/2022	2000 11889 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032861 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA					22 REVENUE AND REHABILITATI NT V 153	10/06/2022	1716 11889 TREASURY		1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022032865 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 164	10/06/2022	450 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032867 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 166	10/06/2022	450 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032866 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 165	10/06/2022	360 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032864 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 163	10/06/2022	180 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032863 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 162	10/06/2022	360 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032868 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 167	10/06/2022	360 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032869 01/06/2022 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 168	10/06/2022	450 11890 DISTRICT TREASURY		
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022032871 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 170	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032870 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 169	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032872 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 171	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032873 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 172	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032874 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 173	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				900 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032875 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 174	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				540 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032876 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 175	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				480 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032877 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 179	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				640 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032878 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 180	10/06/2022
OFFICER, LUDHIANA, LUDHIANA				1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022032879 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 181	10/06/2022	800 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032880 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182	10/06/2022	300 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032881 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	10/06/2022	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032882 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	10/06/2022	540 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032883 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	10/06/2022	8000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032884 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186	10/06/2022	250 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032885 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 187	10/06/2022	2400 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032886 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 188	10/06/2022	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032887 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 189	10/06/2022	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN062022032888 01/06/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190	10/06/2022	4000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA							
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

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VN062022032889 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 191	10/06/2022	760 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032890 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 192	10/06/2022	2600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032891 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 193	10/06/2022	1000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032892 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 194	10/06/2022	1000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032893 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 195	10/06/2022	3300 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032894 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 196	10/06/2022	1000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032895 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 197	10/06/2022	2200 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032896 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 198	10/06/2022	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032897 01/06/2022 N DC03 D Misc. Vouchers						1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 199	10/06/2022	700 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
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SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									

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VN062022032786	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 78	01/06/2022	800	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032787	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 79	01/06/2022	400	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032788	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 80	01/06/2022	560	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032789	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 81	01/06/2022	1000	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032790	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 82	01/06/2022	2000	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032791	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 83	01/06/2022	500	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032792	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 84	01/06/2022	1600	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032793	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 85	01/06/2022	6000	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032794	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
OFFICER, LUDHIANA, LUDHIANA					22 REVENUE AND REHABILITATI NT V 86	01/06/2022	1000	11890 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022032795	01/06/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
					22 REVENUE AND REHABILITATI NT V 87	01/06/2022	600	11890 DISTRICT TREASURY	

OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT				2102 JOINT			
VN062022032796 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88				01/06/2022	600	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032797 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 89				01/06/2022	1600	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032798 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90				01/06/2022	7000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032799 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 91				01/06/2022	1500	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032800 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 92				01/06/2022	1000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032801 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 93				01/06/2022	300	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032807 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 99				01/06/2022	1000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032802 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 94				01/06/2022	1000	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032803 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 95				01/06/2022	600	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022032804 01/06/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 96	01/06/2022	700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032808 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 100	01/06/2022	1020 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032805 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 97	01/06/2022	1300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032806 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 98	01/06/2022	1300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032809 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 101	01/06/2022	240 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032810 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 102	01/06/2022	500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032811 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 103	01/06/2022	2800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032812 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 104	01/06/2022	1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032813 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 105	01/06/2022	6000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN062022032814 01/06/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA					22 REVENUE	AND REHABILITATI	NT V 106	01/06/2022	2500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				

VN062022070517	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 452	24/06/2022	100	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070516	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 451	24/06/2022	200	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070518	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 453	24/06/2022	600	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070701	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 304	20/06/2022	100	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070700	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 303	20/06/2022	350	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070699	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 302	20/06/2022	300	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070698	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 301	20/06/2022	235	11889 TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022070693	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 296	15/06/2022	1000	11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070692	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 295	15/06/2022	1000	11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA								2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022070646	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 249	17/06/2022	500 11054 TREASURY		2501	
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070641 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 244	16/06/2022	640 11012 COLLECTOR,, JAGRAON, LUDHIANA			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022070639 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 206	15/06/2022	600 11889 TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070633 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 176	15/06/2022	300 11054 TREASURY		2501	
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070626 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 154	13/06/2022	300 11889 TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070627 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 155	13/06/2022	347 11889 TREASURY		1101	
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070612 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 542	29/06/2022	1000 11890 DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070613 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 543	29/06/2022	1000 11890 DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070587 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 522	24/06/2022	1500 11890 DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070588 01/06/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 523	24/06/2022	800 11890 DISTRICT TREASURY			
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022070586	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, LUDHIANA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 521	24/06/2022	2000 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070505	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 440	24/06/2022	372 11054 TREASURY 2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070506	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KHANNA, LUDHIANA						22	REVENUE AND REHABILITATI NT V 441	24/06/2022	144 11054 TREASURY 2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070514	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 449	24/06/2022	140 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070515	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 450	24/06/2022	1180 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070520	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 455	27/06/2022	150 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070522	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JAGRAON, LUDHIANA						22	REVENUE AND REHABILITATI NT V 457	29/06/2022	817 11889 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070547	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, , PAYAL, LUDHIANA						22	REVENUE AND REHABILITATI NT V 482	30/06/2022	446 11030 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070548	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, , PAYAL, LUDHIANA						22	REVENUE AND REHABILITATI NT V 483	30/06/2022	1996 11030 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070549	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, , PAYAL, LUDHIANA						22	REVENUE AND REHABILITATI NT V 484	30/06/2022	1597 11030 TREASURY 1101
OFFICER, , PAYAL, LUDHIANA									

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022070550 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 485										30/06/2022										1860 11030 TREASURY										1101									
OFFICER, ,PAYAL,LUDHIANA																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070551 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 486										30/06/2022										431 11030 TREASURY										1101									
OFFICER, ,PAYAL,LUDHIANA																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022070552 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 487										30/06/2022										251 11030 TREASURY										1101									
OFFICER, ,PAYAL,LUDHIANA																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
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VN062022070730	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 333	17/06/2022	1500 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022070492	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 427	23/06/2022	200 11889 TREASURY 1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070493	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 428	23/06/2022	100 11889 TREASURY 1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070494	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 429	23/06/2022	200 11889 TREASURY 1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070495	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 430	23/06/2022	150 11889 TREASURY 1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070539	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 474	30/06/2022	650 11054 TREASURY 2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070540	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 475	30/06/2022	2400 11030 TREASURY 1101
OFFICER,, PAYAL, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070541	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 476	30/06/2022	1000 11030 TREASURY 1101
OFFICER,, PAYAL, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070542	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 477	30/06/2022	40 11030 TREASURY 1101
OFFICER,, PAYAL, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070543	01/06/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 478	30/06/2022	502 11030 TREASURY 1101
OFFICER,, PAYAL, LUDHIANA									

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT											
VN062022070544 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 479 30/06/2022										300 11030 TREASURY	
OFFICER, ,PAYAL,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022070545 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 480 30/06/2022										1800 11030 TREASURY	
OFFICER, ,PAYAL,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022070546 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 481 30/06/2022										250 11030 TREASURY	
OFFICER, ,PAYAL,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032852 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 144 10/06/2022										300 11889 TREASURY	
OFFICER,JAGRAON,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032853 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 145 10/06/2022										250 11889 TREASURY	
OFFICER,JAGRAON,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032854 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 146 10/06/2022										0 11889 TREASURY	
OFFICER,JAGRAON,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032855 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 147 10/06/2022										200 11889 TREASURY	
OFFICER,JAGRAON,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032856 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 148 10/06/2022										240 11889 TREASURY	
OFFICER,JAGRAON,LUDHIANA																				1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062022032862 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 161 09/06/2022										1500 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA																				2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																					
VN062022032934 01/06/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION											
										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 240	10/06/2022	6000 11890 DISTRICT TREASURY	2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032935 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 241	10/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032936 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 242	10/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032780 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 72	01/06/2022	1573 11030 TREASURY		1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032782 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 74	01/06/2022	2064 11030 TREASURY		1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032783 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 75	01/06/2022	350 11030 TREASURY		1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022032832 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 124	01/06/2022	1000 11890 DISTRICT TREASURY	2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032833 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 125	01/06/2022	2000 11890 DISTRICT TREASURY	2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022032850 01/06/2022 N DC03 D Misc. Vouchers									
				1100 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 142	10/06/2022	150 11054 TREASURY		2501
OFFICER,KHANNA,LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070801 01/06/2022 N DC03 D Misc. Vouchers									
				1200 2030 STAMPS AND REGISTRATION					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 49	20/06/2022	240 12021 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN062022070802	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 50
OFFICER,MANSA,MANSA								20/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2100	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070804	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 52
OFFICER,MANSA,MANSA								21/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								1000	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070805	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 53
OFFICER,MANSA,MANSA								21/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								600	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070806	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 54
OFFICER,MANSA,MANSA								22/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								4000	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070769	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 17
OFFICER,MANSA,MANSA								13/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2000	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070770	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 18
OFFICER,MANSA,MANSA								13/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								4000	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070771	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 19
OFFICER,MANSA,MANSA								13/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2700	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070774	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 22
OFFICER,MANSA,MANSA								13/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								3600	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070777	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 25
OFFICER,MANSA,MANSA								15/06/2022	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2200	12021 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022070780	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 28	15/06/2022	2100	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070779 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 27	15/06/2022	1000	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070778 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 26	15/06/2022	3000	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070840 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 89	30/06/2022	2400	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070841 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	30/06/2022	2500	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070842 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 91	30/06/2022	2600	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070843 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 65	24/06/2022	2000	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070776 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 24	15/06/2022	200	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070808 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	22/06/2022	3000	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022070809 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 57	22/06/2022	2200	12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								

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VN062022070812	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 60	22/06/2022	1500 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070813	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 61	24/06/2022	2000 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070814	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 62	24/06/2022	3400 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070816	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 64	24/06/2022	500 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070818	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 67	24/06/2022	200 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070819	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 68	24/06/2022	2000 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022070820	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 69	24/06/2022	2220 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032943	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 7	10/06/2022	424 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032950	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 14	10/06/2022	100 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022032952	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 16	10/06/2022	300 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA									

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022032937 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 101/06/2022700 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN0620222070772 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 2013/06/2022100 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN0620222070773 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 2122/06/20228370 12475 COLLECTOR,COLLECTOR, SUB1101 INSPECTOR GENERAL OF DIVISION, SARDULGARH, MANSA,MANSA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN0620222070783 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 3115/06/2022200 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN0620222070786 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 3415/06/2022200 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN0620222070793 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 4117/06/2022200 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN0620222070794 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 4217/06/2022700 12021 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN0620222070803 01/06/2022 N DC03 D Misc. Vouchers1200 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL									

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 51	21/06/2022	200	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070807 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 55	22/06/2022	200	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070810 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 58	22/06/2022	100	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070811 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 59	22/06/2022	100	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070815 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 63	24/06/2022	200	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070817 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 66	24/06/2022	250	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070821 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 70	24/06/2022	72	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070824 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 73	27/06/2022	250	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070827 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 76	28/06/2022	450	12021	DISTRICT TREASURY 2501 DIRECTOR,
VN062022070828 01/06/2022 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 77	28/06/2022	400	12021	DISTRICT TREASURY 2501 DIRECTOR,

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VN062022070829	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 78	28/06/2022
OFFICER, MANSA, MANSA								4300	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022070835	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 84	29/06/2022
OFFICER, MANSA, MANSA								62	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022070837	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 86	30/06/2022
OFFICER, MANSA, MANSA								100	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022070838	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 87	30/06/2022
OFFICER, MANSA, MANSA								120	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022070775	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 23	15/06/2022
OFFICER, MANSA, MANSA								323	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022032945	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	10/06/2022
OFFICER, MANSA, MANSA								1400	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022032946	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	10/06/2022
OFFICER, MANSA, MANSA								1800	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022032947	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	10/06/2022
OFFICER, MANSA, MANSA								400	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022032948	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	10/06/2022
OFFICER, MANSA, MANSA								2000	12021 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR,
VN062022032949	01/06/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 13	10/06/2022	1000 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032951 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 15	10/06/2022	2400 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032938 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 2	01/06/2022	700 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032939 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3	01/06/2022	500 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032942 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6	10/06/2022	860 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032941 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5	10/06/2022	3300 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032940 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	2500 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022032944 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8	10/06/2022	800 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022070822 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 71	27/06/2022	400 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN062022070823 01/06/2022 N DC03 D Misc. Vouchers				1200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 72	27/06/2022	800 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA							
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

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VN062022070825	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74	28/06/2022	1200	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070826	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	28/06/2022	1320	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070830	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 79	28/06/2022	2000	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070834	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 83	29/06/2022	640	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070833	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 82	29/06/2022	1600	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070832	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	28/06/2022	800	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070831	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 80	28/06/2022	1400	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070836	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 85	29/06/2022	3000	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070839	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	30/06/2022	2000	12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022070782	01/06/2022	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 30	15/06/2022	2000	12021 DISTRICT TREASURY	

OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					VCHR_DATA_0622.TXT					2501 DIRECTOR,					
VN062022070781 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 29					15/06/2022	2000	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070784 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 32					15/06/2022	500	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070785 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 33					15/06/2022	1200	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070787 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 35					16/06/2022	2000	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070788 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 36					16/06/2022	1360	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070789 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 37					16/06/2022	500	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070790 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 38					16/06/2022	2600	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070795 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 43					17/06/2022	5000	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070791 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 39					17/06/2022	800	12021	DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022070792 01/06/2022 N DC03 D Misc. Vouchers					1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				

				VCHR_DATA_0622.TXT											
				102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	17/06/2022	1000	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022070796 01/06/2022 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	17/06/2022	2000	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022070797 01/06/2022 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	17/06/2022	1200	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022070798 01/06/2022 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	20/06/2022	1000	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022070799 01/06/2022 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47	20/06/2022	600	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022070800 01/06/2022 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 48	20/06/2022	500	12021	DISTRICT TREASURY							
OFFICER,MANSA,MANSA															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,							
VN062022033094 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 145	10/06/2022	100	13021	DISTRICT TREASURY							
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR							
VN062022033095 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	10/06/2022	100	13021	DISTRICT TREASURY							
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR							
VN062022032960 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8	01/06/2022	26850	13828	COLLECTOR,SUB DIVISION							
SAMANA,PATIALA															
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL							
VN062022032956 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION										
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	1410	13832	COLLECTOR,RAJPURA,PATIALA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF							

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VN062022033005	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 53	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		1500	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033011	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 59	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		1500	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033023	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 71	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		36	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033025	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 73	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		1000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033027	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 75	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		232	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033029	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 77	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		96	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033034	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 82	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		250	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033050	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 98	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		36	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033051	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 99	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		150	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033052	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 100	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		72	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033053	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 101	10/06/2022
							108	13832 COLLECTOR, RAJPURA, PATIALA	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070930 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070931 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070936 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070938 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070941 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAMANA,PATIALA									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070846 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070850 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070852 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070859 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070860 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070865 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 169		16/06/2022	20	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070866 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 170		16/06/2022	180	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070867 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 171		16/06/2022	150	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070868 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 172		16/06/2022	36	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070872 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 176		17/06/2022	530	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070858 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 162		15/06/2022	200	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070878 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 182		20/06/2022	68	13832 COLLECTOR, RAJPURA, PATIALA		
1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070887 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 191		15/06/2022	200	13021 DISTRICT TREASURY		
1101 INSPECTOR											
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070890 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 194		15/06/2022	100	13021 DISTRICT TREASURY		
1101 INSPECTOR											
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070895 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 199		16/06/2022	200	13021 DISTRICT TREASURY		
1101 INSPECTOR											
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

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VN062022070915	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 219	20/06/2022
OFFICER, PATIALA, PATIALA							300	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022070956	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 260	23/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							108	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070957	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 261	23/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							110	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070958	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 262	23/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							860	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070973	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 277	24/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							300	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070976	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 280	27/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							50	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022071028	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 332	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							150	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022071026	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 330	28/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							150	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022071027	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 331	28/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							60	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022071029	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 333	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1500	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022071043	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_0622.TXT							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 347	29/06/2022	100	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
VN062022071044	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 348	29/06/2022	200	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071046	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 350	29/06/2022	100	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071057	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 361	28/06/2022	172	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071065	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 369	28/06/2022	250	13021	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071069	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 373	30/06/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071074	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 378	30/06/2022	720	13021	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071079	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 383	30/06/2022	150	13021	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071084	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 388	29/06/2022	1000	13021	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,PATIALA,PATIALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022070978	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 282	27/06/2022	144	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071001	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 305	27/06/2022	500	13021	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,PATIALA,PATIALA											

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022071002	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 306	27/06/2022	200 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071006	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 310	27/06/2022	144 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071025	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 329	28/06/2022	150 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033079	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 130	10/06/2022	720 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033080	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 131	10/06/2022	700 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033082	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 133	10/06/2022	600 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033084	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 135	10/06/2022	500 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033085	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 136	10/06/2022	432 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033087	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 138	10/06/2022	400 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033088	01/06/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 139	10/06/2022		400	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033089 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 140	10/06/2022		400	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033090 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 141	10/06/2022		360	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033091 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 142	10/06/2022		360	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033092 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 143	10/06/2022		2800	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033093 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 144	10/06/2022		300	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033096 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 147	10/06/2022		200	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033097 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 148	10/06/2022		200	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033098 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 149	10/06/2022		160	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033099 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 150	10/06/2022		144	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022032953 01/06/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1				01/06/2022	300 13832 COLLECTOR, RAJPURA, PATIALA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
											CCO_ CCO	

VCHR_DATA_0622.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 56	01/06/2022	274 13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033009 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57	01/06/2022	144 13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033010 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 58	01/06/2022	400 13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033012 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 60	01/06/2022	3600 13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033013 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 61	01/06/2022	3000 13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033014 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 62	01/06/2022	2000 13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033015 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 63	01/06/2022	1500 13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033016 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 64	01/06/2022	200 13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033017 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 65	10/06/2022	200 13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033018 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 66	10/06/2022	800 13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033019 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 67	10/06/2022	2500	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033020	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 68	10/06/2022	800	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033021	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 69	10/06/2022	4000	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033022	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 70	10/06/2022	200	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033024	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 72	10/06/2022	330	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033026	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 74	10/06/2022	860	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033028	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 76	10/06/2022	800	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033033	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 81	10/06/2022	874	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033030	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 78	10/06/2022	432	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033031	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 79	10/06/2022	244	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF
VN062022033032	01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 80	10/06/2022	350	13832	COLLECTOR, RAJPURA, PATIALA
	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF

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VN062022033035	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 83	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		400	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033036	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		2000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033037	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 85	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		600	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033038	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 86	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		500	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033039	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 87	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		740	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033040	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 88	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		800	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033041	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 89	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		400	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033042	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 90	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		400	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033043	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 91	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		100	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033044	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 92	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		72	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022033045	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 93	10/06/2022
							288	13832 COLLECTOR, RAJPURA, PATIALA	

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033046 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	10/06/2022	144	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033047 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	10/06/2022	720	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033048 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	10/06/2022	192	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033049 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	10/06/2022	2000	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033055 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	10/06/2022	1000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033056 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 107	10/06/2022	4000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033057 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 108	10/06/2022	1600	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033058 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 109	10/06/2022	216	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033060 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 111	10/06/2022	1000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033061 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 112	10/06/2022	10000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN062022033067	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 118	10/06/2022	2000 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033062	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 113	10/06/2022	4500 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033063	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 114	10/06/2022	3600 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033066	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 117	10/06/2022	2000 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033064	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 115	10/06/2022	2592 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033068	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 119	10/06/2022	2000 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033069	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 120	10/06/2022	1600 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033070	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 121	10/06/2022	1600 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033071	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 122	10/06/2022	1500 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033072	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 123	10/06/2022	1400	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033073 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 124	10/06/2022	1300	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033074 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 125	10/06/2022	1080	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033076 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 127	10/06/2022	1000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033078 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 129	10/06/2022	720	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070862 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 166	16/06/2022	600	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022070864 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 168	16/06/2022	300	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022070869 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 173	17/06/2022	600	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022070870 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 174	17/06/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022070871 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 175	17/06/2022	400	13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022070873 01/06/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									

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VN062022070874	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 178	17/06/2022	500 13832 COLLECTOR, RAJPURA, PATIALA
								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022070855	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 159	15/06/2022	2700 13832 COLLECTOR, RAJPURA, PATIALA
								1101 INSPECTOR GENERAL OF
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN062022070856	01/06/2022	N DC03 D Misc.	Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL
			01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 160	15/06/2022	300 13832 COLLECTOR, RAJPURA, PATIALA
			REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF

VN062022070857	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 161	15/06/2022	2000 13832 COLLECTOR, RAJPURA, PATIALA
								1101 INSPECTOR GENERAL OF
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN062022070875	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 179	16/06/2022	400 13832 COLLECTOR, RAJPURA, PATIALA
								1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022070876	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 180	16/06/2022	200 13832 COLLECTOR, RAJPURA, PATIALA
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF

VN062022070877	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 181	16/06/2022
							90 13832 COLLECTOR, RAJPURA, PATIALA
							1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070880 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 184										15/06/2022 2000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070881 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 185										15/06/2022 400 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070882 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 186										15/06/2022 2000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070883 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 187										15/06/2022 2000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070884 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 188										15/06/2022 1500 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070885 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 189										15/06/2022 1000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070847 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 151										15/06/2022 118 13832 COLLECTOR,RAJPURA,PATIALA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR GENERAL OF									
VN062022070888 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 192										15/06/2022 288 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070889 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 193										15/06/2022 216 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022070891 01/06/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 195	15/06/2022		173 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070892 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 196	16/06/2022		2200 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070893 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 197	16/06/2022		1800 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070894 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 198	16/06/2022		1200 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070896 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 200	16/06/2022		300 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070897 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 201	17/06/2022		4000 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070900 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 204	17/06/2022		720 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070898 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 202	17/06/2022		3000 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070899 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 203	17/06/2022		1200 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070901 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 205	17/06/2022		600 13021 DISTRICT TREASURY		
OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022070905	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 209	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070906	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 210	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070907	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 211	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			36 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070902	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 206	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070903	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 207	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			144 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070904	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 208	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070908	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 212	13/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2016 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070912	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 216	20/06/2022
					OFFICER, PATIALA, PATIALA			1000 13021 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022070909	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 213	16/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			9390 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
VN062022070910	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 214	20/06/2022
					OFFICER, PATIALA, PATIALA			2000 13021 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022070911	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 215	20/06/2022	1500	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101 INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070913 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 217	20/06/2022	700	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101 INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070914 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 218	20/06/2022	144	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101 INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070886 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190	15/06/2022	540	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101 INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070925 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 229	21/06/2022	300	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022070926 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 230	21/06/2022	600	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022070927 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 231	21/06/2022	72	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022070928 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 232	21/06/2022	72	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022070929 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 233	21/06/2022	192	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022070932 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 236	21/06/2022	1500	13021	DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA								1101 INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022070933 01/06/2022 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 237	21/06/2022	1200	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070934 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238	21/06/2022	740	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070935 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 239	21/06/2022	700	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070937 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 241	21/06/2022	200	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070942 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 246	22/06/2022	2000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070943 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 247	22/06/2022	2000	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070944 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 248	22/06/2022	1500	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070945 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 249	22/06/2022	720	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070946 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 250	22/06/2022	600	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022070947 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 251	22/06/2022	400	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN062022070948	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 252	22/06/2022
OFFICER,PATIALA,PATIALA							300	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN062022070949	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 253	22/06/2022
OFFICER,PATIALA,PATIALA							200	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN062022070950	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 254	23/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							100	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070951	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 255	23/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							200	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070844	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 103	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							216	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070845	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 104	13/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							94	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070848	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 152	15/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							50	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070849	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 153	15/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							50	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070851	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 155	15/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							500	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070853	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50	OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 157	15/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1500	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070854	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_0622.TXT				22 REVENUE AND REHABILITATI NT V 158				15/06/2022				120 13832 COLLECTOR,RAJPURA,PATIALA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																1101 INSPECTOR GENERAL OF			
VN062022070863 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL							
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 167				16/06/2022				192 13832 COLLECTOR,RAJPURA,PATIALA			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																1101 INSPECTOR GENERAL OF			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC							
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 225	21/06/2022	300	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022070922 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 226	21/06/2022	400	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022070923 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 227	21/06/2022	400	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022070924 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 228	21/06/2022	200	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022070975 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 279	27/06/2022	144	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022070977 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 281	27/06/2022	120	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022071030 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 334	29/06/2022	250	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022071031 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 335	29/06/2022	100	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022071039 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 343	29/06/2022	300	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022071040 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 344	29/06/2022	400	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN062022071041 01/06/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 345	29/06/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	

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VN062022071042	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 346	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071045	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 349	29/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				72 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071047	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 351	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				600 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071048	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 352	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071049	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 353	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				600 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071050	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 354	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				800 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071051	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 355	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				72 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071052	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 356	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				96 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071053	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 357	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				100 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071054	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 358	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN062022071055	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 359	30/06/2022
									90 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071056 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 360	30/06/2022	300	13832	COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN062022071058 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 362	30/06/2022	500	13832	COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN062022071059 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 363	28/06/2022	600	13832	COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN062022071060 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 364	28/06/2022	300	13832	COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN062022071061 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 365	28/06/2022	144	13832	COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN062022071062 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 366	28/06/2022	2000	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071063 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 367	28/06/2022	1200	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071064 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 368	28/06/2022	1200	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071066 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 370	28/06/2022	400	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071067 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 371	28/06/2022	200	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022071068	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 372	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1000	13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
VN062022071070	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 374	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50	13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
VN062022071071	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 375	30/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			800	13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
VN062022071072	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 376	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2400	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071073	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 377	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2000	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071075	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 379	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1200	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071076	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 380	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			900	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071077	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 381	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			560	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071078	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 382	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			432	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022071080	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 384	30/06/2022
					OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			200	13021 DISTRICT TREASURY 1101 INSPECTOR

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VN062022071081	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 385	30/06/2022
					OFFICER, PATIALA, PATIALA			200	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022071082	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 386	30/06/2022
					OFFICER, PATIALA, PATIALA			144	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022071083	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 387	30/06/2022
					OFFICER, PATIALA, PATIALA			100	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022070952	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 256	23/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			96	13832 COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070953	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 257	23/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			36	13832 COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070954	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 258	23/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			72	13832 COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF
VN062022070994	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 298	23/06/2022
					OFFICER, PATIALA, PATIALA			288	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022070995	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 299	23/06/2022
					OFFICER, PATIALA, PATIALA			100	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022070996	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 300	23/06/2022
					OFFICER, PATIALA, PATIALA			100	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			1101	INSPECTOR
VN062022070997	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 301	23/06/2022
					OFFICER, PATIALA, PATIALA			100	13021 DISTRICT TREASURY
								1101	INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022070998	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 302	24/06/2022	1500 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070999	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 303	27/06/2022	720 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071000	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
						22	REVENUE AND REHABILITATI NT V 304	27/06/2022	1400 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071003	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 307	27/06/2022	400 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071004	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 308	27/06/2022	400 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071005	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 309	27/06/2022	360 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071007	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 311	27/06/2022	300 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071008	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 312	27/06/2022	288 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071009	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PATIALA,PATIALA						22	REVENUE AND REHABILITATI NT V 313	27/06/2022	200 13021 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071015	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			

[illegible][illegible]

VN062022071017	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 321	28/06/2022	200 13832 COLLECTOR, RAJPURA, PATIALA
		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF

VN062022071019	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 323	28/06/2022	500 13832 COLLECTOR, RAJPURA, PATIALA	
		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF	

VN062022071088	01/06/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 392	29/06/2022	1500 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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50 OTHER CHARGES				VCHR_DATA_0622.TXT					
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 326	28/06/2022	720	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
VN062022071023	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 327	28/06/2022	288	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071024	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 328	28/06/2022	144	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071089	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 393	29/06/2022	1300	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071090	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 394	29/06/2022	720	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071010	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 314	27/06/2022	200	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071011	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 315	27/06/2022	100	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071012	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 316	28/06/2022	2400	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071013	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 317	28/06/2022	40	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071014	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 318	28/06/2022	400	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070955	01/06/2022	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 259	23/06/2022	72	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF

VCHR_DATA_0622.TXT									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070959 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 263			22/06/2022		
							100 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070960 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 264			22/06/2022		
							72 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070961 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 265			22/06/2022		
							1000 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070962 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 266			21/06/2022		
							1000 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070963 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 267			21/06/2022		
							1000 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070964 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 268			23/06/2022		
							96 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070965 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 269			23/06/2022		
							300 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070966 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 270			23/06/2022		
							1000 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070967 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 271			24/06/2022		
							96 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070968 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 272			24/06/2022		
							120 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070969 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 273	24/06/2022	238 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070970 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 274	24/06/2022	400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070971 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 275	24/06/2022	50 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070972 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 276	24/06/2022	300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070974 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 278	24/06/2022	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071085 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 389	29/06/2022	2000 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071086 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 390	29/06/2022	864 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071087 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 391	29/06/2022	192 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070979 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 283	27/06/2022	1868 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070980 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 284	27/06/2022	300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070981 01/06/2022 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 285	27/06/2022	500 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070982 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 286			27/06/2022		
							300 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070983 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 287			27/06/2022		
							144 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070984 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 288			27/06/2022		
							200 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070985 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 289			27/06/2022		
							900 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022070986 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 290			23/06/2022		
OFFICER,PATIALA,PATIALA							1800 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022070987 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 291			23/06/2022		
OFFICER,PATIALA,PATIALA							1200 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022070988 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 292			23/06/2022		
OFFICER,PATIALA,PATIALA							700 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022070989 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 293			23/06/2022		
OFFICER,PATIALA,PATIALA							500 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022070990 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 294			23/06/2022		
OFFICER,PATIALA,PATIALA							420 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022070991 01/06/2022 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 295			23/06/2022		
OFFICER,PATIALA,PATIALA							400 13021 DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		

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VN062022070992	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 296	23/06/2022	400	13021 DISTRICT TREASURY	
		OFFICER,PATIALA,PATIALA						1101 INSPECTOR	
		GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022070993	01/06/2022	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 297	23/06/2022	216	13021 DISTRICT TREASURY	
		OFFICER,PATIALA,PATIALA						1101 INSPECTOR	
		GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071135	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 61	29/06/2022	90	14251 TREASURY OFFICER,TREASURY	
		OFFICE CHAMKAUR SAHIB,ROPAR						2501 DIRECTOR, TREASURY &	
		ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071136	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	29/06/2022	16	14251 TREASURY OFFICER,TREASURY	
		OFFICE CHAMKAUR SAHIB,ROPAR						2501 DIRECTOR, TREASURY &	
		ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071100	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 17	16/06/2022	90	14251 TREASURY OFFICER,TREASURY	
		OFFICE CHAMKAUR SAHIB,ROPAR						2501 DIRECTOR, TREASURY &	
		ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071108	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 34	15/06/2022	236	14548 TREASURY OFFICER,TREASURY	
		OFFICER,ANANDPUR SAHIB,ROPAR						1101 INSPECTOR GENERAL OF	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071111	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 37	15/06/2022	144	14548 TREASURY OFFICER,TREASURY	
		OFFICER,ANANDPUR SAHIB,ROPAR						1101 INSPECTOR GENERAL OF	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071120	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 46	15/06/2022	216	14548 TREASURY OFFICER,TREASURY	
		OFFICER,ANANDPUR SAHIB,ROPAR						1101 INSPECTOR GENERAL OF	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071137	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	22/06/2022	36	14549 TREASURY OFFICER,TREASURY	
		OFFICER,NANGAL T/SHIP,ROPAR						1101 INSPECTOR GENERAL OF	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071138	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 64	22/06/2022	95	14549 TREASURY OFFICER,TREASURY	
		OFFICER,NANGAL T/SHIP,ROPAR						1101 INSPECTOR GENERAL OF	
		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071139	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071150 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,ANANDPUR SAHIB,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071152 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071147 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071155 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071156 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071159 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071162 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071165 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071166 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071175 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHARAR,ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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

VN062022071173	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, KHARAR, ROPAR			22 REVENUE AND REHABILITATI NT V 99	28/06/2022	128 14550 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF
VN062022071126	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, ANANDPUR SAHIB, ROPAR			22 REVENUE AND REHABILITATI NT V 52	24/06/2022	216 14548 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF
VN062022071125	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, ANANDPUR SAHIB, ROPAR			22 REVENUE AND REHABILITATI NT V 51	24/06/2022	38 14548 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF
VN062022033105	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICE CHAMKAUR SAHIB, ROPAR			22 REVENUE AND REHABILITATI NT V 6	01/06/2022	1080 14251 TREASURY OFFICER, TREASURY
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022033106	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICE CHAMKAUR SAHIB, ROPAR			22 REVENUE AND REHABILITATI NT V 7	01/06/2022	16 14251 TREASURY OFFICER, TREASURY
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022033107	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, KHARAR, ROPAR			22 REVENUE AND REHABILITATI NT V 21	10/06/2022	600 14550 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF
VN062022033109	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, KHARAR, ROPAR			22 REVENUE AND REHABILITATI NT V 23	10/06/2022	192 14550 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF
VN062022033110	01/06/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
OFFICER, KHARAR, ROPAR			22 REVENUE AND REHABILITATI NT V 24	10/06/2022	2000 14550 TREASURY OFFICER, TREASURY
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF

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VN062022033111	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 25	10/06/2022	2000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033113	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 27	10/06/2022	90 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033114	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 28	10/06/2022	600 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033108	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 22	10/06/2022	256 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033112	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 26	10/06/2022	256 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033115	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 29	10/06/2022	600 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071101	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 18	16/06/2022	2500 14251	TREASURY OFFICER, TREASURY	
OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022071102	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 19	17/06/2022	360 14251	TREASURY OFFICER, TREASURY	
OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022071153	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 79	13/06/2022	800 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071091	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	16/06/2022	32 14251	TREASURY OFFICER, TREASURY	
OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &	
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022071094	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 11	16/06/2022	360 14251	TREASURY OFFICER, TREASURY	
OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &	

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022071095 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 12	16/06/2022	16	14251 TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB,ROPAR							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071097 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 14	16/06/2022	2000	14251 TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB,ROPAR							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071098 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 15	16/06/2022	400	14251 TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB,ROPAR							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071103 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20	17/06/2022	1000	14251 TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB,ROPAR							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071104 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 30	20/06/2022	1320	14251 TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB,ROPAR							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071105 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 31	15/06/2022	4000	14548 TREASURY OFFICER,TREASURY & 1101 INSPECTOR GENERAL OF
OFFICER,ANANDPUR SAHIB,ROPAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071106 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 32	15/06/2022	7300	14548 TREASURY OFFICER,TREASURY & 1101 INSPECTOR GENERAL OF
OFFICER,ANANDPUR SAHIB,ROPAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071107 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 33	15/06/2022	108	14548 TREASURY OFFICER,TREASURY & 1101 INSPECTOR GENERAL OF
OFFICER,ANANDPUR SAHIB,ROPAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071109 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 35	15/06/2022	4800	14548 TREASURY OFFICER,TREASURY & 1101 INSPECTOR GENERAL OF
OFFICER,ANANDPUR SAHIB,ROPAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071110 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 36	15/06/2022	180	14548 TREASURY OFFICER,TREASURY & 1101 INSPECTOR GENERAL OF
OFFICER,ANANDPUR SAHIB,ROPAR							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071112 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 38	15/06/2022	60 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071113 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 39	15/06/2022	180 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071114 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 40	15/06/2022	192 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071140 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 66	22/06/2022	96 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071141 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 67	22/06/2022	1200 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071143 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 69	27/06/2022	1300 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071144 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 70	27/06/2022	1600 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071145 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 71	27/06/2022	64 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071146 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 72	30/06/2022	90 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071148 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 74	30/06/2022	1200 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN062022071149 01/06/2022 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 75	30/06/2022	1750 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	

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VN062022071151	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 77	13/06/2022	2000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071154	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 80	13/06/2022	192 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071157	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 83	13/06/2022	2700 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071158	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 84	16/06/2022	2000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071160	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 86	16/06/2022	800 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071161	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 87	16/06/2022	800 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071163	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 89	17/06/2022	100 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071168	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 94	23/06/2022	3000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071164	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 90	17/06/2022	200 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071167	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 93	21/06/2022	1000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071169	01/06/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 95	23/06/2022	2000 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF	

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071170 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 96			27/06/2022		
OFFICER, KHARAR, ROPAR							2000 14550 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071171 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 97			27/06/2022		
OFFICER, KHARAR, ROPAR							500 14550 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071176 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102			28/06/2022		
OFFICER, KHARAR, ROPAR							20 14550 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071174 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 100			28/06/2022		
OFFICER, KHARAR, ROPAR							1400 14550 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071172 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 98			28/06/2022		
OFFICER, KHARAR, ROPAR							2000 14550 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071142 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 68			22/06/2022		
OFFICER, NANGAL T/SHIP, ROPAR							1000 14549 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071127 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 53			24/06/2022		
OFFICER, ANANDPUR SAHIB, ROPAR							950 14548 TREASURY OFFICER, TREASURY		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071092 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 9			16/06/2022		
OFFICE CHAMKAUR SAHIB, ROPAR							5000 14251 TREASURY OFFICER, TREASURY		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY		
VN062022071093 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10			16/06/2022		
OFFICE CHAMKAUR SAHIB, ROPAR							1440 14251 TREASURY OFFICER, TREASURY		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY		
VN062022071099 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 16			16/06/2022		
OFFICE CHAMKAUR SAHIB, ROPAR							54 14251 TREASURY OFFICER, TREASURY		
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY		
VN062022071096 01/06/2022 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									

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0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 13	16/06/2022	72 14251 TREASURY OFFICER,TREASURY
50 OTHER CHARGES									2501 DIRECTOR, TREASURY
OFFICE CHAMKAUR SAHIB,ROPAR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071115 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 41	15/06/2022	400 14548 TREASURY OFFICER,TREASURY
OFFICER,ANANDPUR SAHIB,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071116 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 42	15/06/2022	1000 14549 TREASURY OFFICER,TREASURY
OFFICER,NANGAL T/SHIP,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071117 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 43	15/06/2022	3100 14548 TREASURY OFFICER,TREASURY
OFFICER,ANANDPUR SAHIB,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071118 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 44	15/06/2022	200 14549 TREASURY OFFICER,TREASURY
OFFICER,NANGAL T/SHIP,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071119 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 45	15/06/2022	700 14549 TREASURY OFFICER,TREASURY
OFFICER,NANGAL T/SHIP,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071121 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 47	15/06/2022	90 14549 TREASURY OFFICER,TREASURY
OFFICER,NANGAL T/SHIP,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071122 01/06/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 48	15/06/2022	360 14548 TREASURY OFFICER,TREASURY
OFFICER,ANANDPUR SAHIB,ROPAR									1101 INSPECTOR GENERAL O
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC
			SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022071124 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 50										22/06/2022	440	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071128 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 54										24/06/2022	1100	14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF									
OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022071133 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 59										27/06/2022	1260	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071129 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 55										27/06/2022	3200	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071130 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 56										27/06/2022	1200	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071131 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 57										27/06/2022	64	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071132 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 58										27/06/2022	72	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071134 01/06/2022 N DC03 D Misc. Vouchers										1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 60										29/06/2022	1240	14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																
VN062022071202 01/06/2022 N DC03 D Misc. Vouchers										1500	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 67										16/06/2022	900	15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022071212 01/06/2022 N DC03 D Misc. Vouchers										1500	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										22	REVENUE AND REHABILITATI NT V 77										13/06/2022	100	15660 TREASURY									
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101												
VN062022071298 01/06/2022 N DC03 D Misc. Vouchers										1500	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL											

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071299 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071300 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071301 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033116 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033141 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033140 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033139 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033127 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033135 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033136 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 21	10/06/2022	1000 15660 TREASURY	1101			
OFFICER, MALERKOTLA, SANGRUR											
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022033143 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 28	10/06/2022	36 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022033144 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 29	10/06/2022	30 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022033145 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 30	10/06/2022	100 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022033146 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 31	10/06/2022	68 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071302 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 167	29/06/2022	72 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071303 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 168	29/06/2022	35 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071304 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 169	29/06/2022	70 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071192 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57	15/06/2022	2200 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071194 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 59	15/06/2022	36 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF			
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071227 01/06/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
01 STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 92	15/06/2022	288 15005 DISTRICT TREASURY	2501 DIRECTOR,			
OFFICER, SANGRUR, SANGRUR											
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											

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VN062022071228	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 93	15/06/2022
					OFFICER, SANGRUR, SANGRUR			510	15005 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			2501	DIRECTOR,
VN062022071226	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 91	15/06/2022
					OFFICER, SANGRUR, SANGRUR			180	15005 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			2501	DIRECTOR,
VN062022071238	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 103	16/06/2022
					OFFICER, BHAWANIGARH, SANGRUR			500	15657 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN062022071242	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 107	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			222	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071243	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 108	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			36	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071244	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 109	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			36	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071245	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 110	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			41	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071246	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 111	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			45	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071247	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			36	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF
VN062022071248	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 113	21/06/2022
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			200	15658 TREASURY OFFICER, SUNAM, SANGRUR
								1101	INSPECTOR GENERAL OF

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VN062022071249	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 114	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									63 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071250	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 115	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									60 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071251	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 116	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									60 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071252	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 117	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									62 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071256	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 121	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071257	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 122	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									510 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071258	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 123	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									180 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071260	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 125	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071259	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 124	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									788 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071261	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 126	21/06/2022
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
									532 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF
VN062022071262	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 127	21/06/2022
									1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
									1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071263 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 128	21/06/2022	100	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071264 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 129	21/06/2022	1000	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071275 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 140	22/06/2022	72	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071276 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 141	22/06/2022	2100	15660	TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071277 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 142	22/06/2022	900	15660	TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071278 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 143	22/06/2022	800	15660	TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071279 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 144	22/06/2022	4400	15660	TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071280 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 145	25/06/2022	4000	15005	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071281 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	27/06/2022	6120	15005	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071282 01/06/2022 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 147	27/06/2022	6000	15005	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR									

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071283	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, SANGRUR, SANGRUR						22	REVENUE AND REHABILITATI NT V 148	21/06/2022	270 15005 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071284	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, SANGRUR, SANGRUR						22	REVENUE AND REHABILITATI NT V 149	20/06/2022	3000 15005 DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071285	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, MALERKOTLA, SANGRUR						22	REVENUE AND REHABILITATI NT V 150	28/06/2022	800 15660 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071286	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 151	24/06/2022	600 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022071287	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 152	27/06/2022	100 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022071288	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22	REVENUE AND REHABILITATI NT V 153	27/06/2022	1200 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022033138	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, MALERKOTLA, SANGRUR						22	REVENUE AND REHABILITATI NT V 23	10/06/2022	3000 15660 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033137	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 22		10/06/2022	2000 15660	TREASURY	1101
50 OTHER CHARGES									
OFFICER, MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033150 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	10/06/2022	4180 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033147 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 32	10/06/2022	6000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033148 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	10/06/2022	616 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033149 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 34	10/06/2022	2800 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033151 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	10/06/2022	1700 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033152 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 37	10/06/2022	1200 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033153 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 38	10/06/2022	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033154 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	10/06/2022	1100 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033155 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 40	10/06/2022	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022033156 01/06/2022 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 41	10/06/2022	200 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022033117	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 2	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			600	15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033118	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 3	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			36	15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033119	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 4	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3080	15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033126	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	01/06/2022
					OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2000	15660 TREASURY 1101
VN062022033128	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 13	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			300	15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033129	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 14	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1600	15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033130	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 15	09/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3285	15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033131	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 16	09/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			7560	15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033132	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 17	09/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			6300	15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033133	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 18	09/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			900	15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033134	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_0622.TXT					
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 19	09/06/2022	4770	15661	COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
VN062022033142	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	10/06/2022	1000	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071225	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	20/06/2022	840	15660	TREASURY 1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071229	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	15/06/2022	4600	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071230	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	15/06/2022	1160	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071231	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	15/06/2022	860	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071232	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	15/06/2022	2100	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071233	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 98	15/06/2022	18000	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071234	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 99	15/06/2022	10000	15005	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071235	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 100	20/06/2022	1000	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071236	01/06/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 101	20/06/2022		110 15757 TREASURY OFFICER, DHURI, SANGRUR		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071237 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102	16/06/2022		4000 15657 TREASURY		1101
OFFICER, BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071239 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 104	16/06/2022		4000 15657 TREASURY		1101
OFFICER, BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071240 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 105	17/06/2022		1800 15657 TREASURY		1101
OFFICER, BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071241 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 106	17/06/2022		2000 15657 TREASURY		1101
OFFICER, BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071253 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 118	21/06/2022		4080 15658 TREASURY OFFICER, SUNAM, SANGRUR		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071254 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 119	21/06/2022		486 15658 TREASURY OFFICER, SUNAM, SANGRUR		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071255 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 120	21/06/2022		906 15658 TREASURY OFFICER, SUNAM, SANGRUR		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071218 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 83	17/06/2022		500 15660 TREASURY		1101
OFFICER, MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071191 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	15/06/2022		360 15757 TREASURY OFFICER, DHURI, SANGRUR		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071193 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT				
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 58	15/06/2022	500	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071203	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 68	16/06/2022	100	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071204	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 69	16/06/2022	740	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071205	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 70	16/06/2022	200	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071206	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 71	16/06/2022	1200	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071207	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 72	16/06/2022	400	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071208	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 73	16/06/2022	2000	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071209	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 74	16/06/2022	144	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071210	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 75	17/06/2022	2400	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071211	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 76	17/06/2022	1400	15757	TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071213	01/06/2022	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS						
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 78	13/06/2022	540	15660	TREASURY
OFFICER,MALERKOTLA,SANGRUR								1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN062022071214	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 79	13/06/2022
OFFICER, MALERKOTLA, SANGRUR								1000	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022071215	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 80	13/06/2022
OFFICER, MALERKOTLA, SANGRUR								1440	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022071216	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 81	13/06/2022
OFFICER, MALERKOTLA, SANGRUR								1200	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN062022071293	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 158	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								280	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071292	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 157	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								200	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071291	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 156	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								336	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071290	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 155	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								200	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071289	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 154	28/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								500	15757
								1101	TREASURY OFFICER, DHURI, SANGRUR
									INSPECTOR GENERAL OF
VN062022071294	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 159	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								180	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071295	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50					OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 160	29/06/2022
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								200	15658
								1101	TREASURY OFFICER, SUNAM, SANGRUR
									INSPECTOR GENERAL OF
VN062022071296	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 133	21/06/2022	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071269 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 134	21/06/2022	2700 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071270 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 135	21/06/2022	100 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071271 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 136	21/06/2022	1000 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071272 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 137	21/06/2022	400 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071273 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 138	21/06/2022	560 15658	TREASURY OFFICER,SUNAM,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071274 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 139	22/06/2022	100 15757	TREASURY OFFICER,DHURI,SANGRUR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071217 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 82	13/06/2022	100 15660	TREASURY
OFFICER,MALERKOTLA,SANGRUR									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071219 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 84	17/06/2022	2000 15660	TREASURY
OFFICER,MALERKOTLA,SANGRUR									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071220 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 85	17/06/2022	2000 15660	TREASURY
OFFICER,MALERKOTLA,SANGRUR									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071221 01/06/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 86	17/06/2022	2000 15660	TREASURY

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OFFICER,MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071222	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071223	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071224	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071315	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071316	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071317	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071318	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,BHAWANIGARH, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN062022071319	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071320	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071177	01/06/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	13/06/2022	500	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071178 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43	13/06/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071179 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	13/06/2022	128	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071180 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	13/06/2022	216	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071181 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	13/06/2022	3100	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071182 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47	13/06/2022	96	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071183 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 48	13/06/2022	200	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071184 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 49	13/06/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071185 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 50	13/06/2022	108	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071186 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 51	13/06/2022	108	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071187 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	13/06/2022	36	15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF	
VN062022071188 01/06/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 53		13/06/2022	400 15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071189 01/06/2022 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 54		15/06/2022	2400 15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071190 01/06/2022 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 55		15/06/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRU	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071327 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 19		13/06/2022	7600 18119 TREASURY OFFICER,MOGA,MOGA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071329 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 21		13/06/2022	660 18119 TREASURY OFFICER,MOGA,MOGA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071330 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 22		13/06/2022	3200 18119 TREASURY OFFICER,MOGA,MOGA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071332 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 24		17/06/2022	11450 18264 TREASURY OFFICER,DHARAMKOT,MO	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071333 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 25		17/06/2022	8182 18264 TREASURY OFFICER,DHARAMKOT,MO	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071334 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 26		17/06/2022	2000 18264 TREASURY OFFICER,DHARAMKOT,MO	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071335 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 27		13/06/2022	1720 18119 TREASURY OFFICER,MOGA,MOGA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN062022071336 01/06/2022 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 28		13/06/2022	2900 18119 TREASURY OFFICER,MOGA,MOGA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF	

VN062022071337	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	13/06/2022	360 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071338	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 30	13/06/2022	1800 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071339	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	13/06/2022	3000 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071341	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	15/06/2022	3000 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071342	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 34	15/06/2022	4000 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071343	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	15/06/2022	1500 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071344	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	13/06/2022	3360 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071345	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 37	15/06/2022	2760 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071346	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 38	17/06/2022	2520 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071347	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	17/06/2022	200 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071348	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	17/06/2022	2040	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071406 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 98	29/06/2022	400	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071405 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 97	29/06/2022	2500	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071404 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 96	29/06/2022	2200	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071403 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 95	29/06/2022	2000	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071402 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 94	27/06/2022	1260	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071401 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 93	27/06/2022	1320	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071400 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 92	27/06/2022	3600	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071399 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 91	27/06/2022	1260	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071398 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	27/06/2022	1850	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071396 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88	28/06/2022	1800	18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071394 01/06/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 86	28/06/2022	4200 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071391 01/06/2022 N DC03 D Misc. Vouchers					1800 2030 STAMPS AND REGISTRATION						
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 83	24/06/2022	1400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071392 01/06/2022 N DC03 D Misc. Vouchers					1800 2030 STAMPS AND REGISTRATION						
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 84	24/06/2022	2360 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071390 01/06/2022 N DC03 D Misc. Vouchers					1800 2030 STAMPS AND REGISTRATION						
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 82	24/06/2022	2500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF			
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
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0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 71	20/06/2022	2720 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071380 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 72	20/06/2022	1300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071381 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 73	20/06/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071382 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 74	20/06/2022	1760 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071383 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 75	20/06/2022	2960 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071331 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 23	13/06/2022	750 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071340 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 32	13/06/2022	900 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071349 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	17/06/2022	500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033160 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4	01/06/2022	1960 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033161 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5	01/06/2022	1300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033162 01/06/2022 N DC03 D Misc. Vouchers				1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6	01/06/2022	3000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022033163	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 7	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			4000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033164	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 8	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			4000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033165	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033168	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033169	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 13	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1920 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033170	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 14	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033171	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 15	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			2000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033172	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	10/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033166	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			250 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033167	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	01/06/2022
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
VN062022033173	01/06/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 17	10/06/2022
								1440 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033174	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 18	10/06/2022		1002 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071397	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 89	27/06/2022		400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071395	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 87	28/06/2022		550 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071393	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 85	24/06/2022		1000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071386	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 78	20/06/2022		400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071385	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 77	20/06/2022		900 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071350	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 42	17/06/2022		400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071328	01/06/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 20	13/06/2022		400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071421	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 42	17/06/2022		101 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071416	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 37	20/06/2022		320 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071417	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 38	20/06/2022	1200 19085	DISTRICT TREASURY		
OFFICER,MUKATSAR,MUKATSAR										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022071418 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 39	20/06/2022	400 19085	DISTRICT TREASURY		
OFFICER,MUKATSAR,MUKATSAR										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022071419 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 40	17/06/2022	344 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022071422 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 43	18/06/2022	1000 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022071423 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 44	18/06/2022	1000 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033202 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 2	01/06/2022	360 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033203 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	01/06/2022	1500 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033207 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 7	01/06/2022	1000 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033208 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	01/06/2022	80 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033209 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	02/06/2022	2000 19147	COLLECTOR,MALOUT,MUKATSAR		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN062022033210 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 10	02/06/2022	400 19147	COLLECTOR,MALOUT,MUKATSAR		
										2102 JOINT SECRETARY TO

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GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022033212 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 12	02/06/2022	1060 19147	COLLECTOR,MALOUT,MUKATSAR		
2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022033224 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 24	10/06/2022	1920 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033222 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 22	10/06/2022	700 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033221 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 21	10/06/2022	1800 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033220 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20	10/06/2022	337 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033219 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 19	10/06/2022	3024 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033218 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18	10/06/2022	804 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033217 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	10/06/2022	3500 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033223 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 23	10/06/2022	1276 19085	DISTRICT TREASURY		
1101 INSPECTOR									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033204 01/06/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									

50 OTHER CHARGES				VCHR_DATA_0622.TXT		22 REVENUE AND REHABILITATI NT V 4		01/06/2022		9000 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071444 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 65		23/06/2022		77 19085 DISTRICT TREASURY 1101 INSPECTOR	
OFFICER, MUKATSAR, MUKATSAR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071445 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 66		23/06/2022		36 19085 DISTRICT TREASURY 1101 INSPECTOR	
OFFICER, MUKATSAR, MUKATSAR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071446 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 67		23/06/2022		72 19085 DISTRICT TREASURY 1101 INSPECTOR	
OFFICER, MUKATSAR, MUKATSAR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022071420 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 41		17/06/2022		150 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071426 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 47		20/06/2022		300 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071429 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 50		20/06/2022		200 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071430 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 51		15/06/2022		25 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071431 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 52		15/06/2022		200 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071434 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 55		16/06/2022		216 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022071437 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 58		22/06/2022		50 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											

OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				1101 INSPECTOR			
VN062022071453 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 74	27/06/2022	420 19085 DISTRICT TREASURY			
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022071454 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 75	27/06/2022	40 19085 DISTRICT TREASURY			
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022071469 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 90	15/06/2022	22 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071470 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 91	15/06/2022	108 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071479 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 100	22/06/2022	206 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071480 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 101	22/06/2022	50 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071481 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 102	23/06/2022	432 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071482 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 103	23/06/2022	14 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071488 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 131	29/06/2022	252 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	
VN062022071495 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 114	27/06/2022	200 19147 COLLECTOR,MALOUT,MUKATSAR			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO	

VCHR_DATA_0622.TXT									
VN062022071499	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 118	30/06/2022
OFFICER, MUKATSAR, MUKATSAR									222 19085 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022071489	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 132	29/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									14 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071472	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 93	15/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									152 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071471	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 92	15/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									300 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071411	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 32	20/06/2022
OFFICER, MUKATSAR, MUKATSAR									540 19085 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022071412	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 33	20/06/2022
OFFICER, MUKATSAR, MUKATSAR									422 19085 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022071410	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 31	20/06/2022
OFFICER, MUKATSAR, MUKATSAR									100 19085 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022071439	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 60	17/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									1288 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071440	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 61	17/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									960 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071441	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 62	20/06/2022
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									400 19147 COLLECTOR, MALOUT, MUKATSAR
									2102 JOINT SECRETARY TO
VN062022071424	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

VCHR_DATA_0622.TXT											
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 45		20/06/2022		300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071425 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 46		20/06/2022		1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071427 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 48		20/06/2022		1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071428 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 49		20/06/2022		2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071432 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 53		15/06/2022		2200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071433 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 54		15/06/2022		944 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071435 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 56		16/06/2022		2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071436 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57		16/06/2022		900 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071438 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 59		22/06/2022		540 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022071502 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 121		30/06/2022		204 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022071503 01/06/2022 N DC03 D Misc. Vouchers					1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 122		30/06/2022		536 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR											

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT				
VN062022071504 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 123	30/06/2022	100 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071505 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 124	30/06/2022	944 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071506 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 125	28/06/2022	144 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071507 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 126	28/06/2022	2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071508 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 127	28/06/2022	372 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071509 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 128	29/06/2022	480 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071510 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 129	29/06/2022	2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071511 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 130	29/06/2022	796 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071512 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 25	13/06/2022	2000 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071513 01/06/2022 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 26	13/06/2022	1000 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022071514	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 27	16/06/2022
					OFFICER, MUKATSAR, MUKATSAR			484 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071515	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 28	16/06/2022
					OFFICER, MUKATSAR, MUKATSAR			1200 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071413	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 34	20/06/2022
					OFFICER, MUKATSAR, MUKATSAR			142 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071414	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 35	20/06/2022
					OFFICER, MUKATSAR, MUKATSAR			320 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071447	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 68	23/06/2022
					OFFICER, MUKATSAR, MUKATSAR			260 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071448	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	23/06/2022
					OFFICER, MUKATSAR, MUKATSAR			600 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071449	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 70	23/06/2022
					OFFICER, MUKATSAR, MUKATSAR			200 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071450	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 71	23/06/2022
					OFFICER, MUKATSAR, MUKATSAR			1000 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071452	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 73	23/06/2022
					OFFICER, MUKATSAR, MUKATSAR			329 19085 DISTRICT TREASURY	1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022071451	01/06/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 72	23/06/2022	1200	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071455 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 76	27/06/2022	700	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071456 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 77	27/06/2022	1260	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071457 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 78	27/06/2022	228	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071458 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 79	27/06/2022	260	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071459 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 80	27/06/2022	972	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071460 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 81	15/06/2022	60	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO
VN062022071461 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 82	15/06/2022	472	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO
VN062022071462 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 83	15/06/2022	892	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO
VN062022071463 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 84	15/06/2022	4000	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO
VN062022071464 01/06/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						

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50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 85	15/06/2022	6000	19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071465 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 86	15/06/2022	900	19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071466 01/06/2022 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 87	15/06/2022	8464	19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC		MIN MIN_DESC				
		BDGT DT	DTL_HEAD_DESC						
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071477	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 98	23/06/2022		188 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071478	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 99	23/06/2022		502 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071493	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	27/06/2022		800 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071494	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 113	27/06/2022		3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071497	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 116	28/06/2022		1600 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071496	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 115	28/06/2022		1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071498	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 117	28/06/2022		2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022071500	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 119	30/06/2022		360 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071501	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 120	30/06/2022		1200 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071517	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 30	16/06/2022		2844 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022071516	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 29	16/06/2022	900 19085	DISTRICT TREASURY	1101 INSPECTOR
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071415	01/06/2022	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 36	20/06/2022	600 19085	DISTRICT TREASURY	1101 INSPECTOR
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071526	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 7	22/06/2022	15120 20170	COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071560	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 41	24/06/2022	215 20168	TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071528	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	30/06/2022	120 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071531	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 12	30/06/2022	600 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071532	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 13	30/06/2022	1002 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071533	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	30/06/2022	83 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071534	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15	30/06/2022	1188 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071535	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 16	30/06/2022	2500 20169	TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062022071536	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	30/06/2022	500 20169	TREASURY
					OFFICER, BALACHAUR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071557	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 38	24/06/2022	101 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071563	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 44	27/06/2022	96 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071562	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 43	27/06/2022	106 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071558	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	24/06/2022	50 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071564	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 45	27/06/2022	1500 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071566	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 47	29/06/2022	2200 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071559	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 40	24/06/2022	1000 20168	TREASURY
					OFFICER, NAWANSAHAR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071537	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	30/06/2022	114 20169	TREASURY
					OFFICER, BALACHAUR, NAWANSAHAR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN062022071538	01/06/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 19	30/06/2022	702	20169	TREASURY			1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071539 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 20	30/06/2022	29	20169	TREASURY			1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071540 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 21	15/06/2022	121	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071542 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 23	15/06/2022	400	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071544 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 25	15/06/2022	2800	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071545 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 26	15/06/2022	2073	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071546 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 27	15/06/2022	2800	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071549 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 30	17/06/2022	4000	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071551 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 32	17/06/2022	120	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022071552 01/06/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 33	17/06/2022	2864	20168	TREASURY			1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022071553	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 34	17/06/2022	1000 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071554	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 35	22/06/2022	100 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071556	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 37	24/06/2022	100 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022033233	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	10/06/2022	500 20169 TREASURY		1101
		OFFICER, BALACHAUR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022033234	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	10/06/2022	700 20169 TREASURY		1101
		OFFICER, BALACHAUR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022033235	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 6	10/06/2022	201 20169 TREASURY		1101
		OFFICER, BALACHAUR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071541	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 22	15/06/2022	14 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071543	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 24	15/06/2022	200 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071550	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 31	17/06/2022	600 20168 TREASURY		1101
		OFFICER, NAWANSAHAR, NAWANSAHAR							
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022071547	01/06/2022	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 28	15/06/2022	1300 20168 TREASURY		

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OFFICER, NAWANSAHAR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071548 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 29		15/06/2022		600 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071555 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 36		22/06/2022		350 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071561 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42		24/06/2022		360 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071565 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46		27/06/2022		25 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071529 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10		30/06/2022		361 20169 TREASURY		1101
OFFICER, BALACHAUR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071530 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 11		30/06/2022		150 20169 TREASURY		1101
OFFICER, BALACHAUR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071567 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 48		29/06/2022		395 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071568 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 49		29/06/2022		450 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022071527 01/06/2022 N DC03 D Misc. Vouchers										
2000 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8		30/06/2022		201 20169 TREASURY		1101
OFFICER, BALACHAUR, NAWANSAHAR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022033341 01/06/2022 N DC03 D Misc. Vouchers										
2100 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL			

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 165 10/06/2022 8000 21075 COLLECTOR,SUB DIVISION, DERA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033343 01/06/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 167 10/06/2022 5000 21075 COLLECTOR,SUB DIVISION, DERA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033344 01/06/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 168 10/06/2022 1400 21075 COLLECTOR,SUB DIVISION, DERA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033345 01/06/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 169 10/06/2022 3600 21075 COLLECTOR,SUB DIVISION, DERA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN062022033346 01/06/2022 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 170 10/06/2022 1200 21075 COLLECTOR,SUB DIVISION, DERA				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 176	10/06/2022	16960	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033353 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 177	10/06/2022	400	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033354 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 178	10/06/2022	380	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033355 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 179	10/06/2022	960	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033356 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 180	10/06/2022	300	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033357 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 181	10/06/2022	1200	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033359 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	01/06/2022	2000	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033360 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	01/06/2022	900	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033361 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	01/06/2022	690	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033326 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 150	01/06/2022	900	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033342 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 166	10/06/2022	36	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022033347	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 171	10/06/2022
BASSI,MOHALI						314	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022033348	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 172	10/06/2022
BASSI,MOHALI						152	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022033358	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 182	10/06/2022
BASSI						11	21072	TREASURY OFFICER,TREASURY,, DERA	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY &			
VN062022033365	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 7	01/06/2022
BASSI,MOHALI						96	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071680	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 294	24/06/2022
BASSI,MOHALI						250	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071661	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 275	22/06/2022
BASSI						200	21072	TREASURY OFFICER,TREASURY,, DERA	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY &			
VN062022071663	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 277	22/06/2022
BASSI,MOHALI						45	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071664	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 278	22/06/2022
BASSI,MOHALI						216	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071665	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 279	22/06/2022
BASSI,MOHALI						242	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071672	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 286	23/06/2022
BASSI,MOHALI						28	21075	COLLECTOR,SUB DIVISION, DERA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF			
VN062022071573	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 187	13/06/2022
BASSI,MOHALI						35850	21075	COLLECTOR,SUB DIVISION, DERA	
						1101 INSPECTOR GENERAL OF			

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																							
VN062022071584 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 198										15/06/2022										72 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071587 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 201										15/06/2022										150 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071595 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 209										15/06/2022										443 21072 TREASURY OFFICER,TREASURY,,DERA									
BASSI																																								2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN062022071598 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 212										15/06/2022										410 21072 TREASURY OFFICER,TREASURY,,DERA									
BASSI																																								2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN062022071601 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 215										16/06/2022										36 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071606 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 220										17/06/2022										250 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071618 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 232										20/06/2022										170 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071624 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 238										21/06/2022										150 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071746 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 360										30/06/2022										20 21075 COLLECTOR,SUB DIVISION, DERA									
BASSI,MOHALI																																								1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN062022071750 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 364										30/06/2022										150 21072 TREASURY OFFICER,TREASURY,,DERA									
BASSI																																								2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN062022071703 01/06/2022 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 317	24/06/2022	84 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071695 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 309	28/06/2022	152 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071694 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 308	28/06/2022	250 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033328 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 152	01/06/2022	6000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071569 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	13/06/2022	6000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071570 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	13/06/2022	1000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071571 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	13/06/2022	1000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071572 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186	13/06/2022	400 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI							
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022071574 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 188	13/06/2022	3000 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071575 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 189	13/06/2022	320 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071576 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190	13/06/2022	900 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022071577	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 191	13/06/2022
BASSI,MOHALI								200	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071578	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 192	13/06/2022
BASSI,MOHALI								2000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071579	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 193	13/06/2022
BASSI,MOHALI								8570	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071580	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 194	15/06/2022
BASSI,MOHALI								5000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071581	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 195	15/06/2022
BASSI,MOHALI								820	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071582	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 196	15/06/2022
BASSI,MOHALI								1100	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071583	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 197	15/06/2022
BASSI,MOHALI								230	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071585	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 199	15/06/2022
BASSI,MOHALI								5000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071586	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 200	15/06/2022
BASSI,MOHALI								90	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071588	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 202	15/06/2022
BASSI,MOHALI								250	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071592	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 206	15/06/2022
BASSI								100	21072 TREASURY OFFICER,TREASURY,,DERA
								2501	DIRECTOR, TREASURY &

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ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071589 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 203	15/06/2022	600 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071590 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 204	15/06/2022	900 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071591 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 205	15/06/2022	400 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071593 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 207	15/06/2022	280 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071594 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 208	15/06/2022	18 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071596 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 210	15/06/2022	2000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071597 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 211	15/06/2022	1092 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &			
BASSI												
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071599 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 213	16/06/2022	180 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF			
BASSI,MOHALI												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071600 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 214	16/06/2022	3000 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF			
BASSI,MOHALI												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071602 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									
			0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 216	16/06/2022	420 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF			
BASSI,MOHALI												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071603 01/06/2022 N DC03 D Misc. Vouchers												
		2100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
			102 EXPENSES ON SALE OF STAMPS									
			01 EXPENSES ON SALE OF STAMPS									

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BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF					
VN062022071613 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 227	17/06/2022	240	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071614 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 228	17/06/2022	180	21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022071615 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 229	20/06/2022	2000	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071616 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 230	20/06/2022	550	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071617 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 231	20/06/2022	300	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071619 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 233	20/06/2022	880	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071620 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 234	21/06/2022	600	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071621 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 235	21/06/2022	90	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071622 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 236	21/06/2022	3000	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071623 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 237	21/06/2022	500	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022071625 01/06/2022 N DC03 D Misc. Vouchers							2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
							102 EXPENSES ON SALE OF STAMPS					

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 239	21/06/2022	90	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033329 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 153	01/06/2022	220	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033330 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 154	01/06/2022	6000	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033331 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 155	01/06/2022	2800	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033332 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 156	01/06/2022	100	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022033333 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 157	09/06/2022	4000	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033334 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 158	09/06/2022	2040	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033335 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 159	09/06/2022	1500	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033336 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 160	09/06/2022	1090	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033362 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 4	01/06/2022	2000	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022033363 01/06/2022 N DC03 D Misc. Vouchers					2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 5	01/06/2022	770	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022033364	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 6	01/06/2022
BASSI,MOHALI								300	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033337	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 161	09/06/2022
BASSI,MOHALI								1200	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033338	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 162	09/06/2022
BASSI,MOHALI								200	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033339	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 163	09/06/2022
BASSI,MOHALI								305	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022033340	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 164	10/06/2022
BASSI,MOHALI								5000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071742	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 356	30/06/2022
BASSI,MOHALI								400	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071743	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 357	30/06/2022
BASSI,MOHALI								1000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071744	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 358	30/06/2022
BASSI,MOHALI								430	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071745	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 359	30/06/2022
BASSI,MOHALI								900	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071747	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 361	30/06/2022
BASSI,MOHALI								60	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071748	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 362	29/06/2022
								600	21072 TREASURY OFFICER,TREASURY,,DERA

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BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
VN062022071749 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 363	29/06/2022		400	21072 TREASURY OFFICER,TREASURY,,DERA		
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY &		
VN062022071751 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 365	30/06/2022		800	21072 TREASURY OFFICER,TREASURY,,DERA		
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY &		
VN062022071712 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 326	29/06/2022		300	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071683 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 297	24/06/2022		800	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071682 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 296	24/06/2022		400	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071681 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 295	24/06/2022		410	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071679 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 293	23/06/2022		700	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071678 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 292	23/06/2022		480	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071677 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 291	23/06/2022		5000	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071676 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 290	23/06/2022		2000	21075 COLLECTOR,SUB DIVISION, DERA		
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF		
VN062022071675 01/06/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 289	23/06/2022	460	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071674 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 288	23/06/2022	630	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071673 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 287	23/06/2022	940	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071653 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 267	21/06/2022	230	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071654 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 268	21/06/2022	700	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071655 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 269	21/06/2022	180	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071656 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 270	22/06/2022	900	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071658 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 272	22/06/2022	1000	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071711 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 325	29/06/2022	190	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071710 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 324	29/06/2022	490	21075	COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071709 01/06/2022 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 323	28/06/2022	180	21072	TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN062022071708 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 322	28/06/2022	6000 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022071706 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 320	28/06/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022071707 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 321	28/06/2022	1400 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022071705 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 319	27/06/2022	792 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022071704 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 318	28/06/2022	100 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022071702 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 316	28/06/2022	670 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022071700 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 314	24/06/2022	900 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022071701 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 315	24/06/2022	538 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022071699 01/06/2022 N DC03 D Misc. Vouchers						2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 313	28/06/2022	700 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				
SO SOE_DESC										

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VN062022071698	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 312	24/06/2022		200 21072 TREASURY OFFICER,TREASURY,,DERA	
BASSI								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022071697	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 311	28/06/2022		400 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071696	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 310	28/06/2022		3200 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071688	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 302	27/06/2022		760 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071689	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 303	27/06/2022		1000 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071690	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 304	27/06/2022		860 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071691	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 305	27/06/2022		630 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071692	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 306	28/06/2022		5000 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071693	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 307	28/06/2022		1600 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071687	01/06/2022	N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 301	27/06/2022		1600 21075 COLLECTOR,SUB DIVISION, DERA	
BASSI,MOHALI								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022071686	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 300	27/06/2022
BASSI,MOHALI								9000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071685	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 299	27/06/2022
BASSI,MOHALI								800	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071684	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 298	27/06/2022
BASSI,MOHALI								5000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071651	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 265	20/06/2022
BASSI								800	21072 TREASURY OFFICER,TREASURY,,DERA
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022071652	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 266	20/06/2022
BASSI								400	21072 TREASURY OFFICER,TREASURY,,DERA
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022071657	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 271	22/06/2022
BASSI								1000	21072 TREASURY OFFICER,TREASURY,,DERA
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022071727	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 341	29/06/2022
BASSI,MOHALI								60640	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071741	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 355	30/06/2022
BASSI,MOHALI								1000	21075 COLLECTOR,SUB DIVISION, DERA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN062022071659	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 273	22/06/2022
BASSI								660	21072 TREASURY OFFICER,TREASURY,,DERA
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022071660	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 274	22/06/2022
BASSI								400	21072 TREASURY OFFICER,TREASURY,,DERA
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022071662	01/06/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 276	23/06/2022	1200	21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022071668 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 282	22/06/2022	9000	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071667 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 281	22/06/2022	350	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071666 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 280	22/06/2022	1060	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071670 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 284	22/06/2022	650	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071671 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 285	22/06/2022	360	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022071669 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 283	22/06/2022	400	21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF	
BASSI,MOHALI REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022033327 01/06/2022 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 151	01/06/2022	6480	21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY &	
BASSI ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022071817 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 59	16/06/2022	7000	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071818 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 60	16/06/2022	800	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071819 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 61	16/06/2022	700	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								

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VN062022071820	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	16/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			600	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071821	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	16/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071822	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 64	16/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			3000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071823	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 65	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071824	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 66	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			200	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071825	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 67	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			200	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071826	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 68	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			800	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071827	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1200	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071829	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 71	17/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			3218	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071831	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 73	20/06/2022	500	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071832 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 74	20/06/2022	708	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071833 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 75	20/06/2022	1400	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071834 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 76	22/06/2022	1000	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071835 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 77	22/06/2022	1400	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071836 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 78	22/06/2022	372	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071837 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 79	22/06/2022	500	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071838 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 80	22/06/2022	90	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071839 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 81	22/06/2022	500	22020 DISTRICT TREASURY 2102 JOINT	
VN062022071841 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 83	22/06/2022	3000	22020 DISTRICT TREASURY 2102 JOINT	

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VN062022071842	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 84	22/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071844	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 86	22/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			200	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071845	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 87	22/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071846	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	22/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1200	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071851	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 93	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			500	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071852	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 94	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1000	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071853	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 95	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			400	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071854	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 96	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			600	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071856	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 98	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			1500	22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN062022071857	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 99	29/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			800	22020 DISTRICT TREASURY
								2102	JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022071858 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 100	29/06/2022	400 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071859 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 101	29/06/2022	360 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071860 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102	30/06/2022	2000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071862 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 104	30/06/2022	360 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071863 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 105	30/06/2022	2000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071798 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	15/06/2022	600 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071799 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	15/06/2022	1000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071803 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	15/06/2022	1372 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071804 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	15/06/2022	1400 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT			
VN062022071814	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 56	16/06/2022	3000 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071815	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 57	16/06/2022	1200 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071816	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 58	16/06/2022	2000 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071802	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 44	15/06/2022	516 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022071805	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 47	15/06/2022	400 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033448	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 11	01/06/2022	800 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033449	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 12	01/06/2022	1200 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033451	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 14	01/06/2022	6000 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033452	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				22 REVENUE AND REHABILITATI NT V 15	01/06/2022	3100 22020 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033454	01/06/2022	N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	01/06/2022	2000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033455 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18	10/06/2022	2000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033456 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 19	10/06/2022	1200 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033457 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20	10/06/2022	5000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033459 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 22	10/06/2022	4000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033458 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 21	10/06/2022	1400 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033460 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 23	10/06/2022	300 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033461 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 24	10/06/2022	888 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033462 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 25	10/06/2022	4000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN062022033463 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 26	10/06/2022	5000 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN062022033464	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 27	10/06/2022	400 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022033465	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 28	10/06/2022	8000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022033466	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 29	10/06/2022	960 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022033467	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 30	10/06/2022	5700 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022033453	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 16	01/06/2022	4000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022033450	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 13	01/06/2022	400 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022071828	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 70	17/06/2022	2850 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022071830	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 72	20/06/2022	420 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022071840	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN									22	REVENUE AND REHABILITATI NT V 82	22/06/2022	500 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												2102 JOINT
VN062022071843	01/06/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 85	22/06/2022	380	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071847 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 89	29/06/2022	312	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071848 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	29/06/2022	143	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071849 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 91	29/06/2022	112	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071850 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 92	29/06/2022	150	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071855 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 97	29/06/2022	300	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071861 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 103	30/06/2022	16	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071800 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	15/06/2022	628	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071801 01/06/2022 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43	15/06/2022	112	22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022071959 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION			02 STAMPS-NON- JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 59	28/06/2022	200	23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN062022071966	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 66	29/06/2022	150 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071939	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 39	15/06/2022	300 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071940	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 40	15/06/2022	816 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071942	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 42	17/06/2022	2000 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071943	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 43	17/06/2022	1000 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071944	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 44	17/06/2022	1464 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071945	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 45	20/06/2022	800 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071946	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 46	20/06/2022	1000 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071947	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 47	20/06/2022	1000 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071953	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA						22	REVENUE AND REHABILITATI NT V 53	27/06/2022	1000 23122 DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																																	
VN062022071952 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 52										22/06/2022										1000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071951 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 51										21/06/2022										716 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071950 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 50										21/06/2022										2000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071949 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 49										21/06/2022										384 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071954 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 54										27/06/2022										2000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071955 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 55										27/06/2022										2000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071956 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 56										28/06/2022										1000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071962 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 62										28/06/2022										492 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071961 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																																																											
OFFICER,DISTRICT TREASURY,BARNALA																				22 REVENUE AND REHABILITATI NT V 61										28/06/2022										1000 23122 DISTRICT TREASURY										1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN062022071958 01/06/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													

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GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN062022071918	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 18	13/06/2022	372 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071919	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 19	13/06/2022	572 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071920	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 20	13/06/2022	1800 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071924	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 24	15/06/2022	1800 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071921	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 21	13/06/2022	2500 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071923	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 23	15/06/2022	2100 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071925	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 25	15/06/2022	2000 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071926	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 26	15/06/2022	2000 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071927	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 27	15/06/2022	1000 23122 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071928	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0622.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 28	15/06/2022	360 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071930 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 30	15/06/2022	700 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071931 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 31	15/06/2022	720 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071932 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 32	15/06/2022	1000 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071933 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 33	15/06/2022	2000 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071934 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 34	15/06/2022	1000 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022071936 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 36	15/06/2022	464 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033469 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5	01/06/2022	2000 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033470 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6	01/06/2022	3400 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033471 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	01/06/2022	720 23122 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY,BARNALA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022033472	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 8	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									910 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022033474	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 10	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									400 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022033475	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 11	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									1400 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022033476	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 12	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									264 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022033468	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 4	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									250 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022033473	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 9	01/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									1200 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022071913	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 13	13/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									360 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022071916	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 16	13/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									400 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022071917	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 17	13/06/2022
OFFICER,DISTRICT TREASURY,BARNALA									108 23122 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022071922	01/06/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 22	15/06/2022	200	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071929 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 29	15/06/2022	120	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071935 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 35	15/06/2022	500	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071937 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 37	15/06/2022	764	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071941 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 41	15/06/2022	500	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071948 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 48	21/06/2022	64	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071965 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 65	29/06/2022	600	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022071938 01/06/2022 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 38	15/06/2022	1880	23122 DISTRICT TREASURY 1101 INSPECTOR	
VN062022022857 01/06/2022 N DC03 F Fully vouched Contingent Bill				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
13 OFFICE EXPENSES POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 1	01/06/2022	10600 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,	
VN062022022860 01/06/2022 N DC03 F Fully vouched Contingent Bill				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
13 OFFICE EXPENSES POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 4	01/06/2022	900 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,	
VN062022022859 01/06/2022 N DC03 F Fully vouched Contingent Bill				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
				105 OTHER VIGILANCE AGENCIES				

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VN062022059090	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
						02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES	
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		30 VIGILANCE	NT V 16
						POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR			23/06/2022
						VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			2603 01071 SENIOR SUPRINTENDENT OF
									3501 SECRETARY TO GOVT.,
VN062022059171	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		12 HOME AFFAIRS	NT V 38
						BN.PUNJAB HOME GUARD,AMRITSAR			23/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			444 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059173	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 40
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2035 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059175	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 42
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			1162 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059174	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 41
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			1396 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059176	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 43
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2950 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059177	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						02 HOME GUARDS BORDER WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 44
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			5507 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059172	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		107 HOME GUARDS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 39
						BN.PUNJAB HOME GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			985 01083 BATTALLION COMMANDER,3RD
									2101 PRINCIPAL SECRETARY,
VN062022059183	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 50
						GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			4013 01087 DISTRICT COMMANDER,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022059178	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 45
						GUARD,AMRITSAR			29/06/2022
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			840 01087 DISTRICT COMMANDER,PUNJAB HOME
									2101 PRINCIPAL SECRETARY,
VN062022059170	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS	
						0000 00 NO DETAILED HEAD			
						02 WAGES		12 HOME AFFAIRS	NT V 37
									23/06/2022
									613980 01087 DISTRICT COMMANDER,PUNJAB HOME

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GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL SECRETARY,										
VN062022059169 01/06/2022 N DC03 F Fully vouched Contingent Bill										
0100 2070 OTHER ADMINISTRATIVE SERVICES										
00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS										
NT V 36										
22/06/2022										
649 01087 DISTRICT COMMANDER,PUNJAB HOM										
2101 PRINCIPAL SECRETARY,										
GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059167 01/06/2022 N DC03 F Fully vouched Contingent Bill										
0100 2070 OTHER ADMINISTRATIVE SERVICES										
00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS										
NT V 34										
22/06/2022										
10470 01087 DISTRICT COMMANDER,PUNJAB HOM										
2101 PRINCIPAL SECRETARY,										
GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023046 01/06/2022 N DC03 F Fully vouched Contingent Bill										
0100 2070 OTHER ADMINISTRATIVE SERVICES										
00 NO SUB MAJOR HEAD										
02 HOME GUARDS BORDER WING										
107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS										
NT V 31										
08/06/2022										
8580 01083 BATTALLION COMMANDER,3RD										
2101 PRINCIPAL SECRETAR										
BN.PUNJAB HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023042 01/06/2022 N DC03 F Fully vouched Contingent Bill										
0100 2070 OTHER ADMINISTRATIVE SERVICES										
00 NO SUB MAJOR HEAD										
02 HOME GUARDS BORDER WING										
107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS										
NT V 27										
06/06/2022										
5460824 01083 BATTALLION COMMANDER,3RD										
2101 PRINCIPAL SECRETAR										
BN.PUNJAB HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023047 01/06/2022 N DC03 F Fully vouched Contingent Bill										
0100 2070 OTHER ADMINISTRATIVE SERVICES										
00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS										
NT V 32										
09/06/2022										
636 01087 DISTRICT COMMANDER,PUNJAB HOM										
2101 PRINCIPAL SECRETARY,										
GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

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VN062022023033	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB	MAJOR	HEAD	
							107	HOME	GUARDS						
01 HOME GUARDS URBAN AND RURAL WING															
0000 00 NO DETAILED HEAD															
02 WAGES							12	HOME	AFFAIRS	NT	V	18	02/06/2022	1934715 01087	DISTRICT COMMANDER,PUNJAB HOME
GUARD,AMRITSAR													2101	PRINCIPAL	SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022023032	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB	MAJOR	HEAD	
							107	HOME	GUARDS						
01 HOME GUARDS URBAN AND RURAL WING															
0000 00 NO DETAILED HEAD															
02 WAGES							12	HOME	AFFAIRS	NT	V	17	02/06/2022	2530948 01087	DISTRICT COMMANDER,PUNJAB HOME
GUARD,AMRITSAR													2101	PRINCIPAL	SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022023022	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB	MAJOR	HEAD	
							107	HOME	GUARDS						
01 HOME GUARDS URBAN AND RURAL WING															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES							12	HOME	AFFAIRS	NT	V	7	01/06/2022	450 01087	DISTRICT COMMANDER,PUNJAB HOME
GUARD,AMRITSAR													2101	PRINCIPAL	SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022023023	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB	MAJOR	HEAD	
							107	HOME	GUARDS						
01 HOME GUARDS URBAN AND RURAL WING															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES							12	HOME	AFFAIRS	NT	V	8	01/06/2022	250 01087	DISTRICT COMMANDER,PUNJAB HOME
GUARD,AMRITSAR													2101	PRINCIPAL	SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074219	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES							30	VIGILANCE	NT	V	10	22/06/2022	97137 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022074221	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES							30	VIGILANCE	NT	V	12	29/06/2022	52209 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022074218	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
92 TELEPHONE							30	VIGILANCE	NT	V	9	22/06/2022	388 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022074217	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
92 TELEPHONE							30	VIGILANCE	NT	V	8	22/06/2022	3422 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022074216	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
93 ELECTRICITY CHARGES							30	VIGILANCE	NT	V	7	22/06/2022	7228 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022022873	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															
02 WAGES							30	VIGILANCE	NT	V	5	09/06/2022	2006 02025	SUPRINTENDENT OF	
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA													3501	SECRETARY TO	
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH															
VN062022022869	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062	VIGILANCE	99	NO	SUB	MAJOR	HEAD	
							105	OTHER	VIGILANCE AGENCIES						
02 VIGILANCE BUREAU															
0000 99 NO DETAILED HEAD															

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02 WAGES POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 1	01/06/2022	11490 02025 SUPRINTENDENT OF 3501 SECRETARY TO	
VN062022074220 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2062 VIGILANCE				
				105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD								99 NO SUBMAJOR HEAD
13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 11	29/06/2022	8325 02025 SUPRINTENDENT OF 3501 SECRETARY TO	
VN062022074230 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 20	22/06/2022	10462 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074232 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 22	22/06/2022	39544 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074233 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
02 WAGES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 23	28/06/2022	229907 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074235 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 25	29/06/2022	660 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074237 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 27	29/06/2022	3957 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074228 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
92 TELEPHONE BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 18	22/06/2022	776 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022074222 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
02 WAGES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 12	13/06/2022	10710601 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022023058 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
02 WAGES BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 11	07/06/2022	4351904 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL	
VN062022023057 01/06/2022 N DC03 F Fully vouched Contingent Bill				0200 2070 OTHER ADMINISTRATIVE SERVICES				
				107 HOME GUARDS				
								00 NO SUB MAJOR HEAD

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01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 10	07/06/2022	1485176	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074236 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 26	29/06/2022	7184	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074238 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 28	29/06/2022	3214	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074234 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 24	29/06/2022	759	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074229 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 19	22/06/2022	1574	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074231 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	12 HOME AFFAIRS	NT V 21	22/06/2022	364	02046	DISTRICT COMMANDER,,	2101	PRINCIPAL	
BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022022897 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES	30 VIGILANCE	NT V 24	02/06/2022	2510	03083	BUDGET AND ESTABLISHMENT	3501	SECRETARY TO GOVT.,	
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022918 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2062 VIGILANCE	102 LOKPAL					99 NO SUBMAJOR HEAD			
01 LOKPAL									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	30 VIGILANCE	NT V 45	07/06/2022	15806	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	3501	SECRETARY TO GOVT.,	
CHANDIGARH,CHANDIGARH									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022899 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES	30 VIGILANCE	NT V 26	02/06/2022	1940	03083	BUDGET AND ESTABLISHMENT	3501	SECRETARY TO GOVT.,	
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022900 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES	30 VIGILANCE	NT V 27	02/06/2022	3068	03495	SUPERINTENDENT,LOKPAL, PUNJAB,	3501	SECRETARY TO GOVT.,	
CHANDIGARH,CHANDIGARH									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN062022022901 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			

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01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 28	02/06/2022	4000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022923 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 50	09/06/2022	360 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022924 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 51	09/06/2022	2210 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022059099 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
92 TELEPHONE				30 VIGILANCE	NT V 59	15/06/2022	1568 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022919 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				30 VIGILANCE	NT V 46	07/06/2022	1895 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022920 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				30 VIGILANCE	NT V 47	07/06/2022	291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022921 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				30 VIGILANCE	NT V 48	07/06/2022	1954 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022022922 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 49	07/06/2022	470 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022059101 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
92 TELEPHONE				30 VIGILANCE	NT V 61	22/06/2022	3829 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022059102 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT V 62	22/06/2022	34982 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN062022059103 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE			
				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT C 63	22/06/2022	17131 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
CHANDIGARH,CHANDIGARH							
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							

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VN062022022902	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
02 WAGES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 29
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								181752	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022903	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 30
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								291495	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022904	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 31
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								1298	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022905	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 32
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								1990	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022906	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 33
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								6726	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022908	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 35
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								7888	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022909	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT C 36
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								4383	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022910	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 37
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								470	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022911	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 38
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								2500	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022912	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT								30	VIGILANCE
CHANDIGARH, CHANDIGARH									NT V 39
VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									02/06/2022
								2044	03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,
VN062022022915	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE
								102	LOKPAL
									99 NO SUBMAJOR HEAD
									01 LOKPAL
									0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES								30	VIGILANCE
									NT V 42
									07/06/2022
								34969	03495 SUPERINTENDENT, LOKPAL, PUNJAB,

CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT								3501 SECRETARY TO GOVT.,
VN062022022917	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE									99 NO SUBMAJOR HEAD
						01 LOKPAL				102	LOKPAL							
						0000 99 NO DETAILED HEAD												
						09 REPAIR AND MAINTENANCE OF STAFF CARS				30	VIGILANCE	NT V 44	07/06/2022	7129	03495	SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT.,		
CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																		
VN062022022898	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE									99 NO SUBMAJOR HEAD
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES							
						0000 99 NO DETAILED HEAD												
						13 OFFICE EXPENSES				30	VIGILANCE	NT V 25	02/06/2022	4000	03083	BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,		
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																		
VN062022023102	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						21 SUPPLIES AND MATERIALS				10	GENERAL ADMINISTRATION	NT V 62	02/06/2022	44023	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023110	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						21 SUPPLIES AND MATERIALS				10	GENERAL ADMINISTRATION	NT V 70	02/06/2022	167079	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023111	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT V 71	02/06/2022	1550	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023115	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						21 SUPPLIES AND MATERIALS				10	GENERAL ADMINISTRATION	NT V 75	02/06/2022	593713	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023119	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT V 79	02/06/2022	29025	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023124	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT V 84	02/06/2022	55408	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023128	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												
						21 SUPPLIES AND MATERIALS				10	GENERAL ADMINISTRATION	NT V 88	02/06/2022	71563	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,																		
VN062022023139	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
						0000 00 NO DETAILED HEAD												

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28 PROFESSIONAL SERVICES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,			10	GENERAL ADMINISTRATION	NT V 99	02/06/2022	3101455	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
VN062022023140 01/06/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
01 STATE GUEST HOUSE			115		GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
23 COST OF RATION DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,			10	GENERAL ADMINISTRATION	NT V 100	06/06/2022	75468	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
VN062022023143 01/06/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
01 STATE GUEST HOUSE			115		GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,			10	GENERAL ADMINISTRATION	NT V 103	07/06/2022	117590	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
VN062022023146 01/06/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
01 STATE GUEST HOUSE			115		GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,			10	GENERAL ADMINISTRATION	NT V 106	07/06/2022	19192	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
VN062022059193 01/06/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
01 STATE GUEST HOUSE			115		GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
92 TELEPHONE DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,			10	GENERAL ADMINISTRATION	NT V 119	15/06/2022	2016	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC
		SU SUB_HEAD_DESC	MIN		MIN_DESC				
		BDGT DT DTL_HEAD_DESC	GR		GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO		SOE_DESC							

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VN062022059201	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
94 WATER CHARGES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 127
HOSPITALITY,PUNJAB,								22/06/2022	
								26292	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059207	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
94 WATER CHARGES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 133
HOSPITALITY,PUNJAB,								22/06/2022	
								29793	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059219	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 145
HOSPITALITY,PUNJAB,								22/06/2022	
								76366	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059229	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 155
HOSPITALITY,PUNJAB,								29/06/2022	
								314003	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059231	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						01 STATE GUEST HOUSE		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 157
HOSPITALITY,PUNJAB,								29/06/2022	
								68145	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059195	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 121
HOSPITALITY,PUNJAB,								15/06/2022	
								1312	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059197	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 123
HOSPITALITY,PUNJAB,								15/06/2022	
								990	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059203	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 129
HOSPITALITY,PUNJAB,								22/06/2022	
								709	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059204	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								10	GENERAL ADMINISTRATION
DEPARTMENT, PUNJAB,CHANDIGARH								NT	V 130
HOSPITALITY,PUNJAB,								22/06/2022	
								2774	03084 ASSISTANT DIRECTOR,HOSPITALITY
								3301	DIRECTOR,
VN062022059209	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	00 NO SUB MAJOR HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
						0000 00 NO DETAILED HEAD			

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93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 135	22/06/2022	14619	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059222 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 148	23/06/2022	60883	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059223 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 149	27/06/2022	50240	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059225 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 151	27/06/2022	136570	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059227 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
94 WATER CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 153	29/06/2022	26620	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059228 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 154	29/06/2022	16130	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059236 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 162	29/06/2022	1757	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059243 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 169	29/06/2022	21354	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059242 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 168	29/06/2022	22304	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					
VN062022059244 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD							
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 170	29/06/2022	18232	03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,					

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VN062022059245	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									10	GENERAL ADMINISTRATION	NT	V	171	29/06/2022	2331	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022059246	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									10	GENERAL ADMINISTRATION	NT	V	172	29/06/2022	3575	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023104	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS									10	GENERAL ADMINISTRATION	NT	V	64	02/06/2022	833059	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023112	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS									10	GENERAL ADMINISTRATION	NT	V	72	02/06/2022	165359	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023113	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									10	GENERAL ADMINISTRATION	NT	V	73	02/06/2022	25201	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023114	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									10	GENERAL ADMINISTRATION	NT	V	74	02/06/2022	64701	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023120	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS									10	GENERAL ADMINISTRATION	NT	V	80	02/06/2022	766580	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023121	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									10	GENERAL ADMINISTRATION	NT	V	81	02/06/2022	17500	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022023122	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS									10	GENERAL ADMINISTRATION	NT	V	82	02/06/2022	406410	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				
HOSPITALITY,PUNJAB,																		
VN062022059192	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00	NO	SUB	MAJOR	HEAD
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
						0000 00 NO DETAILED HEAD												
23 COST OF RATION									10	GENERAL ADMINISTRATION	NT	V	118	15/06/2022	58367	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH														3301 DIRECTOR,				

HOSPITALITY,PUNJAB,									
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VN062022059230	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 156	29/06/2022
HOSPITALITY,PUNJAB,							431751	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059232	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 158	29/06/2022
HOSPITALITY,PUNJAB,							397677	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059237	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 163	29/06/2022
HOSPITALITY,PUNJAB,							188810	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022023117	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							05 OTHER DEPARTMENTAL CANTEENS		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 77	02/06/2022
HOSPITALITY,PUNJAB,							5271	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059233	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							01 STATE GUEST HOUSE		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 159	29/06/2022
HOSPITALITY,PUNJAB,							282989	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059234	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							01 STATE GUEST HOUSE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 160	29/06/2022
HOSPITALITY,PUNJAB,							56600	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059235	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							01 STATE GUEST HOUSE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 161	29/06/2022
HOSPITALITY,PUNJAB,							20000	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059239	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							01 STATE GUEST HOUSE		
							0000 00 NO DETAILED HEAD		
17 HOSPITALITY AND ENTERTAINMENT							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 165	29/06/2022
HOSPITALITY,PUNJAB,							190230	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059240	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		
							01 STATE GUEST HOUSE		
							0000 00 NO DETAILED HEAD		
17 HOSPITALITY AND ENTERTAINMENT							10 GENERAL ADMINISTRATION		
DEPARTMENT, PUNJAB,CHANDIGARH							NT	V 166	29/06/2022
HOSPITALITY,PUNJAB,							9146	03084	ASSISTANT DIRECTOR,HOSPITALITY
							3301 DIRECTOR,		
VN062022059241	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							00 NO SUB MAJOR HEAD		

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01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				10	GENERAL ADMINISTRATION	NT V 167	29/06/2022	16093 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,
VN062022059218 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 144	22/06/2022	5014 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022059220 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 146	22/06/2022	10936 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022023108 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 68	02/06/2022	89546 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022023109 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 69	02/06/2022	369553 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022023127 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 87	02/06/2022	131105 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022059206 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 23 COST OF RATION DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 132	22/06/2022	51534 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022059238 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 164	29/06/2022	30161 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022023105 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 65	02/06/2022	3844 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		
VN062022023107 01/06/2022 N DC03 F Fully vouched Contingent Bill				0300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, PUNJAB,CHANDIGARH HOSPITALITY,PUNJAB,				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10 GENERAL ADMINISTRATION				NT V 67	02/06/2022	8135 03084	ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,		

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VN062022023116	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	76	02/06/2022	20688	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023118	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	78	02/06/2022	8820	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023123	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	83	02/06/2022	1761	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023125	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	85	02/06/2022	3431	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023126	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	86	02/06/2022	3575	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023136	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
94 WATER CHARGES							10 GENERAL ADMINISTRATION					NT	V	96	02/06/2022	2883	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022023106	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							10 GENERAL ADMINISTRATION					NT	V	66	02/06/2022	3575	03084	ASSISTANT DIRECTOR,HOSPITALITY	
DEPARTMENT, PUNJAB,CHANDIGARH																	3301 DIRECTOR,		
HOSPITALITY,PUNJAB,																			
VN062022059202	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							106 CIVIL DEFENCE												
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE							12 HOME AFFAIRS					NT	V	128	22/06/2022	6562	03081	ASSISTANT COLLECTOR,F&A CUM	
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH																	2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022059216	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							106 CIVIL DEFENCE												
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS					NT	V	142	22/06/2022	13093	03081	ASSISTANT COLLECTOR,F&A CUM	
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH																	2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022059247	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO	SUB	MAJOR	HEAD
							106 CIVIL DEFENCE												
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES							12 HOME AFFAIRS					NT	V	173	30/06/2022	4752	03081	ASSISTANT COLLECTOR,F&A CUM	
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH																	2101 PRINCIPAL SECRETARY,		

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059221 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 147	22/06/2022	1811 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023131 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 91	02/06/2022	4467 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023134 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 94	02/06/2022	7171 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023132 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS		00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY				12 HOME AFFAIRS		NT V 92	02/06/2022	2558 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023133 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS		00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 93	02/06/2022	2466 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023130 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS		00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS		NT V 90	02/06/2022	23480 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059248 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS		00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS		NT V 174	30/06/2022	5440 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059208 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS		00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 134	22/06/2022	19995 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN MIN_DESC
					BDGT	DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION
SO	SOE_DESC								PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022023142	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING						
					02 WAGES				08 FINANCE	NT V 102	07/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						91115 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022023145	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING						
					08 HIRING OF VEHICLES FOR OFFICE USE				08 FINANCE	NT V 105	07/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						61600 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022059224	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING						
					02 WAGES				08 FINANCE	NT V 150	27/06/2022
					ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						25631 03081 ASSISTANT COLLECTOR,F&A CUM
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,
VN062022059252	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING						
					13 OFFICE EXPENSES				08 FINANCE	NT V 178	30/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						17561 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022023129	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					13 OFFICE EXPENSES				08 FINANCE	NT V 89	02/06/2022
					ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						1863 03081 ASSISTANT COLLECTOR,F&A CUM
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,
VN062022023135	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					13 OFFICE EXPENSES				08 FINANCE	NT V 95	02/06/2022
					ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						492 03081 ASSISTANT COLLECTOR,F&A CUM
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,
VN062022023137	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					28 PROFESSIONAL SERVICES				08 FINANCE	NT V 97	02/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						16053 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022023138	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					28 PROFESSIONAL SERVICES				08 FINANCE	NT V 98	02/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						28539 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022023141	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					28 PROFESSIONAL SERVICES				08 FINANCE	NT V 101	07/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						53864 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022059210	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					10 POL OF OFFICE VEHICLES				08 FINANCE	NT V 136	22/06/2022
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						4608 03353 SUPERINTENDENT,PENSION &
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,
VN062022059211	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
					10 POL OF OFFICE VEHICLES				08 FINANCE	NT V 137	22/06/2022
											3666 03353 SUPERINTENDENT,PENSION &

WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_0622.TXT	1801 CHIEF SECRETARY,			
VN062022059212	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 138	22/06/2022	4504 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059213	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 139	22/06/2022	4040 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059214	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 26 ADVERTISING AND PUBLICITY WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 140	22/06/2022	5226 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059215	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 141	22/06/2022	4329 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022023103	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 13 OFFICE EXPENSES ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 63	02/06/2022	2598 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022059184	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 110	13/06/2022	22144 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059191	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				08 FINANCE	NT V 117	13/06/2022	34534 03353	SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN062022059250	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 92 TELEPHONE ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 176	30/06/2022	1335 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022059249	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 175	30/06/2022	49785 03081	ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY,
VN062022059251	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN STATE 0000 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE 13 OFFICE EXPENSES FINANCE AND BANKING PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 177	30/06/2022	400000 03463	DEPUTY DIRECTOR,INSTITUTE OF 2101 PRINCIPAL SECRETARY,
VN062022046548	01/06/2022	N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO SUB MAJOR HEAD		

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26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD						
02 WAGES	0000 99 NO DETAILED HEAD	19 PLANNING	NT V 37	06/06/2022	44000 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046539	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		19 PLANNING	NT V 28	02/06/2022	4204 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022077044	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	98 COMPUTERIZATION IN THE STATE					
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES		19 PLANNING	NT V 96	29/06/2022	15260 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046541	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		19 PLANNING	NT V 30	02/06/2022	37806 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046546	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
02 WAGES		19 PLANNING	NT V 35	06/06/2022	11820 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046547	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
02 WAGES		19 PLANNING	NT V 36	06/06/2022	427992 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046558	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		19 PLANNING	NT V 47	09/06/2022	26949 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046562	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES		19 PLANNING	NT V 51	09/06/2022	26737 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022046563	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		19 PLANNING	NT V 52	09/06/2022	1850 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022077049	01/06/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
		101 NITI AAYOG				
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
	0000 00 NO DETAILED HEAD					
17 HOSPITALITY AND ENTERTAINMENT		19 PLANNING	NT V 101	29/06/2022	8055 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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VN062022077025	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG			
				0000 00 NO DETAILED HEAD					
02 WAGES						19 PLANNING	NT V 77	22/06/2022	443193 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
PUNJBA, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022077045	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						19 PLANNING	NT V 97	29/06/2022	20628 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
PUNJBA, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022077047	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG			
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES						19 PLANNING	NT V 99	29/06/2022	16780 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
PUNJBA, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022077048	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG			
				0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS						19 PLANNING	NT V 100	29/06/2022	12367 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
PUNJBA, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022077052	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG			
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES						19 PLANNING	NT V 104	29/06/2022	17095 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
PUNJBA, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022046544	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			
				0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES						08 FINANCE	NT V 33	06/06/2022	133334 03312 DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE
&ECO INTELLIGENCE PUNJAB, CHANDIGARH									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022046573	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						08 FINANCE	NT V 62	10/06/2022	34739 03312 DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE
&ECO INTELLIGENCE PUNJAB, CHANDIGARH									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022077014	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			
				0000 00 NO DETAILED HEAD					
92 TELEPHONE						08 FINANCE	NT V 66	15/06/2022	1556 03312 DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE
&ECO INTELLIGENCE PUNJAB, CHANDIGARH									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022077023	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES						08 FINANCE	NT V 75	22/06/2022	8411 03312 DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE
&ECO INTELLIGENCE PUNJAB, CHANDIGARH									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022077040	01/06/2022	N DC03	F Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						08 FINANCE	NT V 92	29/06/2022	77410 03312 DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE
&ECO INTELLIGENCE PUNJAB, CHANDIGARH									
TRANSPORT, PUNJAB, CHANDIGARH,									

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VN062022077041	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
						01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							08 FINANCE	NT V 93	29/06/2022
&ECO INTELLIGENCE PUNJAB,CHANDIGARH									7873 03312 DIRECTOR OF FINANCIAL,RESOURCES
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
VN062022077042	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
						01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							08 FINANCE	NT V 94	29/06/2022
&ECO INTELLIGENCE PUNJAB,CHANDIGARH									9472 03312 DIRECTOR OF FINANCIAL,RESOURCES
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
VN062022077043	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
						01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							08 FINANCE	NT V 95	29/06/2022
&ECO INTELLIGENCE PUNJAB,CHANDIGARH									7604 03312 DIRECTOR OF FINANCIAL,RESOURCES
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
VN062022046537	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS							19 PLANNING	NT V 26	02/06/2022
PUNJBA,CHANDIGARH									2078 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022046542	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS							19 PLANNING	NT V 31	02/06/2022
PUNJBA,CHANDIGARH									19352 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022046543	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS							19 PLANNING	NT V 32	02/06/2022
PUNJBA,CHANDIGARH									19352 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022046556	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS							19 PLANNING	NT V 45	07/06/2022
PUNJBA,CHANDIGARH									76800 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022077050	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES							19 PLANNING	NT V 102	29/06/2022
PUNJBA,CHANDIGARH									14356 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022077013	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE							19 PLANNING	NT V 65	15/06/2022
PUNJBA,CHANDIGARH									10472 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022077026	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								101 NITI AAYOG	
						01 PLANNING BOARD			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES							19 PLANNING	NT V 78	22/06/2022
PUNJBA,CHANDIGARH									35740 03300 S.O.(A),PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

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VN062022077039	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						01 PLANNING BOARD	101	NITI AAYOG	
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS							19	PLANNING	NT V 91
PUNJBA, CHANDIGARH									29/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									19352 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022077051	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						01 PLANNING BOARD	101	NITI AAYOG	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES							19	PLANNING	NT V 103
PUNJBA, CHANDIGARH									29/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									12045 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046545	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	101	NITI AAYOG	
						0000 00 NO DETAILED HEAD			
02 WAGES							19	PLANNING	NT V 34
PUNJBA, CHANDIGARH									06/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									23270 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046540	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101	NITI AAYOG	
						0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT							19	PLANNING	NT V 29
PUNJBA, CHANDIGARH									02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									7631 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046538	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101	NITI AAYOG	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS							19	PLANNING	NT V 27
PUNJBA, CHANDIGARH									02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									32710 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022046559	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE	101	NITI AAYOG	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES							19	PLANNING	NT V 48
PUNJBA, CHANDIGARH									09/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									25371 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL
VN062022059255	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES							12	HOME AFFAIRS	NT V 18
GUARD, FARIDKOT, FARIDKOT									13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									880 04092 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059256	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES							12	HOME AFFAIRS	NT V 19
GUARD, FARIDKOT, FARIDKOT									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10893 04092 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059260	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES							12	HOME AFFAIRS	NT V 23
GUARD, FARIDKOT, FARIDKOT									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									5900 04092 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059261	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
						0000 00 NO DETAILED HEAD			
02 WAGES							12	HOME AFFAIRS	NT V 24
GUARD, FARIDKOT, FARIDKOT									22/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									376924 04092 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,

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VN062022059262 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
02 WAGES12 HOME AFFAIRSNT V 2528/06/202244344 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059264 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES12 HOME AFFAIRSNT V 2729/06/20223818 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023184 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
02 WAGES12 HOME AFFAIRSNT V 1709/06/202211258775 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059265 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE106 CIVIL DEFENCE										
0000 00 NO DETAILED HEAD										
27 MINOR WORKS12 HOME AFFAIRSNT V 2829/06/202240 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059258 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE106 CIVIL DEFENCE										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES12 HOME AFFAIRSNT V 2122/06/20221000 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023181 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE106 CIVIL DEFENCE										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES12 HOME AFFAIRSNT V 1402/06/20221000 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023182 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
02 WAGES12 HOME AFFAIRSNT V 1509/06/202212126948 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023183 01/06/2022 N DC03 F Fully vouched Contingent Bill0400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS										
0000 00 NO DETAILED HEAD										
02 WAGES12 HOME AFFAIRSNT V 1609/06/20227689417 04092 DISTRICT COMMANDER,PUNJAB HOM										
GUARD, FARIDKOT,FARIDKOT2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC
									SM	SM_HEAD_DESC
										SU SUB_HEAD_DESC
										BDGT DT DTL_HEAD_DESC
	SO	SOE_DESC							GR	GRANT_DESCRIPTION
							PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO

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VN062022059257	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						12	HOME AFFAIRS	NT V 20	22/06/2022
GUARD, FARIDKOT, FARIDKOT									1500 04092
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059273	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						107	HOME GUARDS		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						12	HOME AFFAIRS	NT V 16	29/06/2022
GUARD, FATEHGARH SAHIB									3815 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023185	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 1	01/06/2022
GUARD, FATEHGARH SAHIB									2921 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023189	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
02 WAGES						12	HOME AFFAIRS	NT V 5	06/06/2022
GUARD, FATEHGARH SAHIB									6121062 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023191	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						12	HOME AFFAIRS	NT V 7	07/06/2022
GUARD, FATEHGARH SAHIB									460 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059274	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						12	HOME AFFAIRS	NT V 17	29/06/2022
GUARD, FATEHGARH SAHIB									1126 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059268	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						12	HOME AFFAIRS	NT V 11	22/06/2022
GUARD, FATEHGARH SAHIB									17975 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059269	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 12	22/06/2022
GUARD, FATEHGARH SAHIB									507 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059270	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 13	22/06/2022
GUARD, FATEHGARH SAHIB									526 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059272	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 15	22/06/2022
GUARD, FATEHGARH SAHIB									22637 05028
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059267	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE						12	HOME AFFAIRS	NT V 10	22/06/2022
GUARD, FATEHGARH SAHIB									412 05028
									DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					VCHR_DATA_0622.TXT					
VN062022059113 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 12	22/06/2022	11300 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022938 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 11	06/06/2022	1130 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022937 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 10	06/06/2022	45883 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059118 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 17	29/06/2022	3250 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059114 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 13	23/06/2022	14882 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022931 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 4	01/06/2022	13838 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022930 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 3	01/06/2022	490 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022929 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 2	01/06/2022	6435 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022059115 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
92 TELEPHONE										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 14	23/06/2022	2032 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022022932 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
02 WAGES										
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR					30 VIGILANCE		NT V 5	01/06/2022	6591 06071 SUPERINTENDENT OF	3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										
VN062022023225 01/06/2022 N DC03 F Fully vouched Contingent Bill					0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING										

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0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 10	01/06/2022	79253 06072	COMMANDER,6TH				2101 PRINCIPAL
BATALLION,FAZILKA,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023224 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 9	01/06/2022	850 06072	COMMANDER,6TH				2101 PRINCIPAL
BATALLION,FAZILKA,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059280 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 42	22/06/2022	25511 06068	DIVISIONAL COMMANDER,PUNJAB				2101 PRINCIPAL SECRETARY,
HOME GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059282 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 44	22/06/2022	99285 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059284 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
92 TELEPHONE	12 HOME AFFAIRS	NT V 46	23/06/2022	665 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059289 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 51	29/06/2022	19825 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059290 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 52	29/06/2022	10000 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059283 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD									
92 TELEPHONE	12 HOME AFFAIRS	NT V 45	23/06/2022	612 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059291 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD									
27 MINOR WORKS	12 HOME AFFAIRS	NT V 53	29/06/2022	1265 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023221 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD									
27 MINOR WORKS	12 HOME AFFAIRS	NT V 6	01/06/2022	2690 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023210 01/06/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 32	06/06/2022	15637649 06069	DISTRICT COMMANDER,PUNJAB HOME				2101 PRINCIPAL SECRETARY,
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022023214	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									02 WAGES
BATALLION,FAZILKA, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022023213	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									02 WAGES
BATALLION,FAZILKA, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022023208	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									02 WAGES
BATALLION PUNJAB HOME GUARD,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022023207	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									02 WAGES
BATALLION PUNJAB HOME GUARD,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059292	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
BATALLION,FAZILKA, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059293	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									27 MINOR WORKS
BATALLION,FAZILKA, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059288	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
BATALLION PUNJAB HOME GUARD,FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059285	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									02 WAGES
BATALLION,FAZILKA, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022023211	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									01 HOME GUARDS URBAN AND RURAL WING
									0000 00 NO DETAILED HEAD
									02 WAGES
GUARD , FEROZEPUR,FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059276	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
12 HOME AFFAIRS									
NT V 38									
22/06/2022									
176 06072 COMMANDER,6TH									

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BATTALION,FAZILKA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022059281 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0600 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATTALION PUNJAB HOME GUARD,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
107 HOME GUARDS									
12 HOME AFFAIRS									
NT V 43 22/06/2022									
266064 06066 BATTALION COMMANDER,5TH 2101 PRINCIPAL									
VN062022059302 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HOME GUARD, GURDASPUR,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 61 29/06/2022									
3915 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,									
VN062022059300 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
HOME GUARD, GURDASPUR,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 59 22/06/2022									
6577 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,									
VN062022023250 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 21 01/06/2022									
1654 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,									
VN062022023251 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 22 01/06/2022									
490 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,									
VN062022023252 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 23 01/06/2022									
900 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,									
VN062022059296 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COMMANDER,GURDASPUR,GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 55 22/06/2022									
388 07040 DISTRICT									2101
VN062022059297 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
COMMANDER,GURDASPUR,GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 56 22/06/2022									
103661 07040 DISTRICT									2101
VN062022059298 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
COMMANDER,GURDASPUR,GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS									
NT V 57 22/06/2022									
94863 07040 DISTRICT									2101
VN062022023269 01/06/2022 N DC03 F Fully vouched Contingent Bill									
0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
HOME GUARD, GURDASPUR,GURDASPUR									
12 HOME AFFAIRS									
NT V 40 02/06/2022									
11962367 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,									

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023270	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
HOME GUARD, GURDASPUR, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 41
									02/06/2022
									38228 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022023271	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
HOME GUARD, GURDASPUR, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 49
									07/06/2022
									6140 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022023275	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 42
									02/06/2022
									1531321 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023276	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 43
									02/06/2022
									1526449 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023277	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 44
									02/06/2022
									1241814 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023278	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 45
									02/06/2022
									1710050 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023279	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 46
									02/06/2022
									1778452 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023280	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 47
									02/06/2022
									1487397 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022023281	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
GUARD, BATALA, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 48
									02/06/2022
									5474 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059299	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING
									0000 00 NO DETAILED HEAD
HOME GUARD, GURDASPUR, GURDASPUR	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								12 HOME AFFAIRS
									NT V 58
									22/06/2022
									133026 07039 BN COMMANDER,IST BN, PUNJAB 2101 PRINCIPAL SECRETARY,
VN062022059301	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
									107 HOME GUARDS
									02 HOME GUARDS BORDER WING

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 60	22/06/2022	11331 07039 BN	COMMANDER,IST BN, PUNJAB	
10 POL OF OFFICE VEHICLES							2101	PRINCIPAL SECRETARY,	
HOME GUARD, GURDASPUR, GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023246 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				12 HOME AFFAIRS	NT V 17	01/06/2022	690 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059294 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 53	22/06/2022	1742 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059295 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				12 HOME AFFAIRS	NT V 54	22/06/2022	388 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059303 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 62	29/06/2022	2534 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059304 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				12 HOME AFFAIRS	NT V 63	29/06/2022	320 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059305 01/06/2022 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				12 HOME AFFAIRS	NT V 64	29/06/2022	1195 07040 DISTRICT	2101	
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
			SU SUB_HEAD_DESC						
		BDGT DT	DTL_HEAD_DESC						
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN062022023245	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO	SUB	MAJOR	HEAD	
						01 CIVIL DEFENCE															
						0000 00 NO DETAILED HEAD															
27 MINOR WORKS										12	HOME AFFAIRS	NT	V	16	01/06/2022	1110	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023242	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES										12	HOME AFFAIRS	NT	V	13	01/06/2022	120	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023243	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES										12	HOME AFFAIRS	NT	V	14	01/06/2022	500	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023266	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
02 WAGES										12	HOME AFFAIRS	NT	V	37	02/06/2022	12813249	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023267	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
02 WAGES										12	HOME AFFAIRS	NT	V	38	02/06/2022	116958	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023268	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
02 WAGES										12	HOME AFFAIRS	NT	V	39	02/06/2022	11837469	07040	DISTRICT			2101
COMMANDER, GURDASPUR, GURDASPUR																					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022059313	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES										12	HOME AFFAIRS	NT	V	15	13/06/2022	7971	08052	COMMANDANT,, PUNJAB HOME	2101	PRINCIPAL	
GUARD, HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023289	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
02 WAGES										12	HOME AFFAIRS	NT	V	8	06/06/2022	2528541	08052	COMMANDANT,, PUNJAB HOME	2101	PRINCIPAL	
GUARD, HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023288	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															
02 WAGES										12	HOME AFFAIRS	NT	V	7	06/06/2022	3352800	08052	COMMANDANT,, PUNJAB HOME	2101	PRINCIPAL	
GUARD, HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																					
VN062022023287	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS										
						01 HOME GUARDS URBAN AND RURAL WING															
						0000 00 NO DETAILED HEAD															

02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VCHR_DATA_0622.TXT		12 HOME AFFAIRS	NT V 6	06/06/2022	3391444 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022023286 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 5	06/06/2022	3395846 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022059315 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 17	28/06/2022	28455 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022023284 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 3	06/06/2022	3390322 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022023283 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 2	06/06/2022	3420100 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022023282 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 1	06/06/2022	3349231 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022059314 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
92 TELEPHONE GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 16	15/06/2022	1000 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022023285 01/06/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		107 HOME GUARDS					
02 WAGES GUARD,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 4	06/06/2022	3417899 08052	COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN062022059120 01/06/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD		105 OTHER VIGILANCE AGENCIES					
93 ELECTRICITY CHARGES POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE		NT V 18	28/06/2022	13039 09111	SUPERINTENDENT OF 3501 SECRETARY TO	
VN062022059121 01/06/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD		105 OTHER VIGILANCE AGENCIES					
13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE		NT V 19	29/06/2022	23697 09111	SUPERINTENDENT OF 3501 SECRETARY TO	
VN062022059119 01/06/2022 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
		105 OTHER VIGILANCE AGENCIES					

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02 VIGILANCE BUREAU							
0000 99 NO DETAILED HEAD							
92 TELEPHONE				30 VIGILANCE	NT V 17	16/06/2022	3463 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022952 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
98 COMPUTERIZATION IN THE STATE				105 OTHER VIGILANCE AGENCIES			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 14	07/06/2022	2950 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022950 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT V 12	02/06/2022	91635 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022951 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
02 WAGES				30 VIGILANCE	NT V 13	07/06/2022	12319 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022953 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 15	07/06/2022	24234 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022954 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
92 TELEPHONE				30 VIGILANCE	NT V 16	07/06/2022	2179 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022944 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT V 6	01/06/2022	65391 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022943 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT V 5	01/06/2022	112426 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022942 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				30 VIGILANCE	NT V 4	01/06/2022	66654 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022941 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				30 VIGILANCE	NT V 3	01/06/2022	132650 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO
VN062022022939 01/06/2022 N DC03 F Fully vouched Contingent Bill							
0900 2062 VIGILANCE							
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 1	01/06/2022	1900 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO

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VN062022022940	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2062	VIGILANCE
							105 OTHER VIGILANCE AGENCIES		
							99 NO SUBMAJOR HEAD		
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							30	VIGILANCE	NT V 2
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR							01/06/2022		
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							112339	09111	SUPERINTENDENT OF
							3501 SECRETARY TO		
VN062022059324	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							12	HOME AFFAIRS	NT V 24
HOME GUARD, JALANDHAR,JALANDHAR							22/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							12530	09109	DIVISIONAL COMMANDER,PUNJAB
							2101 PRINCIPAL SECRETARY,		
VN062022059325	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 25
HOME GUARD, JALANDHAR,JALANDHAR							29/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							1500	09109	DIVISIONAL COMMANDER,PUNJAB
							2101 PRINCIPAL SECRETARY,		
VN062022059322	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 22
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							3921009	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059321	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 21
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							3521603	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059320	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 20
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							3787467	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059323	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 23
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							169587	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059316	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 16
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							1492697	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059317	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 17
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							4422958	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059318	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 18
GUARD, JALANDHAR,JALANDHAR							13/06/2022		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							3457624	09110	DISTRICT COMMANDER,PUNJAB HOME
							2101 PRINCIPAL SECRETARY,		
VN062022059319	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES
							107 HOME GUARDS		
							00 NO SUB MAJOR HEAD		
							01 HOME GUARDS URBAN AND RURAL WING		
							0000 00 NO DETAILED HEAD		
02 WAGES							12	HOME AFFAIRS	NT V 19
							13/06/2022		
							3329645	09110	DISTRICT COMMANDER,PUNJAB HOME

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GUARD, JALANDHAR, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022023296 01/06/2022 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS GUARD, JALANDHAR, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022059381 01/06/2022 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
02 WAGES GUARD, KAPURTHALA, KAPURTHALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022022959 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022022960 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022022961 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022022962 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022022963 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022022958 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022059127 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 04 COMPUTER FURNITURE ITEMS									
13 OFFICE EXPENSES POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022059122 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD									
02 WAGES POLICE, VIGILANCE BUREAU (PB.), LUDHIANA RANGE,, LUDHIANA VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									
VN062022059123 01/06/2022 N DC03 F Fully vouched Contingent Bill					99 NO SUBMAJOR HEAD				

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02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 19	22/06/2022	1043 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059124 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD		
VN062022059125 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 20	22/06/2022	1305 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059126 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD		
VN062022059128 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 22	22/06/2022	134335 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059128 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 24	29/06/2022	9909 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059130 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD		
VN062022059129 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 26	29/06/2022	5500 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059129 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD		
VN062022022957 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 3	01/06/2022	9589 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,
VN062022059327 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2070 OTHER ADMINISTRATIVE SERVICES			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				107 HOME GUARDS	00 NO SUB MAJOR HEAD		
VN062022059329 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2070 OTHER ADMINISTRATIVE SERVICES			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 27	22/06/2022	8446 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
VN062022059338 01/06/2022 N DC03 F Fully vouched Contingent Bill				1100 2070 OTHER ADMINISTRATIVE SERVICES			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				107 HOME GUARDS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 38	29/06/2022	295 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY,

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107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 24	07/06/2022	13290	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059339 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 39	29/06/2022	120	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059334 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 34	22/06/2022	1973	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059336 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 36	29/06/2022	2749	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059337 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 37	29/06/2022	250	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059341 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 41	29/06/2022	1450	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059328 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 28	22/06/2022	522	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023328 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 19	06/06/2022	7139	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023334 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 25	07/06/2022	314	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059340 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 40	29/06/2022	131	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059333 01/06/2022 N DC03 F Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
GUARD, LUDHIANA,LUDHIANA	12	HOME AFFAIRS	NT V 33	22/06/2022	1982	11078	DISTRICT COMMANDANT,PUNJAB HOME	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022059335	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										02 WAGES	12 HOME AFFAIRS	NT V 35	23/06/2022	216385	11078	DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY,						
										GUARD, LUDHIANA,LUDHIANA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059326	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										92 TELEPHONE	12 HOME AFFAIRS	NT V 26	15/06/2022	376	11078	DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY,						
										GUARD, LUDHIANA,LUDHIANA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059342	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 13	16/06/2022	1448	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059347	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 18	29/06/2022	3718	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023336	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 2	01/06/2022	4730	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023337	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										02 WAGES	12 HOME AFFAIRS	NT V 3	02/06/2022	21156	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023338	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										02 WAGES	12 HOME AFFAIRS	NT V 4	02/06/2022	2560673	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022023339	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										02 WAGES	12 HOME AFFAIRS	NT V 5	02/06/2022	3749963	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059348	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 19	29/06/2022	282	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059345	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												
										02 WAGES	12 HOME AFFAIRS	NT V 16	22/06/2022	88007	12028	DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,						
										COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA												
										GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022059346	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS								00	NO	SUB	MAJOR	HEAD
										01 HOME GUARDS URBAN AND RURAL WING												
										0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT				
10 POL OF OFFICE VEHICLES COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 17	22/06/2022	3900 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022023345 01/06/2022 N DC03 F Fully vouched Contingent Bill			1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
10 POL OF OFFICE VEHICLES COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 11	09/06/2022	3900 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022059344 01/06/2022 N DC03 F Fully vouched Contingent Bill			1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
10 POL OF OFFICE VEHICLES COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 15	22/06/2022	3900 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022059343 01/06/2022 N DC03 F Fully vouched Contingent Bill			1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				107 HOME GUARDS				
59 POL OF TRANSPORT VEHICLES COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 14	22/06/2022	3987 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022023346 01/06/2022 N DC03 F Fully vouched Contingent Bill			1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 12	09/06/2022	3900 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022023340 01/06/2022 N DC03 F Fully vouched Contingent Bill			1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 6	02/06/2022	3715 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY,	
93 ELECTRICITY CHARGES COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022059136 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
10 POL OF OFFICE VEHICLES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 15	29/06/2022	50783 13098 SUPERINTENDENT OF 3501 SECRETARY T	
VN062022059135 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
92 TELEPHONE POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 14	29/06/2022	12987 13098 SUPERINTENDENT OF 3501 SECRETARY T	
VN062022059134 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
10 POL OF OFFICE VEHICLES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 13	22/06/2022	92165 13098 SUPERINTENDENT OF 3501 SECRETARY T	
VN062022059133 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
92 TELEPHONE POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 12	22/06/2022	8144 13098 SUPERINTENDENT OF 3501 SECRETARY T	
VN062022059131 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD				105 OTHER VIGILANCE AGENCIES				
02 WAGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 10	13/06/2022	25822 13098 SUPERINTENDENT OF 3501 SECRETARY T	
VN062022022980 01/06/2022 N DC03 F Fully vouched Contingent Bill			1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD	

				VCHR_DATA_0622.TXT				
				105 OTHER VIGILANCE AGENCIES				

VCHR_DATA_0622.TXT									
VN062022059359	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 27
					HOME GUARD,PATIALA,PATIALA			29/06/2022	3932 13012 DIVISIONAL COMMANDANT PUNJAB
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059358	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 26
					HOME GUARD,PATIALA,PATIALA			29/06/2022	11952 13012 DIVISIONAL COMMANDANT PUNJAB
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059357	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 25
					HOME GUARD,PATIALA,PATIALA			23/06/2022	6110 13012 DIVISIONAL COMMANDANT PUNJAB
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059356	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 24
					GUARD, PATIALA,PATIALA			22/06/2022	110855 13097 DISTRICT COMMANDER,PUNJAB HOME
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059355	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 23
					GUARD, PATIALA,PATIALA			22/06/2022	107469 13097 DISTRICT COMMANDER,PUNJAB HOME
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059353	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 21
					GUARD, PATIALA,PATIALA			22/06/2022	11685 13097 DISTRICT COMMANDER,PUNJAB HOME
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059352	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 20
					HOME GUARD,PATIALA,PATIALA			22/06/2022	15768 13012 DIVISIONAL COMMANDANT PUNJAB
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059351	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 19
					GUARD, PATIALA,PATIALA			22/06/2022	889 13097 DISTRICT COMMANDER,PUNJAB HOME
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059350	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 18
					HOME GUARD,PATIALA,PATIALA			22/06/2022	471 13012 DIVISIONAL COMMANDANT PUNJAB
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022059349	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 17
					GUARD, PATIALA,PATIALA			22/06/2022	11745 13097 DISTRICT COMMANDER,PUNJAB HOME
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				3201 DIRECTOR GENERAL OF
VN062022023352	01/06/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT								
09 REPAIR AND MAINTENANCE OF STAFF CARS GUARD, PATIALA,PATIALA POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				12 HOME AFFAIRS	NT V 6	01/06/2022	940 13097	DISTRICT COMMANDER,PUNJAB HOM 3201 DIRECTOR GENERAL OF				
VN062022023351 01/06/2022 N DC03 F Fully vouched Contingent Bill				1300 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES GUARD, PATIALA,PATIALA POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				12 HOME AFFAIRS	NT V 5	01/06/2022	2105 13097	DISTRICT COMMANDER,PUNJAB HOM 3201 DIRECTOR GENERAL OF				
VN062022023360 01/06/2022 N DC03 F Fully vouched Contingent Bill				1300 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES GUARD, PATIALA,PATIALA POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				12 HOME AFFAIRS	NT V 14	06/06/2022	63468 13097	DISTRICT COMMANDER,PUNJAB HOM 3201 DIRECTOR GENERAL OF				
VN062022059360 01/06/2022 N DC03 F Fully vouched Contingent Bill				1300 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES GUARD, PATIALA,PATIALA POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				12 HOME AFFAIRS	NT V 28	29/06/2022	3548 13097	DISTRICT COMMANDER,PUNJAB HOM 3201 DIRECTOR GENERAL OF				
VN062022023377 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 15	02/06/2022	10312335 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022023379 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 17	02/06/2022	1846854 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022063647 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 19	22/06/2022	1676 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022063648 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 20	22/06/2022	11725 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022023363 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
92 TELEPHONE GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 1	02/06/2022	390 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022063649 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 21	29/06/2022	15144 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022063646 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								
				107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
92 TELEPHONE GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 18	22/06/2022	390 14464	DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY,				
VN062022023378 01/06/2022 N DC03 F Fully vouched Contingent Bill				1400 2070 OTHER ADMINISTRATIVE SERVICES								

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107 HOME GUARDS

VN062022059368	01/06/2022	N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS					
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 25	29/06/2022	3205 15054	DISTRICT COMMANDER,PUNJAB HOME	
		GUARD, SANGRUR,SANGRUR						2101 PRINCIPAL SECRETARY,	
		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022023387	01/06/2022	N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
		0000 00 NO DETAILED HEAD						
		59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 8	01/06/2022	3269 15054	DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD, SANGRUR,SANGRUR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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

VN062022023398	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES				12	HOME AFFAIRS	NT V 19	07/06/2022
						GUARD, SANGRUR, SANGRUR							
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				15575848	15054	DISTRICT COMMANDER, PUNJAB HOME	2101 PRINCIPAL SECRETARY,

VN062022023397	01/06/2022	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
						01 HOME GUARDS URBAN AND RURAL WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES				12	HOME AFFAIRS	NT V 18	07/06/2022
						GUARD, SANGRUR, SANGRUR							10548274 15054
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,

VN062022023396 01/06/2022 N DC03 F Fully vouched Contingent Bill 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	1500 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 12 HOME AFFAIRS	NT V 17 07/06/2022	123878 15054 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,	00 NO SUB MAJOR HEAD
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VN062022023004	01/06/2022	N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD
		02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
		0000 99 NO DETAILED HEAD						
		05 REWARDS			30 VIGILANCE	NT V 24	02/06/2022	4300 21409 JOINT DIRECTOR,VIGILANCE BUREA
PUNJAB,MOHALI								3501 SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								

[illegible]

02 VIGILANCE BUREAU

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD 27 MINOR WORKS PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 18	02/06/2022	102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022022993 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 13	02/06/2022	10098 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059165 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 27 MINOR WORKS PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 27 MINOR WORKS PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 60	29/06/2022	102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059164 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 92 TELEPHONE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 59	29/06/2022	2629 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059163 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 58	29/06/2022	13366 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059162 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 57	29/06/2022	27095 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059160 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 25 CLOTHING AND TENTAGE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 55	29/06/2022	111327 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059156 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 92 TELEPHONE PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 51	22/06/2022	9415 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059155 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 50	22/06/2022	214657 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059154 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 49	22/06/2022	172113 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,
VN062022059152 01/06/2022 N DC03 F Fully vouched Contingent Bill 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				2100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD 02 WAGES PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 47	16/06/2022	13048 21409 JOINT DIRECTOR,VIGILANCE BUREAU 3501 SECRETARY TO GOVT.,

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HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT
VN062022023413	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING							
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 15	01/06/2022	3200	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022059373	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING							
			0000 00 NO DETAILED HEAD							
02 WAGES						12 HOME AFFAIRS	NT V 28	22/06/2022	44022	21054 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD,MOHALI										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059372	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING							
			0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 27	22/06/2022	588	21054 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD,MOHALI										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022023412	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING							
			0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS	NT V 14	01/06/2022	3812	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022023411	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING							
			0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES						12 HOME AFFAIRS	NT V 13	01/06/2022	6429	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022023404	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING							
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 6	01/06/2022	1320	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022023403	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING							
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 5	01/06/2022	9000	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022023410	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
			01 CIVIL DEFENCE							
			0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES						12 HOME AFFAIRS	NT V 12	01/06/2022	3479	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022023406	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
			01 CIVIL DEFENCE							
			0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS	NT V 8	01/06/2022	2773	21204 ADDITIONAL CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB &
DIVISION,KHARAR,MOHALI										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022059377	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
			01 CIVIL DEFENCE							
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 32	29/06/2022	3953	21054 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARD,MOHALI										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022059375	01/06/2022	N DC03 F Fully vouched	Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
			01 CIVIL DEFENCE							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 30	29/06/2022	778 21054	DISTRICT COMMANDER,PUNJAB HOME				
GUARD,MOHALI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023420 01/06/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 22	07/06/2022	7595357 21204	ADDITIONAL CIVIL JUDGE,SENIOR				
DIVISION,KHARAR,MOHALI					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022023419 01/06/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 21	07/06/2022	26880 21204	ADDITIONAL CIVIL JUDGE,SENIOR				
DIVISION,KHARAR,MOHALI					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022061800 01/06/2022 N DC03 F Fully vouched Contingent Bill	2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
32 STATE DATA CENTRE									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS	33 GOVERNANCE REFORMS	NT V 1	29/06/2022	12500000 21396	ASSISTANT CONTROLLER (F&A)				
, (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022023426 01/06/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 5	06/06/2022	10628440 22056	BN. COMMANDER,4TH BN PUNJAB				
HOME GUARD,,PATTI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074330 01/06/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 9	29/06/2022	2415 22056	BN. COMMANDER,4TH BN PUNJAB				
HOME GUARD,,PATTI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074329 01/06/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 8	22/06/2022	314955 22056	BN. COMMANDER,4TH BN PUNJAB				
HOME GUARD,,PATTI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074328 01/06/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD				
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 7	22/06/2022	7329 22056	BN. COMMANDER,4TH BN PUNJAB				
HOME GUARD,,PATTI					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022077016 01/06/2022 N DC03 L Grant-in-Aid Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD				
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	19 PLANNING	NT V 68	15/06/2022	1589000 03288	DEPUTY CONTROLLER (F&A),SOCIAL				
SECURITY OFFICER,CHANDIGARH					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022077015 01/06/2022 N DC03 L Grant-in-Aid Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD				
	101 NITI AAYOG								
10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS									
0000 00 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	19 PLANNING	NT V 67	15/06/2022	7140000 03288	DEPUTY CONTROLLER (F&A),SOCIAL				
SECURITY OFFICER,CHANDIGARH					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022046549 01/06/2022 N DC03 L Grant-in-Aid Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD				
	092 OTHER OFFICES								
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	08 FINANCE	NT V 38	06/06/2022	225000 03390	DIRECTOR,PUBLIC ENTERPRISES AND				
DISINVESTMENT, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022056602	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	VCHR_DATA_0622.TXT						00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 14	13/06/2022	53656	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031351	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					102	JAIL MANUFACTURES								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 3	02/06/2022	164532	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031352	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					102	JAIL MANUFACTURES								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 4	02/06/2022	165564	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031353	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 5	02/06/2022	123708	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031354	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 6	02/06/2022	231091	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031350	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 2	02/06/2022	123336	01070	DISTRICT PROBATION		
OFFICER,DISTRICT PROBATION																	2701	INSPECTOR	
GENERAL OF PRISONS,PUNJAB,																			
VN062022031356	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 8	02/06/2022	444246	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031357	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 9	02/06/2022	6698169	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031358	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 10	02/06/2022	5141998	01067	SUPERINTENDENT,CENTRAL		
JAILS,,AMRITSAR																	2701	INSPECTOR	GENERAL
OF PRISONS,PUNJAB,																			
VN062022031349	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
01 SALARIES										36	JAILS		NT V 1	02/06/2022	106133	01070	DISTRICT PROBATION		
OFFICER,DISTRICT PROBATION																	2701	INSPECTOR	
GENERAL OF PRISONS,PUNJAB,																			
VN062022031355	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS											
					01 CENTRAL JAILS					101	JAILS								
					0000 00 NO DETAILED HEAD														

01 SALARIES JAILS,,AMRITSAR OF PRISONS,PUNJAB,			VCHR_DATA_0622.TXT	36 JAILS	NT V 7	02/06/2022	378515 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN062022031717	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 9	02/06/2022	1537888 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031718	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 10	02/06/2022	755440 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031716	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 8	02/06/2022	443324 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031715	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 7	02/06/2022	177160 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031714	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 6	02/06/2022	25500 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031713	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 5	02/06/2022	591756 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031722	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 14	02/06/2022	343826 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031721	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 13	02/06/2022	290160 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031720	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 12	02/06/2022	150944 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022031719	01/06/2022	N DC04 A Pay and Allowances Vouchers	0100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR SOIL,PUNJAB,			01 AGRICULTURE	NT V 11	02/06/2022	289704 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
SO SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN062022013379	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 11	02/06/2022	53668 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013381	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 13	02/06/2022	83298 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013376	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 8	02/06/2022	170084 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013377	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 9	02/06/2022	106404 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013378	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 10	02/06/2022	20166 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013375	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 7	02/06/2022	1660988 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013374	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE NT V 6	02/06/2022	2986566 01624 DIVISIONALFOREST 7001 PRINCIPAL
VN062022013373	01/06/2022 N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES			32 FORESTRY AND WILD LIFE NT V 5	02/06/2022	2592763 01624 DIVISIONALFOREST

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OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
7001 PRINCIPAL									
VN062022013372 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 4 02/06/2022 500684 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022013382 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 14 02/06/2022 318385 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022013383 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 15 02/06/2022 159114 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022013384 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 16 02/06/2022 99972 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022013370 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 2 02/06/2022 207450 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022013371 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, AMRITSAR, AMRITSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 3 02/06/2022 229152 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022014170 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, AMRITSAR, AMRITSAR									
PLANNING, PUNJAB,									
19 PLANNING NT V 4 02/06/2022 172304 01761 DEPUTY ECONOMIC & STATISTICAL									
7801 SECRETARY,									
VN062022014174 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, AMRITSAR, AMRITSAR									
PLANNING, PUNJAB,									
19 PLANNING NT V 8 02/06/2022 161172 01761 DEPUTY ECONOMIC & STATISTICAL									
7801 SECRETARY,									
VN062022014171 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, AMRITSAR, AMRITSAR									
PLANNING, PUNJAB,									
19 PLANNING NT V 5 02/06/2022 70096 01761 DEPUTY ECONOMIC & STATISTICAL									
7801 SECRETARY,									
VN062022014175 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									

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201 NATIONAL SAMPLE SURVEY ORGANISATION									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, AMRITSAR, AMRITSAR PLANNING, PUNJAB,				19	PLANNING	NT V 9	02/06/2022	38420	01761 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022014169 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, AMRITSAR, AMRITSAR PLANNING, PUNJAB,				19	PLANNING	NT V 3	02/06/2022	219100	01761 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022014168 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, AMRITSAR, AMRITSAR PLANNING, PUNJAB,				19	PLANNING	NT V 2	02/06/2022	490464	01761 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022014172 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, AMRITSAR, AMRITSAR PLANNING, PUNJAB,				19	PLANNING	NT V 6	02/06/2022	71532	01761 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022014173 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0100 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, AMRITSAR, AMRITSAR PLANNING, PUNJAB,				19	PLANNING	NT V 7	02/06/2022	51896	01761 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022012141 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
102 JAIL MANUFACTURES									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA PRISONS, PUNJAB,				36	JAILS	NT V 17	02/06/2022	47588	02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012119 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA PRISONS, PUNJAB,				36	JAILS	NT V 26	02/06/2022	75860	02037 DISTRICT PROBATION OFFICER, 2701 INSPECTOR GENERAL OF
VN062022012143 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
102 JAIL MANUFACTURES									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA PRISONS, PUNJAB,				36	JAILS	NT V 19	02/06/2022	153304	02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012125 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA PRISONS, PUNJAB,				36	JAILS	NT V 1	01/06/2022	169092	02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012126 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA PRISONS, PUNJAB,				36	JAILS	NT V 2	01/06/2022	30388	02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012127 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0200 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									

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01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 3		01/06/2022		64392 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012136		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 12		02/06/2022		312592 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012137		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 13		02/06/2022		90208 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012138		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 14		02/06/2022		118456 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012139		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 15		02/06/2022		107072 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012140		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 16		02/06/2022		447795 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012144		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 20		02/06/2022		2393193 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012145		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 21		02/06/2022		177000 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012146		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 22		02/06/2022		3005036 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012148		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 24		02/06/2022		110280 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													
VN062022012118		01/06/2022		N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
01 SALARIES		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		36 JAILS		NT V 25		02/06/2022		70279 02036 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA, BHATINDA PRISONS, PUNJAB,													

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VN062022012121	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
BHATINDA, BHATINDA								NT V 28	06/06/2022
PRISONS, PUNJAB,									743704 02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012123	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
BHATINDA, BHATINDA								NT V 30	09/06/2022
PRISONS, PUNJAB,									291425 02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022012120	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
BHATINDA, BHATINDA								NT V 27	02/06/2022
PRISONS, PUNJAB,									47588 02037 DISTRICT PROBATION OFFICER, 2701 INSPECTOR GENERAL OF
VN062022012142	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
BHATINDA, BHATINDA								NT V 18	02/06/2022
PRISONS, PUNJAB,									77948 02036 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
VN062022031874	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 8	02/06/2022
									921088 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031875	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 9	02/06/2022
									41600 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031873	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 7	02/06/2022
									152624 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031872	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 6	02/06/2022
									133272 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031871	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 5	02/06/2022
									350808 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031870	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
SOIL, PUNJAB,								NT V 4	02/06/2022
									44900 02247 D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF
VN062022031868	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								01	AGRICULTURE
								NT V 2	01/06/2022
									223384 02247 D.S.C.O.,, BHATINDA, BHATINDA

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SOIL, PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022031867 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE NT V 1 01/06/2022 63812 02247 D.S.C.O.,, BHATINDA, BHATINDA				
SOIL, PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022075213 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE NT V 14 22/06/2022 114660 02247 D.S.C.O.,, BHATINDA, BHATINDA				
SOIL, PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022013399 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 7 02/06/2022 93648 02251 DISTRICT FOREST				
OFFICER, BHATINDA, BHATINDA					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013400 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 8 02/06/2022 193960 02251 DISTRICT FOREST				
OFFICER, BHATINDA, BHATINDA					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022076954 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 20 13/06/2022 51263 02251 DISTRICT FOREST				
OFFICER, BHATINDA, BHATINDA					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013393 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 1 01/06/2022 59444 02495 DIVISIONAL FOREST OFFICER				
(EXTENSION), BHATINDA, BHATINDA					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013398 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 6 02/06/2022 2623908 02251 DISTRICT FOREST				
OFFICER, BHATINDA, BHATINDA					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013410 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 18 02/06/2022 874490 02495 DIVISIONAL FOREST OFFICER				
(EXTENSION), BHATINDA, BHATINDA					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013409 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 17 02/06/2022 101772 02495 DIVISIONAL FOREST OFFICER				
(EXTENSION), BHATINDA, BHATINDA					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013401 01/06/2022 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 9 02/06/2022 15279 02251 DISTRICT FOREST				
OFFICER, BHATINDA, BHATINDA					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									

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VN062022013402	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 10	02/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									132464 02251 DISTRICT FOREST
						7001 PRINCIPAL			
VN062022013403	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 11	02/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									927732 02251 DISTRICT FOREST
						7001 PRINCIPAL			
VN062022013404	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 12	02/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									388900 02251 DISTRICT FOREST
						7001 PRINCIPAL			
VN062022013405	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 13	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									168752 02495 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022013406	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 14	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									173868 02495 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022013407	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 15	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									325194 02495 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022013408	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), BHATINDA, BHATINDA						32	FORESTRY AND WILD LIFE	NT V 16	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									71056 02495 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022022775	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISIOR, BHATINDA, BHATINDA						19	PLANNING	NT V 1	01/06/2022
PLANNING, PUNJAB,									59412 02321 DEPUTY ECONOMIC & STATICAL
						7801 SECRETARY,			
VN062022022781	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISIOR, BHATINDA, BHATINDA						19	PLANNING	NT V 7	02/06/2022
PLANNING, PUNJAB,									140240 02321 DEPUTY ECONOMIC & STATICAL
						7801 SECRETARY,			
VN062022022782	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISIOR, BHATINDA, BHATINDA						19	PLANNING	NT V 8	02/06/2022
PLANNING, PUNJAB,									234048 02321 DEPUTY ECONOMIC & STATICAL
						7801 SECRETARY,			

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

VN062022022779	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
				01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							19 PLANNING	NT V 5	02/06/2022	56796 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA										7801 SECRETARY,
PLANNING,PUNJAB,										
VN062022022780	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
				01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							19 PLANNING	NT V 6	02/06/2022	113592 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA										7801 SECRETARY,
PLANNING,PUNJAB,										
VN062022074055	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
				01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							19 PLANNING	NT V 10	22/06/2022	109452 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA										7801 SECRETARY,
PLANNING,PUNJAB,										
VN062022012170	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056 JAILS				00 NO SUB MAJOR HEAD
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							36 JAILS	NT V 4	01/06/2022	23908 03061 DEPUTY CONTROLLER,(F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,										
VN062022012169	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056 JAILS				00 NO SUB MAJOR HEAD
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							36 JAILS	NT V 3	01/06/2022	153850 03061 DEPUTY CONTROLLER,(F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,										
VN062022012168	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056 JAILS				00 NO SUB MAJOR HEAD
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							36 JAILS	NT V 2	01/06/2022	720504 03061 DEPUTY CONTROLLER,(F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,										
VN062022012167	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056 JAILS				00 NO SUB MAJOR HEAD
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD						
01 SALARIES							36 JAILS	NT V 1	01/06/2022	690667 03061 DEPUTY CONTROLLER,(F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,										
VN062022012179	01/06/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056 JAILS				00 NO SUB MAJOR HEAD
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES							36 JAILS	NT V 13	02/06/2022	990 03061 DEPUTY CONTROLLER,(F&A), A.D.G.

(PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				VCHR_DATA_0622.TXT				2701 INSPECTOR GENERAL OF			
VN062022012178	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 12	02/06/2022	413104	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012176	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 10	02/06/2022	1232728	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012171	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 5	01/06/2022	38739	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012172	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 6	01/06/2022	112448	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012173	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 7	01/06/2022	277888	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012174	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 8	01/06/2022	316032	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012175	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 9	02/06/2022	129984	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022012177	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				36	JAILS	NT V 11	02/06/2022	1468248	03061	DEPUTY CONTROLLER,(F&A), A.D.G. 2701 INSPECTOR GENERAL OF	
VN062022063488	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01	AGRICULTURE	NT V 17	13/06/2022	38074	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF	
VN062022063492	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01	AGRICULTURE	NT V 21	24/06/2022	4820	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF	
VN062022063487	01/06/2022	N	DC04 A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 16	13/06/2022	21099	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031882	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 6	01/06/2022	98176	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031881	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 5	01/06/2022	240591	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031880	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 4	01/06/2022	736160	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031879	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 3	01/06/2022	61932	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031883	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 7	01/06/2022	424400	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031884	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 8	01/06/2022	279460	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031885	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 9	01/06/2022	170574	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031877	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 1	01/06/2022	975128	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022031878	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 2	01/06/2022	649544	03184	ASSTT.CONTROLER(F&A),CHIEF	6601 CHIEF CONSERVATOR OF		
SOIL,PUNJAB,									
VN062022013164	01/06/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	04 PREVENTION AND CONTROL OF		
POLLUTION				103 PREVENTION OF AIR AND WATER POLLUTION					
01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
24 SCIENCE, TECHNOLOGY AND E NT V 6									
09/06/2022									
1166666 03499 ASSISTANT CONTROLLER (F									
& A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
8201 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									

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VN062022013159	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					102 ENVIRONMENTAL PLANNING AND COORDINATION				
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES					24	SCIENCE, TECHNOLOGY AND E NT V 1	01/06/2022	30189	03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022013160	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					102 ENVIRONMENTAL PLANNING AND COORDINATION				
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES					24	SCIENCE, TECHNOLOGY AND E NT V 2	01/06/2022	150958	03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022013161	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					102 ENVIRONMENTAL PLANNING AND COORDINATION				
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES					24	SCIENCE, TECHNOLOGY AND E NT V 3	01/06/2022	134225	03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022013162	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					102 ENVIRONMENTAL PLANNING AND COORDINATION				
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES					24	SCIENCE, TECHNOLOGY AND E NT V 4	01/06/2022	539808	03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022013163	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					102 ENVIRONMENTAL PLANNING AND COORDINATION				
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES					24	SCIENCE, TECHNOLOGY AND E NT V 5	01/06/2022	95424	03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022076406	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION					800 OTHER EXPENDITURE				
12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					24	SCIENCE, TECHNOLOGY AND E NT V 7	22/06/2022	662613	03281 JT. DEV. COM.,IRD & EX. 8201 SECRETARY TO
OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022014656	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					19	PLANNING	NT V 24	09/06/2022	93435 03318 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014657	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					19	PLANNING	NT V 25	09/06/2022	19000 03318 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014660	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19	PLANNING	NT V 2	01/06/2022	18000 03318 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014661	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19	PLANNING	NT V 3	01/06/2022	232360 03318 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014662	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19	PLANNING	NT V 4	01/06/2022	149069 03318 DEPUTY ECONOMIC AND STATISTICAL

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ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014665 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 7									
01/06/2022									
19900 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014666 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 8									
01/06/2022									
752415 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014667 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 9									
01/06/2022									
699536 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014668 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 10									
01/06/2022									
304896 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014644 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 12									
01/06/2022									
39060 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014645 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 13									
01/06/2022									
266120 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014646 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 14									
01/06/2022									
247192 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014648 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 16									
01/06/2022									
910640 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014649 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 17									
01/06/2022									
62000 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014651 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
19 PLANNING									
NT V 19									
01/06/2022									
280464 03318 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB,									
VN062022014658 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									

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01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 26	09/06/2022	16423	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014659 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 1	01/06/2022	80488	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014643 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 11	01/06/2022	275072	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014647 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 15	01/06/2022	95176	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014650 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 18	01/06/2022	339578	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022058886 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 28	13/06/2022	108648	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022058891 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 33	22/06/2022	600	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022058892 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 34	22/06/2022	122103	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022058893 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 35	22/06/2022	36387	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014663 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 5	01/06/2022	49940	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	
VN062022014664 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	19	PLANNING	NT V 6	01/06/2022	285364	03318	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,	

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VN062022013213	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 1	01/06/2022
PUNJAB, ,CHANDIGARH											133568 03358 CONTROLLER,LEGAL METROLOGY,
MEASURES,PUNJAB,											2802 DIRECTOR, WEIGHT &
VN062022013216	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 4	01/06/2022
PUNJAB, ,CHANDIGARH											217048 03358 CONTROLLER,LEGAL METROLOGY,
MEASURES,PUNJAB,											2802 DIRECTOR, WEIGHT &
VN062022013215	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 3	01/06/2022
PUNJAB, ,CHANDIGARH											63252 03358 CONTROLLER,LEGAL METROLOGY,
MEASURES,PUNJAB,											2802 DIRECTOR, WEIGHT &
VN062022013214	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 2	01/06/2022
PUNJAB, ,CHANDIGARH											80788 03358 CONTROLLER,LEGAL METROLOGY,
MEASURES,PUNJAB,											2802 DIRECTOR, WEIGHT &
VN062022012257	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									36 JAILS	NT V 23	02/06/2022
JAILS,FARIDKOT,FARIDKOT											165584 04077 SUPERINTENDENT,DISTRICT
OF PRISONS,PUNJAB,											2701 INSPECTOR GENERAL
VN062022012258	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES			
					0000 00 NO DETAILED HEAD						
01 SALARIES									36 JAILS	NT V 24	02/06/2022
JAILS,FARIDKOT,FARIDKOT											12059 04077 SUPERINTENDENT,DISTRICT
OF PRISONS,PUNJAB,											2701 INSPECTOR GENERAL
VN062022056645	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS			
					0000 00 NO DETAILED HEAD						
01 SALARIES									36 JAILS	NT V 46	28/06/2022
JAILS,FARIDKOT,FARIDKOT											117393 04077 SUPERINTENDENT,DISTRICT
OF PRISONS,PUNJAB,											2701 INSPECTOR GENERAL
VN062022056640	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS			
					0000 00 NO DETAILED HEAD						
01 SALARIES									36 JAILS	NT V 41	22/06/2022
JAILS,FARIDKOT,FARIDKOT											97109 04077 SUPERINTENDENT,DISTRICT
OF PRISONS,PUNJAB,											2701 INSPECTOR GENERAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
									MIN	MIN_DESC	
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

VN062022012256	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO SUB MAJOR HEAD

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101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 22	02/06/2022	429747 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012255	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 21	02/06/2022	212316 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012254	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 20	02/06/2022	273507 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012253	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 19	02/06/2022	176470 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012252	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 18	02/06/2022	4894052 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012251	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 17	02/06/2022	2579974 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012250	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 16	02/06/2022	276016 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012249	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 15	02/06/2022	193800 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012248	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 14	02/06/2022	93408 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012247	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 13	02/06/2022	104352 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN062022012259	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056 JAILS		00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES						36 JAILS	NT V 25	02/06/2022	33654 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									

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VN062022031897	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 7
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	315428
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022031893	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 3
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	21700
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022031894	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 4
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	1519930
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022031895	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 5
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	922183
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022031896	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 6
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	16380
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022031898	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 8
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								02/06/2022	402682
SOIL,PUNJAB,									04636
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022015141	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				
					0000 99 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 6
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT								02/06/2022	26500
									04749
									DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022015139	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 4
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT								02/06/2022	15500
									04749
									DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022015136	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 1
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT								01/06/2022	66518
									04749
									DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022015137	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 2
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT								01/06/2022	37704
									04749
									DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022015142	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19 PLANNING	NT V 7	02/06/2022	65080 04749 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015143 01/06/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION								
0000 00 NO DETAILED HEAD								
01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19 PLANNING	NT V 8	02/06/2022	87736 04749 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015140 01/06/2022 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 204 CENTRAL STATISTICAL ORGANISATION								
0000 00 NO DETAILED HEAD								
01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19 PLANNING	NT V 5	02/06/2022	73260 04749 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015348 01/06/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 204 CENTRAL STATISTICAL ORGANISATION								
0000 99 NO DETAILED HEAD								
01 SALARIES ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB				19 PLANNING	NT V 5	02/06/2022	42000 05158 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015349 01/06/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD								
01 SALARIES ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB				19 PLANNING	NT V 6	02/06/2022	11000 05158 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015347 01/06/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 204 CENTRAL STATISTICAL ORGANISATION								
0000 00 NO DETAILED HEAD								
01 SALARIES ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB				19 PLANNING	NT V 4	02/06/2022	71452 05158 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015344 01/06/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 204 CENTRAL STATISTICAL ORGANISATION								
0000 00 NO DETAILED HEAD								
01 SALARIES ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB				19 PLANNING	NT V 1	01/06/2022	41268 05158 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022015346 01/06/2022 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 204 CENTRAL STATISTICAL ORGANISATION								
0000 00 NO DETAILED HEAD								
01 SALARIES ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB				19 PLANNING	NT V 3	02/06/2022	66064 05158 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
VN062022012302 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS				00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS 101 JAILS								
0000 00 NO DETAILED HEAD								
01 SALARIES FAZILKA, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 36	02/06/2022	334912 06053 DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF	
VN062022012299 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS				00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS 101 JAILS								
0000 00 NO DETAILED HEAD								
01 SALARIES FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 33	02/06/2022	3418302 06050 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022012298 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS				00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS 101 JAILS								
0000 00 NO DETAILED HEAD								
01 SALARIES FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 32	02/06/2022	212001 06050 SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022012297 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS				00 NO SUB MAJOR HEAD				

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101 JAILS									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 31									
02/06/2022									
503927 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012296 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 30									
02/06/2022									
2693245 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012295 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 29									
02/06/2022									
255348 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012294 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 28									
02/06/2022									
275491 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012293 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 27									
02/06/2022									
217452 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012292 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 26									
02/06/2022									
139752 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012291 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 25									
02/06/2022									
322089 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012268 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 2									
01/06/2022									
241668 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012267 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 1									
01/06/2022									
222604 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012290 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZEPUR, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 24									
02/06/2022									
72214 06050 SUPERINTENDENT,CENTRAL JAILS,									
2701 INSPECTOR GENERAL OF									
VN062022012284 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0600 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 18									
01/06/2022									
122466 06053 DEPUTY SUPERINTENDENT,SUB JAIL,									
2701 INSPECTOR GENERAL OF									

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VN062022012300	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 34	02/06/2022
FAZILKA, FEROZEPUR											69740 06053 DEPUTY SUPERINTENDENT,SUB JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012301	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 35	02/06/2022
FAZILKA, FEROZEPUR											54050 06053 DEPUTY SUPERINTENDENT,SUB JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022056668	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 54	13/06/2022
FEROZEPUR, FEROZEPUR											39890 06054 DISTRICT PROBATION OFFICER,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012303	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 37	02/06/2022
FAZILKA, FEROZEPUR											83564 06053 DEPUTY SUPERINTENDENT,SUB JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012304	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 38	02/06/2022
FAZILKA, FEROZEPUR											515250 06053 DEPUTY SUPERINTENDENT,SUB JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012288	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 22	02/06/2022
FEROZEPUR, FEROZEPUR											86328 06050 SUPERINTENDENT,CENTRAL JAILS,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012289	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 23	02/06/2022
FEROZEPUR, FEROZEPUR											14112 06050 SUPERINTENDENT,CENTRAL JAILS,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022031914	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
01 SALARIES								01	AGRICULTURE	NT V 12	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR											855214 06359 CONSERVATOR OF SOILS
CONSERVATOR OF SOIL, PUNJAB,											6601 CHIEF
VN062022031913	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
01 SALARIES								01	AGRICULTURE	NT V 11	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR											439128 06359 CONSERVATOR OF SOILS
CONSERVATOR OF SOIL, PUNJAB,											6601 CHIEF
VN062022031912	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
01 SALARIES								01	AGRICULTURE	NT V 10	02/06/2022
SOIL, PUNJAB,											1323832 06525 D.S.C.O., FEROZEPUR, FEROZEPUR
											6601 CHIEF CONSERVATOR OF
VN062022031911	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 9	02/06/2022	41600	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031910	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 8	02/06/2022	209542	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031909	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 7	02/06/2022	1168896	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022063513	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 17	13/06/2022	12600	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031907	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 5	02/06/2022	162092	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031905	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 3	01/06/2022	18000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031906	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 4	02/06/2022	340924	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031904	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 2	01/06/2022	127384	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031903	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 1	01/06/2022	58818	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022031908	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 6	02/06/2022	322800	06525	D.S.C.O., FEROZEPUR, FEROZEPUR
SOIL, PUNJAB,								6601	CHIEF CONSERVATOR OF
VN062022013452	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 10	02/06/2022	101956	06002	DIVISIONAL FOREST (WILD
LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR								7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS, PUNJAB,									

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VN062022013453	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN062022013454	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN062022013458	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 SALARIES										
CIRCLE,FEROZEPUR										
OF FORESTS,PUNJAB,										
VN062022013459	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 SALARIES										
CIRCLE,FEROZEPUR										
OF FORESTS,PUNJAB,										
VN062022013460	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 SALARIES										
CIRCLE,FEROZEPUR										
OF FORESTS,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
NET_AMNT DDO_C NAME										
CCO_ CCO										

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VN062022061802	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 25 13/06/2022 148568 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061803	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 26 13/06/2022 78210 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013455	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 13 02/06/2022 21700 06002 DIVISIONAL FOREST (WILD			
LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013456	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 14 02/06/2022 530876 06002 DIVISIONAL FOREST (WILD			
LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013457	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 15 02/06/2022 33614 06433 CONSERVATOR OF FOREST, FEROZEPUR			
CIRCLE, FEROZEPUR						7001 PRINCIPAL CHIEF CONSERVATOR			
OF FORESTS, PUNJAB,									
VN062022061804	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 27 13/06/2022 53388 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061805	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 28 13/06/2022 54394 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061806	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 29 13/06/2022 47484 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061807	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 30 13/06/2022 18000 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061808	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE NT V 31 13/06/2022 72492 06364 DISTRICT FOREST			
OFFICER, FEROZEPUR, FEROZEPUR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									

VN062022061809	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 32	13/06/2022	106894	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061810	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 33	13/06/2022	714524	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061811	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 34	13/06/2022	150636	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061812	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 35	13/06/2022	81464	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061813	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 36	13/06/2022	245480	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061814	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 37	13/06/2022	440853	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061815	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 38	13/06/2022	990408	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061816	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 39	13/06/2022	1000032	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061817	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 40	13/06/2022	888992	06364	DISTRICT FOREST	7001	PRINCIPAL
							01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN062022061818	01/06/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY						
							32 FORESTRY AND WILD LIFE	NT V 41	13/06/2022	34164	06364	DISTRICT FOREST		
							01 SALARIES							

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OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
7001 PRINCIPAL									
VN062022061819 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 42 13/06/2022 64060 06364 DISTRICT FOREST 7001 PRINCIPAL									
VN062022013465 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 112 PUBLIC GARDENS 02 ENVIRONMENTAL FORESTRY AND WILD									
LIFE 01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD									
01 SALARIES MAGISTRATE, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
01 AGRICULTURE NT V 23 09/06/2022 60336 06365 SUB DIVISIONAL 7001 PRINCIPAL									
VN062022013443 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 1 01/06/2022 38492 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
VN062022013444 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES CIRCLE, FEROZEPUR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 2 01/06/2022 165824 06433 CONSERVATOR OF FOREST, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR									
VN062022013445 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES CIRCLE, FEROZEPUR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 3 01/06/2022 167300 06433 CONSERVATOR OF FOREST, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR									
VN062022015569 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD									
01 SALARIES ADVISOR, FEROZEPUR, FEROZEPUR									
19 PLANNING NT V 5 02/06/2022 15500 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,									
VN062022015575 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, FEROZEPUR, FEROZEPUR									
19 PLANNING NT V 11 02/06/2022 68464 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,									
VN062022015570 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SURVEYS AND STATISTICS									
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD									
01 SALARIES ADVISOR, FEROZEPUR, FEROZEPUR									
19 PLANNING NT V 6 02/06/2022 15500 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,									
VN062022059079 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, FEROZEPUR, FEROZEPUR									
19 PLANNING NT V 15 23/06/2022 107156 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,									
VN062022015577 01/06/2022 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD									
01 SALARIES ADVISOR, FEROZEPUR, FEROZEPUR									
19 PLANNING NT V 13 02/06/2022 64000 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,									

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VN062022015574	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 10
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	68464 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015573	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 9
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	285584 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015572	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 8
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	313270 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015571	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 7
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	150316 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015576	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 12
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	74968 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015568	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 4
ADVISOR, FEROZEPUR, FEROZEPUR								02/06/2022	71014 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022015565	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							19	PLANNING	NT V 1
ADVISOR, FEROZEPUR, FEROZEPUR								01/06/2022	66656 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022013231	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							09	FOOD AND SUPPLIES	NT V 5
METROLOGY, FEROZEPUR								09/06/2022	235512 06465 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
MEASURES, PUNJAB,									
VN062022013230	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							09	FOOD AND SUPPLIES	NT V 4
METROLOGY, FEROZEPUR								02/06/2022	80850 06465 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
MEASURES, PUNJAB,									
VN062022013228	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							09	FOOD AND SUPPLIES	NT V 2
METROLOGY, FEROZEPUR								02/06/2022	382548 06465 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
MEASURES, PUNJAB,									
VN062022013229	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106	REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							09	FOOD AND SUPPLIES	NT V 3
								02/06/2022	239904 06465 ASSISTANT CONTROLLER, LEGAL

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METROLOGY, FEROZEPUR MEASURES, PUNJAB,									2802 DIRECTOR, WEIGHT &
VN062022013227	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES METROLOGY, FEROZEPUR MEASURES, PUNJAB,								09 FOOD AND SUPPLIES NT V 1 02/06/2022	135046 06465 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022012363	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 36 02/06/2022	3248610 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022057106	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 69 13/06/2022	68103 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012365	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 38 02/06/2022	2460210 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012372	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 45 06/06/2022	57250 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012373	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 46 06/06/2022	311129 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012374	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 47 06/06/2022	90663 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012380	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 53 07/06/2022	72760 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012328	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 1 01/06/2022	31284 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012361	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES GURDASPUR, GURDASPUR PRISONS, PUNJAB,								36 JAILS NT V 34 02/06/2022	139252 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022012362	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	

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01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 35		02/06/2022		191219 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	
GURDASPUR, GURDASPUR										
PRISONS, PUNJAB,										
VN062022012367 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 40		02/06/2022		67207 07031 DY.SUPDT.,SUB JAIL, 2701 INSPECTOR	
PATHANKOT, GURDASPUR										
GENERAL OF PRISONS, PUNJAB,										
VN062022012366 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 39		02/06/2022		97280 07031 DY.SUPDT.,SUB JAIL, 2701 INSPECTOR	
PATHANKOT, GURDASPUR										
GENERAL OF PRISONS, PUNJAB,										
VN062022012368 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 41		02/06/2022		855529 07031 DY.SUPDT.,SUB JAIL, 2701 INSPECTOR	
PATHANKOT, GURDASPUR										
GENERAL OF PRISONS, PUNJAB,										
VN062022012369 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 42		02/06/2022		579630 07031 DY.SUPDT.,SUB JAIL, 2701 INSPECTOR	
PATHANKOT, GURDASPUR										
GENERAL OF PRISONS, PUNJAB,										
VN062022012329 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 2		01/06/2022		60660 07031 DY.SUPDT.,SUB JAIL, 2701 INSPECTOR	
PATHANKOT, GURDASPUR										
GENERAL OF PRISONS, PUNJAB,										
VN062022057107 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 70		13/06/2022		34336 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	
GURDASPUR, GURDASPUR										
PRISONS, PUNJAB,										
VN062022057112 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			101 JAILS							
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 75		22/06/2022		11095 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	
GURDASPUR, GURDASPUR										
PRISONS, PUNJAB,										
VN062022012358 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			102 JAIL MANUFACTURES							
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 31		02/06/2022		119841 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	
GURDASPUR, GURDASPUR										
PRISONS, PUNJAB,										
VN062022012359 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			102 JAIL MANUFACTURES							
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES			36 JAILS		NT V 32		02/06/2022		72314 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	
GURDASPUR, GURDASPUR										
PRISONS, PUNJAB,										
VN062022012360 01/06/2022 N DC04 A Pay and Allowances Vouchers			0700 2056 JAILS						00 NO SUB MAJOR HEAD	
			102 JAIL MANUFACTURES							
01 CENTRAL JAILS										

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SOIL,PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022063538 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 21	22/06/2022	492906 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022031925 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 7	02/06/2022	685356 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022031926 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 8	02/06/2022	664390 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022031927 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 9	02/06/2022	107228 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022031919 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 1	01/06/2022	1041942 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022031921 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,PUNJAB,					01 AGRICULTURE	NT V 3	02/06/2022	445748 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF
VN062022013479 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GURDASPUR, GURDASPUR					32 FORESTRY AND WILD LIFE	NT V 9	02/06/2022	247086 07358 DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013495 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, IWDP, PATHANKOT, GURDASPUR					32 FORESTRY AND WILD LIFE	NT V 25	02/06/2022	279988 07919 DIVISIONAL FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013494 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, IWDP, PATHANKOT, GURDASPUR					32 FORESTRY AND WILD LIFE	NT V 24	02/06/2022	68826 07919 DIVISIONAL FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013493 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, IWDP, PATHANKOT, GURDASPUR					32 FORESTRY AND WILD LIFE	NT V 23	02/06/2022	231176 07919 DIVISIONAL FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

VCHR_DATA_0622.TXT											
VN062022013492	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 22
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	415452	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013491	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 21
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	145550	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013490	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, GURDASPUR, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 20
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	2293638	07358 DISTRICT FOREST 7001 PRINCIPAL
VN062022013489	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, GURDASPUR, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 19
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	1008798	07358 DISTRICT FOREST 7001 PRINCIPAL
VN062022013488	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 18
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	15279	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013487	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 17
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	68316	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013486	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 16
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	176286	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013485	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 15
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	74602	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013484	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER, IWDP, PATHANKOT, GURDASPUR				32	FORESTRY AND WILD LIFE	NT V 14
					CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02/06/2022	408642	07919 DIVISIONAL
											FOREST 7001 PRINCIPAL
VN062022013471	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

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01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 1	01/06/2022	27630	07358	DISTRICT FOREST	7001 PRINCIPAL
VN062022013472	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 2	01/06/2022	394014	07358	DISTRICT FOREST	7001 PRINCIPAL
VN062022013478	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 8	02/06/2022	109916	07358	DISTRICT FOREST	7001 PRINCIPAL
VN062022013496	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 26	02/06/2022	759134	07919	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013480	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 10	02/06/2022	803346	07358	DISTRICT FOREST	7001 PRINCIPAL
VN062022013481	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 11	02/06/2022	102096	07919	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013482	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 12	02/06/2022	95296	07919	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013483	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 13	02/06/2022	1250544	07919	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022015808	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS							
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, GURDASPUR, GURDASPUR			19 PLANNING	NT V 10	06/06/2022	93604	07441	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING, PUNJAB,
VN062022015806	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS							
0000 00 NO DETAILED HEAD									
01 SALARIES ADVISOR, GURDASPUR, GURDASPUR			19 PLANNING	NT V 8	02/06/2022	63286	07441	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING, PUNJAB,
VN062022015805	01/06/2022	N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	

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01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 7	02/06/2022	74602	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015804 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 6	02/06/2022	63684	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015802 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 4	02/06/2022	98472	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015801 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 3	02/06/2022	284980	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015807 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 9	02/06/2022	31000	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015803 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 5	02/06/2022	118650	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022059081 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 15	13/06/2022	71437	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015810 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 12	06/06/2022	157566	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015809 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 11	06/06/2022	151316	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015811 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 13	07/06/2022	15500	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022015799 01/06/2022 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 1	01/06/2022	9993	07441	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, GURDASPUR, GURDASPUR							7801 SECRETARY, PLANNING, PUNJAB,		

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VN062022012408	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 1	01/06/2022
HOSHIARPUR, HOSHIARPUR									49572 08040
PRISONS, PUNJAB,									DISTRICT PROBATION OFFICER, 2701 INSPECTOR GENERAL OF
VN062022012428	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 21	02/06/2022
HOSHIARPUR, HOSHIARPUR									98389 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012429	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 22	02/06/2022
HOSHIARPUR, HOSHIARPUR									109938 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012431	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 24	02/06/2022
HOSHIARPUR, HOSHIARPUR									233202 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012435	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 28	02/06/2022
HOSHIARPUR, HOSHIARPUR									2492540 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012432	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 25	02/06/2022
HOSHIARPUR, HOSHIARPUR									81185 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012427	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 20	02/06/2022
HOSHIARPUR, HOSHIARPUR									139752 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012434	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 27	02/06/2022
HOSHIARPUR, HOSHIARPUR									2135543 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012440	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 33	06/06/2022
HOSHIARPUR, HOSHIARPUR									162406 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012441	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 34	06/06/2022
HOSHIARPUR, HOSHIARPUR									126785 08041
PRISONS, PUNJAB,									SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012442	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 35	06/06/2022
									70035 08041
									SUPERINTENDENT, DISTRICT JAIL,

HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,										VCHR_DATA_0622.TXT								2701 INSPECTOR GENERAL OF
VN062022012430	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS										00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS					102 JAIL MANUFACTURES								
					0000 00 NO DETAILED HEAD													
01 SALARIES										36 JAILS	NT V 23	02/06/2022	74284	08041	SUPERINTENDENT, DISTRICT JAIL,			2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012433	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS										00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS					101 JAILS								
					0000 00 NO DETAILED HEAD													
01 SALARIES										36 JAILS	NT V 26	02/06/2022	206463	08041	SUPERINTENDENT, DISTRICT JAIL,			2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022031935	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 8	02/06/2022	253826	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031936	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 9	02/06/2022	323260	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031934	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 7	02/06/2022	1090055	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031933	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 6	02/06/2022	142358	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031932	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 5	02/06/2022	964312	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031931	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 4	02/06/2022	1474672	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031929	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 2	01/06/2022	165436	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022031928	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
01 SALARIES										01 AGRICULTURE	NT V 1	01/06/2022	987121	08534	DISTRICT SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,																		
VN062022013539	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE										01 FORESTRY
										001 DIRECTION AND ADMINISTRATION								

VCHR_DATA_0622.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 34	08/06/2022	1012981 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013540 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 35	08/06/2022	102096 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013537 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 32	08/06/2022	395392 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013538 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 33	08/06/2022	1738705 08542 DIVISIONAL FOREST	7001 PRINCIPAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022013536 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 31	08/06/2022	131692 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013535 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 30	08/06/2022	182312 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013534 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 29	08/06/2022	232596 08542 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013541 01/06/2022 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR					32 FORESTRY AND WILD LIFE	NT V 36	08/06/2022	35444 08542 DIVISIONAL FOREST	7001 PRINCIPAL

CHIEF CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022013507 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 2 01/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										43405 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013508 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 3 01/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										153162 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013511 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 6 01/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										177518 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
VN062022013513 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 8 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										274611 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013514 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 9 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										152474 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013515 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 10 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										74284 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013516 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
CIRCLE,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 11 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										48254 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF									
VN062022013517 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 12 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										66280 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
VN062022013518 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 13 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										463502 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
VN062022013519 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										001 DIRECTION AND ADMINISTRATION									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR										32 FORESTRY AND WILD LIFE NT V 14 02/06/2022									
CONSERVATOR OF FORESTS,PUNJAB,										117376 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
VN062022013520 01/06/2022 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE									
										001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 15	02/06/2022	418772	08027	DIVISIONAL FOREST (WILD		
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013521	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 16	02/06/2022	144400	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013522	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 17	02/06/2022	695178	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013523	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 18	02/06/2022	91904	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013524	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 19	02/06/2022	62692	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013525	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 20	02/06/2022	282826	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013526	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 21	02/06/2022	33614	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013527	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 22	02/06/2022	1708396	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013528	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 23	02/06/2022	1365693	08546	DIVISIONAL FOREST		
OFFICER,HOSHIARPUR,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013529	01/06/2022	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 24	06/06/2022	97910	08551	DIVISIONAL FOREST		
OFFICER,TRAINING DIVISION,HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

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VN062022013530	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, TRAINING DIVISION, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 25	06/06/2022
						63186	08551	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013531	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, TRAINING DIVISION, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 26	06/06/2022
						32598	08551	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013532	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, TRAINING DIVISION, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 27	06/06/2022
						149280	08551	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013533	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, DASUYA, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 28	08/06/2022
						73544	08542	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022016406	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 1	02/06/2022
						156062	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022016407	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 2	02/06/2022
						130616	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022016408	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 3	02/06/2022
						66532	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022016409	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 4	02/06/2022
						126572	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022016410	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 5	02/06/2022
						35616	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022016411	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD			
01 SALARIES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						19	PLANNING	NT V 6	02/06/2022
						42000	08676	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN062022012445	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2056	JAILS	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JALANDHAR, JALANDHAR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 1									
01/06/2022									
42492 09095 DISTRICT PROBATION OFFICER,									
2701 INSPECTOR GENERAL OF									
VN062022012446 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2056 JAILS									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JALANDHAR, JALANDHAR									
PRISONS, PUNJAB,									
36 JAILS									
NT V 2									
01/06/2022									
48884 09095 DISTRICT PROBATION OFFICER,									
2701 INSPECTOR GENERAL OF									
VN062022031945 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 7									
02/06/2022									
213858 09945 ASSTT. CONTROLLER(F&A),O/O									
6601 CHIEF CONSERVATOR OF									
VN062022031946 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 8									
02/06/2022									
657252 09945 ASSTT. CONTROLLER(F&A),O/O									
6601 CHIEF CONSERVATOR OF									
VN062022031947 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 9									
02/06/2022									
1813244 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022031948 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 10									
02/06/2022									
250948 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022031949 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 11									
02/06/2022									
224256 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022031950 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 12									
02/06/2022									
305192 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022031951 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 13									
02/06/2022									
892958 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022031952 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,D S C O, JALANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 14									
02/06/2022									
694946 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063563 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR									
SOIL, PUNJAB,									
01 AGRICULTURE									
NT V 35									
13/06/2022									
97792 09945 ASSTT. CONTROLLER(F&A),O/O									
6601 CHIEF CONSERVATOR OF									

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VN062022031955	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01	AGRICULTURE	NT V 17	02/06/2022
SOIL, PUNJAB,									365829 09945 ASSTT. CONTROLLER(F&A),O/O
						6601 CHIEF CONSERVATOR OF			
VN062022031944	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01	AGRICULTURE	NT V 6	02/06/2022
SOIL, PUNJAB,									142224 09945 ASSTT. CONTROLLER(F&A),O/O
						6601 CHIEF CONSERVATOR OF			
VN062022063564	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01	AGRICULTURE	NT V 36	13/06/2022
SOIL, PUNJAB,									90274 09945 ASSTT. CONTROLLER(F&A),O/O
						6601 CHIEF CONSERVATOR OF			
VN062022063566	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01	AGRICULTURE	NT V 38	16/06/2022
SOIL, PUNJAB,									372499 09945 ASSTT. CONTROLLER(F&A),O/O
						6601 CHIEF CONSERVATOR OF			
VN062022013577	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, JALANDHAR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 25	02/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									125400 09634 DISTRICT FOREST
						7001 PRINCIPAL			
VN062022013576	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), PHILLAUR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 24	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									65532 09970 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022013575	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(EXTENSION), PHILLAUR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 23	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									152082 09970 DIVISIONAL FOREST OFFICER
						7001 PRINCIPAL CHIEF			
VN062022013574	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIRCLE, JALANDHAR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 22	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									320800 09633 CONSERVATOR OF FOREST, BIST
						7001 PRINCIPAL CHIEF			
VN062022013573	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIRCLE, JALANDHAR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 21	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									302056 09633 CONSERVATOR OF FOREST, BIST
						7001 PRINCIPAL CHIEF			
VN062022013572	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIRCLE, JALANDHAR, JALANDHAR						32	FORESTRY AND WILD LIFE	NT V 20	02/06/2022
CONSERVATOR OF FORESTS, PUNJAB,									357056 09633 CONSERVATOR OF FOREST, BIST
						7001 PRINCIPAL CHIEF			
VN062022013571	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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01 SALARIES LIFE), PHILLAUR, JALANDHAR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 19	02/06/2022	512516	09971	DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022013570	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES LIFE), PHILLAUR, JALANDHAR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 18	02/06/2022	733888	09971	DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022013569	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES LIFE), PHILLAUR, JALANDHAR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 17	02/06/2022	65360	09971	DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022013568	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES LIFE), PHILLAUR, JALANDHAR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 16	02/06/2022	79296	09971	DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022013567	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 15	02/06/2022	700244	09970	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF		
VN062022013578	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 26	02/06/2022	13268	09970	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF		
VN062022013566	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 14	02/06/2022	186744	09970	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF		
VN062022013565	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 13	02/06/2022	120160	09970	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF		
VN062022013564	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 12	02/06/2022	63592	09970	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF		
VN062022013563	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, JALANDHAR, JALANDHAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 11	02/06/2022	2066	09634	DISTRICT FOREST 7001 PRINCIPAL		
VN062022013562	01/06/2022 N DC04 A Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD								
		32 FORESTRY AND WILD LIFE	NT V 10	02/06/2022	20166	09633	CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF		

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VN062022013561	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 9	02/06/2022	180232 09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF
CIRCLE, JALANDHAR, JALANDHAR													
CONSERVATOR OF FORESTS,PUNJAB,													
VN062022013556	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 4	01/06/2022	52924 09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF
CIRCLE, JALANDHAR, JALANDHAR													
CONSERVATOR OF FORESTS,PUNJAB,													
VN062022013555	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 3	01/06/2022	118792 09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF
CIRCLE, JALANDHAR, JALANDHAR													
CONSERVATOR OF FORESTS,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO

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204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 2	01/06/2022	51876 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017427 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 3	01/06/2022	44272 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017428 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 4	02/06/2022	140480 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017429 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 5	02/06/2022	549637 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017430 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 6	02/06/2022	182488 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017431 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 7	02/06/2022	53724 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017432 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 8	02/06/2022	19900 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017434 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 10	02/06/2022	15500 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022017433 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3454 CENSUS SURVEYS AND STATISTICS									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
02 SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR, JALANDHAR, JALANDHAR					19	PLANNING	NT V 9	02/06/2022	76896 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022013300 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3475 OTHER GENERAL ECONOMIC SERVICES									
106 REGULATION OF WEIGHTS AND MEASURES									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR MEASURES, PUNJAB,					09	FOOD AND SUPPLIES	NT V 3	02/06/2022	718851 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &
VN062022013298 01/06/2022 N DC04 A Pay and Allowances Vouchers									
0900 3475 OTHER GENERAL ECONOMIC SERVICES									
106 REGULATION OF WEIGHTS AND MEASURES									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR MEASURES, PUNJAB,					09	FOOD AND SUPPLIES	NT V 1	01/06/2022	52676 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &

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VN062022013299	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
						09	FOOD AND SUPPLIES	NT V 2	02/06/2022
									526120 09749 ASSISTANT CONTROLLER, LEGAL
									2802 DIRECTOR, WEIGHT &
VN062022013301	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
						09	FOOD AND SUPPLIES	NT V 4	02/06/2022
									110416 09749 ASSISTANT CONTROLLER, LEGAL
									2802 DIRECTOR, WEIGHT &
VN062022058171	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 25	15/06/2022
									107072 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058165	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								102 JAIL MANUFACTURES	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 19	15/06/2022
									69269 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058161	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								102 JAIL MANUFACTURES	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 12	15/06/2022
									33188 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058160	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								102 JAIL MANUFACTURES	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 11	15/06/2022
									64476 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058159	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								102 JAIL MANUFACTURES	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 10	15/06/2022
									155472 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058158	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 9	15/06/2022
									263872 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022033485	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA									
GENERAL OF PRISONS, PUNJAB,									
						36	JAILS	NT V 1	01/06/2022
									50244 10040 DISTRICT PROBATION
									2701 INSPECTOR
VN062022058162	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
						36	JAILS	NT V 16	15/06/2022
									229213 10035 SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058163	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					01 CENTRAL JAILS				

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01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD			36 JAILS	NT V 17	15/06/2022	4502535	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058164	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 18	15/06/2022	6005647	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058166	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 20	15/06/2022	349536	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058167	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 21	15/06/2022	75648	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058168	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 22	15/06/2022	33172	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058169	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 23	15/06/2022	325472	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058170	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 24	15/06/2022	85412	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058182	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	102 JAIL MANUFACTURES					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 13	15/06/2022	105104	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058172	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 26	22/06/2022	32931	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022058173	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 27	22/06/2022	140458	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
VN062022033488	01/06/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS					00 NO SUB MAJOR HEAD
01 SALARIES KAPURTHLA, KAPURTHALA PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 4	09/06/2022	35163	10035	SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF

VN062022058175 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	2056	JAILS	VCHR_DATA_0622.TXT				
					101	JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
		0000	00	NO DETAILED HEAD					
01 SALARIES					36	JAILS	NT V 29	27/06/2022	157581 10035 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
VN062022058176 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	2056	JAILS					00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
		0000	00	NO DETAILED HEAD					
01 SALARIES					36	JAILS	NT V 30	27/06/2022	9708 10035 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
VN062022058183 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	2056	JAILS					00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
		0000	00	NO DETAILED HEAD					
01 SALARIES					36	JAILS	NT V 14	15/06/2022	21630 10035 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
VN062022058184 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	2056	JAILS					00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
		0000	00	NO DETAILED HEAD					
01 SALARIES					36	JAILS	NT V 15	15/06/2022	20531 10035 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
VN062022058157 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	2056	JAILS					00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
		0000	00	NO DETAILED HEAD					
01 SALARIES					36	JAILS	NT V 8	15/06/2022	29200 10035 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
KAPURTHLA, KAPURTHALA									
PRISONS, PUNJAB,									
VN062022033482 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	99	NO DETAILED HEAD					
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
01 SALARIES					19	PLANNING	NT V 6	07/06/2022	78500 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									
VN062022033477 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	00	NO DETAILED HEAD					
01 ECONOMIC ADVICE AND STATISTICS									
01 SALARIES					19	PLANNING	NT V 1	07/06/2022	352310 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									
VN062022033480 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	00	NO DETAILED HEAD					
01 ECONOMIC ADVICE AND STATISTICS									
01 SALARIES					19	PLANNING	NT V 4	07/06/2022	32964 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									
VN062022033479 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	00	NO DETAILED HEAD					
01 ECONOMIC ADVICE AND STATISTICS									
01 SALARIES					19	PLANNING	NT V 3	07/06/2022	54492 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									
VN062022033478 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	00	NO DETAILED HEAD					
01 ECONOMIC ADVICE AND STATISTICS									
01 SALARIES					19	PLANNING	NT V 2	07/06/2022	48834 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									
VN062022033481 01/06/2022 N DC04 A Pay and Allowances Vouchers									
		1000	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION					
		0000	00	NO DETAILED HEAD					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
01 SALARIES					19	PLANNING	NT V 5	07/06/2022	68060 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR, KAPURTHALA, KAPURTHALA									

VN062022012876	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 44	02/06/2022	86170	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012877	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 45	02/06/2022	205811	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012878	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 46	02/06/2022	135400	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012904	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS							00	NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 72	02/06/2022	100632	11063	DISTRICT PROBATION	
OFFICER, LUDHIANA, LUDHIANA															2701	INSPECTOR
GENERAL OF PRISONS, PUNJAB,																
VN062022012905	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS							00	NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 73	02/06/2022	63924	11063	DISTRICT PROBATION	
OFFICER, LUDHIANA, LUDHIANA															2701	INSPECTOR
GENERAL OF PRISONS, PUNJAB,																
VN062022012906	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS							00	NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 74	02/06/2022	29264	11063	DISTRICT PROBATION	
OFFICER, LUDHIANA, LUDHIANA															2701	INSPECTOR
GENERAL OF PRISONS, PUNJAB,																
VN062022012866	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 34	02/06/2022	176861	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012867	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 35	02/06/2022	37312	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012868	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 36	02/06/2022	107712	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																
VN062022012869	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									36	JAILS	NT V 37	02/06/2022	107712	11059	SUPERINTENDENT, CENTRAL	
JAIL, LUDHIANA, LUDHIANA															2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																

VN062022012870	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	VCHR_DATA_0622.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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OF PRISONS, PUNJAB,

REF	VCHR	NO	ACC
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VCHR_DATA_0622.TXT											
VN062022012888	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 56	02/06/2022
JAIL, LUDHIANA, LUDHIANA											908023 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012891	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 59	02/06/2022
JAIL, LUDHIANA, LUDHIANA											35400 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012892	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 60	02/06/2022
JAIL, LUDHIANA, LUDHIANA											70800 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012893	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 61	02/06/2022
JAIL, LUDHIANA, LUDHIANA											131542 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012894	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 62	02/06/2022
JAIL, LUDHIANA, LUDHIANA											117435 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012895	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 63	02/06/2022
JAIL, LUDHIANA, LUDHIANA											236989 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012896	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 64	02/06/2022
JAIL, LUDHIANA, LUDHIANA											26916 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012897	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 65	02/06/2022
JAIL, LUDHIANA, LUDHIANA											87990 11060 SUPERINTENDENT, DISTRICT
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022012909	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 77	02/06/2022
JAIL, LUDHIANA, LUDHIANA											70428 11061 SUPERINTENDENT, WOMEN
OF PRISONS, PUNJAB,											2701 INSPECTOR GENERAL
VN062022012910	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 78	02/06/2022
JAIL, LUDHIANA, LUDHIANA											707896 11061 SUPERINTENDENT, WOMEN
OF PRISONS, PUNJAB,											2701 INSPECTOR GENERAL
VN062022012911	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 79	02/06/2022
											163658 11061 SUPERINTENDENT, WOMEN

VCHR_DATA_0622.TXT										2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										
VN062022012912	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 80
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	75341	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012913	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 81
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	70800	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012914	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 82
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	83840	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012915	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 83
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	284943	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012916	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 84
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	453920	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012917	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 85
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	612288	11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
VN062022012886	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 54
JAIL, LUDHIANA, LUDHIANA PRISONS, PUNJAB,								02/06/2022	72588	11060 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL OF
VN062022012889	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 57
JAIL, LUDHIANA, LUDHIANA PRISONS, PUNJAB,								02/06/2022	84688	11060 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL OF
VN062022012890	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 58
JAIL, LUDHIANA, LUDHIANA PRISONS, PUNJAB,								02/06/2022	103036	11060 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL OF
VN062022012881	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
01 SALARIES								36	JAILS	NT V 49
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								02/06/2022	51844	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022012882	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00 NO SUB MAJOR HEAD
								102	JAIL MANUFACTURES	

VCHR_DATA_0622.TXT									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES					36	JAILS	NT V 50	02/06/2022	95056 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA					2701 INSPECTOR GENERAL				
OF PRISONS, PUNJAB,									
VN062022031961 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 3	01/06/2022	101796 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031968 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 10	02/06/2022	567464 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031969 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 11	02/06/2022	424108 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031962 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 4	02/06/2022	1053794 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031967 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 9	02/06/2022	75592 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031964 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 6	02/06/2022	21700 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031965 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 7	02/06/2022	235384 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031966 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 8	02/06/2022	270312 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022031963 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE	NT V 5	02/06/2022	742402 11698 DIVISIONAL SOIL CONSERVATION
OFFICER, D.S.C.D., LUDHIANA, LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL, PUNJAB,									
VN062022013607 01/06/2022 N DC04 A Pay and Allowances Vouchers					1100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 12	02/06/2022	39800 11995 CONSERVATOR OF FOREST, RESEARC
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					7001 PRINCIPAL CHIEF CONSERVATO				
OF FORESTS, PUNJAB,									

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VN062022013608	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022013609	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022013610	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022013611	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022061854	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
OFFICER,LUDHIANA,LUDHIANA											
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062022061855	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
OFFICER,LUDHIANA,LUDHIANA											
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062022013606	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022013605	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA											
OF FORESTS,PUNJAB,											
VN062022013604	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
OFFICER,LUDHIANA,LUDHIANA											
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062022013603	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES											
OFFICER,LUDHIANA,LUDHIANA											
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062022013602	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA,LUDHIANA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 7									
02/06/2022									
217872 11710 DISTRICT FOREST									
7001 PRINCIPAL									
VN062022013601 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA,LUDHIANA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 6									
02/06/2022									
369130 11710 DISTRICT FOREST									
7001 PRINCIPAL									
VN062022013600 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA,LUDHIANA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 5									
02/06/2022									
18488 11710 DISTRICT FOREST									
7001 PRINCIPAL									
VN062022013599 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA,LUDHIANA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 4									
02/06/2022									
21700 11710 DISTRICT FOREST									
7001 PRINCIPAL									
VN062022013596 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 1									
01/06/2022									
36000 11995 CONSERVATOR OF FOREST, RESEARCH									
7001 PRINCIPAL CHIEF CONSERVATOR									
VN062022013598 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA,LUDHIANA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
32 FORESTRY AND WILD LIFE									
NT V 3									
02/06/2022									
103224 11710 DISTRICT FOREST									
7001 PRINCIPAL									
VN062022017954 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									
19 PLANNING									
NT V 7									
02/06/2022									
57156 11797 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB									
VN062022017949 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
201 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									
19 PLANNING									
NT V 2									
02/06/2022									
74292 11797 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB									
VN062022017953 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									
19 PLANNING									
NT V 6									
02/06/2022									
208764 11797 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB									
VN062022017952 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									
19 PLANNING									
NT V 5									
02/06/2022									
167528 11797 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING,PUNJAB									
VN062022017951 01/06/2022 N DC04 A Pay and Allowances Vouchers									
1100 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									

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VN062022063588	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 16	22/06/2022
											36162 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031987	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 9	02/06/2022
											858394 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031986	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 8	02/06/2022
											431782 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031985	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 7	02/06/2022
											72214 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031984	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 6	02/06/2022
											684338 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031983	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 5	02/06/2022
											500332 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031979	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 1	01/06/2022
											77706 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022031980	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 2	01/06/2022
											120452 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
SOIL,PUNJAB,											6601 CHIEF CONSERVATOR OF
VN062022013618	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									32 FORESTRY AND WILD LIFE	NT V 7	02/06/2022
OFFICER,MANSA,MANSA											360624 12185 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL
VN062022013617	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									32 FORESTRY AND WILD LIFE	NT V 6	02/06/2022
OFFICER,MANSA,MANSA											67264 12185 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL

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VN062022013616	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								32 FORESTRY AND WILD LIFE	NT V 5	02/06/2022	94720 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA											7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN062022013612	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								32 FORESTRY AND WILD LIFE	NT V 1	01/06/2022	67872 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA											7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN062022061859	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								32 FORESTRY AND WILD LIFE	NT V 10	22/06/2022	85701 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA											7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN062022061857	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								32 FORESTRY AND WILD LIFE	NT V 8	22/06/2022	788474 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA											7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN062022061858	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								32 FORESTRY AND WILD LIFE	NT V 9	22/06/2022	356428 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA											7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN062022059112	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION			
					0000 99 NO DETAILED HEAD						
01 SALARIES								19 PLANNING	NT V 4	22/06/2022	15000 12235 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA											7801 SECRETARY, PLANNING, PUNJAB,
VN062022059110	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								19 PLANNING	NT V 2	22/06/2022	65080 12235 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA											7801 SECRETARY, PLANNING, PUNJAB,
VN062022059111	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION			
					0000 99 NO DETAILED HEAD						
01 SALARIES								19 PLANNING	NT V 3	22/06/2022	30000 12235 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA											7801 SECRETARY, PLANNING, PUNJAB,
VN062022013087	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS			
					0000 00 NO DETAILED HEAD						
01 SALARIES								36 JAILS	NT V 63	02/06/2022	88908 13067 PRINCIPAL, PUNJAB JAIL TRAINING
SCHOOL, PATIALA, PATIALA											2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN062022013080	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								36 JAILS	NT V 56	02/06/2022	89296 13071 DISTRICT PROBATION
OFFICER, PATIALA, PATIALA											2701 INSPECTOR
GENERAL OF PRISONS, PUNJAB,											

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VN062022013032	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 8	01/06/2022
NABHA, PATIALA											36462 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013031	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 7	01/06/2022
NABHA, PATIALA											192048 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013071	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 47	02/06/2022
NABHA, PATIALA											285649 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013070	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 46	02/06/2022
NABHA, PATIALA											285609 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013069	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 45	02/06/2022
NABHA, PATIALA											499130 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013068	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 44	02/06/2022
NABHA, PATIALA											181177 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013067	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 43	02/06/2022
NABHA, PATIALA											1598350 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013066	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 42	02/06/2022
NABHA, PATIALA											1789889 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013076	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 52	02/06/2022
PATIALA, PATIALA											14123 13068 SUPERINTENDENT, CENTRAL JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013077	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 53	02/06/2022
PATIALA, PATIALA											168164 13068 SUPERINTENDENT, CENTRAL JAIL,
PRISONS, PUNJAB,											2701 INSPECTOR GENERAL OF
VN062022013078	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								36	JAILS	NT V 54	02/06/2022
											241020 13068 SUPERINTENDENT, CENTRAL JAIL,

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02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 85		13/06/2022		273414 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
NABHA, PATIALA									
PRISONS, PUNJAB,									
VN062022013025 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 1		01/06/2022		66612 13071 DISTRICT PROBATION 2701 INSPECTOR
OFFICER, PATIALA, PATIALA									
GENERAL OF PRISONS, PUNJAB,									
VN062022013083 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 59		02/06/2022		326925 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013084 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 60		02/06/2022		126880 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013085 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 61		02/06/2022		55110 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013086 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 62		02/06/2022		54716 13067 PRINCIPAL, PUNJAB JAIL TRAINING 2701 INSPECTOR GENERAL OF
SCHOOL, PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013082 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 58		02/06/2022		56300 13071 DISTRICT PROBATION 2701 INSPECTOR
OFFICER, PATIALA, PATIALA									
GENERAL OF PRISONS, PUNJAB,									
VN062022013088 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 64		02/06/2022		111776 13067 PRINCIPAL, PUNJAB JAIL TRAINING 2701 INSPECTOR GENERAL OF
SCHOOL, PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013089 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 65		02/06/2022		70800 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013094 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 70		09/06/2022		46360 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									
PRISONS, PUNJAB,									
VN062022013095 01/06/2022 N DC04 A Pay and Allowances Vouchers			1300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES			36 JAILS		NT V 71		09/06/2022		435719 13068 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PATIALA, PATIALA									

PRISONS,PUNJAB,										VCHR_DATA_0622.TXT												
VN062022013026 01/06/2022 N DC04 A Pay and Allowances Vouchers										1300	2056	JAILS										
										101 JAILS												

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OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022031994 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 1	01/06/2022	66756 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022032000 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 7	02/06/2022	462760 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031999 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 6	02/06/2022	512992 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031998 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 5	02/06/2022	57889 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031995 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 2	01/06/2022	101796 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022032001 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATIALA, PATIALA SOIL, PUNJAB,					01 AGRICULTURE	NT V 8	02/06/2022	881448 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022013631 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIRCLE, PATIALA, PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 7	01/06/2022	101988 13536	C.F., SOUTH 7001
VN062022013632 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 8	01/06/2022	682132 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013633 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 9	01/06/2022	9192 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013641 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 17	02/06/2022	140384 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013642 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE					01 FORESTRY				

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 18	02/06/2022	83784 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013643	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 19	02/06/2022	602616 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013644	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 20	02/06/2022	69040 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013645	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 21	02/06/2022	806044 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013646	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 22	02/06/2022	21700 13741	DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF
VN062022013647	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 23	02/06/2022	93622 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022013648	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 24	02/06/2022	99822 13537	DISTRICT FOREST 7001 PRINCIPAL
VN062022013649	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 25	02/06/2022	96600 13537	DISTRICT FOREST 7001 PRINCIPAL
VN062022013650	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 26	02/06/2022	294052 13537	DISTRICT FOREST 7001 PRINCIPAL
VN062022013651	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 27	02/06/2022	21700 13537	DISTRICT FOREST 7001 PRINCIPAL
VN062022013652	01/06/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				

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01 SALARIES	0000 00 NO DETAILED HEAD								
CIRCLE,PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT V 28	02/06/2022	81480 13536 C.F., SOUTH			7001
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013653	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 29	02/06/2022	15279 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013654	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 30	02/06/2022	56772 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013655	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 31	02/06/2022	92272 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013656	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 32	02/06/2022	584647 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013657	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 33	02/06/2022	247716 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013658	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 34	02/06/2022	71056 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013659	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 35	02/06/2022	69100 13835 DIVISIONAL FOREST OFFICER			
(EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF			
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013661	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 37	06/06/2022	2609632 13537 DISTRICT FOREST			7001 PRINCIPAL
OFFICER,PATIALA,PATIALA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013662	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 38	06/06/2022	67228 13537 DISTRICT FOREST			7001 PRINCIPAL
OFFICER,PATIALA,PATIALA									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013663	01/06/2022 N DC04 A Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 39	06/06/2022	1373193 13537 DISTRICT FOREST			7001 PRINCIPAL
OFFICER,PATIALA,PATIALA									

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CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013664	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 40	07/06/2022
CIRCLE,PATIALA,PATIALA									369440 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001
VN062022061861	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 44	13/06/2022
(EXTENSION),PATIALA,PATIALA									78972 13835 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF
VN062022013625	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 1	01/06/2022
OFFICER,PATIALA,PATIALA									536248 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL
VN062022013626	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 2	01/06/2022
OFFICER,PATIALA,PATIALA									134760 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL
VN062022013627	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 3	01/06/2022
OFFICER,PATIALA,PATIALA									18000 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL
VN062022013628	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 4	01/06/2022
LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA									53076 13741 DIVISIONAL FOREST OFFICER(WILD
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF
VN062022013629	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 5	01/06/2022
CIRCLE,PATIALA,PATIALA									240920 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001
VN062022013630	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 6	01/06/2022
CIRCLE,PATIALA,PATIALA									73576 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001
VN062022019211	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						19	PLANNING	NT V 7	02/06/2022
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									222220 13649 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022019214	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	204 CENTRAL STATISTICAL ORGANISATION			
					0000 99 NO DETAILED HEAD				
01 SALARIES						19	PLANNING	NT V 10	06/06/2022
									31000 13649 DEPUTY ECONOMIC AND STATISTICAL

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA, PATIALA

7801 SECRETARY, PLANNING, PUNJAB,

01/06/2022	N	DC04 A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
						204	CENTRAL	STATISTICAL ORGANISATION			
							21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
							0000	99 NO DETAILED HEAD			
		01 SALARIES				19	PLANNING		NT V 11	06/06/2022	15500 13649 DEPUTY ECONOMIC AND STATISTICAL
		ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									7801 SECRETARY, PLANNING,PUNJAB,

VN062022019208 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	19 PLANNING NT V 4 02/06/2022 75508 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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01/06/2022	N	DC04 A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
						204	CENTRAL STATISTICAL ORGANISATION			
					01 ECONOMIC ADVICE AND STATISTICS					
				0000 00	NO DETAILED HEAD					
		01 SALARIES				19	PLANNING	NT V 1	01/06/2022	42620 13649 DEPUTY ECONOMIC AND STATISTICAL
		ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY, PLANNING,PUNJAB,

VN062022019206 01/06/2022 N DC04 A Pay and Allowances Vouchers 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	1300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING	02 SURVEYS AND STATISTICS NT V 2 01/06/2022	33924 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022019207 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	19 PLANNING NT V 3 02/06/2022 212048 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022019213 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	02 SURVEYS AND STATISTICS 19 PLANNING NT V 9 06/06/2022 52044 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022019209 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	19 PLANNING NT V 5 02/06/2022 88632 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022019210 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	19 PLANNING NT V 6 02/06/2022 73132 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022019212 01/06/2022 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	02 SURVEYS AND STATISTICS 19 PLANNING NT V 8 02/06/2022 76192 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
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VN062022013267	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES										00	NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES	ACT			106	REGULATION OF WEIGHTS AND MEASURES									
					0000	00	NO DETAILED HEAD												
					01	SALARIES													
					METROLOGY, PATIALA					09	FOOD AND SUPPLIES	NT V 1	02/06/2022	140848	13652	ASSISTANT CONTROLLER, LEGAL			
					MEASURES, PUNJAB,											2802	DIRECTOR, WEIGHT &		

VN062022013268	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES		

										VCHR_DATA_0622.TXT									

VCHR_DATA_0622.TXT														
VN062022013134	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS					00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS					
	01 SALARIES		0000	00	NO DETAILED HEAD			36	JAILS	NT V 16	02/06/2022	67207	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,														
VN062022013135	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS					00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS					
	01 SALARIES		0000	00	NO DETAILED HEAD			36	JAILS	NT V 17	02/06/2022	2067380	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,														
VN062022013136	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS					00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS					
	01 SALARIES		0000	00	NO DETAILED HEAD			36	JAILS	NT V 18	02/06/2022	70800	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,														
VN062022013137	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS					00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS					
	01 SALARIES		0000	00	NO DETAILED HEAD			36	JAILS	NT V 19	02/06/2022	66396	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,														
VN062022013128	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS					00	NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION					
	01 SALARIES		0000	00	NO DETAILED HEAD			36	JAILS	NT V 10	02/06/2022	57996	14042	DISTRICT PROBATION 2701 INSPECTOR
OFFICER,ROPAR,ROPAR GENERAL OF PRISONS,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC					
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022013684	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 2
OFFICER, ROPAR, ROPAR						02/06/2022	77008 14328 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL
VN062022013683	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 1
OFFICER, ROPAR, ROPAR						02/06/2022	110748 14328 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL
VN062022013689	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 7
OFFICER, ROPAR, ROPAR						02/06/2022	583630 14328 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL
VN062022013688	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 6
OFFICER, ROPAR, ROPAR						02/06/2022	140784 14328 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL
VN062022013686	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 4
OFFICER, ROPAR, ROPAR						02/06/2022	598990 14328 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL
VN062022019993	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
01 SALARIES						19 PLANNING	NT V 6
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR						02/06/2022	67508 14425 DEPUTY ECONOMIC AND STATISTICAL
							7801 SECRETARY, PLANNING, PUNJAB,
VN062022019994	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
01 SALARIES						19 PLANNING	NT V 7
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR						02/06/2022	148792 14425 DEPUTY ECONOMIC AND STATISTICAL
							7801 SECRETARY, PLANNING, PUNJAB,
VN062022019988	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
01 SALARIES						19 PLANNING	NT V 1
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR						01/06/2022	42068 14425 DEPUTY ECONOMIC AND STATISTICAL
							7801 SECRETARY, PLANNING, PUNJAB,
VN062022019992	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
01 SALARIES						19 PLANNING	NT V 5
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR						02/06/2022	140720 14425 DEPUTY ECONOMIC AND STATISTICAL
							7801 SECRETARY, PLANNING, PUNJAB,
VN062022019995	01/06/2022	N DC04	A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD	
01 SALARIES						19 PLANNING	NT V 8
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR						02/06/2022	15500 14425 DEPUTY ECONOMIC AND STATISTICAL
							7801 SECRETARY, PLANNING, PUNJAB,

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VN062022019991	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								19	PLANNING
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR								NT V 4	02/06/2022
								85960	14425 DEPUTY ECONOMIC AND STATISTICAL
								7801	SECRETARY, PLANNING,PUNJAB,
VN062022013258	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES
					0000 00 NO DETAILED HEAD				
01 SALARIES								09	FOOD AND SUPPLIES
METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR								NT V 3	06/06/2022
SUPPLIES,PUNJAB,CHANDIGARH								119472	14019 ASSISTANT CONTROLLER, LEGAL
								8001	DIRECTOR, FOOD &
VN062022013257	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES
					0000 00 NO DETAILED HEAD				
01 SALARIES								09	FOOD AND SUPPLIES
METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR								NT V 2	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH								60564	14019 ASSISTANT CONTROLLER, LEGAL
								8001	DIRECTOR, FOOD &
VN062022076408	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES
					0000 00 NO DETAILED HEAD				
01 SALARIES								09	FOOD AND SUPPLIES
METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR								NT V 4	15/06/2022
SUPPLIES,PUNJAB,CHANDIGARH								97652	14019 ASSISTANT CONTROLLER, LEGAL
								8001	DIRECTOR, FOOD &
VN062022013256	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES
					0000 00 NO DETAILED HEAD				
01 SALARIES								09	FOOD AND SUPPLIES
METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR								NT V 1	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH								195304	14019 ASSISTANT CONTROLLER, LEGAL
								8001	DIRECTOR, FOOD &
VN062022013193	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
OFFICER,SANGRUR,SANGRUR								NT V 20	06/06/2022
GENERAL OF PRISONS,PUNJAB,								61668	15044 DISTRICT PROBATION
								2701	INSPECTOR
VN062022013182	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL,SANGRUR,SANGRUR								NT V 9	02/06/2022
OF PRISONS,PUNJAB,								620765	15041 SUPERINTENDENT,DISTRICT
								2701	INSPECTOR GENERAL
VN062022013183	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL,SANGRUR,SANGRUR								NT V 10	02/06/2022
OF PRISONS,PUNJAB,								110672	15041 SUPERINTENDENT,DISTRICT
								2701	INSPECTOR GENERAL
VN062022013189	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
MALERKOTLA,SANGRUR								NT V 16	02/06/2022
PRISONS,PUNJAB,								333895	15042 DEPUTY SUPERINTENDENT,SUB JAIL,
								2701	INSPECTOR GENERAL OF
VN062022013190	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
MALERKOTLA,SANGRUR								NT V 17	02/06/2022
PRISONS,PUNJAB,								92843	15042 DEPUTY SUPERINTENDENT,SUB JAIL,
								2701	INSPECTOR GENERAL OF
VN062022013191	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS

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01 SALARIES MALERKOTLA, SANGRUR PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 18	02/06/2022	358367	15042	DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF		
VN062022013194	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
01 SALARIES OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 21	06/06/2022	35400	15044	DISTRICT PROBATION 2701 INSPECTOR		
VN062022013185	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
01 SALARIES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 12	02/06/2022	78700	15041	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL		
VN062022013186	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
01 SALARIES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 13	02/06/2022	1931922	15041	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL		
VN062022013187	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
01 SALARIES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 14	02/06/2022	3039424	15041	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL		
VN062022013174	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
01 SALARIES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 1	01/06/2022	142682	15041	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL		
VN062022013196	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
01 SALARIES OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 23	06/06/2022	143703	15044	DISTRICT PROBATION 2701 INSPECTOR		
VN062022013195	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
01 SALARIES OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 22	06/06/2022	36828	15044	DISTRICT PROBATION 2701 INSPECTOR		
VN062022013184	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS					00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
01 SALARIES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD								
		36 JAILS	NT V 11	02/06/2022	90208	15041	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL		
VN062022032020	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSERVATION OFFICER, SANGRUR, SANGRUR SOIL, PUNJAB,	0000 00 NO DETAILED HEAD								
		01 AGRICULTURE	NT V 1	01/06/2022	98544	15225	SOIL CONSERVATION OFFICER, SOIL 6601 CHIEF CONSERVATOR OF		
VN062022032029	01/06/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSERVATION OFFICER, SANGRUR, SANGRUR	0000 00 NO DETAILED HEAD								
		01 AGRICULTURE	NT V 10	02/06/2022	96208	15225	SOIL CONSERVATION OFFICER, SOIL 6601 CHIEF CONSERVATOR OF		

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SOIL,PUNJAB,											
VN062022032028 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 9 02/06/2022 1204192 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032027 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 8 02/06/2022 282456 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032026 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 7 02/06/2022 44900 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032025 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 6 02/06/2022 25500 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032024 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 5 02/06/2022 144428 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022063607 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 16 13/06/2022 744930 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022063606 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 15 13/06/2022 408616 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022063605 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 14 13/06/2022 408616 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022063604 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 13 13/06/2022 744930 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032023 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 4 02/06/2022 155606 15225 SOIL CONSERVATION OFFICER,SOI											
01 SALARIES CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF											
SOIL,PUNJAB,											
VN062022032021 01/06/2022 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION											

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0000 00 NO DETAILED HEAD									
01 SALARIES CONSERVATION OFFICER, SANGRUR, SANGRUR SOIL, PUNJAB,					01 AGRICULTURE	NT V 2	01/06/2022	77982 15225	SOIL CONSERVATION OFFICER, SOIL 6601 CHIEF CONSERVATOR OF
VN062022013786 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 3	01/06/2022	29286 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013788 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD		
LIFE					112 PUBLIC GARDENS				
01 PUBLIC GARDENS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					01 AGRICULTURE	NT V 5	01/06/2022	229754 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013791 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 8	02/06/2022	78504 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013792 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 9	02/06/2022	57124 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013793 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 10	02/06/2022	293102 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013794 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 11	02/06/2022	596400 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013795 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 12	02/06/2022	134300 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013796 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 13	02/06/2022	105190 15230	DIVISIONAL FOREST 7001 PRINCIPAL
VN062022013785 01/06/2022 N DC04 A Pay and Allowances Vouchers					1500	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 2	01/06/2022	18000 15230	DIVISIONAL FOREST 7001 PRINCIPAL

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VN062022013784	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 1	01/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						48192	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022013797	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 14	02/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						1945356	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022013798	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 15	02/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						20166	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022061870	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 16	13/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						97394	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022013789	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 6	01/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						330504	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022013787	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD
LIFE						112 PUBLIC GARDENS			
01 PUBLIC GARDENS									
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 4	01/06/2022
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR						232374	15230	DIVISIONAL FOREST	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL			
VN062022021500	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 3	02/06/2022
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR						169808	15328	DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING, PUNJAB,			
VN062022021502	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 5	02/06/2022
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR						80822	15328	DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING, PUNJAB,			
VN062022021499	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 2	01/06/2022
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR						32598	15328	DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING, PUNJAB,			
VN062022021501	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 4	02/06/2022
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR						258354	15328	DEPUTY ECONOMIC AND STATISTICAL	
						7801 SECRETARY, PLANNING, PUNJAB,			

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VN062022022732	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 4	02/06/2022
ADVISER, MOGA, MOGA						143732	18185	DEPUTY ECONOMIC & STATISTICAL	
PLANNING, PUNJAB,						7801 SECRETARY,			
VN062022022731	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 3	02/06/2022
ADVISER, MOGA, MOGA						68464	18185	DEPUTY ECONOMIC & STATISTICAL	
PLANNING, PUNJAB,						7801 SECRETARY,			
VN062022013244	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 7	02/06/2022
MUKATSAR, MUKATSAR						115861	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022013245	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 8	02/06/2022
MUKATSAR, MUKATSAR						87657	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022013246	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 9	02/06/2022
MUKATSAR, MUKATSAR						347886	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022013247	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 10	02/06/2022
MUKATSAR, MUKATSAR						66216	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022013248	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 11	02/06/2022
MUKATSAR, MUKATSAR						906832	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022013249	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 12	09/06/2022
MUKATSAR, MUKATSAR						56500	19102	DEPUTY SUPERINTENDENT, SUB JAI	
PRISONS, PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022032036	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 5	02/06/2022
OFFICER, MUKATSAR, MUKATSAR						739152	19001	DIVISIONAL SOIL CONSERVATER	
SOIL, PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN062022032037	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 6	02/06/2022
OFFICER, MUKATSAR, MUKATSAR						411668	19001	DIVISIONAL SOIL CONSERVATER	
SOIL, PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN062022032035	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 4	02/06/2022	222732	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022032038 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2402 SOIL AND WATER CONSERVATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 7	02/06/2022	151330	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022032041 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2402 SOIL AND WATER CONSERVATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 10	02/06/2022	1108126	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022032042 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2402 SOIL AND WATER CONSERVATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 11	02/06/2022	37404	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022032040 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2402 SOIL AND WATER CONSERVATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 9	02/06/2022	248788	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022032039 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2402 SOIL AND WATER CONSERVATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 8	02/06/2022	256566	19001	DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF	
VN062022013885 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 8	02/06/2022	19900	19130	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013886 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 9	02/06/2022	167028	19130	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013879 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 2	02/06/2022	96208	19130	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013887 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 10	02/06/2022	930106	19130	DIVISIONAL FOREST 7001 PRINCIPAL	
VN062022013888 01/06/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR				32 FORESTRY AND WILD LIFE	NT V 11	02/06/2022	1041148	19130	DIVISIONAL FOREST 7001 PRINCIPAL	

CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022013889	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013890	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013891	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013892	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013893	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013894	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013895	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013884	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013883	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013882	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									

VCHR_DATA_0622.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 5	02/06/2022	134492	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013881	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 4	02/06/2022	16807	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013880	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 3	02/06/2022	94860	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022022752	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		1900	3454	CENSUS SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				19 PLANNING	NT V 3	02/06/2022	41844	19160	DEPUTY ECONOMIC AND STATISTICAL
ADVISER,MUKATSAR,MUKATSAR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022751	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		1900	3454	CENSUS SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				19 PLANNING	NT V 2	02/06/2022	54492	19160	DEPUTY ECONOMIC AND STATISTICAL
ADVISER,MUKATSAR,MUKATSAR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022032052	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 10	02/06/2022	164744	20001	DIVL.SOIL CONSERVATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN062022032051	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 9	02/06/2022	142416	20001	DIVL.SOIL CONSERVATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN062022032054	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 12	02/06/2022	21700	20001	DIVL.SOIL CONSERVATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN062022032043	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 1	01/06/2022	380748	20001	DIVL.SOIL CONSERVATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN062022032057	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 15	02/06/2022	4250	20001	DIVL.SOIL CONSERVATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN062022032055	01/06/2022	N	DC04	A	Pay and Allowances Vouchers		2000	2402	SOIL AND WATER CONSERVATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE	NT V 13	02/06/2022	247000	20001	DIVL.SOIL CONSERVATION

OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				VCHR_DATA_0622.TXT				6601 CHIEF CONSERVATOR			
VN062022032056	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 14	02/06/2022	25500	20001	DIVL.SOIL CONSERVATION	6601 CHIEF CONSERVATOR	
VN062022032059	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 17	06/06/2022	948	20001	DIVL.SOIL CONSERVATION	6601 CHIEF CONSERVATOR	
VN062022032058	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 16	02/06/2022	2579	20001	DIVL.SOIL CONSERVATION	6601 CHIEF CONSERVATOR	
VN062022032053	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 11	02/06/2022	270600	20001	DIVL.SOIL CONSERVATION	6601 CHIEF CONSERVATOR	
VN062022013902	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 9	09/06/2022	1001660	20301	DIVISIONAL FOREST	7001 PRINCIPAL	
VN062022013901	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 8	09/06/2022	1125252	20301	DIVISIONAL FOREST	7001 PRINCIPAL	
VN062022013900	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 7	02/06/2022	289112	20301	DIVISIONAL FOREST	7001 PRINCIPAL	
VN062022013899	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 6	02/06/2022	638412	20301	DIVISIONAL FOREST	7001 PRINCIPAL	
VN062022013898	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 5	02/06/2022	123519	20301	DIVISIONAL FOREST	7001 PRINCIPAL	
VN062022013897	01/06/2022	N DC04 A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR				32 FORESTRY AND WILD LIFE	NT V 4	02/06/2022	43400	20301	DIVISIONAL FOREST	7001 PRINCIPAL	

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CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013896	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR						32	FORESTRY AND WILD LIFE	NT V 3	02/06/2022
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						96336	20301	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022013904	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR						32	FORESTRY AND WILD LIFE	NT V 2	02/06/2022
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						708292	20301	DIVISIONAL FOREST	7001 PRINCIPAL
VN062022022758	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,NAWANSHAHAR,NAWANSHAHAR						19	PLANNING	NT V 5	02/06/2022
						41756	20032	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,
VN062022022757	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,NAWANSHAHAR,NAWANSHAHAR						19	PLANNING	NT V 4	02/06/2022
						93808	20032	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,
VN062022022754	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,NAWANSHAHAR,NAWANSHAHAR						19	PLANNING	NT V 1	01/06/2022
						49572	20032	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,
VN062022022760	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,NAWANSHAHAR,NAWANSHAHAR						19	PLANNING	NT V 7	02/06/2022
						26500	20032	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,
VN062022022759	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR,NAWANSHAHAR,NAWANSHAHAR						19	PLANNING	NT V 6	02/06/2022
						71452	20032	DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,
VN062022032061	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01	AGRICULTURE	NT V 1	01/06/2022
CONSERVATOR OF SOIL,PUNJAB,						132144	21033	CHIEF CONSERVATOR OF	6601 CHIEF
VN062022063637	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01	AGRICULTURE	NT V 78	28/06/2022
CONSERVATOR OF SOIL,PUNJAB,						11605	21033	CHIEF CONSERVATOR OF	6601 CHIEF
VN062022032063	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI						01	AGRICULTURE	NT V 3	01/06/2022
CONSERVATOR OF SOIL,PUNJAB,						72256	21034	CHIEF CONSERVATOR OF	6601 CHIEF

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VN062022032064	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI																
CONSERVATOR OF SOIL,PUNJAB,																
VN062022032065	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI																
CONSERVATOR OF SOIL,PUNJAB,																
VN062022032066	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI																
CONSERVATOR OF SOIL,PUNJAB,																
VN062022032067	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI																
CONSERVATOR OF SOIL,PUNJAB,																
VN062022032068	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI																
CONSERVATOR OF SOIL,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VCHR_DATA_0622.TXT									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032072 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032073 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032077 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032074 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032075 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032076 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032078 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032079 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032080 01/06/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									

VN062022032081	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 21
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	99752 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032082	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 22
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	423724 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032083	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 23
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	476166 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032084	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 24
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	448954 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032085	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 25
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									02/06/2022	75472 21034 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032086	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 26
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									02/06/2022	368316 21032 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032088	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 28
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	68344 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032089	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 29
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	75472 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032090	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									01 AGRICULTURE	NT V 30
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									02/06/2022	21700 21033 CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL,PUNJAB,										6601 CHIEF
VN062022032096	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 36	02/06/2022	1067352 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032099 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 39	02/06/2022	235260 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032100 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 40	02/06/2022	186856 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032101 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 41	02/06/2022	1018216 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032102 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 42	02/06/2022	71296 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032103 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 43	02/06/2022	830192 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032107 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 47	02/06/2022	96844 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032108 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 48	02/06/2022	290408 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032109 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 49	02/06/2022	387376 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									
VN062022032110 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 50	02/06/2022	213858 21032 CHIEF CONSERVATOR OF 6601 CHIEF	
01 SALARIES SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									

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VN062022032111	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 51	02/06/2022	75472 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032112	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 52	02/06/2022	212752 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063631	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 72	22/06/2022	60214 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063636	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01 AGRICULTURE	NT V 77	28/06/2022	8864 21033 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032062	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01 AGRICULTURE	NT V 2	01/06/2022	37784 21033 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022013981	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 66	02/06/2022	297066 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013982	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 67	02/06/2022	644860 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013983	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 68	02/06/2022	126396 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013984	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 69	02/06/2022	357052 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013985	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 70	02/06/2022	68260 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									

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VN062022013986	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									32	FORESTRY AND WILD LIFE	NT V 71	02/06/2022	779372	21299	DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013989	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
(EXTENSION),SAS NAGAR,MOHALI									32	FORESTRY AND WILD LIFE	NT V 2	01/06/2022	78408	21347	CONSERVATOR OF FOREST
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013990	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
CIRCLE,MOHALI									32	FORESTRY AND WILD LIFE	NT V 3	01/06/2022	112968	21036	CONSERVATOR OF FOREST,SHIVALI
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013991	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
CIRCLE,MOHALI									32	FORESTRY AND WILD LIFE	NT V 4	01/06/2022	33300	21036	CONSERVATOR OF FOREST,SHIVALI
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013992	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									32	FORESTRY AND WILD LIFE	NT V 5	01/06/2022	287204	21299	DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013993	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									32	FORESTRY AND WILD LIFE	NT V 6	01/06/2022	11520	21299	DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013994	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									32	FORESTRY AND WILD LIFE	NT V 7	01/06/2022	2179960	21299	DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022013997	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									32	FORESTRY AND WILD LIFE	NT V 10	01/06/2022	46260	21299	DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022014000	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
(EXTENSION),SAS NAGAR,MOHALI									32	FORESTRY AND WILD LIFE	NT V 13	02/06/2022	111128	21347	CONSERVATOR OF FOREST
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022014001	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
(EXTENSION),SAS NAGAR,MOHALI									32	FORESTRY AND WILD LIFE	NT V 14	02/06/2022	15279	21347	CONSERVATOR OF FOREST
CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF						
VN062022014002	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY						
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD															
01 SALARIES															
CIRCLE,MOHALI									32	FORESTRY AND WILD LIFE	NT V 15	02/06/2022	213517	21036	CONSERVATOR OF FOREST,SHIVALI
									7001 PRINCIPAL CHIEF						

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CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014003	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 16	02/06/2022
CIRCLE,MOHALI						77224	21036	CONSERVATOR OF FOREST,SHIVALIK	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014004	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 17	02/06/2022
CIRCLE,MOHALI						227664	21036	CONSERVATOR OF FOREST,SHIVALIK	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014006	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 19	02/06/2022
(EXTENSION),SAS NAGAR,MOHALI						77224	21347	CONSERVATOR OF FOREST	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014010	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 23	02/06/2022
CIRCLE,MOHALI						150116	21036	CONSERVATOR OF FOREST,SHIVALIK	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014014	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 27	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						128096	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014015	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 28	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						1196738	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014016	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 29	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						325118	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014017	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 30	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						18000	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014018	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 31	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						67408	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014019	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 32	02/06/2022
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						11315	21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN062022014020	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 33	02/06/2022	64060 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014032 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 45	02/06/2022	212805 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014033 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 46	02/06/2022	115824 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014034 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 47	02/06/2022	172280 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014035 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 48	02/06/2022	338472 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014036 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 49	02/06/2022	847906 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014037 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 50	02/06/2022	513428 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO S0E_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN062022014040 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 53 02/06/2022 615381 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014041 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 54 02/06/2022 1284544 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014042 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 55 02/06/2022 1316952 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014043 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 56 02/06/2022 2039064 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014044 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 57 02/06/2022 2842296 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022061886 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 83 23/06/2022 38043 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022061887 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 84 28/06/2022 6197 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014021 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 34 02/06/2022 68512 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014022 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 35 02/06/2022 2701088 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022014045 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 58 02/06/2022 19900 21299 DIVISIONAL FOREST OFFICER											
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF											
VN062022013974 01/06/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION 01 FORESTRY											

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 59	02/06/2022	16807 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013975 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 60	02/06/2022	361826 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013976 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 61	02/06/2022	114288 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013977 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 62	02/06/2022	21700 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013978 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 63	02/06/2022	115824 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013979 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 64	02/06/2022	144059 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013980 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 65	02/06/2022	255976 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022059378 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING	NT V 6	13/06/2022	60364 21243	DEPUTY ECONOMIC AND STATISTICS
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN062022022763 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING	NT V 3	02/06/2022	78924 21243	DEPUTY ECONOMIC AND STATISTICS
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN062022022764 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING	NT V 4	02/06/2022	108368 21243	DEPUTY ECONOMIC AND STATISTICS
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN062022022761 01/06/2022 N DC04 A Pay and Allowances Vouchers					2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING	NT V 1	01/06/2022	68724 21243	DEPUTY ECONOMIC AND STATISTICS

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ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								7801 SECRETARY,				
VN062022022762 01/06/2022 N DC04 A Pay and Allowances Vouchers								2100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD												
01 SALARIES								19	PLANNING	NT V 2	02/06/2022	44364 21243 DEPUTY ECONOMIC AND STATISTICS
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								7801 SECRETARY,				
VN062022075413 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 25	13/06/2022	100680 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022013292 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 17	07/06/2022	82460 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022013291 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 16	07/06/2022	239021 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022013290 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 15	07/06/2022	87740 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022013284 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 9	02/06/2022	61108 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022075425 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 37	22/06/2022	182045 22294 SUPERINTENDENT, CENTRAL
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN OF PRISONS,PUNJAB,								2701 INSPECTOR GENERAL				
VN062022075416 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 28	13/06/2022	90087 22294 SUPERINTENDENT, CENTRAL
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN OF PRISONS,PUNJAB,								2701 INSPECTOR GENERAL				
VN062022013294 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 19	07/06/2022	45564 22070 SUPERITENDENT,SUB-JAIL,PATTI
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF				
VN062022013285 01/06/2022 N DC04 A Pay and Allowances Vouchers								2200	2056 JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS								101 JAILS				
0000 00 NO DETAILED HEAD												
01 SALARIES								36	JAILS	NT V 10	02/06/2022	110672 22294 SUPERINTENDENT, CENTRAL
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN OF PRISONS,PUNJAB,								2701 INSPECTOR GENERAL				

VN062022013286 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS	VCHR_DATA_0622.TXT										00 NO SUB MAJOR HEAD
							101 JAILS										
						01 CENTRAL JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 11	02/06/2022		69104	22294	SUPERINTENDENT, CENTRAL			2701 INSPECTOR GENERAL
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN																	
OF PRISONS,PUNJAB,																	
VN062022013295 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 20	07/06/2022		232893	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022013296 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 21	07/06/2022		88583	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022013297 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 22	07/06/2022		112750	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075411 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 23	13/06/2022		27476	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075412 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 24	13/06/2022		55164	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022013293 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 18	07/06/2022		150546	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075414 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 26	13/06/2022		33460	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075417 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 29	13/06/2022		56500	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075423 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 35	22/06/2022		10815	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,																	
VN062022075424 01/06/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS											00 NO SUB MAJOR HEAD
							101 JAILS										
						02 DISTRICT JAILS											
						0000 00 NO DETAILED HEAD											
01 SALARIES							36 JAILS		NT V 36	22/06/2022		87447	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF

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PRISONS, PUNJAB,									
VN062022013287	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36	JAILS
					JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN			NT V 12	02/06/2022
					OF PRISONS,PUNJAB,			71919	22294 SUPERINTENDENT, CENTRAL
									2701 INSPECTOR GENERAL
VN062022075415	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36	JAILS
					JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN			NT V 27	13/06/2022
					OF PRISONS,PUNJAB,			549927	22294 SUPERINTENDENT, CENTRAL
									2701 INSPECTOR GENERAL
VN062022022773	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 8	02/06/2022
								128752	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022768	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 3	02/06/2022
								65604	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022767	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 2	02/06/2022
								160364	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022771	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 6	02/06/2022
								60308	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022770	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 5	02/06/2022
								42492	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022772	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204	CENTRAL STATISTICAL ORGANISATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 7	02/06/2022
								6032	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022022769	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			19	PLANNING
					ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			NT V 4	02/06/2022
								85784	22122 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING,PUNJAB,
VN062022013308	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36	JAILS
					,BARNALA,BARNALA			NT V 1	01/06/2022
					PRISONS, PUNJAB,			29788	23022 DEPUTY SUPERINTENDENT,SUB JAIL
									2701 INSPECTOR GENERAL OF
VN062022013332	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS

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01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 25	07/06/2022	87001 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
VN062022013331	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 24	02/06/2022	642849 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,			36 JAILS	NT V 23	02/06/2022	844173 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
VN062022013330	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 21	02/06/2022	47454 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,			36 JAILS	NT V 20	02/06/2022	110672 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
VN062022013328	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 46	22/06/2022	34714 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,			36 JAILS	NT V 44	09/06/2022	68103 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
VN062022013327	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 22	02/06/2022	204024 23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF		
01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,			36 JAILS	NT V 7	22/06/2022	11000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
VN062022058884	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD			36 JAILS	NT V 5	22/06/2022	15500 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
01 SALARIES ,BARNALA,BARNALA PRISONS,PUNJAB,			36 JAILS	NT V 8	22/06/2022	22000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
VN062022059385	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 3454 CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SURVEYS AND STATISTICS		
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD			19 PLANNING	NT V 5	22/06/2022	15500 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA			19 PLANNING	NT V 8	22/06/2022	22000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
VN062022059388	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD			19 PLANNING	NT V 8	22/06/2022	22000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA			19 PLANNING	NT V 7	22/06/2022	11000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
VN062022059387	01/06/2022	N DC04 A Pay and Allowances Vouchers	2300 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD			19 PLANNING	NT V 7	22/06/2022	11000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		
01 SALARIES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA			19 PLANNING	NT V 7	22/06/2022	11000 23050	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB		

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VN062022059384	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								19	PLANNING
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA								NT	V 4
								22/06/2022	
								53224	23050
								DEPUTY ECONOMIC AND STATISTICAL	
								7801	SECRETARY, PLANNING,PUNJAB,
VN062022059383	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								19	PLANNING
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA								NT	V 3
								22/06/2022	
								43086	23050
								DEPUTY ECONOMIC AND STATISTICAL	
								7801	SECRETARY, PLANNING,PUNJAB,
VN062022059382	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								19	PLANNING
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA								NT	V 2
								22/06/2022	
								53724	23050
								DEPUTY ECONOMIC AND STATISTICAL	
								7801	SECRETARY, PLANNING,PUNJAB,
VN062022059386	01/06/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
01 SALARIES								19	PLANNING
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA								NT	V 6
								22/06/2022	
								31000	23050
								DEPUTY ECONOMIC AND STATISTICAL	
								7801	SECRETARY, PLANNING,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR	GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022063471	01/06/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								01	AGRICULTURE
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								NT	V 19
SOIL,PUNJAB,								22/06/2022	
								3200	01618
								DIVISIONAL SOIL CONSERVATION	
								6601	CHIEF CONSERVATOR OF
VN062022063472	01/06/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								01	AGRICULTURE
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								NT	V 20
SOIL,PUNJAB,								22/06/2022	
								1018	01618
								DIVISIONAL SOIL CONSERVATION	
								6601	CHIEF CONSERVATOR OF
VN062022063499	01/06/2022	N	DC04	B	Travel expenditure Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								01	AGRICULTURE
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								NT	V 13
SOIL,PUNJAB,								29/06/2022	
								1430	04636
								DIVISIONAL SOIL CONSERVATION	
								6601	CHIEF CONSERVATOR OF
VN062022031892	01/06/2022	N	DC04	B	Travel expenditure Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								01	AGRICULTURE
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								NT	V 2
SOIL,PUNJAB,								01/06/2022	
								4030	04636
								DIVISIONAL SOIL CONSERVATION	
								6601	CHIEF CONSERVATOR OF
VN062022063500	01/06/2022	N	DC04	B	Travel expenditure Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 14	29/06/2022	1590 04636	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022031915 01/06/2022 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 13	06/06/2022	3900 06359	CONSERVATOR OF SOILS
OFFICER,FEROZEPUR,FEROZEPUR					6601 CHIEF				
CONSERVATOR OF SOIL,PUNJAB,									
VN062022013447 01/06/2022 N DC04 B Travel expenditure Vouchers 0600 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					32 FORESTRY AND WILD LIFE	NT V 5	01/06/2022	9395 06433	CONSERVATOR OF FOREST,FEROZEPUR
CIRCLE,FEROZEPUR					7001 PRINCIPAL CHIEF CONSERVATOR				
OF FORESTS,PUNJAB,									
VN062022063530 01/06/2022 N DC04 B Travel expenditure Vouchers 0700 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 13	22/06/2022	1306 07350	D S C O, GURDASPUR,GURDASPUR
SOIL,PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022063529 01/06/2022 N DC04 B Travel expenditure Vouchers 0700 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 12	22/06/2022	2420 07350	D S C O, GURDASPUR,GURDASPUR
SOIL,PUNJAB,					6601 CHIEF CONSERVATOR OF				
VN062022031956 01/06/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 18	07/06/2022	4080 09619	DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022063587 01/06/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 27	29/06/2022	600 11698	DIVISIONAL SOIL CONSERVATION
OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022063586 01/06/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 26	29/06/2022	600 11698	DIVISIONAL SOIL CONSERVATION
OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022063584 01/06/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 24	29/06/2022	2530 11698	DIVISIONAL SOIL CONSERVATION
OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022063585 01/06/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 25	29/06/2022	250 11698	DIVISIONAL SOIL CONSERVATION
OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,									
VN062022058355 01/06/2022 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					36 JAILS	NT V 127	22/06/2022	3100 13068	SUPERINTENDENT,CENTRAL JAIL,
PATIALA,PATIALA					2701 INSPECTOR GENERAL OF				
PRISONS,PUNJAB,									

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VN062022058354	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1300	2056	JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			36	JAILS	NT V 126	22/06/2022
					PATIALA,PATIALA						3410 13068 SUPERINTENDENT,CENTRAL JAIL,
					PRISONS,PUNJAB,						2701 INSPECTOR GENERAL OF
VN062022061868	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			32	FORESTRY AND WILD LIFE	NT V 51	22/06/2022
					CIRCLE,PATIALA,PATIALA						1110 13536 C.F., SOUTH
					PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001
VN062022013634	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			32	FORESTRY AND WILD LIFE	NT V 10	01/06/2022
					CIRCLE,PATIALA,PATIALA						1240 13536 C.F., SOUTH
					PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001
VN062022013635	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			32	FORESTRY AND WILD LIFE	NT V 11	01/06/2022
					CIRCLE,PATIALA,PATIALA						330 13536 C.F., SOUTH
					PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001
VN062022013638	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			32	FORESTRY AND WILD LIFE	NT V 14	01/06/2022
					CIRCLE,PATIALA,PATIALA						590 13536 C.F., SOUTH
					PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001
VN062022032022	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1500	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01	AGRICULTURE	NT V 3	01/06/2022
					CONSERVATION OFFICER, SANGRUR,SANGRUR						4020 15225 SOIL CONSERVATION OFFICER,SOIL
					SOIL,PUNJAB,						6601 CHIEF CONSERVATOR OF
VN062022013219	01/06/2022	N	DC04	B	Travel expenditure Vouchers	1800	2056	JAILS			00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			36	JAILS	NT V 3	01/06/2022
					MOGA,MOGA						480 18141 DEPUTY SUPERINTENDENT,SUB JAIL
					PRISONS,PUNJAB,						2701 INSPECTOR GENERAL OF
VN062022032047	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01	AGRICULTURE	NT V 5	01/06/2022
					OFFICER,NAWANSHAHAR,NAWANSHAHAR						740 20001 DIVL.SOIL CONSERVATION
					OF SOIL,PUNJAB,						6601 CHIEF CONSERVATOR
VN062022063619	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01	AGRICULTURE	NT V 22	22/06/2022
					OFFICER,NAWANSHAHAR,NAWANSHAHAR						850 20001 DIVL.SOIL CONSERVATION
					OF SOIL,PUNJAB,						6601 CHIEF CONSERVATOR
VN062022032045	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01	AGRICULTURE	NT V 3	01/06/2022
					OFFICER,NAWANSHAHAR,NAWANSHAHAR						2030 20001 DIVL.SOIL CONSERVATION
					OF SOIL,PUNJAB,						6601 CHIEF CONSERVATOR

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VN062022032044	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE NT V 2 01/06/2022 2070 20001 DIVL.SOIL CONSERVATION			
OFFICER, NAWANSHAHAH, NAWANSHAHAH						6601 CHIEF CONSERVATOR			
OF SOIL, PUNJAB,									
VN062022063618	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE NT V 21 22/06/2022 900 20001 DIVL.SOIL CONSERVATION			
OFFICER, NAWANSHAHAH, NAWANSHAHAH						6601 CHIEF CONSERVATOR			
OF SOIL, PUNJAB,									
VN062022063620	01/06/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE NT V 23 22/06/2022 630 20001 DIVL.SOIL CONSERVATION			
OFFICER, NAWANSHAHAH, NAWANSHAHAH						6601 CHIEF CONSERVATOR			
OF SOIL, PUNJAB,									
VN062022056610	01/06/2022	N	DC04	C	Medical Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36 JAILS NT V 22 29/06/2022 112160 01067 SUPERINTENDENT,CENTRAL			
JAILS,, AMRITSAR						2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,									
VN062022075539	01/06/2022	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36 JAILS NT V 34 15/06/2022 6250 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA						2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,									
VN062022075538	01/06/2022	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36 JAILS NT V 33 15/06/2022 8270 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA						2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,									
VN062022012122	01/06/2022	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36 JAILS NT V 29 09/06/2022 11000 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA						2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,									
VN062022075211	01/06/2022	N	DC04	C	Medical Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						01 AGRICULTURE NT V 12 15/06/2022 5258 02247 D.S.C.O.,, BHATINDA, BHATINDA			
SOIL, PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN062022075210	01/06/2022	N	DC04	C	Medical Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						01 AGRICULTURE NT V 11 15/06/2022 8000 02247 D.S.C.O.,, BHATINDA, BHATINDA			
SOIL, PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN062022075212	01/06/2022	N	DC04	C	Medical Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						01 AGRICULTURE NT V 13 15/06/2022 20770 02247 D.S.C.O.,, BHATINDA, BHATINDA			
SOIL, PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN062022056613	01/06/2022	N	DC04	C	Medical Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36 JAILS NT V 26 22/06/2022 20613 03061 DEPUTY CONTROLLER, (F&A), A.D.G.			
(PRISONS) PUNJAB, CHANDIGARH						2701 INSPECTOR GENERAL OF			

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PRISONS, PUNJAB,									
VN062022056614	01/06/2022	N	DC04	C	Medical Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 27	22/06/2022
(PRISONS) PUNJAB, CHANDIGARH									7131 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022063489	01/06/2022	N	DC04	C	Medical Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 18	15/06/2022
CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH									12950 03184 ASSTT.CONTROLER(F&A), CHIEF
SOIL, PUNJAB,									6601 CHIEF CONSERVATOR OF
VN062022058887	01/06/2022	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						19	PLANNING	NT V 29	15/06/2022
ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									65492 03318 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING, PUNJAB,
VN062022058888	01/06/2022	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						19	PLANNING	NT V 30	15/06/2022
ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									11740 03318 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING, PUNJAB,
VN062022058889	01/06/2022	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						19	PLANNING	NT V 31	15/06/2022
ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									12000 03318 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING, PUNJAB,
VN062022056679	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 65	29/06/2022
FEROZEPUR, FEROZEPUR									5200 06050 SUPERINTENDENT, CENTRAL JAILS,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022056678	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 64	29/06/2022
FEROZEPUR, FEROZEPUR									8024 06050 SUPERINTENDENT, CENTRAL JAILS,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022056680	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 66	29/06/2022
FEROZEPUR, FEROZEPUR									8249 06050 SUPERINTENDENT, CENTRAL JAILS,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022056681	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 67	29/06/2022
FEROZEPUR, FEROZEPUR									12028 06050 SUPERINTENDENT, CENTRAL JAILS,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022056682	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						36	JAILS	NT V 68	29/06/2022
FEROZEPUR, FEROZEPUR									9500 06050 SUPERINTENDENT, CENTRAL JAILS,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022056684	01/06/2022	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 70	29/06/2022	8765 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022056683 01/06/2022 N DC04 C Medical Vouchers				0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 69	29/06/2022	10000 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022056674 01/06/2022 N DC04 C Medical Vouchers				0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 60	29/06/2022	14320 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022056675 01/06/2022 N DC04 C Medical Vouchers				0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 61	29/06/2022	9170 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022056676 01/06/2022 N DC04 C Medical Vouchers				0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 62	29/06/2022	12989 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022056677 01/06/2022 N DC04 C Medical Vouchers				0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,				36 JAILS	NT V 63	29/06/2022	6269 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
VN062022063524 01/06/2022 N DC04 C Medical Vouchers				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SOIL, PUNJAB,				01 AGRICULTURE	NT V 28	22/06/2022	10000 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF	
VN062022063525 01/06/2022 N DC04 C Medical Vouchers				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SOIL, PUNJAB,				01 AGRICULTURE	NT V 29	22/06/2022	7191 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF	
VN062022063523 01/06/2022 N DC04 C Medical Vouchers				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SOIL, PUNJAB,				01 AGRICULTURE	NT V 27	22/06/2022	19754 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF	
VN062022013463 01/06/2022 N DC04 C Medical Vouchers				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 21	09/06/2022	17153 06364	DISTRICT FOREST 7001 PRINCIPAL	
VN062022057110 01/06/2022 N DC04 C Medical Vouchers				0700 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GURDASPUR, GURDASPUR PRISONS, PUNJAB,				36 JAILS	NT V 73	15/06/2022	41232 07029	SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF	

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VN062022057108	01/06/2022	N	DC04	C	Medical Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
GURDASPUR, GURDASPUR							NT V 71	15/06/2022	32595 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057109	01/06/2022	N	DC04	C	Medical Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
GURDASPUR, GURDASPUR							NT V 72	15/06/2022	10050 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057111	01/06/2022	N	DC04	C	Medical Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
GURDASPUR, GURDASPUR							NT V 74	15/06/2022	19081 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022063532	01/06/2022	N	DC04	C	Medical Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01	AGRICULTURE
SOIL, PUNJAB,							NT V 15	22/06/2022	13520 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF
VN062022063533	01/06/2022	N	DC04	C	Medical Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01	AGRICULTURE
SOIL, PUNJAB,							NT V 16	22/06/2022	18400 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF
VN062022063547	01/06/2022	N	DC04	C	Medical Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01	AGRICULTURE
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR							NT V 20	29/06/2022	8101 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL, PUNJAB,									
VN062022063548	01/06/2022	N	DC04	C	Medical Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01	AGRICULTURE
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR							NT V 21	29/06/2022	11800 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL, PUNJAB,									
VN062022061836	01/06/2022	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								32	FORESTRY AND WILD LIFE
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR							NT V 33	15/06/2022	10300 09715 DIVISIONAL FOREST 7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061837	01/06/2022	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								32	FORESTRY AND WILD LIFE
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR							NT V 34	15/06/2022	11120 09715 DIVISIONAL FOREST 7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022058180	01/06/2022	N	DC04	C	Medical Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
KAPURTHLA, KAPURTHALA							NT V 34	29/06/2022	13602 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022058174	01/06/2022	N	DC04	C	Medical Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS

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JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,									2701 INSPECTOR GENERAL
VN062022058235	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 130	15/06/2022
								4971	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058234	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 129	15/06/2022
								22375	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058233	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 128	15/06/2022
								12965	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058247	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 142	29/06/2022
								7444	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058264	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA PRISONS, PUNJAB,								NT V 159	29/06/2022
								8902	11060 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL OF
VN062022058231	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 126	15/06/2022
								9460	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058232	01/06/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								NT V 127	15/06/2022
								13016	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022058284	01/06/2022	N	DC04	C	Medical Vouchers	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
REVENUE & REHABILITATION, PUNJAB,								NT V 52	23/06/2022
								22397	12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER,
VN062022058283	01/06/2022	N	DC04	C	Medical Vouchers	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								36	JAILS
REVENUE & REHABILITATION, PUNJAB,								NT V 51	23/06/2022
								12919	12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER,
VN062022031990	01/06/2022	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01	AGRICULTURE
SOIL, PUNJAB,								NT V 12	09/06/2022
								5340	12177 D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF
VN062022031989	01/06/2022	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0622.TXT						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE	NT V 11	09/06/2022	5340 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,										
VN062022058319 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 91	22/06/2022	3500 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058320 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 92	22/06/2022	11901 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058321 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 93	22/06/2022	7319 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058322 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 94	22/06/2022	13375 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058323 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 95	22/06/2022	16442 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058324 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				02 DISTRICT JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 96	22/06/2022	13500 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF			
NABHA,PATIALA PRISONS,PUNJAB,										
VN062022058328 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				01 CENTRAL JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 100	22/06/2022	9399 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF			
PATIALA,PATIALA PRISONS,PUNJAB,										
VN062022058329 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				01 CENTRAL JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 101	22/06/2022	19650 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF			
PATIALA,PATIALA PRISONS,PUNJAB,										
VN062022058356 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				01 CENTRAL JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 128	22/06/2022	24574 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF			
PATIALA,PATIALA PRISONS,PUNJAB,										
VN062022058357 01/06/2022 N DC04 C Medical Vouchers				1300 2056 JAILS						
				101 JAILS	00 NO SUB MAJOR HEAD					
				01 CENTRAL JAILS						
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				36 JAILS	NT V 129	22/06/2022	19527 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF			
PATIALA,PATIALA PRISONS,PUNJAB,										

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VN062022063600	01/06/2022	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
OFFICER, PATIALA, PATIALA									01	AGRICULTURE	NT V 35
SOIL, PUNJAB,									22/06/2022		9229 13647
											DIVISIONAL SOIL CONSERVATION
											6601 CHIEF CONSERVATOR OF
VN062022063601	01/06/2022	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
OFFICER, PATIALA, PATIALA									01	AGRICULTURE	NT V 36
SOIL, PUNJAB,									22/06/2022		15003 13647
											DIVISIONAL SOIL CONSERVATION
											6601 CHIEF CONSERVATOR OF
VN062022063603	01/06/2022	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
OFFICER, PATIALA, PATIALA									01	AGRICULTURE	NT V 38
SOIL, PUNJAB,									22/06/2022		5318 13647
											DIVISIONAL SOIL CONSERVATION
											6601 CHIEF CONSERVATOR OF
VN062022013665	01/06/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
CIRCLE, PATIALA, PATIALA									32	FORESTRY AND WILD LIFE	NT V 41
PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									07/06/2022		139743 13536
											C.F., SOUTH
											7001
VN062022058755	01/06/2022	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
JAIL, SANGRUR, SANGRUR									36	JAILS	NT V 53
OF PRISONS, PUNJAB,									29/06/2022		15931 15041
											SUPERINTENDENT, DISTRICT
											2701 INSPECTOR GENERAL
VN062022058754	01/06/2022	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
JAIL, SANGRUR, SANGRUR									36	JAILS	NT V 52
OF PRISONS, PUNJAB,									29/06/2022		16667 15041
											SUPERINTENDENT, DISTRICT
											2701 INSPECTOR GENERAL
VN062022058753	01/06/2022	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
JAIL, SANGRUR, SANGRUR									36	JAILS	NT V 51
OF PRISONS, PUNJAB,									29/06/2022		30137 15041
											SUPERINTENDENT, DISTRICT
											2701 INSPECTOR GENERAL
VN062022058752	01/06/2022	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
JAIL, SANGRUR, SANGRUR									36	JAILS	NT V 50
OF PRISONS, PUNJAB,									29/06/2022		24000 15041
											SUPERINTENDENT, DISTRICT
											2701 INSPECTOR GENERAL
VN062022063615	01/06/2022	N	DC04	C	Medical Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
OFFICER, MUKATSAR, MUKATSAR									01	AGRICULTURE	NT V 16
SOIL, PUNJAB,									29/06/2022		18536 19001
											DIVISIONAL SOIL CONSERVATER
											6601 CHIEF CONSERVATOR OF
VN062022063617	01/06/2022	N	DC04	C	Medical Vouchers	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
OFFICER, NAWANSHAHR, NAWANSHAHR									01	AGRICULTURE	NT V 20
OF SOIL, PUNJAB,									15/06/2022		20058 20001
											DIVL.SOIL CONSERVATION
											6601 CHIEF CONSERVATOR
VN062022032060	01/06/2022	N	DC04	C	Medical Vouchers	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

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91 MEDICAL REIMBURSEMENT OFFICER, NAWANSHAHAH, NAWANSHAHAH OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 18	09/06/2022	21099 20001	DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR	
VN062022061891	01/06/2022	N DC04 C Medical Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 88	29/06/2022	9282 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN062022061879	01/06/2022	N DC04 C Medical Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 76	15/06/2022	26102 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN062022061880	01/06/2022	N DC04 C Medical Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 77	15/06/2022	23411 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN062022061889	01/06/2022	N DC04 C Medical Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 86	29/06/2022	9338 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN062022061890	01/06/2022	N DC04 C Medical Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 87	29/06/2022	21987 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN062022031712	01/06/2022	N DC04 D Misc. Vouchers	0100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 4	02/06/2022	44310 01618	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022063476	01/06/2022	N DC04 E Abstract Contingent Bill	0100 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION				00 NO SUB MAJOR HEAD	
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)				ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII					
0000 99 NO DETAILED HEAD									
33 SUBSIDIES OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 24	24/06/2022	2652000 01618	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022063477	01/06/2022	N DC04 E Abstract Contingent Bill	0100 2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)				(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)					
0000 53 LOANS FROM NABARD									
33 SUBSIDIES OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 25	24/06/2022	2000000 01618	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022063580	01/06/2022	N DC04 E Abstract Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS									
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)				01 AGRICULTURE		NT V 52	29/06/2022	18000000 09619	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
27 MINOR WORKS OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,									
VN062022063579	01/06/2022	N DC04 E Abstract Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION				00 NO SUB MAJOR HEAD	
40 NABARD-RIDF-PROJECTS									
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)				01 AGRICULTURE		NT V 51	29/06/2022	28200000 09619	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
27 MINOR WORKS OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,									
VN062022063572	01/06/2022	N DC04 E Abstract Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									
0000 53 LOANS FROM NABARD									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 44									
24/06/2022									
100000 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063576 01/06/2022 N DC04 E Abstract Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 48									
24/06/2022									
5260 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063574 01/06/2022 N DC04 E Abstract Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
00 NO SUB MAJOR HEAD									
40 NABARD-RIDF-PROJECTS									
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 46									
24/06/2022									
588000 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063575 01/06/2022 N DC04 E Abstract Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
00 NO SUB MAJOR HEAD									
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 47									
24/06/2022									
69790 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063571 01/06/2022 N DC04 E Abstract Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
00 NO SUB MAJOR HEAD									
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 43									
24/06/2022									
1326000 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063573 01/06/2022 N DC04 E Abstract Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
22 NABARD-RIDF-PROJECTS									
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)									
33 SUBSIDIES									
OFFICER,D S C O, JALANDHAR,JALANDHAR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 45									
24/06/2022									
62000 09619 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
VN062022063610 01/06/2022 N DC04 E Abstract Contingent Bill									
1500 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
00 NO SUB MAJOR HEAD									
40 NABARD-RIDF-PROJECTS									
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)									
33 SUBSIDIES									
CONSERVATION OFFICER, SANGRUR,SANGRUR									
SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 19									
24/06/2022									
200000 15225 SOIL CONSERVATION OFFICER,SOIL									
6601 CHIEF CONSERVATOR OF									
VN062022063642 01/06/2022 N DC04 E Abstract Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
01 AGRICULTURE									
NT V 83									
29/06/2022									
232136 21032 CHIEF CONSERVATOR OF									
6601 CHIEF									
VN062022022765 01/06/2022 N DC04 E Abstract Contingent Bill									
2100 3454 CENSUS SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
02 SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
PLANNING,PUNJAB,									
19 PLANNING									
NT V 5									
07/06/2022									
3862 21243 DEPUTY ECONOMIC AND STATISTICS									
7801 SECRETARY,									
VN062022031361 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
JAILS,,AMRITSAR									
OF PRISONS,PUNJAB,									
36 JAILS									
NT V 13									
09/06/2022									
53476 01067 SUPERINTENDENT,CENTRAL									
2701 INSPECTOR GENERAL									
VN062022056608 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
36 JAILS									
NT V 20									
27/06/2022									
141810 01067 SUPERINTENDENT,CENTRAL									

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204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						19 PLANNING	NT V 1	01/06/2022	3990 01761 DEPUTY ECONOMIC & STATISTICAL
ADVISOR, AMRITSAR, AMRITSAR									7801 SECRETARY,
PLANNING, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022012132 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						36 JAILS	NT V 8	01/06/2022	97325 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075550 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						36 JAILS	NT V 44	22/06/2022	21204 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075549 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						36 JAILS	NT V 43	29/06/2022	4000 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022012135 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						36 JAILS	NT V 11	02/06/2022	3000 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075548 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						36 JAILS	NT V 42	29/06/2022	17453 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075547 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						36 JAILS	NT V 41	29/06/2022	19470 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075546 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						36 JAILS	NT V 32	13/06/2022	197700 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075545 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS						36 JAILS	NT V 40	29/06/2022	34560 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075543 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						36 JAILS	NT V 38	29/06/2022	73145 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022075542 01/06/2022 N DC04 F Fully vouched Contingent Bill	0200	2056	JAILS			101 JAILS			
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						36 JAILS	NT V 37	22/06/2022	2122 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA									2701 INSPECTOR GENERAL OF

PRISONS,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022075541 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
23 COST OF RATION										36 JAILS		NT V 36		22/06/2022		188905 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022075544 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										36 JAILS		NT V 39		29/06/2022		50361 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022075540 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES										36 JAILS		NT V 35		22/06/2022		12033 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012124 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
02 WAGES										36 JAILS		NT V 31		09/06/2022		16584 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012147 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
23 COST OF RATION										36 JAILS		NT V 23		02/06/2022		442049 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012134 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS										36 JAILS		NT V 10		01/06/2022		62925 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012133 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										36 JAILS		NT V 9		01/06/2022		4000 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022075551 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										36 JAILS		NT V 45		22/06/2022		71848 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012131 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										36 JAILS		NT V 7		01/06/2022		60277 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012128 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			
0000 00 NO DETAILED HEAD																			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										36 JAILS		NT V 4		01/06/2022		3790 02036 SUPERINTENDENT,CENTRAL JAILS,			
BHATINDA, BHATINDA																2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																			
VN062022012129 01/06/2022 N DC04 F Fully vouched Contingent Bill										0200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD					
01 CENTRAL JAILS																			

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			36	JAILS	NT V 5	01/06/2022	68291 02036	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA,BHATINDA PRISONS,PUNJAB,									
VN062022012130 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2056 JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS			101	JAILS					
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES			36	JAILS	NT V 6	01/06/2022	10555 02036	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF	
BHATINDA,BHATINDA PRISONS,PUNJAB,									
VN062022075216 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2402 SOIL AND WATER CONSERVATION				00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			01	AGRICULTURE	NT V 17	29/06/2022	1700 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF	
SOIL,PUNJAB,									
VN062022031869 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2402 SOIL AND WATER CONSERVATION				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			001	DIRECTION AND ADMINISTRATION					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			01	AGRICULTURE	NT V 3	01/06/2022	2545 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF	
SOIL,PUNJAB,									
VN062022075215 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2402 SOIL AND WATER CONSERVATION				00	NO SUB MAJOR HEAD
22 NABARD-RIDF-PROJECTS			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24			01	AGRICULTURE	NT V 16	24/06/2022	24000 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF	
33 SUBSIDIES									
SOIL,PUNJAB,									
VN062022075214 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2402 SOIL AND WATER CONSERVATION				00	NO SUB MAJOR HEAD
40 NABARD-RIDF-PROJECTS			102	SOIL CONSERVATION					
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)			01	AGRICULTURE	NT V 15	24/06/2022	181000 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF	
33 SUBSIDIES									
SOIL,PUNJAB,									
VN062022013396 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE				01	FORESTRY
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			32	FORESTRY AND WILD LIFE	NT V 4	01/06/2022	217099 02251	DISTRICT FOREST 7001 PRINCIPAL	
OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076955 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE				01	FORESTRY
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE			32	FORESTRY AND WILD LIFE	NT V 21	15/06/2022	1214 02495	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
(EXTENSION),BHATINDA,BHATINDA CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076960 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE				01	FORESTRY
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			32	FORESTRY AND WILD LIFE	NT V 26	29/06/2022	11643 02251	DISTRICT FOREST 7001 PRINCIPAL	
OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076959 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE				01	FORESTRY
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			32	FORESTRY AND WILD LIFE	NT V 25	29/06/2022	49425 02251	DISTRICT FOREST 7001 PRINCIPAL	
OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076958 01/06/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE				01	FORESTRY
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			32	FORESTRY AND WILD LIFE	NT V 24	22/06/2022	11325 02495	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
(EXTENSION),BHATINDA,BHATINDA									

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CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076956	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 22	22/06/2022	7070 02251 DISTRICT FOREST
OFFICER,BHATINDA,BHATINDA									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013394	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						32 FORESTRY AND WILD LIFE	NT V 2	01/06/2022	2050 02495 DIVISIONAL FOREST OFFICER
(EXTENSION),BHATINDA,BHATINDA									7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013395	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						32 FORESTRY AND WILD LIFE	NT V 3	01/06/2022	1500 02495 DIVISIONAL FOREST OFFICER
(EXTENSION),BHATINDA,BHATINDA									7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013397	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 5	01/06/2022	61910 02251 DISTRICT FOREST
OFFICER,BHATINDA,BHATINDA									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013411	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
02 WAGES						32 FORESTRY AND WILD LIFE	NT V 19	06/06/2022	11965 02495 DIVISIONAL FOREST OFFICER
(EXTENSION),BHATINDA,BHATINDA									7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022076957	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 23	22/06/2022	40440 02251 DISTRICT FOREST
OFFICER,BHATINDA,BHATINDA									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022022776	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						19 PLANNING	NT V 2	01/06/2022	1868 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA									7801 SECRETARY,
PLANNING,PUNJAB,									
VN062022022778	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						19 PLANNING	NT V 4	01/06/2022	1000 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA									7801 SECRETARY,
PLANNING,PUNJAB,									
VN062022074054	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES						19 PLANNING	NT V 9	16/06/2022	190189 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA									7801 SECRETARY,
PLANNING,PUNJAB,									
VN062022022777	01/06/2022	N DC04 F Fully vouched	Contingent Bill	0200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						19 PLANNING	NT V 3	01/06/2022	2112 02321 DEPUTY ECONOMIC & STATICAL
ADVISIOR,BHATINDA,BHATINDA									7801 SECRETARY,

VCHR_DATA_0622.TXT																
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 25																
09/06/2022																
20500 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056621 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 34																
29/06/2022																
28393 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022012190 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 24																
09/06/2022																
56966 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056615 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 28																
29/06/2022																
4269 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056616 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
94 WATER CHARGES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 29																
29/06/2022																
10419 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056617 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 30																
29/06/2022																
92433 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056618 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 31																
29/06/2022																
14501 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
VN062022056619 01/06/2022 N DC04 F Fully vouched Contingent Bill																
0300 2056 JAILS																
00 NO SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
(PRISONS) PUNJAB,CHANDIGARH																
PRISONS,PUNJAB,																
36 JAILS																
NT V 32																
29/06/2022																
76746 03061 DEPUTY CONTROLLER,(F&A), A.D.																
2701 INSPECTOR GENERAL OF																
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

09 REPAIR AND MAINTENANCE OF STAFF CARS (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,				VCHR_DATA_0622.TXT	36 JAILS	NT V 18	09/06/2022	15463	03061	DEPUTY CONTROLLER,(F&A), A.D. 2701 INSPECTOR GENERAL OF	
VN062022031890 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 14	07/06/2022	11388	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022031889 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 13	07/06/2022	7627	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022031888 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 12	02/06/2022	3540	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022031886 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 10	02/06/2022	5678	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063495 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 24	30/06/2022	4550	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063494 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 23	30/06/2022	7729	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063493 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 22	30/06/2022	13204	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063491 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 20	22/06/2022	26418	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063490 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 19	15/06/2022	3533	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063486 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,				01 AGRICULTURE	NT V 15	13/06/2022	42840	03184	ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF		
VN062022063497 01/06/2022 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
SOIL,PUNJAB,									
VN062022063498 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
SOIL,PUNJAB,									
VN062022063496 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
98 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
SOIL,PUNJAB,									
VN062022031887 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
98 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
SOIL,PUNJAB,									
VN062022076407 01/06/2022 N DC04 F Fully vouched Contingent Bill									
ECOLOGICAL REGENERATION									
25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN062022014654 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014653 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014652 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022014655 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022058885 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
VN062022058890 01/06/2022 N DC04 F Fully vouched Contingent Bill									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									

VN062022012264	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS								00	NO	SUB	MAJOR	HEAD
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						50 OTHER CHARGES			36	JAILS		NT	V	30	09/06/2022		92277	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056634	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION			36	JAILS		NT	V	35	22/06/2022		74062	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056633	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						92 TELEPHONE			36	JAILS		NT	V	34	22/06/2022		11744	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056632	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						92 TELEPHONE			36	JAILS		NT	V	33	22/06/2022		3773	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056652	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						59 POL OF TRANSPORT VEHICLES			36	JAILS		NT	V	53	29/06/2022		5339	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056651	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						13 OFFICE EXPENSES			36	JAILS		NT	V	52	29/06/2022		20089	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022056650	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						13 OFFICE EXPENSES			36	JAILS		NT	V	51	29/06/2022		21769	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022012235	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						13 OFFICE EXPENSES			36	JAILS		NT	V	1	01/06/2022		17000	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022012236	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						13 OFFICE EXPENSES			36	JAILS		NT	V	2	01/06/2022		15665	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022012237	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
						09 REPAIR AND MAINTENANCE OF STAFF CARS			36	JAILS		NT	V	3	01/06/2022		6739	04077	SUPERINTENDENT,DISTRICT		
						JAILS,FARIDKOT,FARIDKOT													2701	INSPECTOR	GENERAL
						OF PRISONS,PUNJAB,															
VN062022012238	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															

59 POL OF TRANSPORT VEHICLES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			VCHR_DATA_0622.TXT					
			36 JAILS	NT V 4	01/06/2022	1094	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012239	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 5	01/06/2022	1130	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012240	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 6	01/06/2022	2819	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012241	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 7	01/06/2022	11140	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012242	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 8	01/06/2022	17950	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012243	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 9	02/06/2022	86700	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012244	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 10	02/06/2022	82380	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012245	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 11	02/06/2022	237276	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012246	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 12	02/06/2022	483210	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012260	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 26	09/06/2022	1031	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012261	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD
		01 CENTRAL JAILS	101 JAILS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,			36 JAILS	NT V 27	09/06/2022	6547	04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022012262	01/06/2022	N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS					00 NO SUB MAJOR HEAD

VN062022056643	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS								00	NO	SUB	MAJOR	HEAD
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
50 OTHER CHARGES									36	JAILS		NT	V	44	23/06/2022		12470	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022056644	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
50 OTHER CHARGES									36	JAILS		NT	V	45	23/06/2022		1984	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022056646	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES									36	JAILS		NT	V	47	29/06/2022		23010	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022056647	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES									36	JAILS		NT	V	48	29/06/2022		5000	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022056648	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES									36	JAILS		NT	V	49	29/06/2022		11789	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022056649	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2056	JAILS												
						01 CENTRAL JAILS			101	JAILS											
						0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES									36	JAILS		NT	V	50	29/06/2022		19415	04077	SUPERINTENDENT,DISTRICT		
JAILS,FARIDKOT,FARIDKOT																			2701	INSPECTOR GENERAL	
OF PRISONS,PUNJAB,																					
VN062022031891	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION												
						98 COMPUTERIZATION IN THE STATE			001	DIRECTION AND ADMINISTRATION											
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES									01	AGRICULTURE		NT	V	1	01/06/2022		4975	04636	DIVISIONAL SOIL CONSERVATION		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT																			6601	CHIEF CONSERVATOR OF	
SOIL,PUNJAB,																					
VN062022031901	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION												
						01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION											
						0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES									01	AGRICULTURE		NT	V	11	09/06/2022		14315	04636	DIVISIONAL SOIL CONSERVATION		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT																			6601	CHIEF CONSERVATOR OF	
SOIL,PUNJAB,																					
VN062022031900	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION												
						01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION											
						0000 00 NO DETAILED HEAD															
94 WATER CHARGES									01	AGRICULTURE		NT	V	10	09/06/2022		7000	04636	DIVISIONAL SOIL CONSERVATION		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT																			6601	CHIEF CONSERVATOR OF	
SOIL,PUNJAB,																					
VN062022031902	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION												
						01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION											
						0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES									01	AGRICULTURE		NT	V	12	09/06/2022		2604	04636	DIVISIONAL SOIL CONSERVATION		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT																			6601	CHIEF CONSERVATOR OF	
SOIL,PUNJAB,																					
VN062022031899	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION												
						01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION											
						0000 00 NO DETAILED HEAD															

93 ELECTRICITY CHARGES OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT SOIL, PUNJAB,				VCHR_DATA_0622.TXT 01 AGRICULTURE	NT V 9	09/06/2022	17930 04636 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
VN062022015138	01/06/2022	N DC04 F	Fully vouched Contingent Bill	0400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				19 PLANNING	NT V 3	01/06/2022	5000 04749 DEPUTY ECONOMIC AND STATISTIC. 7801 SECRETARY, PLANNING, PUNJAB,	
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT								
VN062022059072	01/06/2022	N DC04 F	Fully vouched Contingent Bill	0400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				19 PLANNING	NT V 9	13/06/2022	14640 04749 DEPUTY ECONOMIC AND STATISTIC. 7801 SECRETARY, PLANNING, PUNJAB,	
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT								
VN062022059074	01/06/2022	N DC04 F	Fully vouched Contingent Bill	0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				19 PLANNING	NT V 8	22/06/2022	8005 05158 DEPUTY ECONOMIC AND STATISTIC. 7801 SECRETARY, PLANNING, PUNJAB,	
ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB								
VN062022059075	01/06/2022	N DC04 F	Fully vouched Contingent Bill	0500 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				19 PLANNING	NT V 9	27/06/2022	28125 05158 DEPUTY ECONOMIC AND STATISTIC. 7801 SECRETARY, PLANNING, PUNJAB,	
ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN	MIN_DESC			
SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022012282	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						01 CENTRAL JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES										36	JAILS		NT	V	16	01/06/2022		18420	06050	SUPERINTENDENT,CENTRAL JAILS,				
FEROZEPUR, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012316	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										36	JAILS		NT	V	50	09/06/2022		14744	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012315	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										36	JAILS		NT	V	49	09/06/2022		22897	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012287	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
27 MINOR WORKS										36	JAILS		NT	V	21	01/06/2022		16558	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012286	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
27 MINOR WORKS										36	JAILS		NT	V	20	01/06/2022		21720	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012285	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES										36	JAILS		NT	V	19	01/06/2022		24950	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012319	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										36	JAILS		NT	V	53	09/06/2022		16785	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022012318	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										36	JAILS		NT	V	52	09/06/2022		17597	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022056671	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
02 WAGES										36	JAILS		NT	V	57	16/06/2022		6440	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022056670	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													
						0000 00 NO DETAILED HEAD																		
92 TELEPHONE										36	JAILS		NT	V	56	15/06/2022		901	06053	DEPUTY SUPERINTENDENT,SUB JAIL,				
FAZILKA, FEROZEPUR																							2701	INSPECTOR GENERAL OF
PRISONS, PUNJAB,																								
VN062022056669	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2056	JAILS											00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS													

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				36 JAILS	NT V 55	15/06/2022	66850 06053	DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF
FAZILKA, FEROZEPUR PRISONS, PUNJAB,								
VN062022012313 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 47	09/06/2022	96239 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022012312 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 46	09/06/2022	54400 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056673 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				36 JAILS	NT V 59	22/06/2022	45790 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056672 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				36 JAILS	NT V 58	22/06/2022	6906 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056690 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				36 JAILS	NT V 76	29/06/2022	17297 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056689 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				36 JAILS	NT V 75	29/06/2022	18930 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056688 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				36 JAILS	NT V 74	29/06/2022	22425 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022056687 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				36 JAILS	NT V 73	29/06/2022	13575 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022012314 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 48	09/06/2022	10841 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								
VN062022012269 01/06/2022 N DC04 F Fully vouched Contingent Bill				0600 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				36 JAILS	NT V 3	01/06/2022	7490 06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF
FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,								

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0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,	36	JAILS	NT V 71	29/06/2022	22376	06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF			
VN062022056686 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2056 JAILS					00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS										
27 MINOR WORKS FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,	36	JAILS	NT V 72	29/06/2022	21710	06050	SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF			
0000 00 NO DETAILED HEAD										
VN062022031916 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 14	06/06/2022	1600	06359	CONSERVATOR OF SOILS 6601 CHIEF			
VN062022063518 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 22	15/06/2022	10210	06359	CONSERVATOR OF SOILS 6601 CHIEF			
VN062022063517 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE SOIL, PUNJAB,	01	AGRICULTURE	NT V 21	15/06/2022	657	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF			
VN062022063516 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE SOIL, PUNJAB,	01	AGRICULTURE	NT V 20	15/06/2022	656	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF			
VN062022063515 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES SOIL, PUNJAB,	01	AGRICULTURE	NT V 19	15/06/2022	3960	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF			
VN062022063514 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES SOIL, PUNJAB,	01	AGRICULTURE	NT V 18	13/06/2022	13854	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF			
VN062022063526 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES SOIL, PUNJAB,	01	AGRICULTURE	NT V 30	29/06/2022	3420	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF			
VN062022031917 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 15	06/06/2022	4091	06359	CONSERVATOR OF SOILS 6601 CHIEF			
VN062022031918 01/06/2022 N DC04 F Fully vouched Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE OFFICER, FEROZEPUR, FEROZEPUR	01	AGRICULTURE	NT V 16	06/06/2022	688	06359	CONSERVATOR OF SOILS 6601 CHIEF			

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CONSERVATOR OF SOIL,PUNJAB,									
VN062022013448	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							32 FORESTRY AND WILD LIFE	NT V 6	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							25000	06364	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL		
VN062022013446	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS							32 FORESTRY AND WILD LIFE	NT V 4	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							19400	06364	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL		
VN062022013464	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							32 FORESTRY AND WILD LIFE	NT V 22	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							15000	06364	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL		
VN062022061820	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							32 FORESTRY AND WILD LIFE	NT V 43	15/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							53730	06364	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL		
VN062022013450	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES							32 FORESTRY AND WILD LIFE	NT V 8	01/06/2022
CIRCLE, FEROZEPUR							11902	06433	CONSERVATOR OF FOREST, FEROZEPUR
OF FORESTS,PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022013449	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							32 FORESTRY AND WILD LIFE	NT V 7	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							101740	06364	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL		
VN062022013451	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES							32 FORESTRY AND WILD LIFE	NT V 9	01/06/2022
CIRCLE, FEROZEPUR							3447	06433	CONSERVATOR OF FOREST, FEROZEPUR
OF FORESTS,PUNJAB,							7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022015567	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							19 PLANNING	NT V 3	01/06/2022
ADVISOR, FEROZEPUR, FEROZEPUR							1250	06462	DEPUTY ECONOMIC AND STATISTICS
							7801 SECRETARY, PLANNING,PUNJAB,		
VN062022059078	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							19 PLANNING	NT V 14	23/06/2022
ADVISOR, FEROZEPUR, FEROZEPUR							56251	06462	DEPUTY ECONOMIC AND STATISTICS
							7801 SECRETARY, PLANNING,PUNJAB,		
VN062022015566	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							19 PLANNING	NT V 2	01/06/2022
ADVISOR, FEROZEPUR, FEROZEPUR							4975	06462	DEPUTY ECONOMIC AND STATISTICS
							7801 SECRETARY, PLANNING,PUNJAB,		

VN062022057113 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	101 JAILS				00 NO SUB MAJOR HEAD					
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
23 COST OF RATION								36 JAILS				NT V 76 22/06/2022 249990 07031 DY.SUPDT.,SUB JAIL,				
PATHANKOT,GURDASPUR												2701 INSPECTOR				
GENERAL OF PRISONS,PUNJAB,																
VN062022057114 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	101 JAILS				00 NO SUB MAJOR HEAD					
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES								36 JAILS				NT V 77 22/06/2022 127973 07031 DY.SUPDT.,SUB JAIL,				
PATHANKOT,GURDASPUR												2701 INSPECTOR				
GENERAL OF PRISONS,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC								GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				
												NET_AMNT DDO_C NAME				
												CCO_ CCO				

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PRISONS,PUNJAB,										
VN062022057101	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				50	OTHER CHARGES	36	JAILS	NT V 64	13/06/2022	500000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012370	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				23	COST OF RATION	36	JAILS	NT V 43	02/06/2022	3800 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012371	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				23	COST OF RATION	36	JAILS	NT V 44	02/06/2022	9800 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012375	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				23	COST OF RATION	36	JAILS	NT V 48	07/06/2022	9935 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012376	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT V 49	07/06/2022	494081 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012377	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				23	COST OF RATION	36	JAILS	NT V 50	07/06/2022	171934 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012378	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				23	COST OF RATION	36	JAILS	NT V 51	07/06/2022	67975 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012379	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				59	POL OF TRANSPORT VEHICLES	36	JAILS	NT V 52	07/06/2022	18000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012381	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				50	OTHER CHARGES	36	JAILS	NT V 54	09/06/2022	3400 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012382	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			
				0000	00 NO DETAILED HEAD					
				50	OTHER CHARGES	36	JAILS	NT V 55	09/06/2022	10226 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR										
PRISONS,PUNJAB,										
VN062022012383	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
				01	CENTRAL JAILS	101	JAILS			

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0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 56	09/06/2022	22000	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012384 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 57	09/06/2022	7000	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012385 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 58	09/06/2022	1050	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012386 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 59	09/06/2022	1700	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012387 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 60	09/06/2022	7184	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012388 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 61	09/06/2022	3500	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012389 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				36 JAILS	NT V 62	09/06/2022	2450	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012330 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				36 JAILS	NT V 3	01/06/2022	13050	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012331 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				36 JAILS	NT V 4	01/06/2022	17820	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012332 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				36 JAILS	NT V 5	01/06/2022	11000	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								
VN062022012333 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700 2056 JAILS				
				101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				36 JAILS	NT V 6	01/06/2022	20000	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR PRISONS, PUNJAB,								

VN062022012334	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS	VCHR_DATA_0622.TXT									00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 7	01/06/2022		1500	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012335	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 8	01/06/2022		8950	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012336	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 9	01/06/2022		2122	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012337	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 10	01/06/2022		4020	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012338	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 11	01/06/2022		6000	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012339	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 12	01/06/2022		6838	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012340	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 13	01/06/2022		2100	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012341	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 14	01/06/2022		19249	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012342	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 15	01/06/2022		1200	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012343	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 16	01/06/2022		7000	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	
PRISONS, PUNJAB,																	
VN062022012344	01/06/2022	N DC04	F Fully vouched	Contingent Bill	0700	2056	JAILS										00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101 JAILS										
				0000 00 NO DETAILED HEAD													
			13 OFFICE EXPENSES				36 JAILS		NT V 17	01/06/2022		2055	07029	SUPERINTENDENT,CENTRAL JAIL,		2701	INSPECTOR GENERAL OF
GURDASPUR, GURDASPUR																	

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PRISONS,PUNJAB,									
VN062022012346 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				36 JAILS			NT V 19	01/06/2022	1965 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012347 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				36 JAILS			NT V 20	01/06/2022	3940 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012348 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 21	01/06/2022	3099 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012349 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 22	01/06/2022	4310 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012350 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 23	01/06/2022	2755 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012351 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 24	01/06/2022	5520 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012352 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				36 JAILS			NT V 25	01/06/2022	3000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012353 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 26	01/06/2022	2880 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012354 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 27	01/06/2022	23485 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012355 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS			NT V 28	01/06/2022	19520 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF
GURDASPUR,GURDASPUR									
PRISONS,PUNJAB,									
VN062022012356 01/06/2022 N DC04 F Fully vouched Contingent Bill				0700	2056	JAILS	00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS					

VCHR_DATA_0622.TXT											
VN062022013477	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
										01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			32 FORESTRY AND WILD LIFE	NT V 7	02/06/2022
OFFICER, IWDP, PATHANKOT, GURDASPUR									6110	07919	DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022013475	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
											01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 5	01/06/2022
OFFICER, IWDP, PATHANKOT, GURDASPUR									2860	07919	DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022061821	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
											01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			32 FORESTRY AND WILD LIFE	NT V 27	29/06/2022
OFFICER, GURDASPUR, GURDASPUR									13690	07358	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022061822	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
											01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			32 FORESTRY AND WILD LIFE	NT V 28	29/06/2022
OFFICER, GURDASPUR, GURDASPUR									25850	07358	DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022013473	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
											01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 3	01/06/2022
OFFICER, IWDP, PATHANKOT, GURDASPUR									25000	07919	DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022013474	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		
											01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 4	01/06/2022
OFFICER, IWDP, PATHANKOT, GURDASPUR									4700	07919	DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN062022015800	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS		
											02 SURVEYS AND STATISTICS
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			19 PLANNING	NT V 2	01/06/2022
ADVISOR, GURDASPUR, GURDASPUR									2411	07441	DEPUTY ECONOMIC AND STATISTICAL
											7801 SECRETARY, PLANNING, PUNJAB,
VN062022059082	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS		
											02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			19 PLANNING	NT V 16	22/06/2022
ADVISOR, GURDASPUR, GURDASPUR									9900	07441	DEPUTY ECONOMIC AND STATISTICAL
											7801 SECRETARY, PLANNING, PUNJAB,
VN062022059080	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS		
											02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			19 PLANNING	NT V 14	13/06/2022
ADVISOR, GURDASPUR, GURDASPUR									56251	07441	DEPUTY ECONOMIC AND STATISTICAL
											7801 SECRETARY, PLANNING, PUNJAB,
VN062022012412	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS		
											00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE			101 JAILS		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
						13 OFFICE EXPENSES			36 JAILS	NT V 5	01/06/2022
HOSHIARPUR, HOSHIARPUR									2870	08041	SUPERINTENDENT, DISTRICT JAIL,
											2701 INSPECTOR GENERAL OF

VCHR_DATA_0622.TXT									
VN062022057711	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
92 TELEPHONE									36 JAILS
HOSHIARPUR, HOSHIARPUR								NT V 45	22/06/2022
PRISONS, PUNJAB,									31690 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022057712	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES								NT V 46	23/06/2022
HOSHIARPUR, HOSHIARPUR									20442 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057714	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								NT V 48	27/06/2022
HOSHIARPUR, HOSHIARPUR									740 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057715	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								NT V 49	27/06/2022
HOSHIARPUR, HOSHIARPUR									209210 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057716	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
05 REWARDS								NT V 50	29/06/2022
HOSHIARPUR, HOSHIARPUR									3000 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022057717	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								NT V 51	29/06/2022
HOSHIARPUR, HOSHIARPUR									147386 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022012409	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS								NT V 2	01/06/2022
HOSHIARPUR, HOSHIARPUR									45231 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022012410	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								NT V 3	01/06/2022
HOSHIARPUR, HOSHIARPUR									10721 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022012411	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								NT V 4	01/06/2022
HOSHIARPUR, HOSHIARPUR									46671 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022012414	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								NT V 7	01/06/2022
HOSHIARPUR, HOSHIARPUR									7194 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,									
VN062022012413	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS
						01 CENTRAL JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								NT V 6	01/06/2022
									45284 08041 SUPERINTENDENT, DISTRICT JAIL,

HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,										VCHR_DATA_0622.TXT								2701 INSPECTOR GENERAL OF
VN062022012415	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES										36	JAILS	NT V 8	01/06/2022	43611	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012416	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
27 MINOR WORKS										36	JAILS	NT V 9	01/06/2022	83573	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012417	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES										36	JAILS	NT V 10	01/06/2022	17933	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012418	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS										36	JAILS	NT V 11	01/06/2022	1896	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012419	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS										36	JAILS	NT V 12	01/06/2022	5600	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012420	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES										36	JAILS	NT V 13	01/06/2022	5196	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012421	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										36	JAILS	NT V 14	01/06/2022	8455	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012422	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
27 MINOR WORKS										36	JAILS	NT V 15	01/06/2022	15414	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012423	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
27 MINOR WORKS										36	JAILS	NT V 16	01/06/2022	12281	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012424	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
27 MINOR WORKS										36	JAILS	NT V 17	01/06/2022	19405	08041	SUPERINTENDENT, DISTRICT JAIL,		2701 INSPECTOR GENERAL OF
HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,																		
VN062022012425	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2056	JAILS									00 NO SUB MAJOR HEAD
										101	JAILS							

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01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 18	01/06/2022	50711 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012426 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 19	02/06/2022	309449 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012436 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 29	02/06/2022	900 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012437 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 30	02/06/2022	6800 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012438 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 31	02/06/2022	18593 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012439 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 32	06/06/2022	20000 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012443 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 36	08/06/2022	7810 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022012444 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2056 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB,					36 JAILS	NT V 37	08/06/2022	5048 08041	SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022031930 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,					01 AGRICULTURE	NT V 3	01/06/2022	2750 08534	DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063544 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,					01 AGRICULTURE	NT V 17	27/06/2022	6330 08534	DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063543 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR SOIL, PUNJAB,					01 AGRICULTURE	NT V 16	22/06/2022	6338 08534	DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF

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VN062022063542	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
92 TELEPHONE OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,							01 AGRICULTURE	NT V 15	22/06/2022	1178 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063540	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
92 TELEPHONE OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,							01 AGRICULTURE	NT V 13	15/06/2022	352 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063539	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,							01 AGRICULTURE	NT V 12	13/06/2022	50305 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063546	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,							01 AGRICULTURE	NT V 19	27/06/2022	26690 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063545	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,							01 AGRICULTURE	NT V 18	27/06/2022	22110 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022061830	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
02 WAGES CIRCLE,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 45	27/06/2022	34872 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF
VN062022061829	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 44	22/06/2022	10290 08542 DIVISIONAL FOREST 7001 PRINCIPAL
VN062022061828	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
02 WAGES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 43	22/06/2022	41774 08542 DIVISIONAL FOREST 7001 PRINCIPAL
VN062022061827	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
02 WAGES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 42	22/06/2022	71406 08542 DIVISIONAL FOREST 7001 PRINCIPAL
VN062022061826	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
92 TELEPHONE CIRCLE,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 41	22/06/2022	1509 08937 CONSERVATOR OF FOREST,NORTH 7001 PRINCIPAL CHIEF
VN062022061825	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 40	16/06/2022	4985 08937	CONSERVATOR OF FOREST,NORTH	
CIRCLE,HOSHIARPUR								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061831	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 46	28/06/2022	47130 08546	DIVISIONAL FOREST	
OFFICER,HOSHIARPUR,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061823	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 38	13/06/2022	18430 08551	DIVISIONAL FOREST	
OFFICER,TRAINING DIVISION,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061824	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 39	13/06/2022	55033 08551	DIVISIONAL FOREST	
OFFICER,TRAINING DIVISION,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061834	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				32 FORESTRY AND WILD LIFE	NT V 49	29/06/2022	10000 08937	CONSERVATOR OF FOREST,NORTH	
CIRCLE,HOSHIARPUR								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061833	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE	NT V 48	29/06/2022	4065 08551	DIVISIONAL FOREST	
OFFICER,TRAINING DIVISION,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022061832	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE	NT V 47	29/06/2022	15930 08551	DIVISIONAL FOREST	
OFFICER,TRAINING DIVISION,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013506	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				32 FORESTRY AND WILD LIFE	NT V 1	01/06/2022	3674 08551	DIVISIONAL FOREST	
OFFICER,TRAINING DIVISION,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013509	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE	NT V 4	01/06/2022	2000 08027	DIVISIONAL FOREST (WILD	
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013510	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 5	01/06/2022	151432 08546	DIVISIONAL FOREST	
OFFICER,HOSHIARPUR,HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013512	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, TRAINING DIVISION, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 7	01/06/2022	6602 08551 DIVISIONAL FOREST	7001 PRINCIPAL
VN062022059083 01/06/2022 N DC04 F Fully vouched Contingent Bill					0800 3454 CENSUS SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR					19 PLANNING	NT V 7	22/06/2022	57192 08676 DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING, PUNJAB,
VN062022031958 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 20	08/06/2022	1370 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
VN062022031957 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 19	08/06/2022	14750 09945 ASSTT. CONTROLLER(F&A), O/O	6601 CHIEF CONSERVATOR OF
VN062022031954 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 16	02/06/2022	19791 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
VN062022031953 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 15	02/06/2022	1997 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
VN062022031939 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 1	01/06/2022	2010 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
VN062022063570 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 42	23/06/2022	870 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
VN062022063578 01/06/2022 N DC04 F Fully vouched Contingent Bill					0900 2402 SOIL AND WATER CONSERVATION				
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES OFFICER, D S C O, JALANDHAR, JALANDHAR SOIL, PUNJAB,					01 AGRICULTURE	NT V 50	29/06/2022	500 09619 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
				SU	SUB_HEAD_DESC				
				BDGT	DT	DTL_HEAD_DESC			
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN062022063565	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR							01 AGRICULTURE	NT V 37	16/06/2022
SOIL, PUNJAB,							709 09945 ASSTT. CONTROLLER(F&A), O/O		
							6601 CHIEF CONSERVATOR OF		
VN062022063569	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, D S C O, JALANDHAR, JALANDHAR							01 AGRICULTURE	NT V 41	22/06/2022
SOIL, PUNJAB,							1015 09619 DIVISIONAL SOIL CONSERVATION		
							6601 CHIEF CONSERVATOR OF		
VN062022063577	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, D S C O, JALANDHAR, JALANDHAR							01 AGRICULTURE	NT V 49	29/06/2022
SOIL, PUNJAB,							250 09619 DIVISIONAL SOIL CONSERVATION		
							6601 CHIEF CONSERVATOR OF		
VN062022031943	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR							01 AGRICULTURE	NT V 5	01/06/2022
SOIL, PUNJAB,							2000 09945 ASSTT. CONTROLLER(F&A), O/O		
							6601 CHIEF CONSERVATOR OF		
VN062022031942	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, D S C O, JALANDHAR, JALANDHAR							01 AGRICULTURE	NT V 4	01/06/2022
SOIL, PUNJAB,							940 09619 DIVISIONAL SOIL CONSERVATION		
							6601 CHIEF CONSERVATOR OF		
VN062022031941	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, D S C O, JALANDHAR, JALANDHAR							01 AGRICULTURE	NT V 3	01/06/2022
SOIL, PUNJAB,							850 09619 DIVISIONAL SOIL CONSERVATION		
							6601 CHIEF CONSERVATOR OF		
VN062022031940	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, D S C O, JALANDHAR, JALANDHAR							01 AGRICULTURE	NT V 2	01/06/2022
SOIL, PUNJAB,							250 09619 DIVISIONAL SOIL CONSERVATION		
							6601 CHIEF CONSERVATOR OF		
VN062022061840	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CIRCLE, JALANDHAR, JALANDHAR							32 FORESTRY AND WILD LIFE	NT V 37	27/06/2022
CONSERVATOR OF FORESTS, PUNJAB,							22040 09633 CONSERVATOR OF FOREST, BIST		
							7001 PRINCIPAL CHIEF		
VN062022061839	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
LIFE), PHILLAUR, JALANDHAR							32 FORESTRY AND WILD LIFE	NT V 36	27/06/2022
OF FORESTS, PUNJAB,							19270 09971 DIVISIONAL FOREST OFFICER (WILD		
							7001 PRINCIPAL CHIEF CONSERVATOR		
VN062022061838	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR							32 FORESTRY AND WILD LIFE	NT V 35	22/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							44620 09715 DIVISIONAL FOREST		
							7001 PRINCIPAL		

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VN062022013560	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								32 FORESTRY AND WILD LIFE	NT V 8
CIRCLE, JALANDHAR, JALANDHAR								01/06/2022	
CONSERVATOR OF FORESTS, PUNJAB,								13947	09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF
VN062022013559	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								32 FORESTRY AND WILD LIFE	NT V 7
LIFE), PHILLAUR, JALANDHAR								01/06/2022	
OF FORESTS, PUNJAB,								23717	09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR
VN062022061835	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								32 FORESTRY AND WILD LIFE	NT V 32
CIRCLE, JALANDHAR, JALANDHAR								13/06/2022	
CONSERVATOR OF FORESTS, PUNJAB,								363	09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF
VN062022061842	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								32 FORESTRY AND WILD LIFE	NT V 39
CIRCLE, JALANDHAR, JALANDHAR								29/06/2022	
CONSERVATOR OF FORESTS, PUNJAB,								1500	09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF
VN062022061841	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								32 FORESTRY AND WILD LIFE	NT V 38
CIRCLE, JALANDHAR, JALANDHAR								29/06/2022	
CONSERVATOR OF FORESTS, PUNJAB,								8500	09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF
VN062022013557	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								32 FORESTRY AND WILD LIFE	NT V 5
LIFE), PHILLAUR, JALANDHAR								01/06/2022	
OF FORESTS, PUNJAB,								202146	09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR
VN062022013582	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								32 FORESTRY AND WILD LIFE	NT V 30
(EXTENSION), PHILLAUR, JALANDHAR								09/06/2022	
CONSERVATOR OF FORESTS, PUNJAB,								3776	09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022013558	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								32 FORESTRY AND WILD LIFE	NT V 6
OFFICER, JALANDHAR, JALANDHAR								01/06/2022	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,								62153	09634 DISTRICT FOREST 7001 PRINCIPAL
VN062022059084	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								19 PLANNING	NT V 11
ADVISOR, JALANDHAR, JALANDHAR								23/06/2022	
								17000	09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022017425	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								19 PLANNING	NT V 1
ADVISOR, JALANDHAR, JALANDHAR								01/06/2022	
								1035	09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022059086	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	19	PLANNING	NT V 13	29/06/2022	1298	09743	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, JALANDHAR, JALANDHAR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022059085 01/06/2022 N DC04 F Fully vouched Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
	204	CENTRAL STATISTICAL ORGANISATION							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	19	PLANNING	NT V 12	29/06/2022	295	09743	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, JALANDHAR, JALANDHAR							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022013302 01/06/2022 N DC04 F Fully vouched Contingent Bill	0900	3475 OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
	106	REGULATION OF WEIGHTS AND MEASURES							
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT V 5	08/06/2022	6630	09749	ASSISTANT CONTROLLER, LEGAL		
METROLOGY, JALANDHAR							2802 DIRECTOR, WEIGHT &		
MEASURES, PUNJAB,									
VN062022058154 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	36	JAILS	NT V 5	13/06/2022	1960800	10035	SUPERINTENDENT, CENTRAL JAIL,		
KAPURTHLA, KAPURTHALA							2701 INSPECTOR GENERAL OF		
PRISONS, PUNJAB,									
VN062022058155 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	36	JAILS	NT V 6	13/06/2022	106720	10035	SUPERINTENDENT, CENTRAL JAIL,		
KAPURTHLA, KAPURTHALA							2701 INSPECTOR GENERAL OF		
PRISONS, PUNJAB,									
VN062022058156 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	36	JAILS	NT V 7	13/06/2022	17020	10035	SUPERINTENDENT, CENTRAL JAIL,		
KAPURTHLA, KAPURTHALA							2701 INSPECTOR GENERAL OF		
PRISONS, PUNJAB,									
VN062022033486 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES	36	JAILS	NT V 2	01/06/2022	53470	10035	SUPERINTENDENT, CENTRAL JAIL,		
KAPURTHLA, KAPURTHALA							2701 INSPECTOR GENERAL OF		
PRISONS, PUNJAB,									
VN062022033487 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS	36	JAILS	NT V 3	01/06/2022	123310	10035	SUPERINTENDENT, CENTRAL JAIL,		
KAPURTHLA, KAPURTHALA							2701 INSPECTOR GENERAL OF		
PRISONS, PUNJAB,									
VN062022033483 01/06/2022 N DC04 F Fully vouched Contingent Bill	1000	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
	204	CENTRAL STATISTICAL ORGANISATION							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	19	PLANNING	NT V 7	07/06/2022	800	10314	DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR, KAPURTHALA, KAPURTHALA							7801 SECRETARY, PLANNING, PUNJAB,		
VN062022058223 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION	36	JAILS	NT V 118	13/06/2022	161689	11061	SUPERINTENDENT, WOMEN		
JAIL, LUDHIANA, LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS, PUNJAB,									
VN062022012855 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS					00 NO SUB MAJOR HEAD		
	101	JAILS							
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	36	JAILS	NT V 23	01/06/2022	2850	11061	SUPERINTENDENT, WOMEN		
JAIL, LUDHIANA, LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS, PUNJAB,									

VN062022058249	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS	VCHR_DATA_0622.TXT					00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE				101 JAILS					
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
						13 OFFICE EXPENSES				36 JAILS	NT V 144	29/06/2022	2920	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022058263	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				102 JAIL MANUFACTURES					
						0000 00 NO DETAILED HEAD									
						13 OFFICE EXPENSES				36 JAILS	NT V 158	29/06/2022	963	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022058236	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						93 ELECTRICITY CHARGES				36 JAILS	NT V 131	15/06/2022	94200	11061	SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022058240	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						02 WAGES				36 JAILS	NT V 135	27/06/2022	11621	11060	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL OF
						JAIL, LUDHIANA, LUDHIANA									
						PRISONS, PUNJAB,									
VN062022058265	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						92 TELEPHONE				36 JAILS	NT V 160	29/06/2022	29510	11061	SUPERINTENDENT, WOMEN 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012935	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				102 JAIL MANUFACTURES					
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES				36 JAILS	NT V 103	09/06/2022	23354	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012936	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				102 JAIL MANUFACTURES					
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES				36 JAILS	NT V 104	09/06/2022	3200	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012939	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						27 MINOR WORKS				36 JAILS	NT V 107	09/06/2022	20810	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012940	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						27 MINOR WORKS				36 JAILS	NT V 108	09/06/2022	24915	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012941	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						27 MINOR WORKS				36 JAILS	NT V 109	09/06/2022	24950	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									
						OF PRISONS, PUNJAB,									
VN062022012942	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS				101 JAILS					
						0000 00 NO DETAILED HEAD									
						27 MINOR WORKS				36 JAILS	NT V 110	09/06/2022	24020	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
						JAIL, LUDHIANA, LUDHIANA									

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OF PRISONS,PUNJAB,									
VN062022012943	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							36	JAILS	NT V 111 09/06/2022 24120 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058226	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES							36	JAILS	NT V 121 13/06/2022 23000 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058227	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES							36	JAILS	NT V 122 13/06/2022 40000 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058237	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES							36	JAILS	NT V 132 22/06/2022 17556 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058238	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES							36	JAILS	NT V 133 22/06/2022 31416 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058239	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							36	JAILS	NT V 134 22/06/2022 7954 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058241	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS							36	JAILS	NT V 136 29/06/2022 21771 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058242	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							36	JAILS	NT V 137 29/06/2022 20014 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058243	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							36	JAILS	NT V 138 29/06/2022 24420 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058244	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							36	JAILS	NT V 139 29/06/2022 24740 11059 SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA							2701 INSPECTOR GENERAL		
OF PRISONS,PUNJAB,									
VN062022058245	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
							101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				36 JAILS				NT V 140 29/06/2022 24180 11059 SUPERINTENDENT, CENTRAL			
JAIL, LUDHIANA, LUDHIANA								2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,											
VN062022058248 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 143 29/06/2022 23638 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058250 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 145 29/06/2022 24354 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058251 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 146 29/06/2022 24965 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058252 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 147 29/06/2022 25000 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058253 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 148 29/06/2022 24945 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058254 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 149 29/06/2022 23000 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058255 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 150 29/06/2022 19190 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058256 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 151 29/06/2022 22647 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058257 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 152 29/06/2022 17420 11059 SUPERINTENDENT, CENTRAL			
13 OFFICE EXPENSES								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											
VN062022058258 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD				36 JAILS				NT V 153 29/06/2022 24505 11059 SUPERINTENDENT, CENTRAL			
27 MINOR WORKS								2701 INSPECTOR GENERAL			
JAIL, LUDHIANA, LUDHIANA											
OF PRISONS, PUNJAB,											

VN062022058259 01/06/2022 N DC04 F Fully vouched Contingent Bill																	1100	2056	JAILS	VCHR_DATA_0622.TXT										00 NO SUB MAJOR HEAD									
																				101 JAILS																			
01 CENTRAL JAILS																																							
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																																							
JAIL, LUDHIANA, LUDHIANA																				36 JAILS										NT V 154 29/06/2022 22700 11059 SUPERINTENDENT, CENTRAL									
OF PRISONS, PUNJAB,																														2701 INSPECTOR GENERAL									

VCHR_DATA_0622.TXT									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 22									
01/06/2022									
1703 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012856 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 24									
01/06/2022									
6050 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012857 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 25									
01/06/2022									
3050 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012858 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 26									
01/06/2022									
4750 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012859 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 27									
01/06/2022									
6400 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012925 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 93									
07/06/2022									
2517 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012926 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 94									
07/06/2022									
5950 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012927 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 95									
07/06/2022									
7294 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012928 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 96									
07/06/2022									
10608 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012929 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 97									
07/06/2022									
4910 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									
VN062022012930 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1100 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
36 JAILS									
NT V 98									
07/06/2022									
6090 11061 SUPERINTENDENT, WOMEN									
2701 INSPECTOR GENERAL									

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VN062022012931	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 99	07/06/2022
						OF PRISONS, PUNJAB,		6550	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012934	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 102	09/06/2022
						OF PRISONS, PUNJAB,		11146	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012860	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 28	01/06/2022
						OF PRISONS, PUNJAB,		10000	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012861	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 29	01/06/2022
						OF PRISONS, PUNJAB,		8375	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012898	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 66	02/06/2022
						OF PRISONS, PUNJAB,		11602	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012919	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 87	02/06/2022
						OF PRISONS, PUNJAB,		6681	11061 SUPERINTENDENT, WOMEN
									2701 INSPECTOR GENERAL
VN062022012920	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 88	06/06/2022
						PRISONS, PUNJAB,		6472	11060 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF
VN062022012921	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 89	06/06/2022
						PRISONS, PUNJAB,		1445	11060 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF
VN062022012922	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 90	06/06/2022
						PRISONS, PUNJAB,		11940	11060 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF
VN062022012923	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						JAIL, LUDHIANA, LUDHIANA		NT V 91	06/06/2022
						PRISONS, PUNJAB,		6958	11060 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF
VN062022012924	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
								NT V 92	07/06/2022
								281285	11061 SUPERINTENDENT, WOMEN

JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										VCHR_DATA_0622.TXT	2701 INSPECTOR GENERAL									
VN062022058225	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
30 OTHER CONTRACTUAL SERVICES										36	JAILS	NT V 120	13/06/2022	396019	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012944	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 112	09/06/2022	23838	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012862	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 30	01/06/2022	24710	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012863	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 31	01/06/2022	12999	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012864	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 32	01/06/2022	24710	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012865	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
30 OTHER CONTRACTUAL SERVICES										36	JAILS	NT V 33	02/06/2022	736906	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012945	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 113	09/06/2022	24990	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012918	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
23 COST OF RATION										36	JAILS	NT V 86	02/06/2022	24544	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012835	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 3	01/06/2022	16864	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012836	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS										101	JAILS									
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES										36	JAILS	NT V 4	01/06/2022	16864	11059	SUPERINTENDENT, CENTRAL				
JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL										
VN062022012837	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS									00	NO SUB MAJOR HEAD	
										101	JAILS									

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01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 5	01/06/2022	15200 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012838 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 6	01/06/2022	24997 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012839 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 7	01/06/2022	22268 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012840 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 8	01/06/2022	23462 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012841 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 9	01/06/2022	24915 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012842 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 10	01/06/2022	24950 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012902 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 70	02/06/2022	519047 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012900 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 68	02/06/2022	762398 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012901 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 69	02/06/2022	126955 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012903 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 71	02/06/2022	440768 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
VN062022012843 01/06/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,				36 JAILS	NT V 11	01/06/2022	24600 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	

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VN062022012844	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 12	01/06/2022
OF PRISONS, PUNJAB,								24710	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012845	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 13	01/06/2022
OF PRISONS, PUNJAB,								21360	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012846	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 14	01/06/2022
OF PRISONS, PUNJAB,								24140	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012847	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 15	01/06/2022
OF PRISONS, PUNJAB,								24620	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012848	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 16	01/06/2022
OF PRISONS, PUNJAB,								22908	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012849	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 17	01/06/2022
OF PRISONS, PUNJAB,								23128	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012850	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 18	01/06/2022
OF PRISONS, PUNJAB,								24710	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012851	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 19	01/06/2022
OF PRISONS, PUNJAB,								23340	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012852	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 20	01/06/2022
OF PRISONS, PUNJAB,								24260	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012933	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 101	09/06/2022
OF PRISONS, PUNJAB,								24819	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022012937	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS								36	JAILS
								NT V 105	09/06/2022
								19430	11059 SUPERINTENDENT, CENTRAL

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JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,									2701 INSPECTOR GENERAL
VN062022012938	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2056 JAILS	
						01 CENTRAL JAILS		101 JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,								36 JAILS	NT V 106 09/06/2022 22340 11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022031976	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						40 NABARD-RIDF-PROJECTS		102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD
						0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)			
33 SUBSIDIES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 18 07/06/2022 0 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031978	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 20 07/06/2022 1130 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031977	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 19 07/06/2022 10226 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063581	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
92 TELEPHONE OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 21 15/06/2022 1202 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063582	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 22 29/06/2022 4080 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063583	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2402 SOIL AND WATER CONSERVATION	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,								01 AGRICULTURE	NT V 23 29/06/2022 1680 11698 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022061845	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406 FORESTRY AND WILD LIFE	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS, PUNJAB,								32 FORESTRY AND WILD LIFE	NT V 19 22/06/2022 20600 11710 DISTRICT FOREST 7001 PRINCIPAL
VN062022061856	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406 FORESTRY AND WILD LIFE	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS, PUNJAB,								32 FORESTRY AND WILD LIFE	NT V 30 29/06/2022 10290 11710 DISTRICT FOREST 7001 PRINCIPAL
VN062022061843	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406 FORESTRY AND WILD LIFE	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS, PUNJAB,								32 FORESTRY AND WILD LIFE	NT V 17 22/06/2022 86160 11710 DISTRICT FOREST 7001 PRINCIPAL

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VN062022061844	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022013597	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
02 WAGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022061846	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC					
						BDGT	DT	DTL_HEAD_DESC				
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN062022061847	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022061848	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022061849	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022061850	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
OFFICER, LUDHIANA, LUDHIANA												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												7001 PRINCIPAL
VN062022061851	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
						01 DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 25	22/06/2022	930 11710 DISTRICT FOREST		7001 PRINCIPAL
OFFICER, LUDHIANA, LUDHIANA									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061852 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 26	22/06/2022	540 11710 DISTRICT FOREST		7001 PRINCIPAL
OFFICER, LUDHIANA, LUDHIANA									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022061853 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				32 FORESTRY AND WILD LIFE	NT V 27	22/06/2022	1804 11995 CONSERVATOR OF FOREST, RESEARCH		7001 PRINCIPAL CHIEF CONSERVATOR
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA									
OF FORESTS, PUNJAB,									
VN062022017955 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				19 PLANNING	NT V 8	09/06/2022	5780 11797 DEPUTY ECONOMIC AND STATISTICAL		7801 SECRETARY, PLANNING, PUNJAB,
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
VN062022017956 01/06/2022 N DC04 F Fully vouched Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				19 PLANNING	NT V 9	09/06/2022	57192 11797 DEPUTY ECONOMIC AND STATISTICAL		7801 SECRETARY, PLANNING, PUNJAB,
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
VN062022012963 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS	NT V 2	01/06/2022	21750 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022012964 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				36 JAILS	NT V 3	01/06/2022	9600 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022012962 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				36 JAILS	NT V 1	01/06/2022	279050 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022058285 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				36 JAILS	NT V 53	29/06/2022	1000 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022058282 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				36 JAILS	NT V 50	22/06/2022	1910 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN062022058281 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				36 JAILS	NT V 49	22/06/2022	99700 12025 DEPUTY COMMISSIONER, MANSA, MANSA		6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									

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VN062022058280	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
92 TELEPHONE									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 48	22/06/2022
								26776	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022058289	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 57	29/06/2022
								178020	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022058288	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
25 CLOTHING AND TENTAGE									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 56	29/06/2022
								49407	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022058287	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 55	29/06/2022
								7000	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022058286	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 54	29/06/2022
								12060	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022013008	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 47	09/06/2022
								14800	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022013007	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 46	09/06/2022
								17460	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022013006	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 45	09/06/2022
								6750	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022012965	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 4	01/06/2022
								17330	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022012966	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS									36 JAILS
REVENUE & REHABILITATION,PUNJAB,								NT V 5	01/06/2022
								8030	12025 DEPUTY COMMISSIONER,MANSA,MANSA
								6201	FINANCE COMMISSIONER,
VN062022012967	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			

27 MINOR WORKS	VCHR_DATA_0622.TXT	36 JAILS	NT V 6	01/06/2022	11869	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012968 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
27 MINOR WORKS		36 JAILS	NT V 7	01/06/2022	19228	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012969 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
27 MINOR WORKS		36 JAILS	NT V 8	01/06/2022	18727	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012970 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
27 MINOR WORKS		36 JAILS	NT V 9	01/06/2022	15238	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012971 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
27 MINOR WORKS		36 JAILS	NT V 10	01/06/2022	5690	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012972 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		36 JAILS	NT V 11	01/06/2022	13500	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012973 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES		36 JAILS	NT V 12	01/06/2022	11000	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012974 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		36 JAILS	NT V 13	01/06/2022	3200	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012975 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS		36 JAILS	NT V 14	01/06/2022	4320	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012976 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		36 JAILS	NT V 15	01/06/2022	4260	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012977 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS					
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		36 JAILS	NT V 16	01/06/2022	6200	12025	DEPUTY COMMISSIONER,MANSA,MANSA
REVENUE & REHABILITATION,PUNJAB,					6201	FINANCE COMMISSIONER,	
VN062022012978 01/06/2022 N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS				00	NO SUB MAJOR HEAD

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101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 17									
01/06/2022									
6270 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012979 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 18									
01/06/2022									
4880 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012980 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 19									
01/06/2022									
5035 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012981 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 20									
01/06/2022									
1250 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012982 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 21									
01/06/2022									
4057 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012983 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 22									
01/06/2022									
17420 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012989 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 28									
02/06/2022									
18216 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012990 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 29									
02/06/2022									
503580 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012991 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 30									
02/06/2022									
44088 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012992 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 31									
02/06/2022									
355812 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									
VN062022012993 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1200 2056 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 32									
02/06/2022									
126695 12025 DEPUTY COMMISSIONER,MANSA,MANSA									
6201 FINANCE COMMISSIONER,									
REVENUE & REHABILITATION,PUNJAB,									

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VN062022012994	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 33
									07/06/2022
									11705 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022012995	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 34
									07/06/2022
									320480 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022012996	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 35
									09/06/2022
									1548 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022012997	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 36
									09/06/2022
									1758 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022012998	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 37
									09/06/2022
									2441 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022012999	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 38
									09/06/2022
									4860 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022013000	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 39
									09/06/2022
									13482 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022013001	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 40
									09/06/2022
									5138 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022013002	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 41
									09/06/2022
									8675 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022013003	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									36 JAILS
REVENUE & REHABILITATION,PUNJAB,									NT V 42
									09/06/2022
									9263 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER,
VN062022013004	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2056	JAILS
						02 DISTRICT JAILS			101 JAILS
						0000 00 NO DETAILED HEAD			

50 OTHER CHARGES				VCHR_DATA_0622.TXT		36 JAILS		NT V 43		09/06/2022		5445 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,			
REVENUE & REHABILITATION,PUNJAB,															
VN062022013005 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES						36 JAILS		NT V 44		09/06/2022		12614 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,			
REVENUE & REHABILITATION,PUNJAB,															
VN062022063590 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES						01 AGRICULTURE		NT V 18		23/06/2022		16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022031991 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
26 ADVERTISING AND PUBLICITY						01 AGRICULTURE		NT V 13		09/06/2022		4746 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022031992 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						01 AGRICULTURE		NT V 14		09/06/2022		80 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022031993 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						01 AGRICULTURE		NT V 15		09/06/2022		5201 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022063589 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						01 AGRICULTURE		NT V 17		23/06/2022		2026 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022031982 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES						01 AGRICULTURE		NT V 4		01/06/2022		2640 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022031981 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES						01 AGRICULTURE		NT V 3		01/06/2022		3000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022063591 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						01 AGRICULTURE		NT V 19		29/06/2022		3856 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF			
SOIL,PUNJAB,															
VN062022013615 01/06/2022 N DC04 F Fully vouched Contingent Bill				1200		2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
02 WAGES						32 FORESTRY AND WILD LIFE		NT V 4		01/06/2022		11901 12185 DISTRICT FOREST 7001 PRINCIPAL			
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,															

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VN062022013614	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1200	2406 FORESTRY AND WILD LIFE			
							001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES							32 FORESTRY AND WILD LIFE	NT V 3	01/06/2022	8043 12185 DISTRICT FOREST	7001 PRINCIPAL
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
							MIN	MIN_DESC			
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_0622.TXT										
VN062022058343	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							36	JAILS	NT V 115	22/06/2022
PATIALA,PATIALA							5825 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058344	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 116	22/06/2022
PATIALA,PATIALA							154530 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058345	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 117	22/06/2022
PATIALA,PATIALA							7811 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058346	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 118	22/06/2022
PATIALA,PATIALA							7015 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058347	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 119	22/06/2022
PATIALA,PATIALA							7898 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058348	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 120	22/06/2022
PATIALA,PATIALA							9260 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058349	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 121	22/06/2022
PATIALA,PATIALA							8941 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058350	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 122	22/06/2022
PATIALA,PATIALA							10213 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058351	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 123	22/06/2022
PATIALA,PATIALA							7517 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058352	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
23 COST OF RATION							36	JAILS	NT V 124	22/06/2022
PATIALA,PATIALA							7392 13068 SUPERINTENDENT,CENTRAL JAIL,			
PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF			
VN062022058353	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
							101	JAILS		
01 CENTRAL JAILS										
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES							36	JAILS	NT V 125	22/06/2022
							20000 13068 SUPERINTENDENT,CENTRAL JAIL			

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01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 149									
29/06/2022									
21214 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058378 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 150									
29/06/2022									
20512 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058379 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 151									
29/06/2022									
20040 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058380 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 152									
29/06/2022									
964 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058387 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 159									
29/06/2022									
7650 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058388 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 160									
29/06/2022									
6500 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058389 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SCHOOL, PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 161									
29/06/2022									
58108 13067 PRINCIPAL,PUNJAB JAIL TRAINING									
2701 INSPECTOR GENERAL OF									
VN062022058390 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 162									
29/06/2022									
24000 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058391 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 163									
29/06/2022									
24000 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									
VN062022058392 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SCHOOL, PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 164									
29/06/2022									
205932 13067 PRINCIPAL,PUNJAB JAIL TRAINING									
2701 INSPECTOR GENERAL OF									
VN062022058393 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2056 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PATIALA,PATIALA									
PRISONS,PUNJAB,									
36 JAILS									
NT V 165									
29/06/2022									
6300 13068 SUPERINTENDENT,CENTRAL JAIL,									
2701 INSPECTOR GENERAL OF									

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VN062022058314	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
SCHOOL, PATIALA, PATIALA								NT V 86	13/06/2022
PRISONS, PUNJAB,								6984	13067
									PRINCIPAL, PUNJAB JAIL TRAINING
									2701 INSPECTOR GENERAL OF
VN062022058316	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		36	JAILS
SCHOOL, PATIALA, PATIALA								NT V 88	15/06/2022
PRISONS, PUNJAB,								2906370	13067
									PRINCIPAL, PUNJAB JAIL TRAINING
									2701 INSPECTOR GENERAL OF
VN062022058330	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
PATIALA, PATIALA								NT V 102	22/06/2022
PRISONS, PUNJAB,								18219	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058331	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
PATIALA, PATIALA								NT V 103	22/06/2022
PRISONS, PUNJAB,								3656	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058332	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
PATIALA, PATIALA								NT V 104	22/06/2022
PRISONS, PUNJAB,								5400	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058333	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES		36	JAILS
PATIALA, PATIALA								NT V 105	22/06/2022
PRISONS, PUNJAB,								9400	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058334	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
PATIALA, PATIALA								NT V 106	22/06/2022
PRISONS, PUNJAB,								1807	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058335	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						02 WAGES		36	JAILS
PATIALA, PATIALA								NT V 107	22/06/2022
PRISONS, PUNJAB,								9193	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058336	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		36	JAILS
PATIALA, PATIALA								NT V 108	22/06/2022
PRISONS, PUNJAB,								20144	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058337	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		36	JAILS
PATIALA, PATIALA								NT V 109	22/06/2022
PRISONS, PUNJAB,								3236	13068
									SUPERINTENDENT, CENTRAL JAIL,
									2701 INSPECTOR GENERAL OF
VN062022058338	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES		36	JAILS
								NT V 110	22/06/2022
								48332	13068
									SUPERINTENDENT, CENTRAL JAIL,

PATIALA,PATIALA PRISONS,PUNJAB,										VCHR_DATA_0622.TXT										2701 INSPECTOR GENERAL OF																			
VN062022058339 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
01 CENTRAL JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES																				36 JAILS										NT V 111 22/06/2022 12767 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF									
PATIALA,PATIALA PRISONS,PUNJAB,																																							
VN062022013054 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
23 COST OF RATION																				36 JAILS										NT V 30 02/06/2022 25160 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013033 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
27 MINOR WORKS																				36 JAILS										NT V 9 01/06/2022 2111 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013034 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				36 JAILS										NT V 10 01/06/2022 942 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013035 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				36 JAILS										NT V 11 01/06/2022 1820 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013036 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
59 POL OF TRANSPORT VEHICLES																				36 JAILS										NT V 12 01/06/2022 1954 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013037 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
59 POL OF TRANSPORT VEHICLES																				36 JAILS										NT V 13 01/06/2022 13000 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013038 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
59 POL OF TRANSPORT VEHICLES																				36 JAILS										NT V 14 01/06/2022 10155 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013039 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
59 POL OF TRANSPORT VEHICLES																				36 JAILS										NT V 15 01/06/2022 8214 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013040 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																				101 JAILS																			
0000 00 NO DETAILED HEAD																																							
27 MINOR WORKS																				36 JAILS										NT V 16 01/06/2022 52915 13070 SUPERINTENDENT,OPEN AIR JAIL, 2701 INSPECTOR GENERAL OF									
NABHA,PATIALA PRISONS,PUNJAB,																																							
VN062022013041 01/06/2022 N DC04 F Fully vouched Contingent Bill										1300	2056	JAILS											00 NO SUB MAJOR HEAD																
																				101 JAILS																			

02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 17																
01/06/2022																
19600 13070 SUPERINTENDENT, OPEN AIR JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013042 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 18																
01/06/2022																
88775 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013043 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 19																
01/06/2022																
4600 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013044 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 20																
01/06/2022																
4400 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013045 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 21																
01/06/2022																
6700 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013046 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 22																
01/06/2022																
7950 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013047 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 23																
01/06/2022																
8850 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013048 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 24																
01/06/2022																
7456 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
VN062022013049 01/06/2022 N DC04 F Fully vouched Contingent Bill																
1300 2056 JAILS																
00 NO SUB MAJOR HEAD																
02 DISTRICT JAILS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NABHA, PATIALA																
PRISONS, PUNJAB,																
36 JAILS																
NT V 25																
01/06/2022																
10626 13069 SUPERINTENDENT, DISTRICT JAIL,																
2701 INSPECTOR GENERAL OF																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
															CCO_	CCO

VN062022013050	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
NABHA, PATIALA								NT V 26	01/06/2022
PRISONS, PUNJAB,									3555 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013051	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
NABHA, PATIALA								NT V 27	01/06/2022
PRISONS, PUNJAB,									5900 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013052	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								36	JAILS
NABHA, PATIALA								NT V 28	01/06/2022
PRISONS, PUNJAB,									4650 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013055	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 31	02/06/2022
PRISONS, PUNJAB,									23140 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013056	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 32	02/06/2022
PRISONS, PUNJAB,									4977 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013057	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 33	02/06/2022
PRISONS, PUNJAB,									9520 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013058	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 34	02/06/2022
PRISONS, PUNJAB,									103660 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013059	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 35	02/06/2022
PRISONS, PUNJAB,									353509 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013060	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 36	02/06/2022
PRISONS, PUNJAB,									205434 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013090	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
23 COST OF RATION								36	JAILS
NABHA, PATIALA								NT V 66	02/06/2022
PRISONS, PUNJAB,									36085 13069 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF
VN062022013091	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS
									00 NO SUB MAJOR HEAD

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						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES					36	JAILS	NT V 67	08/06/2022
NABHA, PATIALA									33900 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022013092	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES					36	JAILS	NT V 68	08/06/2022
NABHA, PATIALA									18610 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022013093	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES					36	JAILS	NT V 69	08/06/2022
NABHA, PATIALA									4220 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022013096	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES					36	JAILS	NT V 72	09/06/2022
NABHA, PATIALA									10811 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022013097	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES					36	JAILS	NT V 73	09/06/2022
NABHA, PATIALA									9292 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022013098	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES					36	JAILS	NT V 74	09/06/2022
NABHA, PATIALA									10090 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022058381	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				98 COMPUTERIZATION IN THE STATE					
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES					36	JAILS	NT V 153	29/06/2022
NABHA, PATIALA									1850 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022058368	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						102	JAIL MANUFACTURES		
				01 CENTRAL JAILS					
		0000 00 NO DETAILED HEAD							
	13 OFFICE EXPENSES					36	JAILS	NT V 140	29/06/2022
PATIALA, PATIALA									1459 13068 SUPERINTENDENT, CENTRAL JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022058315	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES					36	JAILS	NT V 87	13/06/2022
NABHA, PATIALA									762560 13069 SUPERINTENDENT, DISTRICT JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022058317	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	23 COST OF RATION					36	JAILS	NT V 89	15/06/2022
NABHA, PATIALA									4301 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN062022058318	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD
						101	JAILS		
				02 DISTRICT JAILS					
		0000 00 NO DETAILED HEAD							
	23 COST OF RATION					36	JAILS	NT V 90	15/06/2022
NABHA, PATIALA									23680 13070 SUPERINTENDENT, OPEN AIR JAIL,
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF

VN062022058325	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
50 OTHER CHARGES									36	JAILS		NT V 97	22/06/2022	49531	13070	SUPERINTENDENT,OPEN AIR JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058326	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
50 OTHER CHARGES									36	JAILS		NT V 98	22/06/2022	50027	13070	SUPERINTENDENT,OPEN AIR JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058327	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 99	22/06/2022	12525	13070	SUPERINTENDENT,OPEN AIR JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058358	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 130	22/06/2022	196344	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058359	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 131	22/06/2022	4351	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058360	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 132	22/06/2022	6350	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058361	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES									36	JAILS		NT V 133	22/06/2022	500241	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058362	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 134	22/06/2022	40186	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058363	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
23 COST OF RATION									36	JAILS		NT V 135	22/06/2022	13118	13069	SUPERINTENDENT,DISTRICT JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058366	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES									36	JAILS		NT V 138	24/06/2022	19660	13070	SUPERINTENDENT,OPEN AIR JAIL,		2701	INSPECTOR GENERAL OF
NABHA, PATIALA																			
PRISONS, PUNJAB,																			
VN062022058367	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2056	JAILS										00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS									
						0000 00 NO DETAILED HEAD													

93 ELECTRICITY CHARGES				VCHR_DATA_0622.TXT		36 JAILS		NT V 139		28/06/2022		588980 13069		SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022058382 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						36 JAILS		NT V 154		29/06/2022		12879 13070		SUPERINTENDENT, OPEN AIR JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022058383 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
27 MINOR WORKS						36 JAILS		NT V 155		29/06/2022		8100 13069		SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022058384 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
27 MINOR WORKS						36 JAILS		NT V 156		29/06/2022		7628 13069		SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022058385 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						36 JAILS		NT V 157		29/06/2022		11943 13069		SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022058386 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
25 CLOTHING AND TENTAGE						36 JAILS		NT V 158		29/06/2022		53971 13069		SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF	
NABHA, PATIALA PRISONS, PUNJAB,															
VN062022031996 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES						01 AGRICULTURE		NT V 3		01/06/2022		1230 13647		DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, PATIALA, PATIALA SOIL, PUNJAB,															
VN062022032011 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION		102 SOIL CONSERVATION						00 NO SUB MAJOR HEAD			
40 NABARD-RIDF-PROJECTS															
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)															
27 MINOR WORKS						01 AGRICULTURE		NT V 18		07/06/2022		0 13647		DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, PATIALA, PATIALA SOIL, PUNJAB,															
VN062022032019 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						01 AGRICULTURE		NT V 26		07/06/2022		19139 13647		DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, PATIALA, PATIALA SOIL, PUNJAB,															
VN062022032018 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
34 SCHOLARSHIPS STIPENDS						01 AGRICULTURE		NT V 25		07/06/2022		35000 13647		DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, PATIALA, PATIALA SOIL, PUNJAB,															
VN062022032017 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES						01 AGRICULTURE		NT V 24		07/06/2022		14491 13647		DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF	
OFFICER, PATIALA, PATIALA SOIL, PUNJAB,															
VN062022032015 01/06/2022 N DC04 F Fully vouched Contingent Bill				1300 2402 SOIL AND WATER CONSERVATION								00 NO SUB MAJOR HEAD			

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER, PATIALA, PATIALA									
SOIL, PUNJAB,					01 AGRICULTURE	NT V 22	07/06/2022	13853 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022032005 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2402 SOIL AND WATER CONSERVATION									
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER, PATIALA, PATIALA									
SOIL, PUNJAB,					01 AGRICULTURE	NT V 12	06/06/2022	1933 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022032003 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2402 SOIL AND WATER CONSERVATION									
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER, PATIALA, PATIALA									
SOIL, PUNJAB,					01 AGRICULTURE	NT V 10	02/06/2022	6975 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022063602 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2402 SOIL AND WATER CONSERVATION									
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, PATIALA, PATIALA									
SOIL, PUNJAB,					01 AGRICULTURE	NT V 37	22/06/2022	920 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022031997 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2402 SOIL AND WATER CONSERVATION									
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
OFFICER, PATIALA, PATIALA									
SOIL, PUNJAB,					01 AGRICULTURE	NT V 4	01/06/2022	3200 13647	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN062022061863 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 46	13/06/2022	8839 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022061866 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 49	22/06/2022	3746 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022061864 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 47	13/06/2022	8839 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022061862 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 45	13/06/2022	8839 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022061865 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 48	13/06/2022	3866 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022013667 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1300 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(EXTENSION), PATIALA, PATIALA									
CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 43	09/06/2022	24910 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF

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VN062022013666	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									32 FORESTRY AND WILD LIFE	NT V 42	09/06/2022
CIRCLE,PATIALA,PATIALA											19960 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											7001
VN062022013660	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
02 WAGES									32 FORESTRY AND WILD LIFE	NT V 36	06/06/2022
OFFICER,PATIALA,PATIALA											36235 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL
VN062022013640	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									32 FORESTRY AND WILD LIFE	NT V 16	02/06/2022
LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA											73780 13741 DIVISIONAL FOREST OFFICER(WILD
CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL CHIEF
VN062022013639	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
02 WAGES									32 FORESTRY AND WILD LIFE	NT V 15	01/06/2022
CIRCLE,PATIALA,PATIALA											7468 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											7001
VN062022013637	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									32 FORESTRY AND WILD LIFE	NT V 13	01/06/2022
(EXTENSION),PATIALA,PATIALA											4400 13835 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL CHIEF
VN062022013636	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									32 FORESTRY AND WILD LIFE	NT V 12	01/06/2022
LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA											996342 13741 DIVISIONAL FOREST OFFICER(WILD
CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL CHIEF
VN062022061867	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES									32 FORESTRY AND WILD LIFE	NT V 50	22/06/2022
(EXTENSION),PATIALA,PATIALA											2341 13835 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL CHIEF
VN062022061869	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS									32 FORESTRY AND WILD LIFE	NT V 52	29/06/2022
(EXTENSION),PATIALA,PATIALA											4000 13835 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,											7001 PRINCIPAL CHIEF
VN062022059253	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES									19 PLANNING	NT V 12	13/06/2022
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA											57192 13649 DEPUTY ECONOMIC AND STATISTICAL
											7801 SECRETARY, PLANNING,PUNJAB,
VN062022059254	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1300	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									19 PLANNING	NT V 13	22/06/2022
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA											788 13649 DEPUTY ECONOMIC AND STATISTICAL
											7801 SECRETARY, PLANNING,PUNJAB,
VN062022013121	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1400	2056	JAILS		00 NO SUB MAJOR HEAD

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					101	JAILS									
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES			36	JAILS	NT V 3	01/06/2022	9300	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013120	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES			36	JAILS	NT V 2	01/06/2022	12400	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013119	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
59	POL OF TRANSPORT VEHICLES			36	JAILS	NT V 1	01/06/2022	5000	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013151	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
50	OTHER CHARGES			36	JAILS	NT V 33	09/06/2022	81124	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013150	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
23	COST OF RATION			36	JAILS	NT V 32	07/06/2022	104708	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013149	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
93	ELECTRICITY CHARGES			36	JAILS	NT V 31	07/06/2022	94140	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC								
				MIN	MIN_DESC										
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME CCO_ CCO				

VN062022013148	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
30	OTHER CONTRACTUAL SERVICES			36	JAILS	NT V 30	07/06/2022	10000	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013145	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															
0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES			36	JAILS	NT V 27	07/06/2022	3390	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF						
PRISONS,PUNJAB,															
VN062022013144	01/06/2022	N	DC04 F Fully vouched	Contingent Bill	1400	2056	JAILS								
				101	JAILS										
02 DISTRICT JAILS															

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				36 JAILS	NT V 26	07/06/2022	8400 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013143 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 25	02/06/2022	358065 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013142 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 24	02/06/2022	431648 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013141 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 23	02/06/2022	403430 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013140 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 22	02/06/2022	12744 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013139 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 21	02/06/2022	128856 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013122 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 27 MINOR WORKS				36 JAILS	NT V 4	01/06/2022	5500 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013125 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 27 MINOR WORKS				36 JAILS	NT V 7	01/06/2022	19700 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022013138 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 20	02/06/2022	81945 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022075641 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 35	15/06/2022	104103 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								
VN062022075642 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS				101 JAILS				
0000 00 NO DETAILED HEAD 23 COST OF RATION				36 JAILS	NT V 36	15/06/2022	105655 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,								

VN062022075643	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS	VCHR_DATA_0622.TXT					00	NO SUB MAJOR HEAD			
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
23 COST OF RATION								36	JAILS		NT V 37	15/06/2022	105655	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022075644	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS							00	NO SUB MAJOR HEAD		
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
92 TELEPHONE								36	JAILS		NT V 38	15/06/2022	12780	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022075645	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS								00	NO SUB MAJOR HEAD	
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
92 TELEPHONE								36	JAILS		NT V 39	15/06/2022	23656	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022075647	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS									00	NO SUB MAJOR HEAD
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
13 OFFICE EXPENSES								36	JAILS		NT V 41	29/06/2022	2500	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022013123	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS									00	NO SUB MAJOR HEAD
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
13 OFFICE EXPENSES								36	JAILS		NT V 5	01/06/2022	12500	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022013124	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2056	JAILS									00	NO SUB MAJOR HEAD
				02 DISTRICT JAILS				101	JAILS								
			0000 00 NO DETAILED	HEAD													
13 OFFICE EXPENSES								36	JAILS		NT V 6	01/06/2022	17001	14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF			
PRISONS,PUNJAB,																	
VN062022013694	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE									01	FORESTRY
				01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED	HEAD													
93 ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE		NT V 12	09/06/2022	1870	14328 DISTRICT FOREST 7001 PRINCIPAL			
OFFICER,ROPAR,ROPAR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN062022013692	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE									01	FORESTRY
				01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED	HEAD													
02 WAGES								32	FORESTRY AND WILD LIFE		NT V 10	06/06/2022	424256	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF			
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,																	
VN062022013691	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE									01	FORESTRY
				01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED	HEAD													
02 WAGES								32	FORESTRY AND WILD LIFE		NT V 9	06/06/2022	10870	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF			
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,																	
VN062022013690	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE									01	FORESTRY
				01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED	HEAD													
02 WAGES								32	FORESTRY AND WILD LIFE		NT V 8	02/06/2022	69908	14328 DISTRICT FOREST 7001 PRINCIPAL			
OFFICER,ROPAR,ROPAR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN062022013695	01/06/2022	N DC04	F Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE									01	FORESTRY
				01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED	HEAD													

93 ELECTRICITY CHARGES OFFICER, ROPAR, ROPAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				VCHR_DATA_0622.TXT 32 FORESTRY AND WILD LIFE	NT V 13	09/06/2022	9130 14328 DISTRICT FOREST 7001 PRINCIPAL
VN062022019990 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING	NT V 3	01/06/2022	761 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022019996 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING	NT V 9	09/06/2022	5260 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022019989 01/06/2022 N DC04 F Fully vouched Contingent Bill				1400 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING	NT V 2	01/06/2022	2000 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN062022013197 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
23 COST OF RATION JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 24	06/06/2022	17962 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013198 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 25	06/06/2022	53416 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013199 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 26	09/06/2022	27576 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013200 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 27	09/06/2022	10632 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013201 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 28	09/06/2022	40072 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013202 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				36 JAILS	NT V 29	09/06/2022	3823 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN062022013188 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500 2056 JAILS			00 NO SUB MAJOR HEAD
				101 JAILS			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES MALERKOTLA, SANGRUR PRISONS, PUNJAB,				36 JAILS	NT V 15	02/06/2022	46409 15042 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF

VN062022058746	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	44	22/06/2022	322470	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058747	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	45	22/06/2022	50344	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058748	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						02 WAGES				36	JAILS		NT	V	46	22/06/2022	26331	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058749	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						10 POL OF OFFICE VEHICLES				36	JAILS		NT	V	47	22/06/2022	6391	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058750	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						27 MINOR WORKS				36	JAILS		NT	V	48	29/06/2022	58000	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058751	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						13 OFFICE EXPENSES				36	JAILS		NT	V	49	29/06/2022	10412	15041	SUPERINTENDENT,DISTRICT		
						JAIL, SANGRUR, SANGRUR														2701	INSPECTOR GENERAL
						OF PRISONS, PUNJAB,															
VN062022058738	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	36	13/06/2022	20550	15042	DEPUTY SUPERINTENDENT,SUB JAIL,		
						MALERKOTLA, SANGRUR														2701	INSPECTOR GENERAL OF
						PRISONS, PUNJAB,															
VN062022058739	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	37	13/06/2022	27615	15042	DEPUTY SUPERINTENDENT,SUB JAIL,		
						MALERKOTLA, SANGRUR														2701	INSPECTOR GENERAL OF
						PRISONS, PUNJAB,															
VN062022058740	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	38	13/06/2022	29115	15042	DEPUTY SUPERINTENDENT,SUB JAIL,		
						MALERKOTLA, SANGRUR														2701	INSPECTOR GENERAL OF
						PRISONS, PUNJAB,															
VN062022058741	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						23 COST OF RATION				36	JAILS		NT	V	39	13/06/2022	29865	15042	DEPUTY SUPERINTENDENT,SUB JAIL,		
						MALERKOTLA, SANGRUR														2701	INSPECTOR GENERAL OF
						PRISONS, PUNJAB,															
VN062022058742	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	2056	JAILS												
						02 DISTRICT JAILS				101	JAILS										
						0000 00 NO DETAILED HEAD															
						93 ELECTRICITY CHARGES				36	JAILS		NT	V	40	15/06/2022	31550	15042	DEPUTY SUPERINTENDENT,SUB JAIL,		
						MALERKOTLA, SANGRUR														2701	INSPECTOR GENERAL OF

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				36	JAILS	NT V 5	01/06/2022	8000	15041	SUPERINTENDENT,DISTRICT	
JAIL, SANGRUR, SANGRUR								2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,											
VN062022058756 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36	JAILS	NT V 54	29/06/2022	24113	15042	DEPUTY SUPERINTENDENT,SUB JAIL	
MALERKOTLA, SANGRUR								2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,											
VN062022058757 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36	JAILS	NT V 55	29/06/2022	11462	15042	DEPUTY SUPERINTENDENT,SUB JAIL	
MALERKOTLA, SANGRUR								2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,											
VN062022013179 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				36	JAILS	NT V 6	01/06/2022	6582	15041	SUPERINTENDENT,DISTRICT	
JAIL, SANGRUR, SANGRUR								2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,											
VN062022013180 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				36	JAILS	NT V 7	01/06/2022	10867	15041	SUPERINTENDENT,DISTRICT	
JAIL, SANGRUR, SANGRUR								2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,											
VN062022013181 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				36	JAILS	NT V 8	01/06/2022	2926	15041	SUPERINTENDENT,DISTRICT	
JAIL, SANGRUR, SANGRUR								2701 INSPECTOR GENERAL			
OF PRISONS, PUNJAB,											
VN062022013207 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				36	JAILS	NT V 34	09/06/2022	9410	15042	DEPUTY SUPERINTENDENT,SUB JAIL	
MALERKOTLA, SANGRUR								2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,											
VN062022013208 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				36	JAILS	NT V 35	09/06/2022	36299	15042	DEPUTY SUPERINTENDENT,SUB JAIL	
MALERKOTLA, SANGRUR								2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,											
VN062022013192 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO SUB MAJOR HEAD	
				101 JAILS							
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36	JAILS	NT V 19	02/06/2022	14385	15042	DEPUTY SUPERINTENDENT,SUB JAIL	
MALERKOTLA, SANGRUR								2701 INSPECTOR GENERAL OF			
PRISONS, PUNJAB,											
VN062022032031 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				01	AGRICULTURE	NT V 12	09/06/2022	11590	15225	SOIL CONSERVATION OFFICER,SOIL	
CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF CONSERVATOR OF			
SOIL, PUNJAB,											
VN062022063608 01/06/2022 N DC04 F Fully vouched Contingent Bill				1500	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				01	AGRICULTURE	NT V 17	22/06/2022	7872	15225	SOIL CONSERVATION OFFICER,SOIL	
CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF CONSERVATOR OF			
SOIL, PUNJAB,											

VN062022032030 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2402 SOIL AND WATER CONSERVATION									
VCHR_DATA_0622.TXT									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATION OFFICER, SANGRUR, SANGRUR									
SOIL, PUNJAB,									
01 AGRICULTURE NT V 11 07/06/202218801 15225 SOIL CONSERVATION OFFICER, SOIL									
6601 CHIEF CONSERVATOR OF									
VN062022063609 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2402 SOIL AND WATER CONSERVATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATION OFFICER, SANGRUR, SANGRUR									
SOIL, PUNJAB,									
01 AGRICULTURE NT V 18 22/06/202219428 15225 SOIL CONSERVATION OFFICER, SOIL									
6601 CHIEF CONSERVATOR OF									
VN062022061871 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 17 13/06/202222770 15230 DIVISIONAL FOREST									
7001 PRINCIPAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022013790 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 7 01/06/20228036 15230 DIVISIONAL FOREST									
7001 PRINCIPAL									
VN062022061873 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 19 22/06/2022298624 15230 DIVISIONAL FOREST									
7001 PRINCIPAL									
VN062022061872 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
32 FORESTRY AND WILD LIFE NT V 18 13/06/202215110 15230 DIVISIONAL FOREST									
7001 PRINCIPAL									
VN062022059275 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR									
19 PLANNING NT V 9 15/06/2022287 15328 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING, PUNJAB,									
VN062022021498 01/06/2022 N DC04 F Fully vouched Contingent Bill1500 3454 CENSUS SURVEYS AND STATISTICS									
02 SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR									
19 PLANNING NT V 1 01/06/20221760 15328 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING, PUNJAB,									

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VN062022021505	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
						01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									19	PLANNING	NT V 8
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR									02/06/2022	6590	15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022013226	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
23 COST OF RATION									36	JAILS	NT V 10
MOGA, MOGA									07/06/2022	6005	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022013223	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
23 COST OF RATION									36	JAILS	NT V 7
MOGA, MOGA									02/06/2022	13796	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022013220	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
23 COST OF RATION									36	JAILS	NT V 4
MOGA, MOGA									02/06/2022	14022	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022013217	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 1
MOGA, MOGA									01/06/2022	13931	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022013218	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
02 WAGES									36	JAILS	NT V 2
MOGA, MOGA									01/06/2022	29976	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022058816	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 23
MOGA, MOGA									29/06/2022	3490	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022058815	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 22
MOGA, MOGA									29/06/2022	15700	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022058814	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
25 CLOTHING AND TENTAGE									36	JAILS	NT V 21
MOGA, MOGA									29/06/2022	16545	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022058813	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 20
MOGA, MOGA									29/06/2022	2880	18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,											
VN062022058812	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD
						02 DISTRICT JAILS			101	JAILS	
						0000 00 NO DETAILED HEAD					

				VCHR_DATA_0622.TXT							
13 OFFICE EXPENSES				36 JAILS		NT V 19		29/06/2022		6580 18141 DEPUTY SUPERINTENDENT, SUB JAIL	
MOGA, MOGA										2701 INSPECTOR GENERAL OF	
PRISONS, PUNJAB,											
VN062022058811 01/06/2022 N DC04 F Fully vouched Contingent Bill				1800 2056 JAILS						00 NO SUB MAJOR HEAD	
										101 JAILS	

VCHR_DATA_0622.TXT											
VN062022022729	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204	CENTRAL STATISTICAL ORGANISATION		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES		19	PLANNING	NT V 1	01/06/2022
						ADVISER, MOGA, MOGA					1502 18185
						PLANNING, PUNJAB,					DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,
VN062022058868	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES		36	JAILS	NT V 14	13/06/2022
						MUKATSAR, MUKATSAR					47275 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058867	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES		36	JAILS	NT V 13	13/06/2022
						MUKATSAR, MUKATSAR					84042 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058870	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						23 COST OF RATION		36	JAILS	NT V 16	13/06/2022
						MUKATSAR, MUKATSAR					341368 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013243	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						02 WAGES		36	JAILS	NT V 6	02/06/2022
						MUKATSAR, MUKATSAR					19984 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013238	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES		36	JAILS	NT V 1	01/06/2022
						MUKATSAR, MUKATSAR					36317 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013239	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES		36	JAILS	NT V 2	01/06/2022
						MUKATSAR, MUKATSAR					33350 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013240	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						23 COST OF RATION		36	JAILS	NT V 3	02/06/2022
						MUKATSAR, MUKATSAR					253395 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013241	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						23 COST OF RATION		36	JAILS	NT V 4	02/06/2022
						MUKATSAR, MUKATSAR					134149 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013242	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES		36	JAILS	NT V 5	02/06/2022
						MUKATSAR, MUKATSAR					437130 19102
						PRISONS, PUNJAB,					DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058875	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	
						02 DISTRICT JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					

13 OFFICE EXPENSES MUKATSAR, MUKATSAR PRISONS, PUNJAB,				VCHR_DATA_0622.TXT 36 JAILS	NT V 21	29/06/2022	24526 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058874	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
10 POL OF OFFICE VEHICLES MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 20	22/06/2022	4700 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058873	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
59 POL OF TRANSPORT VEHICLES MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 19	22/06/2022	13941 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058872	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
92 TELEPHONE MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 18	22/06/2022	11745 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058871	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
92 TELEPHONE MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 17	15/06/2022	2122 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058869	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
23 COST OF RATION MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 15	13/06/2022	195142 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022058876	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2056 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS			
27 MINOR WORKS MUKATSAR, MUKATSAR PRISONS, PUNJAB,				36 JAILS	NT V 22	29/06/2022	44050 19102 DEPUTY SUPERINTENDENT, SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022063611	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 12	16/06/2022	2020 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF
VN062022063613	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
94 WATER CHARGES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 14	22/06/2022	1562 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF
VN062022032034	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
14 RENT, RATES AND TAXES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 3	01/06/2022	7500 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF
VN062022032033	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				001 DIRECTION AND ADMINISTRATION			
13 OFFICE EXPENSES OFFICER, MUKATSAR, MUKATSAR SOIL, PUNJAB,				01 AGRICULTURE	NT V 2	01/06/2022	1300 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF
VN062022063614	01/06/2022	N DC04 F Fully vouched	Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, MUKATSAR, MUKATSAR									
SOIL, PUNJAB,									
VN062022032032 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1900 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
OFFICER, MUKATSAR, MUKATSAR									
SOIL, PUNJAB,									
VN062022063612 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1900 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, MUKATSAR, MUKATSAR									
SOIL, PUNJAB,									
VN062022013878 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1900 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER, MUKTSAR FOREST DIVISION, MUKATSAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022022750 01/06/2022 N DC04 F Fully vouched Contingent Bill									
1900 3454 CENSUS SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ADVISER, MUKATSAR, MUKATSAR									
VN062022032050 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER, NAWANSHAHAH, NAWANSHAHAH									
OF SOIL, PUNJAB,									
VN062022063616 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER, NAWANSHAHAH, NAWANSHAHAH									
OF SOIL, PUNJAB,									
VN062022032046 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES									
OFFICER, NAWANSHAHAH, NAWANSHAHAH									
OF SOIL, PUNJAB,									
VN062022032049 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES									
OFFICER, NAWANSHAHAH, NAWANSHAHAH									
OF SOIL, PUNJAB,									
VN062022032048 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES									
OFFICER, NAWANSHAHAH, NAWANSHAHAH									
OF SOIL, PUNJAB,									
VN062022013903 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2000 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARSHANKAR, NAWANSHAHR									

CHIEF CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_0622.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													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CONSERVATOR OF SOIL,PUNJAB,									
VN062022063625 01/06/2022 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 66 22/06/2022 7380 21034 CHIEF CONSERVATOR OF 6601 CHIEF									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
SO SOE_DESC									

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VN062022063628	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						01 AGRICULTURE	NT V 69	22/06/2022	12612 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063629	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						01 AGRICULTURE	NT V 70	22/06/2022	3508 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063630	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						01 AGRICULTURE	NT V 71	22/06/2022	804 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063632	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						01 AGRICULTURE	NT V 73	22/06/2022	923 21033 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063633	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						01 AGRICULTURE	NT V 74	23/06/2022	472 21034 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063634	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						01 AGRICULTURE	NT V 75	23/06/2022	1419 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063635	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						01 AGRICULTURE	NT V 76	23/06/2022	31010 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063640	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						01 AGRICULTURE	NT V 81	29/06/2022	5319 21033 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063641	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						01 AGRICULTURE	NT V 82	29/06/2022	1480 21033 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032087	01/06/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS						01 AGRICULTURE	NT V 27	02/06/2022	17864 21032 CHIEF CONSERVATOR OF 6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									

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CONSERVATOR OF SOIL,PUNJAB,									
VN062022032091 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3102/06/20222770 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
93 ELECTRICITY CHARGES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032092 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3202/06/202246020 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032093 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3302/06/202229898 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032094 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3402/06/202240385 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032095 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3502/06/202245866 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032098 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 3802/06/20221380 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI6601 CHIEF									
13 OFFICE EXPENSES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032104 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 4402/06/20226220 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
09 REPAIR AND MAINTENANCE OF STAFF CARS CONSERVATOR OF SOIL,PUNJAB,									
VN062022032105 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 4502/06/202245750 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI6601 CHIEF									
28 PROFESSIONAL SERVICES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032106 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 AGRICULTURENT V 4602/06/202212612 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI6601 CHIEF									
28 PROFESSIONAL SERVICES CONSERVATOR OF SOIL,PUNJAB,									
VN062022032113 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 53	06/06/2022	12612 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032114 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 54	06/06/2022	46014 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032115 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 55	06/06/2022	12612 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032116 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 56	06/06/2022	12612 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032119 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 59	07/06/2022	12612 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032120 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					01 AGRICULTURE	NT V 60	07/06/2022	2350 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032121 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					01 AGRICULTURE	NT V 61	07/06/2022	3724 21032 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022032122 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 62	09/06/2022	800 21033 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063624 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					01 AGRICULTURE	NT V 65	13/06/2022	746 21034 CHIEF CONSERVATOR OF	6601 CHIEF
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,									
VN062022014011 01/06/2022 N DC04 F Fully vouched Contingent Bill									
2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 24	02/06/2022	32106 21299 DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,									

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VN062022014012	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 25	02/06/2022
							16053 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022014013	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 26	02/06/2022
							16053 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061881	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 78	22/06/2022
							135107 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061878	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 75	15/06/2022
							4626 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061882	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 79	22/06/2022
							65190 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061883	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
CIRCLE,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 80	22/06/2022
							13349 21036 CONSERVATOR OF FOREST,SHIVALIK		
							7001 PRINCIPAL CHIEF		
VN062022061884	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 81	22/06/2022
							18118 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061885	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 82	22/06/2022
							83745 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061888	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 85	29/06/2022
							6217 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061892	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 89	29/06/2022
							3676 21299 DIVISIONAL FOREST OFFICER		
							7001 PRINCIPAL CHIEF		
VN062022061893	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
							32 FORESTRY AND WILD LIFE	NT V 90	29/06/2022
							33427 21299 DIVISIONAL FOREST OFFICER		

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MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL CHIEF		
VN062022061894 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 91	29/06/202238093 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022061895 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 92	29/06/202244097 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022013987 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES									
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 72	06/06/2022122085 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022014023 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 36	02/06/20227049 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014024 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 37	02/06/202225600 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014025 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 38	02/06/202242240 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022014026 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 39	02/06/20224720 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022014027 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 40	02/06/202215880 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014028 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 41	02/06/20226726 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014029 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							32 FORESTRY AND WILD LIFE	NT V 42	02/06/20223363 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN062022014030 01/06/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE							01 FORESTRY		
							001 DIRECTION AND ADMINISTRATION		

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					32 FORESTRY AND WILD LIFE	NT V 43	02/06/2022	7516 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014031 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					32 FORESTRY AND WILD LIFE	NT V 44	02/06/2022	19601 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014046 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 73	06/06/2022	556717 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014047 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY					32 FORESTRY AND WILD LIFE	NT V 74	09/06/2022	129038 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013988 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 1	01/06/2022	23393 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
(EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013995 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 8	01/06/2022	191362 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013996 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 9	01/06/2022	67812 21036	CONSERVATOR OF FOREST,SHIVALIK 7001 PRINCIPAL CHIEF
CIRCLE,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013998 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					32 FORESTRY AND WILD LIFE	NT V 11	01/06/2022	187915 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022013999 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					32 FORESTRY AND WILD LIFE	NT V 12	01/06/2022	28648 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014005 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					32 FORESTRY AND WILD LIFE	NT V 18	02/06/2022	982850 21349	CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									
VN062022014007 01/06/2022 N DC04 F Fully vouched Contingent Bill					2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					32 FORESTRY AND WILD LIFE	NT V 20	02/06/2022	68850 21349	CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
(CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,									

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VN062022014008	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
27 MINOR WORKS (CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 21	02/06/2022	7929 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN062022014009	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 22	02/06/2022	9623 21347 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022059380	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES ADVISED PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,					19	PLANNING	NT V 8	29/06/2022	750 21243 DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY,
VN062022059379	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES ADVISED PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,					19	PLANNING	NT V 7	13/06/2022	35719 21243 DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY,
VN062022013277	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056 JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS		101 JAILS		
					0000 00 NO DETAILED HEAD				
23 COST OF RATION PRISONS,PUNJAB,					36	JAILS	NT V 2	01/06/2022	8900 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF
VN062022075427	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056 JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS		101 JAILS		
					0000 00 NO DETAILED HEAD				
23 COST OF RATION JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN OF PRISONS,PUNJAB,					36	JAILS	NT V 39	23/06/2022	413346 22294 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN062022013289	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056 JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS		101 JAILS		
					0000 00 NO DETAILED HEAD				
02 WAGES PRISONS,PUNJAB,					36	JAILS	NT V 14	06/06/2022	4280 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF
VN062022013283	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056 JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS		101 JAILS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES PRISONS,PUNJAB,					36	JAILS	NT V 8	01/06/2022	3600 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF

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VN062022013282	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						PRISONS,PUNJAB,		NT V 7	01/06/2022
								6150	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022013279	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						PRISONS,PUNJAB,		NT V 4	01/06/2022
								4795	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022013281	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN		NT V 6	01/06/2022
						OF PRISONS,PUNJAB,		29589	22294 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022013288	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						01 CENTRAL JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN		NT V 13	02/06/2022
						OF PRISONS,PUNJAB,		71463	22294 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN062022013276	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS		36	JAILS
						PRISONS,PUNJAB,		NT V 1	01/06/2022
								7965	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022075419	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						PRISONS,PUNJAB,		NT V 31	15/06/2022
								3900	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022075430	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						PRISONS,PUNJAB,		NT V 42	29/06/2022
								5110	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022075429	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
						PRISONS,PUNJAB,		NT V 41	29/06/2022
								8000	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022075422	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		36	JAILS
						PRISONS,PUNJAB,		NT V 34	22/06/2022
								1777	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022075420	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION		36	JAILS
						PRISONS,PUNJAB,		NT V 32	15/06/2022
								9895	22070 SUPERITENDENT,SUB-JAIL,PATTI
								2701	INSPECTOR GENERAL OF
VN062022013280	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS
						02 DISTRICT JAILS		101	JAILS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		36	JAILS
								NT V 5	01/06/2022
								4560	22070 SUPERITENDENT,SUB-JAIL,PATTI

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PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF	
VN062022075428	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
27 MINOR WORKS					36 JAILS	NT V 40	29/06/2022	31477 22294 SUPERINTENDENT, CENTRAL	
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN								2701 INSPECTOR GENERAL	
OF PRISONS,PUNJAB,									
VN062022013278	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	2056 JAILS			00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
23 COST OF RATION					36 JAILS	NT V 3	01/06/2022	4820 22070 SUPERITENDENT,SUB-JAIL,PATTI	
PRISONS,PUNJAB,								2701 INSPECTOR GENERAL OF	
VN062022075418	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
92 TELEPHONE					36 JAILS	NT V 30	15/06/2022	21162 22294 SUPERINTENDENT, CENTRAL	
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN								2701 INSPECTOR GENERAL	
OF PRISONS,PUNJAB,									
VN062022075421	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES					36 JAILS	NT V 33	22/06/2022	1073480 22294 SUPERINTENDENT, CENTRAL	
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN								2701 INSPECTOR GENERAL	
OF PRISONS,PUNJAB,									
VN062022075426	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
23 COST OF RATION					36 JAILS	NT V 38	23/06/2022	426121 22294 SUPERINTENDENT, CENTRAL	
JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN								2701 INSPECTOR GENERAL	
OF PRISONS,PUNJAB,									
VN062022022766	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2200	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION				
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					19 PLANNING	NT V 1	01/06/2022	2630 22122 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN								7801 SECRETARY, PLANNING,PUNJAB,	
VN062022013314	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					36 JAILS	NT V 7	01/06/2022	2055 23022 DEPUTY SUPERINTENDENT,SUB JAIL	
,BARNALA,BARNALA								2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062022013313	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					36 JAILS	NT V 6	01/06/2022	4750 23022 DEPUTY SUPERINTENDENT,SUB JAIL	
,BARNALA,BARNALA								2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062022013312	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
27 MINOR WORKS					36 JAILS	NT V 5	01/06/2022	37960 23022 DEPUTY SUPERINTENDENT,SUB JAIL	
,BARNALA,BARNALA								2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062022013311	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS				
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					36 JAILS	NT V 4	01/06/2022	25800 23022 DEPUTY SUPERINTENDENT,SUB JAIL	
,BARNALA,BARNALA								2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062022013310	01/06/2022	N DC04 F Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				

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,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES				36 JAILS		NT V 3		01/06/2022 46464 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013309	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	02 WAGES				36 JAILS		NT V 2		01/06/2022 9557 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013349	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	23 COST OF RATION				36 JAILS		NT V 42		07/06/2022 118062 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013348	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	23 COST OF RATION				36 JAILS		NT V 41		07/06/2022 128870 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013350	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	23 COST OF RATION				36 JAILS		NT V 43		07/06/2022 96642 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013322	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		101 JAILS				
	13 OFFICE EXPENSES				36 JAILS		NT V 15		01/06/2022 1200 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013347	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	23 COST OF RATION				36 JAILS		NT V 40		07/06/2022 110460 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013346	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	92 TELEPHONE				36 JAILS		NT V 39		07/06/2022 4200 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013345	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	13 OFFICE EXPENSES				36 JAILS		NT V 38		07/06/2022 7000 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013344	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	13 OFFICE EXPENSES				36 JAILS		NT V 37		07/06/2022 9700 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022013341	01/06/2022	N DC04 F	Fully vouched	Contingent Bill	2300	2056 JAILS			00 NO SUB MAJOR HEAD
,BARNALA,BARNALA PRISONS,PUNJAB,	02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		101 JAILS				
	13 OFFICE EXPENSES				36 JAILS		NT V 34		07/06/2022 22420 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF

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VN062022013342	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 35 07/06/2022 9410 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013343	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 36 07/06/2022 27950 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013340	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
23 COST OF RATION									36	JAILS	NT V 33 07/06/2022 600 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013315	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 8 01/06/2022 1500 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013316	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 9 01/06/2022 24000 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013317	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
27 MINOR WORKS									36	JAILS	NT V 10 01/06/2022 9619 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013318	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 11 01/06/2022 2215 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013319	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 12 01/06/2022 4470 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013320	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 13 01/06/2022 1460 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013321	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									36	JAILS	NT V 14 01/06/2022 800 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA											
PRISONS,PUNJAB,											
VN062022013323	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS		
						02 DISTRICT JAILS			101	JAILS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD					
27 MINOR WORKS									36	JAILS	NT V 16 01/06/2022 4400 23022 DEPUTY SUPERINTENDENT,SUB JAIL

,BARNALA,BARNALA PRISONS,PUNJAB,										VCHR_DATA_0622.TXT								2701 INSPECTOR GENERAL OF
VN062022013324	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				36	JAILS		NT V 17	01/06/2022		25397	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013325	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						23 COST OF RATION				36	JAILS		NT V 18	02/06/2022		133471	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013326	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						50 OTHER CHARGES				36	JAILS		NT V 19	02/06/2022		13509	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013333	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						23 COST OF RATION				36	JAILS		NT V 26	07/06/2022		16632	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013334	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						23 COST OF RATION				36	JAILS		NT V 27	07/06/2022		30754	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013335	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				36	JAILS		NT V 28	07/06/2022		9380	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013336	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				36	JAILS		NT V 29	07/06/2022		6295	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013337	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						50 OTHER CHARGES				36	JAILS		NT V 30	07/06/2022		14965	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013338	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				36	JAILS		NT V 31	07/06/2022		1490	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022013339	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS									00 NO SUB MAJOR HEAD
						02 DISTRICT JAILS				101	JAILS							
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				36	JAILS		NT V 32	07/06/2022		4483	23022	DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
,BARNALA,BARNALA PRISONS,PUNJAB,																		
VN062022059389	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS									02 SURVEYS AND STATISTICS
										204	CENTRAL STATISTICAL ORGANISATION							

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01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28	PROFESSIONAL SERVICES	19	PLANNING	NT	V 9	22/06/2022	99563	23050	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
02 SURVEYS AND STATISTICS									
VN062022022774	01/06/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
93	ELECTRICITY CHARGES	19	PLANNING	NT	V 1	02/06/2022	8978	23050	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022063475	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
13	OFFICE EXPENSES	01	AGRICULTURE	NT	V 23	24/06/2022	41787	01618	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
VN062022063468	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33	SUBSIDIES	01	AGRICULTURE	NT	V 16	13/06/2022	392000	01618	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
VN062022063474	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
13	OFFICE EXPENSES	01	AGRICULTURE	NT	V 22	24/06/2022	19378	01618	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
VN062022076990	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53	MAJOR WORKS	19	PLANNING	NT	V 1	16/06/2022	3200000	05158	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022076991	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES
112 STATISTICS									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53	MAJOR WORKS	19	PLANNING	NT	V 2	16/06/2022	6800000	05158	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN062022063521	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33	SUBSIDIES	01	AGRICULTURE	NT	V 25	21/06/2022	687032	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
VN062022063519	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33	SUBSIDIES	01	AGRICULTURE	NT	V 23	21/06/2022	416825	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
VN062022063520	01/06/2022	N	DC04	H	Detailed	Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
22 NABARD-RIDF-PROJECTS									
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24									
33	SUBSIDIES	01	AGRICULTURE	NT	V 24	21/06/2022	1144000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR
SOIL,PUNJAB,									
6601 CHIEF CONSERVATOR OF									
00 NO SUB MAJOR HEAD									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
NAME									
CCO_ CCO									

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 3	28/06/2022	224000	08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022076998 01/06/2022 N DC04 H Detailed Contingent Bill									
0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 8	28/06/2022	1600000	08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022076996 01/06/2022 N DC04 H Detailed Contingent Bill									
0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 6	28/06/2022	48970000	08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022076994 01/06/2022 N DC04 H Detailed Contingent Bill									
0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 4	28/06/2022	500000	08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022076997 01/06/2022 N DC04 H Detailed Contingent Bill									
0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
112 STATISTICS									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 7	28/06/2022	129200000	08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR									7801 SECRETARY, PLANNING,PUNJAB,
VN062022063568 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES					01 AGRICULTURE	NT V 40	21/06/2022	965808	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063562 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 34	13/06/2022	41640	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063560 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 32	13/06/2022	60000	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063559 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 31	13/06/2022	40000	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063557 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES					01 AGRICULTURE	NT V 29	13/06/2022	862361	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063567 01/06/2022 N DC04 H Detailed Contingent Bill									
0900 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					01 AGRICULTURE	NT V 39	21/06/2022	56430	09619 DIVISIONAL SOIL CONSERVATION
OFFICER,D S C O, JALANDHAR,JALANDHAR									6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									

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VN062022063549	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL			BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 21	13/06/2022
SOIL,PUNJAB,								3911000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063558	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL			BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 30	13/06/2022
SOIL,PUNJAB,								2637941	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063551	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL			BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 23	13/06/2022
SOIL,PUNJAB,								2100000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063555	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					20 NATIONAL MISSION ON MICRO IRRIGATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 27	13/06/2022
SOIL,PUNJAB,								1250	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063561	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					40 NABARD-RIDF-PROJECTS				
					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 33	13/06/2022
SOIL,PUNJAB,								1040000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063552	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					40 NABARD-RIDF-PROJECTS				
					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 24	13/06/2022
SOIL,PUNJAB,								1280358	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063553	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					40 NABARD-RIDF-PROJECTS				
					0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)				
					27 MINOR WORKS			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 25	13/06/2022
SOIL,PUNJAB,								39478000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063554	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					22 NABARD-RIDF-PROJECTS				
					0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)				
					27 MINOR WORKS			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 26	13/06/2022
SOIL,PUNJAB,								2520000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063556	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				
					0000 53 LOANS FROM NABARD				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 28	13/06/2022
SOIL,PUNJAB,								250000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022063550	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			01 AGRICULTURE	
OFFICER,D S C O,	JALANDHAR,	JALANDHAR					NT	V 22	13/06/2022
SOIL,PUNJAB,								13000	09619
									DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF
VN062022076989	01/06/2022	N	DC04	H	Detailed Contingent Bill	0900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								112 STATISTICS	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				

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53 MAJOR WORKS ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 2	15/06/2022	80000000	09743	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,			
VN062022076988 01/06/2022 N DC04 H Detailed Contingent Bill				0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								
				0000 99 NO DETAILED HEAD								
53 MAJOR WORKS COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				19 PLANNING	NT V 1	15/06/2022	170000000	09903	ADDITIONAL DEPUTY 2101 PRINCIPAL			
VN062022031960 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII								
				0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 2	01/06/2022	44203	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031973 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				38 PRADHAN MANTRI KRISHI SINCHAI YOJANA								
				0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION								
27 MINOR WORKS OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 15	07/06/2022	58000	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031971 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				21 PRADHAN MANTRI KRISHI SINCHAI YOJANA								
				0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION								
27 MINOR WORKS OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 13	07/06/2022	14334	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031959 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				20 NATIONAL MISSION ON MICRO IRRIGATION								
				0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 1	01/06/2022	1923	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031974 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				20 NATIONAL MISSION ON MICRO IRRIGATION								
				0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 16	07/06/2022	178611	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031970 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				38 PRADHAN MANTRI KRISHI SINCHAI YOJANA								
				0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION								
27 MINOR WORKS OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 12	07/06/2022	39000	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031975 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
				0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 17	07/06/2022	88575	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022031972 01/06/2022 N DC04 H Detailed Contingent Bill				1100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				21 PRADHAN MANTRI KRISHI SINCHAI YOJANA								
				0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION								
27 MINOR WORKS OFFICER, D.S.C.D., LUDHIANA, LUDHIANA SOIL, PUNJAB,				01 AGRICULTURE	NT V 14	07/06/2022	22001	11698	DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF			
VN062022032125 01/06/2022 N DC04 H Detailed Contingent Bill				1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								
				0000 99 NO DETAILED HEAD								
53 MAJOR WORKS ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA				19 PLANNING	NT V 1	06/06/2022	320000	11797	DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,			

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VN062022032126	01/06/2022	N	DC04	H	Detailed Contingent Bill	1100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS	
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS						19	PLANNING	NT V 2	06/06/2022
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									680000 11797 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022032127	01/06/2022	N	DC04	H	Detailed Contingent Bill	1100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS						19	PLANNING	NT V 3	06/06/2022
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									7584000 11797 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022063596	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 31	20/06/2022
OFFICER,PATIALA,PATIALA									357000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063597	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 32	20/06/2022
OFFICER,PATIALA,PATIALA									111000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063599	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 34	20/06/2022
OFFICER,PATIALA,PATIALA									255000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022032007	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD			BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	
33 SUBSIDIES						01	AGRICULTURE	NT V 14	07/06/2022
OFFICER,PATIALA,PATIALA									2062010 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063594	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD			BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	
33 SUBSIDIES						01	AGRICULTURE	NT V 29	15/06/2022
OFFICER,PATIALA,PATIALA									351000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063598	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 33	20/06/2022
OFFICER,PATIALA,PATIALA									189000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022032008	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 15	07/06/2022
OFFICER,PATIALA,PATIALA									25000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022063595	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
33 SUBSIDIES						01	AGRICULTURE	NT V 30	15/06/2022
OFFICER,PATIALA,PATIALA									22000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,									
VN062022032009	01/06/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 53 LOANS FROM NABARD				
33 SUBSIDIES						01	AGRICULTURE	NT V 16	07/06/2022
OFFICER,PATIALA,PATIALA									483000 13647 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF

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SOIL,PUNJAB,												
VN062022063592 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)								
0000 53 LOANS FROM NABARD												
33 SUBSIDIES								01 AGRICULTURE	NT V 27	15/06/2022	425000 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022032012 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				22 NABARD-RIDF-PROJECTS								
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT				PLANTS IN PUNJAB (NABARD-RIDF-24)								
27 MINOR WORKS								01 AGRICULTURE	NT V 19	07/06/2022	2680000 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022032013 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				22 NABARD-RIDF-PROJECTS								
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT				PLANTS IN PUNJAB (NABARD-RIDF-24)								
27 MINOR WORKS								01 AGRICULTURE	NT V 20	07/06/2022	900000 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022032014 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				22 NABARD-RIDF-PROJECTS								
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT				PLANTS IN PUNJAB (NABARD-RIDF-24)								
27 MINOR WORKS								01 AGRICULTURE	NT V 21	07/06/2022	425000 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022063593 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				102 SOIL CONSERVATION								
				40 NABARD-RIDF-PROJECTS								
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)												
33 SUBSIDIES								01 AGRICULTURE	NT V 28	15/06/2022	60228 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022032010 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD												
33 SUBSIDIES								01 AGRICULTURE	NT V 17	07/06/2022	240000 13647 DIVISIONAL SOIL CONSERVATION	
OFFICER,PATIALA,PATIALA								6601 CHIEF CONSERVATOR OF				
SOIL,PUNJAB,												
VN062022077056 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS								19 PLANNING	NT V 4	13/06/2022	17842000 13649 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY, PLANNING,PUNJAB,				
VN062022077058 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				112 STATISTICS								
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS								19 PLANNING	NT V 6	13/06/2022	16312000 13649 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY, PLANNING,PUNJAB,				
VN062022077054 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				112 STATISTICS								
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS								19 PLANNING	NT V 2	13/06/2022	3485000 13649 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY, PLANNING,PUNJAB,				
VN062022077055 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				112 STATISTICS								
				12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS								19 PLANNING	NT V 3	13/06/2022	37914000 13649 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY, PLANNING,PUNJAB,				
VN062022077057 01/06/2022 N DC04 H Detailed Contingent Bill												
				1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								

0000 99 NO DETAILED HEAD		FORM DATA COLLECTION					
53 MAJOR WORKS		19 PLANNING	NT V 5	13/06/2022	7676000 13649	DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, PATIALA,PATIALA				7801	SECRETARY, PLANNING,PUNJAB,	

0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 1	13/06/2022	1640000	13649	DEPUTY ECONOMIC AND STATISTICAL			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA						7801 SECRETARY, PLANNING,PUNJAB,			

20 NATIONAL MISSION ON MICRO IRRIGATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES					01 AGRICULTURE		NT V 24		29/06/2022	2370023 20001 DIVL.SOIL CONSERVATION
OFFICER, NAWANSHAHAH, NAWANSHAHAH										6601 CHIEF CONSERVATOR
OF SOIL, PUNJAB,										

28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)									
0000 53 LOANS FROM NABARD									
27 MINOR WORKS									
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
OF SOIL, PUNJAB,									
01 AGRICULTURE		NT V 25		29/06/2022		3956 20001 DIVL.SOIL CONSERVATION		6601 CHIEF CONSERVATOR	

01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01 AGRICULTURE	NT V 79	29/06/2022	130000 21034	CHIEF CONSERVATOR OF
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI, MOHALI					6601 CHIEF
CONSERVATOR OF SOIL, PUNJAB,					

06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
19 PLANNING									
NT V 1									
07/06/2022									
3400000 21201 DEPUTY ECONOMIC & STATISTICAL									
7801 SECRETARY,									
ADVISOR, MOHALI, MOHALI									
PLANNING, PUNJAB,									

03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 2	07/06/2022	1600000 21201	DEPUTY ECONOMIC & STATISTICAL SECRETARY,
ADVISOR, MOHALI, MOHALI PLANNING, PUNJAB,									

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					VCHR_DATA_0622.TXT				
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 7	02/06/2022	707096 01014	TEHSILDAR,DISTRICT ELECTION
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0901 CHIEF ELECTORAL									
VN062022029045 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					06 ELECTIONS	NT V 2	01/06/2022	60900 01014	TEHSILDAR,DISTRICT ELECTION
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
					0901 CHIEF ELECTORAL				
VN062022061761 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 8	22/06/2022	65180 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022061762 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 9	22/06/2022	130360 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022013366 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 2	02/06/2022	14878 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022013367 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 3	02/06/2022	358338 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022013368 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 4	02/06/2022	69362 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022061760 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 7	22/06/2022	436094 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022061759 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 6	22/06/2022	69362 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				
VN062022061758 01/06/2022 N DC05 A Pay and Allowances Vouchers					0100 2041 TAXES ON VEHICLES				
					00 NO SUB MAJOR HEAD				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 5	22/06/2022	14878 01037	DISTRICT TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
					1302 DIRECTOR,				

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VN062022061763	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 10	22/06/2022
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,						102970	01037	DISTRICT TRANSPORT	1302 DIRECTOR,
VN062022012201	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 10	02/06/2022
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						3336257	01425	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012202	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 11	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						3300844	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012203	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 12	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						176864	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012204	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 13	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						1968312	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012205	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 14	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						224592	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012206	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 15	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						2462568	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012207	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 16	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						189988	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022012208	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 17	02/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
TECHNICAL EDUCATION,PUNJAB,						54461	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,
VN062022060961	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 45	22/06/2022
POLYTECHNICAL,AMRITSAR,AMRITSAR									
						26129	01422	PRINCIPAL GOVERNMENT	3901 DIRECTOR,

TECHNICAL EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022012221	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 30	02/06/2022	231808 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012222	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 31	02/06/2022	207560 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012223	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 32	02/06/2022	29648 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022060953	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 37	13/06/2022	18999 01427	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022060954	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 38	13/06/2022	22849 01427	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012209	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 18	02/06/2022	481920 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012210	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 19	02/06/2022	164768 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012211	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 20	02/06/2022	826956 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012212	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 21	02/06/2022	239072 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012213	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 22	02/06/2022	487264 01426	PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR EDUCATION,PUNJAB,							
VN062022012214	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	

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03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	162608 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012215 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022	59012 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012216 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	68084 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012217 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	110040 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012218 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022	211328 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012219 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 28	02/06/2022	32580 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022012220 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 29	02/06/2022	545936 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,							
VN062022060951 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 35	13/06/2022	74742 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022060952 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 36	13/06/2022	212776 01422 PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022012192 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	127906 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022012193 01/06/2022 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS		
0000 00 NO DETAILED HEAD							
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	223884 01425 PRINCIPAL GOVERNMENT

POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3901 DIRECTOR,			
VN062022012197	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 6	02/06/2022	1050418	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,			
VN062022012198	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 7	02/06/2022	63268	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,			
VN062022012199	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 8	02/06/2022	901968	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,			
VN062022012200	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 9	02/06/2022	171824	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,			
VN062022032157	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 30	02/06/2022	452932	01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH			
VN062022075679	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD 01 SALARIES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 65	13/06/2022	1332	01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH			
VN062022075673	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 59	13/06/2022	122724	01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH			
VN062022075676	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 62	13/06/2022	43868	01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH			
VN062022075669	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES HEADQUARTER,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 55	13/06/2022	20049	01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH			
VN062022075667	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES HEADQUARTER,AMRITSAR,AMRITSAR				05 EDUCATION	NT V 53	13/06/2022	17220	01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH			

VCHR_DATA_0622.TXT									
SERVICES,PUNJAB,									
VN062022075668 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 5413/06/202295513 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH									
VN062022075666 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 5213/06/202225058 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH									
VN062022032167 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES40 SPORTS AND YOUTH SERVICES NT V 4007/06/202259052 01428 DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR SPORTS,PUNJAB,4001 DIRECTOR,									
VN062022032170 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES40 SPORTS AND YOUTH SERVICES NT V 4307/06/202267408 01428 DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR SPORTS,PUNJAB,4001 DIRECTOR,									
VN062022032168 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES40 SPORTS AND YOUTH SERVICES NT V 4107/06/202234164 01428 DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR SPORTS,PUNJAB,4001 DIRECTOR,									
VN062022032169 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES40 SPORTS AND YOUTH SERVICES NT V 4207/06/202256396 01428 DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR SPORTS,PUNJAB,4001 DIRECTOR,									
VN062022032155 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2802/06/202237851 01431 C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH									
VN062022032154 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2702/06/2022418316 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR YOUTH SERVICES,PUNJAB,4101 DIRECTOR,									
VN062022032153 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2602/06/2022243613 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR YOUTH SERVICES,PUNJAB,4101 DIRECTOR,									
VN062022032150 01/06/2022 N DC05 A Pay and Allowances Vouchers0100 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2302/06/2022145336 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR4101 DIRECTOR, YOUTH									

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VN062022032162	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 35
NCC, AMRITSAR, AMRITSAR								02/06/2022	
SERVICES, PUNJAB,								162616	01432 C.O., 2 PUNJAB AIR SQN
									4101 DIRECTOR, YOUTH
VN062022032158	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 31
NCC, AMRITSAR, AMRITSAR								02/06/2022	
SERVICES, PUNJAB,								187732	01434 C.O., I PUNJAB GIRLS BN
									4101 DIRECTOR, YOUTH
VN062022075670	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 56
NCC, AMRITSAR, AMRITSAR								13/06/2022	
SERVICES, PUNJAB,								3000	01431 C.O., 1 PUNJAB ARMY BTY
									4101 DIRECTOR, YOUTH
VN062022032160	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 33
NCC, AMRITSAR, AMRITSAR								02/06/2022	
SERVICES, PUNJAB,								77632	01431 C.O., 1 PUNJAB ARMY BTY
									4101 DIRECTOR, YOUTH
VN062022032159	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 32
NCC, AMRITSAR, AMRITSAR								02/06/2022	
SERVICES, PUNJAB,								11594	01434 C.O., I PUNJAB GIRLS BN
									4101 DIRECTOR, YOUTH
VN062022032147	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 20
NCC, AMRITSAR, AMRITSAR								02/06/2022	
YOUTH SERVICES, PUNJAB,								177352	01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN062022032148	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 21
NCC, AMRITSAR, AMRITSAR								02/06/2022	
YOUTH SERVICES, PUNJAB,								382296	01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN062022075674	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								40 SPORTS AND YOUTH SERVICES	NT V 60
(OFFICIATING), AMRITSAR, AMRITSAR								13/06/2022	
SPORTS, PUNJAB,								689304	01428 DISTRICT SPORTS OFFICER
									4001 DIRECTOR,
VN062022032166	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								40 SPORTS AND YOUTH SERVICES	NT V 39
SERVICES, AMRITSAR, AMRITSAR								02/06/2022	
SERVICES, PUNJAB,								121936	01437 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN062022032128	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1
HEADQUARTER, AMRITSAR, AMRITSAR								01/06/2022	
SERVICES, PUNJAB,								47204	01430 GROUP COMMANDENT, NCC, GROUP
									4101 DIRECTOR, YOUTH
VN062022032132	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 5	01/06/2022	47700 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH
VN062022032133 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 6	01/06/2022	44612 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022032130 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,				05 EDUCATION	NT V 3	01/06/2022	44732 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN062022032131 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	66852 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN062022032129 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 2	01/06/2022	64980 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH
VN062022032134 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 7	01/06/2022	150836 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
VN062022032135 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 8	01/06/2022	126168 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
VN062022032144 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 17	02/06/2022	186280 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH
VN062022032145 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				05 EDUCATION	NT V 18	02/06/2022	387464 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH
VN062022032146 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,				05 EDUCATION	NT V 19	02/06/2022	77908 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR,
VN062022032143 01/06/2022 N DC05 A Pay and Allowances Vouchers							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							

01 SALARIES HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 16	02/06/2022	75260 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH
VN062022076985	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 25	13/06/2022	215908 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022076984	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 24	13/06/2022	180032 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037946	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 2	02/06/2022	128968 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037948	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 4	02/06/2022	217248 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037947	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 3	02/06/2022	108008 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037950	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 6	02/06/2022	44572 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037951	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 7	02/06/2022	18000 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022037949	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	159340 01537 DISTRICT WELFARE 5501 DIRECTOR,		
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								
VN062022059398	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 28	23/06/2022	59708 01920 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
01 SALARIES SOCIETIES, AMRITSAR-II, AMRITSAR SOCIETIES, PUNJAB,								
VN062022011406	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 12	02/06/2022	1732568 01630 AUDIT OFFICER, COOPERATIVE
SOCIETIES, AMRITSAR							7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062022011396	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 2	02/06/2022	82240 01920 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-II, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011397	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 3	02/06/2022	329384 01626 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-I, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011398	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 4	02/06/2022	46404 01920 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-II, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011399	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 5	02/06/2022	18000 01920 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-II, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011400	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 6	02/06/2022	374824 01626 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-I, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011401	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 7	02/06/2022	252488 01626 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-I, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011407	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 13	02/06/2022	149732 01628 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AJNALA, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011408	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 14	02/06/2022	116851 01628 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AJNALA, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011409	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 15	02/06/2022	126980 01626 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-I, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							
VN062022011410	01/06/2022	N DC05 A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 16	06/06/2022	41268 01921 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, BABA BAKALA, AMRITSAR							7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,							

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VN062022011411	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BABA BAKALA,AMRITSAR						03	CO-OPERATION	NT V 17	06/06/2022
SOCIETIES,PUNJAB,						151712	01921	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011412	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BABA BAKALA,AMRITSAR						03	CO-OPERATION	NT V 18	06/06/2022
SOCIETIES,PUNJAB,						71208	01921	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059390	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AJNALA,AMRITSAR						03	CO-OPERATION	NT V 20	16/06/2022
SOCIETIES,PUNJAB,						149732	01628	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059391	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AJNALA,AMRITSAR						03	CO-OPERATION	NT V 21	16/06/2022
SOCIETIES,PUNJAB,						116851	01628	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059392	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AMRITSAR,AMRITSAR						03	CO-OPERATION	NT V 22	16/06/2022
SOCIETIES,PUNJAB,						129968	01625	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059393	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AMRITSAR,AMRITSAR						03	CO-OPERATION	NT V 23	16/06/2022
SOCIETIES,PUNJAB,						174968	01625	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059394	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AMRITSAR,AMRITSAR						03	CO-OPERATION	NT V 24	16/06/2022
SOCIETIES,PUNJAB,						156706	01625	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059395	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AMRITSAR,AMRITSAR						03	CO-OPERATION	NT V 25	16/06/2022
SOCIETIES,PUNJAB,						19900	01625	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022059397	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, AMRITSAR-II,AMRITSAR						03	CO-OPERATION	NT V 27	23/06/2022
SOCIETIES,PUNJAB,						246160	01920	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011402	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,AMRITSAR						03	CO-OPERATION	NT V 8	02/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,						71572	01630	AUDIT OFFICER,COOPERATIVE	
						7203 CHIEF AUDITOR,			
VN062022011403	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						03	CO-OPERATION	NT V 9	02/06/2022
						71572	01630	AUDIT OFFICER,COOPERATIVE	

SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,				VCHR_DATA_0622.TXT				7203 CHIEF AUDITOR,			
VN062022011404	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 10	02/06/2022	56604	01630	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,		
VN062022011405	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 11	02/06/2022	1099404	01630	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,		
VN062022011395	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, AMRITSAR-II,AMRITSAR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 1	02/06/2022	96992	01920	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022042002	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1	02/06/2022	2842947	01682	EXECUTIVE 7403 CHIEF		
VN062022042003	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 2	02/06/2022	1238831	01682	EXECUTIVE 7403 CHIEF		
VN062022042004	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 3	02/06/2022	8349000	01682	EXECUTIVE 7403 CHIEF		
VN062022042005	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 4	02/06/2022	4930000	01682	EXECUTIVE 7403 CHIEF		
VN062022042006	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				15 WATER RESOURCES	NT V 5	02/06/2022	1197128	01680	PA TO 7406		
VN062022042007	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				15 WATER RESOURCES	NT V 6	02/06/2022	658972	01680	PA TO 7406		
VN062022042008	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES				15 WATER RESOURCES	NT V 7	02/06/2022	180000	01682	EXECUTIVE		

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ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF

VN062022042009 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 8 02/06/2022 195456 01682 EXECUTIVE

ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF

VN062022042010 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 9 02/06/2022 115975 01682 EXECUTIVE

ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF

VN062022042011 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 10 02/06/2022 4553760 01682 EXECUTIVE

ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF

VN062022042012 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 11 02/06/2022 2233142 01682 EXECUTIVE

ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF

VN062022042014 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 13 02/06/2022 941231 01680 PA TO

SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

7406

VN062022042015 01/06/2022 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0100 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 14 02/06/2022 510191 01680 PA TO

SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

7406

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

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VN062022042017	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 16	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								1297352	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042018	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 17	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								102705	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042019	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 18	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								1882412	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042020	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 19	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								130160	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042021	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 20	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								640453	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042022	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 21	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								4788503	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042023	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 22	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								18000	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042024	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 23	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								276308	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022042025	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 24	02/06/2022
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR								3897194	01681 EXECUTIVE
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								7403	CHIEF
VN062022063650	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						15 WATER RESOURCES		NT V 33	22/06/2022
								410365	01681 EXECUTIVE

ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										7403 CHIEF
VN062022063651 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
				0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM
						001 DIRECTION AND ADMINISTRATION				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 16	13/06/2022	25269	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010721 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 12	06/06/2022	339244	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010717 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 8	06/06/2022	2610162	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010716 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 7	06/06/2022	1234856	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010715 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 6	06/06/2022	1685376	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010714 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 5	06/06/2022	2645098	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010712 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 3	02/06/2022	479348	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010711 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 2	02/06/2022	734226	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022010710 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 1	02/06/2022	2758894	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN062022076031 01/06/2022 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 17	13/06/2022	201721	01931	CHIEF		7405
CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									

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ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,										
VN062022010839 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 31	02/06/2022	106008 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010841 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 33	02/06/2022	730100 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010842 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 34	02/06/2022	944536 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010843 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 35	02/06/2022	256356 01712	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010844 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 36	02/06/2022	76432 01712	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010845 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 37	02/06/2022	113912 01712	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010846 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 38	02/06/2022	108717 01712	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010853 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 45	09/06/2022	261545 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010855 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 1	01/06/2022	27290 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010866 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 12	02/06/2022	1187939 01711	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022010867 01/06/2022 N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					

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20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 13	02/06/2022	143668 01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010868 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 14	02/06/2022	31137 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010869 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 15	02/06/2022	288613 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010836 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 28	02/06/2022	470440 01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010833 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 25	02/06/2022	2002059 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010834 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 26	02/06/2022	437728 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010832 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 24	02/06/2022	1228720 01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075689 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 47	13/06/2022	25006 01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075690 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 48	13/06/2022	48687 01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075692 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 50	16/06/2022	71354 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075693 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 51	16/06/2022	46700 01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,									

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0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
	20 MANAGEMENT		
0000	99 NO DETAILED HEAD		
01 SALARIES		29 TRANSPORT	NT V 55
ROADWAYS, ASR-1, AMRITSAR			22/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,		52860	01711 GENERAL MANAGER, PUNJAB
			1301 DIRECTOR, STATE

VN062022075698	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 56	22/06/2022	42000 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
	20 MANAGEMENT		
0000	99 NO DETAILED HEAD		
01 SALARIES		29 TRANSPORT	NT V 23 02/06/2022 1707010 01711 GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			

VN062022010876	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 22	02/06/2022	689416 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN062022010875	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 21	02/06/2022	159012 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN062022010874	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 20	02/06/2022	178020 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN062022010873	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 19	02/06/2022	315280 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN062022010872	01/06/2022	N DC05 A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 18	02/06/2022	996768 01712 GENERAL MANAGER,PUNJAB	
		ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

[illegible][illegible]

VN062022010871	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO	SUB	MAJOR HEAD
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VN062022029070	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA,BHATINDA						06 ELECTIONS			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						NT V 10		02/06/2022	134692 02009 TEHSILDAR,,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022029069	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA,BHATINDA						06 ELECTIONS		02/06/2022	66612 02009 TEHSILDAR,,DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						NT V 9			0901 CHIEF ELECTORAL
VN062022029068	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHATINDA,BHATINDA						06 ELECTIONS		02/06/2022	90880 02009 TEHSILDAR,,DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						NT V 8			0901 CHIEF ELECTORAL
VN062022013391	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		02/06/2022	77575 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 6			1302 DIRECTOR,
VN062022013392	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		06/06/2022	107433 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 7			1302 DIRECTOR,
VN062022013390	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		02/06/2022	142664 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 5			1302 DIRECTOR,
VN062022013389	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		02/06/2022	194968 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 4			1302 DIRECTOR,
VN062022013388	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		02/06/2022	61780 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 3			1302 DIRECTOR,
VN062022013386	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						29 TRANSPORT		01/06/2022	27630 02004 DISTRICT TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,						NT V 1			1302 DIRECTOR,
VN062022012234	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, BHATINDA,BHATINDA						27 TECHNICAL EDUCATION AND T		09/06/2022	151336 02382 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,						NT V 9			3901 DIRECTOR,

VN062022076392	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022076393	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022076398	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022076399	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012227	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012233	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012232	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012231	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012230	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNIC, BHATINDA, BHATINDA												
TECHNICAL EDUCATION, PUNJAB,												
VN062022012228	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												

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0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC, BHATINDA, BHATINDA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022	4470438	02382	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022076401 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC, BHATINDA, BHATINDA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 19	27/06/2022	50454	02382	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022032186 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA SPORTS, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 8	02/06/2022	970000	02301	DISTRICT SPORTS 4001 DIRECTOR,
VN062022032187 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA SPORTS, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 9	02/06/2022	67168	02301	DISTRICT SPORTS 4001 DIRECTOR,
VN062022032207 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA SPORTS, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 29	02/06/2022	72128	02301	DISTRICT SPORTS 4001 DIRECTOR,
VN062022032181 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES MUKA NCC GHUDA SERVICES, PUNJAB,				05	EDUCATION NT V 3	01/06/2022	83228	02494	COMMANDING OFFICER, 2 PUNJAB R&V 4101 DIRECTOR, YOUTH
, BATHINDA									
VN062022032180 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NAVAL UNIT NCC, BATHINDA SERVICES, PUNJAB,				05	EDUCATION NT V 2	01/06/2022	137568	02493	COMMANDING OFFICER, 3 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032188 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES MUKA NCC GHUDA SERVICES, PUNJAB,				05	EDUCATION NT V 10	02/06/2022	73248	02494	COMMANDING OFFICER, 2 PUNJAB R&V 4101 DIRECTOR, YOUTH

, BATHINDA

VN062022032190	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NAVAL UNIT NCC,BATHINDA SERVICES,PUNJAB,											
VN062022032189	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NAVAL UNIT NCC,BATHINDA SERVICES,PUNJAB,											
VN062022032209	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NCC,BHATINDA INSTRUCTION, SCHOOL,PUNJAB,											
VN062022032208	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NCC,BHATINDA INSTRUCTION, SCHOOL,PUNJAB,											
VN062022032210	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NCC,BHATINDA INSTRUCTION, SCHOOL,PUNJAB,											
VN062022032179	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA SERVICES,PUNJAB,											
VN062022032191	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA SERVICES,PUNJAB,											
VN062022032192	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA SERVICES,PUNJAB,											
VN062022032195	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
NCC,BHATINDA INSTRUCTION, SCHOOL,PUNJAB,											
VN062022075755	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD

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102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
01 SALARIES NAVAL UNIT NCC,BATHINDA SERVICES,PUNJAB,				05 EDUCATION		NT V 56		22/06/2022	
								2358 02493 COMMANDING OFFICER,3 PUNJAB 4101 DIRECTOR, YOUTH	
VN062022037972 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 5		02/06/2022		275372 02203 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022037973 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6		02/06/2022		35012 02203 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022037969 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 2		02/06/2022		77392 02203 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022037970 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 3		02/06/2022		169748 02203 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022037971 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 4		02/06/2022		224512 02203 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022011424 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, RAMPURA PHUL,BHATINDA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 39		02/06/2022	
								69168 02419 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011434 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 2		01/06/2022	
								34932 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011444 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 12		02/06/2022	
								992931 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011443 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 11		02/06/2022	
								204624 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011464 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
101 AUDIT OF CO-OPERATIVES									

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 32	02/06/2022	1335964 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011463 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 31	02/06/2022	18000 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011429 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, RAMPURA PHUL, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 44	09/06/2022	78629 02419 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011451 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 19	02/06/2022	60624 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011450 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 18	02/06/2022	363744 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011449 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 17	02/06/2022	54716 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011448 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 16	02/06/2022	61972 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011447 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, BHATINDA, BHATINDA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 15	02/06/2022	66608 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
SO SOE_DESC									

VN062022011446 01/06/2022 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			

01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,			VCHR_DATA_0622.TXT			03 CO-OPERATION			NT V 14			02/06/2022			71532 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011445 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 13			02/06/2022			93616 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011458 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 26			02/06/2022			65604 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011459 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 27			02/06/2022			64160 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011460 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 28			02/06/2022			79912 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011461 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 29			02/06/2022			110816 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011462 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 30			02/06/2022			35400 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011418 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 33			02/06/2022			38673 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011419 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCITIES, TALWANDI SAB00,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 34			02/06/2022			242496 02420 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011420 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCIETIES, RAMPURA PHUL,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 35			02/06/2022			39800 02419 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011421 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,						03 CO-OPERATION			NT V 36			02/06/2022			19900 02253 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011422 01/06/2022 N DC05 A Pay and Allowances Vouchers			0200 2425 CO-OPERATION									00 NO SUB MAJOR HEAD					

VCHR_DATA_0622.TXT									
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011423 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022076323 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011425 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAMPURA PHUL,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011426 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAMPURA PHUL,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011427 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCITIES, TALWANDI SAB00,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011428 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCITIES, TALWANDI SAB00,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011435 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011436 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011437 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCITIES, TALWANDI SAB00,BHATINDA									
SOCIETIES,PUNJAB,									
VN062022011438 01/06/2022 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA									
SOCIETIES,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022011433	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 1	01/06/2022
SOCIETIES,PUNJAB,						115708	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011452	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 20	02/06/2022
SOCIETIES,PUNJAB,						75024	02253	ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011453	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 21	02/06/2022
SOCIETIES,PUNJAB,						71332	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011454	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 22	02/06/2022
SOCIETIES,PUNJAB,						83936	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011455	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 23	02/06/2022
SOCIETIES,PUNJAB,						145940	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011456	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 24	02/06/2022
SOCIETIES,PUNJAB,						142416	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011457	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, BHATINDA,BHATINDA						03	CO-OPERATION	NT V 25	02/06/2022
SOCIETIES,PUNJAB,						88984	02252	DEPUTY REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011439	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAMPURA PHUL,BHATINDA						03	CO-OPERATION	NT V 7	01/06/2022
SOCIETIES,PUNJAB,						61260	02419	ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022011440	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAMPURA PHUL,BHATINDA						03	CO-OPERATION	NT V 8	01/06/2022
SOCIETIES,PUNJAB,						40180	02419	ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022042043	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA						15	WATER RESOURCES	NT V 10	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						469976	02271	EXECUTIVE	7403 CHIEF
VN062022042037	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 4	01/06/2022	6973305 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042045 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 12	02/06/2022	4999621 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042046 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 13	07/06/2022	56771 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042047 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 14	07/06/2022	42200 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042044 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 11	02/06/2022	730688 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042036 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 3	01/06/2022	1583129 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042042 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 9	02/06/2022	35251 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042041 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 8	02/06/2022	1067824 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042040 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 7	02/06/2022	134512 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042039 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0200 2700 MAJOR IRRIGATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 6	02/06/2022	1356284 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN062022042038	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA						15	WATER RESOURCES	NT V 5	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						115200 02271 EXECUTIVE 7403 CHIEF			
VN062022075435	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA						23	RURAL DEVELOPMENT AND PAN	NT V 2	15/06/2022
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						528000 02261 ADDITIONAL DEPUTY 7101 DIRECTOR,			
VN062022075434	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA						23	RURAL DEVELOPMENT AND PAN	NT V 1	15/06/2022
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						3875739 02261 ADDITIONAL DEPUTY 7101 DIRECTOR,			
VN062022046945	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 42	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						107700 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046911	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 8	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						112371 03017 ASSISTANT CONTROLLER,F&A STATE 0901 CHIEF ELECTORAL			
VN062022046947	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 44	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						136036 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046946	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 43	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						212412 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046942	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 39	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						119760 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046943	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 40	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						884200 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046944	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						06	ELECTIONS	NT V 41	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						641682 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL			
VN062022046948	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			

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01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 45	06/06/2022	227216 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046907 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 4	02/06/2022	118896 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046910 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 7	02/06/2022	109263 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046909 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 6	02/06/2022	79724 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046908 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 5	02/06/2022	146464 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046906 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 3	02/06/2022	208464 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046905 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS									
					101 ELECTION COMMISSION				
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 2	02/06/2022	82816 03017	ASSISTANT CONTROLLER,F&A STATE
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022013419 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES									
					102 INSPECTION OF MOTOR VEHICLES				
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 8	01/06/2022	275520 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022013414 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES									
					800 OTHER EXPENDITURE				
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 3	01/06/2022	217331 03025	PRESIDING OFFICER, S.T.A.
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022013421 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES									
					102 INSPECTION OF MOTOR VEHICLES				
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 10	01/06/2022	229108 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022013422 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES									
					102 INSPECTION OF MOTOR VEHICLES				
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 11	01/06/2022	237312 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									

VN062022013423	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES				00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				29	TRANSPORT	NT V 12	01/06/2022	134304 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
					S.T.C.,CHANDIGARH,CHANDIGARH								
					TRANSPORT,PUNJAB, CHANDIGARH,								

VN062022013424	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD
		01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			29	TRANSPORT	NT V 13	01/06/2022
S.T.C.,CHANDIGARH,	CHANDIGARH						242072 03026	DEPUTY CONTROLLER (F&A),
TRANSPORT,PUNJAB,	CHANDIGARH,							1302 DIRECTOR, STATE

VN062022013425	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD
		01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			29 TRANSPORT	NT V 14	01/06/2022	329488 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
S.T.C.,CHANDIGARH,		CHANDIGARH						
TRANSPORT,PUNJAB,		CHANDIGARH,						

VN062022013426	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES				00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				29	TRANSPORT	NT V 15	01/06/2022	960496 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
					S.T.C., CHANDIGARH, CHANDIGARH								
					TRANSPORT, PUNJAB, CHANDIGARH,								

VN062022013427	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES				00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				29	TRANSPORT	NT V 16	01/06/2022	237824 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
					S.T.C., CHANDIGARH, CHANDIGARH								
					TRANSPORT, PUNJAB, CHANDIGARH,								

VN062022013428	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES				00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				29	TRANSPORT	NT V 17	01/06/2022	50462 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
					S.T.C., CHANDIGARH, CHANDIGARH								
					TRANSPORT, PUNJAB, CHANDIGARH,								

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

[illegible]

VN062022013429	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD
		01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			29 TRANSPORT	NT V 18	02/06/2022	512196 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
S.T.C., CHANDIGARH,	CHANDIGARH	TRANSPORT, PUNJAB,	CHANDIGARH,					

VN062022013417 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES S.T.C., CHANDIGARH, CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH,	102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 6 01/06/2022 740606 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE	00 NO SUB MAJOR HEAD
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VN062022013416	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
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				VCHR_DATA_0622.TXT											
				102 INSPECTION OF MOTOR VEHICLES											
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
01 SALARIES S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 5	01/06/2022	69480 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE								
VN062022013413 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2041 TAXES ON VEHICLES										
				102 INSPECTION OF MOTOR VEHICLES											
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
01 SALARIES S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 2	01/06/2022	167408 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE								
VN062022013412 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2041 TAXES ON VEHICLES										
				102 INSPECTION OF MOTOR VEHICLES											
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
01 SALARIES S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 1	01/06/2022	53316 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE								
VN062022013418 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2041 TAXES ON VEHICLES										
				800 OTHER EXPENDITURE											
01 STATE TRANSPORT APPELLATE TRIBUNAL															
0000 00 NO DETAILED HEAD															
01 SALARIES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 7	01/06/2022	39836 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE								
VN062022013415 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2041 TAXES ON VEHICLES										
				800 OTHER EXPENDITURE											
01 STATE TRANSPORT APPELLATE TRIBUNAL															
0000 00 NO DETAILED HEAD															
01 SALARIES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 4	01/06/2022	131616 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE								
VN062022013420 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2041 TAXES ON VEHICLES										
				102 INSPECTION OF MOTOR VEHICLES											
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
01 SALARIES S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 9	01/06/2022	118160 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE								
VN062022012393 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2203 TECHNICAL EDUCATION										
				001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 4	01/06/2022	153995 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,								
VN062022012392 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2203 TECHNICAL EDUCATION										
				001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 3	01/06/2022	226745 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,								
VN062022012395 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2203 TECHNICAL EDUCATION										
				001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	2041304 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,								
VN062022012396 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2203 TECHNICAL EDUCATION										
				001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 7	01/06/2022	727884 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,								
VN062022012397 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2203 TECHNICAL EDUCATION										
				001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION															

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 8	01/06/2022	769643 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012398 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 9	01/06/2022	2038204 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012399 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 10	06/06/2022	3675 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012401 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 12	09/06/2022	34046 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022061447 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 19	27/06/2022	31524 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022061441 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE				102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION			
0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 13	13/06/2022	30600000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022061442 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 14	13/06/2022	14400000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012394 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022	19900 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012391 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	577224 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	
VN062022012390 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	151904 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,	

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VN062022061446	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					105 POLYTECHNICS		
			02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS				
			0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 18	15/06/2022	8092000 03110 DIRECTOR, TECHNICAL
EDUCATION,CHANDIGARH,CHANDIGARH							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022061445	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					105 POLYTECHNICS		
			02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS				
			0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 17	15/06/2022	4496000 03110 DIRECTOR, TECHNICAL
EDUCATION,CHANDIGARH,CHANDIGARH							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022061444	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					105 POLYTECHNICS		
			02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS				
			0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 16	15/06/2022	8080000 03110 DIRECTOR, TECHNICAL
EDUCATION,CHANDIGARH,CHANDIGARH							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022061443	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					105 POLYTECHNICS		
			02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS				
			0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 15	15/06/2022	5902000 03110 DIRECTOR, TECHNICAL
EDUCATION,CHANDIGARH,CHANDIGARH							3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,							
VN062022032225	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 8	01/06/2022	337112 03111 JOINT DIRECTOR,SPORTS
PUNJAB,CHANDIGARH							4001 DIRECTOR,
SPORTS,PUNJAB,							
VN062022032218	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2022	122172 03111 JOINT DIRECTOR,SPORTS
PUNJAB,CHANDIGARH							4001 DIRECTOR,
SPORTS,PUNJAB,							
VN062022032223	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 6	01/06/2022	147584 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN062022032220	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 3	01/06/2022	41508 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN062022032231	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 14	01/06/2022	84688 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN062022032232	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
			0000 00 NO DETAILED HEAD				
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 15	01/06/2022	164096 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							

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VN062022032230	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 13	01/06/2022	47724 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032229	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 12	01/06/2022	132804 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032228	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 11	01/06/2022	278841 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032240	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
31 GRANTS-IN-AID (SALARY)									
PUNJAB,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 23	06/06/2022	16917026 03111 JOINT DIRECTOR,SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN062022071521	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
PUNJAB,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 29	27/06/2022	22503 03111 JOINT DIRECTOR,SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN062022032219	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2022	62056 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032222	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 5	01/06/2022	281108 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032241	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
PUNJAB,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 24	08/06/2022	36205 03111 JOINT DIRECTOR,SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN062022032242	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
PUNJAB,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 25	08/06/2022	84672 03111 JOINT DIRECTOR,SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN062022032227	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
PUNJAB,CHANDIGARH							40 SPORTS AND YOUTH SERVICES NT V 10	01/06/2022	223538 03111 JOINT DIRECTOR,SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,

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VN062022032233	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 16	01/06/2022	487448 03111 JOINT DIRECTOR,SPORTS
PUNJAB, CHANDIGARH									4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022032221	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 4	01/06/2022	116168 03111 JOINT DIRECTOR,SPORTS
PUNJAB, CHANDIGARH									4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022032224	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 7	01/06/2022	278280 03111 JOINT DIRECTOR,SPORTS
PUNJAB, CHANDIGARH									4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022032226	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 9	01/06/2022	376837 03111 JOINT DIRECTOR,SPORTS
PUNJAB, CHANDIGARH									4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022011485	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 20	01/06/2022	160944 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011484	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 19	01/06/2022	1401651 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011487	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 22	01/06/2022	650248 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011508	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 43	08/06/2022	23467 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011467	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 2	01/06/2022	725028 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011468	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 3	01/06/2022	315460 03204 REGISTRAR, CO-OPERATIVE
SOCIETIES, CHANDIGARH, CHANDIGARH									7202 REGISTRAR,

CO-OPERATIVE SOCIETIES,PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022011478 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 13 01/06/2022 546048 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN062022011479 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 14 01/06/2022 2838842 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN062022011481 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 16 01/06/2022 1051401 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN062022011482 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 17 01/06/2022 34392 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN062022011491 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										101 AUDIT OF CO-OPERATIVES										00 NO SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 26 01/06/2022 571492 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN062022011492 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										101 AUDIT OF CO-OPERATIVES										00 NO SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 27 02/06/2022 75064 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN062022011493 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										101 AUDIT OF CO-OPERATIVES										00 NO SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 28 02/06/2022 305072 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN062022011494 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										101 AUDIT OF CO-OPERATIVES										00 NO SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 29 02/06/2022 23908 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN062022060046 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	
CO-OPERATIVE SOCIETIES,PUNJAB,																																								03 CO-OPERATION NT V 44 13/06/2022 16053 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN062022060047 01/06/2022 N DC05 A Pay and Allowances Vouchers										0300	2425	CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SOCIETIES, CHANDIGARH,CHANDIGARH																																																	

CO-OPERATIVE SOCIETIES,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022060050 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
SOCIETIES, CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										589 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN0620222060053 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SOCIETIES, CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										50456 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,									
VN0620222011500 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										12774 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN0620222011466 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SOCIETIES APEX, CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										36000 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,									
VN0620222011469 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										50348 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN0620222011470 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										647849 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
VN0620222011471 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH																			
CO-OPERATIVE SOCIETIES,PUNJAB,										416480 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC						SM	SM_HEAD_DESC	
									SU	SUB_HEAD_DESC									
									BDGT	DTL_HEAD_DESC									
	SO	SOE_DESC																	
										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

VN0620222011472 01/06/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			

VCHR_DATA_0622.TXT				7203 CHIEF AUDITOR,			
SOCIETIES APEX, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,							
VN062022011473 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES APEX, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 8	01/06/2022	121920 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,
VN062022011474 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES APEX, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 9	01/06/2022	598394 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,
VN062022011475 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 10	01/06/2022	90000 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,
VN062022011476 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 11	01/06/2022	74256 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,
VN062022011477 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 12	01/06/2022	461032 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,
VN062022011480 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 15	01/06/2022	1055016 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR,
VN062022011488 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 23	01/06/2022	350128 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN062022011489 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 24	01/06/2022	429910 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN062022011490 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 25	01/06/2022	50000 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN062022011499 01/06/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 34	02/06/2022	244818 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,

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VN062022011501	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, CHANDIGARH,CHANDIGARH									
CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 36	06/06/2022
						30711	03204	REGISTRAR, CO-OPERATIVE	7202 REGISTRAR,
VN062022011483	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, CHANDIGARH,CHANDIGARH									
CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 18	01/06/2022
						1621875	03204	REGISTRAR, CO-OPERATIVE	7202 REGISTRAR,
VN062022011486	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, CHANDIGARH,CHANDIGARH									
CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 21	01/06/2022
						81512	03204	REGISTRAR, CO-OPERATIVE	7202 REGISTRAR,
VN062022063705	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 133	27/06/2022
						71100	03021	ASSISTANT CONTROLLER	7403 CHIEF ENGINEER,
VN062022063706	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 134	27/06/2022
						51748	03021	ASSISTANT CONTROLLER	7403 CHIEF ENGINEER,
VN062022063707	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 135	27/06/2022
						63108	03021	ASSISTANT CONTROLLER	7403 CHIEF ENGINEER,
VN062022042072	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 48	02/06/2022
						98720	03487	SENIOR DESIGN	7409 CHIEF
VN062022042073	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 49	02/06/2022
						68172	03232	EXECUTIVE ENGINEER,	7403 CHIEF ENGINEER,
VN062022042074	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 50	02/06/2022
						788664	03232	EXECUTIVE ENGINEER,	7403 CHIEF ENGINEER,
VN062022042075	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 51	02/06/2022
						126648	03232	EXECUTIVE ENGINEER,	7403 CHIEF ENGINEER,

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VN062022042076	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 52	02/06/2022	57924	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042078	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 54	02/06/2022	164772	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042079	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 55	02/06/2022	284544	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042080	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 56	02/06/2022	166640	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042081	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 57	02/06/2022	122624	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042082	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 58	02/06/2022	140080	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022063698	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG						NT V 126	22/06/2022	97388	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022063699	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						NT V 127	23/06/2022	33086	03442 ASSITANT DESIGN 7409 CHIEF
VN062022063702	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						NT V 130	23/06/2022	185771	03487 SENIOR DESIGN 7409 CHIEF
VN062022063712	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						NT V 140	28/06/2022	83049	03442 ASSITANT DESIGN 7409 CHIEF
VN062022063713	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0622.TXT				
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 141	28/06/2022	58948 03442 ASSITANT DESIGN
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH								7409 CHIEF
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN062022063654 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 82	13/06/2022	85472 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063652 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 80	13/06/2022	69356 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063653 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 81	13/06/2022	70940 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063655 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 83	13/06/2022	67424 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063656 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 84	13/06/2022	243000 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063657 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 85	13/06/2022	65624 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063658 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 86	13/06/2022	70652 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063659 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 87	13/06/2022	98620 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063660 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 88	13/06/2022	101576 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								

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VN062022063661	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 89	13/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								260736	03227 ADDL.
								7403	
VN062022063662	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 90	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								58948	03442 ASSITANT DESIGN
								7409 CHIEF	
VN062022063663	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 91	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								36000	03442 ASSITANT DESIGN
								7409 CHIEF	
VN062022063708	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 136	27/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG								50520	03021 ASSISTANT CONTROLLER
								7403 CHIEF ENGINEER,	
VN062022063709	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 137	27/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG								102176	03021 ASSISTANT CONTROLLER
								7403 CHIEF ENGINEER,	
VN062022063710	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 138	27/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG								104568	03021 ASSISTANT CONTROLLER
								7403 CHIEF ENGINEER,	
VN062022063711	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 139	27/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG								96284	03021 ASSISTANT CONTROLLER
								7403 CHIEF ENGINEER,	
VN062022042092	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 4	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								389156	03227 ADDL.
								7403	
VN062022042093	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 5	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								663484	03227 ADDL.
								7403	
VN062022042094	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 6	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								34172	03227 ADDL.
								7403	

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VN062022042095	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 7	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									329388 03227 ADDL.
									7403
VN062022042103	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 15	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									982875 03227 ADDL.
									7403
VN062022042104	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 16	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									263339 03227 ADDL.
									7403
VN062022042105	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 17	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									69280 03227 ADDL.
									7403
VN062022042106	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 18	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									678704 03227 ADDL.
									7403
VN062022042107	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 19	01/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									63308 03227 ADDL.
									7403
VN062022042122	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 75	09/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									94534 03227 ADDL.
									7403
VN062022063704	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A), S.Y.L. CANAL PROJECT (H.O), PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 132	27/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									167072 03021 ASSISTANT CONTROLLER
									7403 CHIEF ENGINEER,
VN062022042096	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH						15	WATER RESOURCES	NT V 8	01/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									136528 03232 EXECUTIVE ENGINEER,
									7403 CHIEF ENGINEER,
VN062022042097	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH						15	WATER RESOURCES	NT V 9	01/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									666404 03232 EXECUTIVE ENGINEER,
									7403 CHIEF ENGINEER,

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VN062022042098 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 10	01/06/2022	38196	03442	ASSITANT DESIGN 7409 CHIEF	
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042099 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 11	01/06/2022	26788	03232	EXECUTIVE ENGINEER 7403 CHIEF ENGINEER	
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022042100 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 12	01/06/2022	358780	03232	EXECUTIVE ENGINEER 7403 CHIEF ENGINEER	
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022042101 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 13	01/06/2022	862984	03487	SENIOR DESIGN 7409 CHIEF	
ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042108 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 20	01/06/2022	85936	03442	ASSITANT DESIGN 7409 CHIEF	
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042109 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 21	01/06/2022	284370	03442	ASSITANT DESIGN 7409 CHIEF	
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042110 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 22	01/06/2022	1301367	03442	ASSITANT DESIGN 7409 CHIEF	
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042111 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION		0000 99 NO DETAILED HEAD							
01 SALARIES		15	WATER RESOURCES	NT V 23	01/06/2022	1294880	03442	ASSITANT DESIGN 7409 CHIEF	
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH									
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC	GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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VN062022042114	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 67
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								02/06/2022	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								350444	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042118	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 71
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								07/06/2022	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								101040	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042123	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 76
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								09/06/2022	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								30748	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042091	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 3
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								01/06/2022	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								24177	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042102	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 14
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								01/06/2022	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								1372764	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042077	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 53
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								02/06/2022	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								690992	03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022063664	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 92
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH								13/06/2022	
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH								58728	03363 SR.HYDROGEOLOGIST 7408 CHIEF
VN062022063665	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 93
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH								13/06/2022	
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH								54956	03363 SR.HYDROGEOLOGIST 7408 CHIEF
VN062022063666	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 94
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH								13/06/2022	
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH								75472	03363 SR.HYDROGEOLOGIST 7408 CHIEF
VN062022063672	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 97	13/06/2022	132474	03363	SR.HYDROGEOLOGIST		
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					7408		CHIEF		
VN062022063670 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 95	13/06/2022	70096	03363	SR.HYDROGEOLOGIST		
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					7408		CHIEF		
VN062022063671 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 96	13/06/2022	128200	03363	SR.HYDROGEOLOGIST		
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					7408		CHIEF		
VN062022063673 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 98	13/06/2022	373004	03363	SR.HYDROGEOLOGIST		
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					7408		CHIEF		
VN062022063674 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 99	13/06/2022	63436	03363	SR.HYDROGEOLOGIST		
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					7408		CHIEF		
VN062022063675 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 100	16/06/2022	64160	03232	EXECUTIVE ENGINEER		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403		CHIEF ENGINEER		
VN062022063676 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 101	16/06/2022	68080	03232	EXECUTIVE ENGINEER		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403		CHIEF ENGINEER		
VN062022063677 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 102	16/06/2022	243000	03227	ADDL.		
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403		
VN062022063678 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 103	16/06/2022	67424	03227	ADDL.		
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403		
VN062022063679 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 104	16/06/2022	85472	03227	ADDL.		
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403		

VCHR_DATA_0622.TXT									
VN062022063680	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 105	16/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						98620 03227 ADDL.			
						7403			
VN062022063681	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 106	16/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						260736 03227 ADDL.			
						7403			
VN062022063682	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH						15	WATER RESOURCES	NT V 107	16/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						279488 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,			
VN062022063683	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH						15	WATER RESOURCES	NT V 108	16/06/2022
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						70096 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,			
VN062022063684	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 109	16/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15957 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063686	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 111	22/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						150510 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063687	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 112	22/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						70179 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063688	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 113	22/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						22611 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063689	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 114	22/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						35594 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063690	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 115	22/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						7568 03442 ASSITANT DESIGN 7409 CHIEF			

VN062022063691	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH				15 WATER RESOURCES	NT V 116	22/06/2022
										101576	03227 ADDL.
											7403
VN062022042048	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 24	01/06/2022
										878736	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042049	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 25	01/06/2022
										132184	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042050	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 26	01/06/2022
										47301	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042051	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 27	01/06/2022
										346448	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042052	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 28	01/06/2022
										161300	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042053	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 29	01/06/2022
										2102474	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042054	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 30	01/06/2022
										61220	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042055	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				15 WATER RESOURCES	NT V 31	01/06/2022
										4429280	03442 ASSITANT DESIGN 7409 CHIEF
VN062022042056	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION 0000 99 NO DETAILED HEAD						

VCHR_DATA_0622.TXT				15	WATER RESOURCES	NT V 32	01/06/2022	3564144 03442	ASSITANT DESIGN 7409 CHIEF
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022042057 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 33	01/06/2022 1377144 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042058 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 34	01/06/2022 296407 03487 SENIOR DESIGN 7409 CHIEF
VN062022042059 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 35	01/06/2022 556624 03487 SENIOR DESIGN 7409 CHIEF
VN062022042060 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 36	01/06/2022 2264176 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042061 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 37	01/06/2022 100202 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042062 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG						15	WATER RESOURCES	NT V 38	01/06/2022 19900 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042063 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 39	01/06/2022 25500 03487 SENIOR DESIGN 7409 CHIEF
VN062022042064 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 40	01/06/2022 23908 03487 SENIOR DESIGN 7409 CHIEF
VN062022042065 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD						001	DIRECTION AND ADMINISTRATION		
01 SALARIES ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						15	WATER RESOURCES	NT V 41	01/06/2022 53228 03487 SENIOR DESIGN 7409 CHIEF
VN062022042066 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM

				VCHR_DATA_0622.TXT				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 42	02/06/2022	96592 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042067	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 43	02/06/2022	113640 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042068	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 44	02/06/2022	70096 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042069	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 45	02/06/2022	72084 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH								
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042070	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 46	02/06/2022	203510 03487 SENIOR DESIGN 7409 CHIEF
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042071	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 47	02/06/2022	229667 03487 SENIOR DESIGN 7409 CHIEF
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042090	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 2	01/06/2022	65696 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042089	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
(COMMERCIAL)				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 1	01/06/2022	2872484 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022010741	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 14	01/06/2022	42805 03227 ADDL . 7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022076054	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 36	27/06/2022	94252 03338 EXECUTIVE ENGINEER 7412 CHIEF
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH								
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,								
VN062022010739	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION		80 GENERAL			


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                                01 DIRECTION
                                0000 00 NO DETAILED HEAD
                                01 SALARIES
(WORKS),INVESTIGATION CIRCLE,  IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

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0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

NT V 6

01/06/2022

800456 03338 EXECUTIVE ENGINEER
7412 CHIEF

VCHR_DATA_0622.TXT									
VN062022010734 01/06/2022 N DC05 A Pay and Allowances Vouchers						0300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 7	01/06/2022
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH						118221	03237	EXECUTIVE ENGINEER,,STORE	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

				VCHR_DATA_0622.TXT								
01 SALARIES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 34	02/06/2022	66252 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,					
VN062022010760	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 33	02/06/2022	121208 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,					
VN062022010759	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 32	02/06/2022	239572 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,					
VN062022010758	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 31	02/06/2022	91120 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,					
VN062022010757	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 30	02/06/2022	333296 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,					
VN062022010747	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 20	02/06/2022	75116 03227 ADDL.	7403				
VN062022010738	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				15 WATER RESOURCES	NT V 11	01/06/2022	197388 03338 EXECUTIVE ENGINEER 7412 CHIEF					
VN062022075714	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				00 NO SUB MAJOR HEAD				
03 REIMBURSEMENT OF COMMITTED EXPENDITURE 0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY) TRONSPORT,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 58	22/06/2022	110000000 03275 DIRECTOR,STATE 1302 DIRECTOR,					
VN062022010925	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD				
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD												
01 SALARIES WORKSHOP),CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 48	07/06/2022	121216 03277 SERVICE CONSIGNER,(CENTRAL 1301 DIRECTOR, STATE					
VN062022010904	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD				
20 MANAGEMENT 0000 99 NO DETAILED HEAD												
01 SALARIES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 27	01/06/2022	75472 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022010905	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD				
20 MANAGEMENT 0000 99 NO DETAILED HEAD												
01 SALARIES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 28	01/06/2022	299424 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					

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VN062022010906	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 29	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								21395 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010908	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 31	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								683308 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010907	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 30	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								207904 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010916	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 39	06/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								70348 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010878	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 1	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								18000 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010881	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 4	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								253540 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010880	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 3	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								87444 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010879	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 2	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								86328 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010882	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 5	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								57764 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010899	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									29 TRANSPORT
ROADWAYS, CHANDIGARH,CHANDIGARH								NT V 22	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,								778088 03274	GENERAL MANAGER,PUNJAB
								1301	DIRECTOR, STATE
VN062022010898	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD

01 SALARIES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_0622.TXT 29 TRANSPORT	NT V 21	01/06/2022	3242656 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010897	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 20	01/06/2022	649528 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010900	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 23	01/06/2022	1532461 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010901	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 24	01/06/2022	64576 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010902	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 25	01/06/2022	80512 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010926	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 49	07/06/2022	51788 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075708	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 52	13/06/2022	66396 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075709	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 53	16/06/2022	22796 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075711	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 55	16/06/2022	23094 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075726	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 70	27/06/2022	18778 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075725	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 69	27/06/2022	78361 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075734	01/06/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 7	01/06/2022	783362 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010885 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 8	01/06/2022	1464625 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010886 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 9	01/06/2022	316688 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010887 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 10	01/06/2022	180672 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010888 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 11	01/06/2022	128960 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010889 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 12	01/06/2022	47600 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010890 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 13	01/06/2022	78992 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010891 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 14	01/06/2022	588764 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010892 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 15	01/06/2022	1315028 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022010893 01/06/2022 N DC05 A Pay and Allowances Vouchers					0300	3055 ROAD TRANSPORT			
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRONSPORT,CHANDIGARH					29	TRANSPORT	NT V 16	01/06/2022	214400 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				

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VN062022010894	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TRONSPORT,CHANDIGARH						29	TRANSPORT		NT V 17	01/06/2022	2201334 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302 DIRECTOR,
VN062022010895	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TRONSPORT,CHANDIGARH						29	TRANSPORT		NT V 18	01/06/2022	1976239 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302 DIRECTOR,
VN062022010896	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TRONSPORT,CHANDIGARH						29	TRANSPORT		NT V 19	01/06/2022	82400 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302 DIRECTOR,
VN062022010920	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TRONSPORT,CHANDIGARH						29	TRANSPORT		NT V 43	07/06/2022	151272 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302 DIRECTOR,
VN062022022853	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB,CHANDIGARH,CHANDIGARH						28	TOURISM AND CULTURAL AFFA	NT V 8	02/06/2022	124792 03317 DIRECTOR OF TOURISM,	7901 DIRECTOR,
TOURISM,PUNJAB,											
VN062022022852	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB,CHANDIGARH,CHANDIGARH						28	TOURISM AND CULTURAL AFFA	NT V 7	02/06/2022	309152 03317 DIRECTOR OF TOURISM,	7901 DIRECTOR,
TOURISM,PUNJAB,											
VN062022022851	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB,CHANDIGARH,CHANDIGARH						28	TOURISM AND CULTURAL AFFA	NT V 6	02/06/2022	86472 03317 DIRECTOR OF TOURISM,	7901 DIRECTOR,
TOURISM,PUNJAB,											
VN062022022850	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB,CHANDIGARH,CHANDIGARH						28	TOURISM AND CULTURAL AFFA	NT V 5	02/06/2022	130680 03317 DIRECTOR OF TOURISM,	7901 DIRECTOR,
TOURISM,PUNJAB,											
VN062022022849	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB,CHANDIGARH,CHANDIGARH						28	TOURISM AND CULTURAL AFFA	NT V 4	01/06/2022	117752 03317 DIRECTOR OF TOURISM,	7901 DIRECTOR,
TOURISM,PUNJAB,											
VN062022022848	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION											

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0000 00 NO DETAILED HEAD				28 TOURISM AND CULTURAL AFFA NT V 3		01/06/2022	32436 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,		
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,									
VN062022022847 01/06/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM			80 GENERAL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				28 TOURISM AND CULTURAL AFFA NT V 2		01/06/2022	231320 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,		
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
SO SOE_DESC									

VCHR_DATA_0622.TXT									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 2	01/06/2022	1096002 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011327	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 4	01/06/2022	291612 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011329	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 6	01/06/2022	710580 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011332	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 9	01/06/2022	1218304 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011330	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 7	01/06/2022	234240 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011331	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 8	01/06/2022	512704 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011333	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 10	01/06/2022	445336 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011334	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 11	01/06/2022	2261274 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011335	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 12	02/06/2022	247060 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011336	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 13	02/06/2022	56540 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN062022011337	01/06/2022	N DC05	A Pay and Allowances Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL			
001 DIRECTION AND ADMINISTRATION									
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15	WATER RESOURCES	NT V 14	02/06/2022	356277 03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									

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VN062022011339	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 16	02/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					119232 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022011340	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 17	02/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					64502 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022011341	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 18	02/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					61548 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022011342	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 19	02/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					52684 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022011343	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 20	07/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					133856 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022076314	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES		15	WATER RESOURCES	NT V 23	27/06/2022
CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH				IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					484109 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,
VN062022029099	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES		06	ELECTIONS	NT V 18	02/06/2022
OFFICER,FARIDKOT				OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					287354 04012 TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029100	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES		06	ELECTIONS	NT V 19	02/06/2022
OFFICER,FARIDKOT				OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					122866 04012 TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022013437	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES		29	TRANSPORT	NT V 1	02/06/2022
OFFICER,FARIDKOT,FARIDKOT				STATE TRANSPORT,PUNJAB, CHANDIGARH,					134996 04044 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022061776	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES		29	TRANSPORT	NT V 4	13/06/2022
OFFICER,FARIDKOT,FARIDKOT				STATE TRANSPORT,PUNJAB, CHANDIGARH,					120934 04044 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022061775	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES					

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FARIDKOT,FARIDKOT STATE TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 3	13/06/2022	134996 04044	DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022013438 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FARIDKOT,FARIDKOT STATE TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 2	02/06/2022	81607 04044	DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022012403 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 2	02/06/2022	174172 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN062022012405 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 4	02/06/2022	77600 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN062022012404 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 3	02/06/2022	600320 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN062022012407 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 6	02/06/2022	577064 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN062022012406 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 5	02/06/2022	1022376 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN062022037807 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FARIDKOT,FARIDKOT SPORTS,PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 1	01/06/2022	228096 04497	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037810 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FARIDKOT,FARIDKOT SPORTS,PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 4	02/06/2022	577202 04497	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037809 01/06/2022 N DC05 A Pay and Allowances Vouchers				0400	2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FARIDKOT,FARIDKOT SPORTS,PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 3	02/06/2022	76492 04497	DISTRICT SPORTS 4001 DIRECTOR,

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VN062022045118	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 8	02/06/2022	230068	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045115	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	327816	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045116	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 6	02/06/2022	121320	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045117	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 7	02/06/2022	146498	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045111	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	58972	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045112	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	42486	04164 DISTRICT WELFARE	2101 PRINCIPAL
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022011531	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 23	02/06/2022	32598	04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011530	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 22	02/06/2022	68464	04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011533	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 25	02/06/2022	76928	04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011534	01/06/2022	N DC05	A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 26	07/06/2022	104016	04645 DEPUTY REGISTRAR,COOPERATIVE

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SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,							
VN062022011535	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 27	07/06/2022	52470 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011536	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 28	07/06/2022	38076 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011537	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 29	07/06/2022	55568 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011538	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 30	07/06/2022	10341 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011512	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 4	01/06/2022	18000 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011513	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 5	01/06/2022	48192 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011520	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 12	02/06/2022	117898 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011527	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 19	02/06/2022	132080 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011528	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 20	02/06/2022	114696 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011529	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 21	02/06/2022	612089 04651 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011525	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0622.TXT				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 17	02/06/2022	89782 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN062022011524	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 16	02/06/2022	13208 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN062022011523	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 15	02/06/2022	122116 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN062022011522	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, JAITO,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 14	02/06/2022	40593 04939 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011521	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, JAITO,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 13	02/06/2022	120972 04939 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011519	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 11	02/06/2022	125130 04646 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011518	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 10	02/06/2022	39624 04646 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011517	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 9	02/06/2022	121248 04646 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011516	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 8	02/06/2022	106582 04646 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011515	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,			03 CO-OPERATION		NT V 7	02/06/2022	72114 04646 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011514	01/06/2022	N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			03 CO-OPERATION		NT V 6	02/06/2022	103858 04646 ASSISTANT REGISTRAR,COOPERATIVE	

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CO-OPERATIVE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												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01 DIRECTION										0000 00 NO DETAILED HEAD										03 CO-OPERATION										NT	V	2	01/06/2022	35892	04646	ASSISTANT REGISTRAR,COOPERATIVE										7202 REGISTRAR, 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01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 4	13/06/2022	1420014 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063742 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 5	13/06/2022	1140359 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063743 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 6	13/06/2022	723512 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063744 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 7	13/06/2022	1166036 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063745 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 8	13/06/2022	1973112 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063746 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 9	13/06/2022	122665 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063747 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 10	13/06/2022	29171 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063748 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 11	13/06/2022	329107 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063749 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 12	13/06/2022	19900 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063750 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0400	2700 MAJOR IRRIGATION			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 13	13/06/2022	90000 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN062022063751	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 14
					ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			13/06/2022	39288 04689 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063752	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 15
					ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			13/06/2022	410361 04689 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022065862	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 1
					COMMISSIONER(DEV),ADC(DEV),FARIDKOT			09/06/2022	1658278 04826 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN062022065864	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 3
					COMMISSIONER(DEV),ADC(DEV),FARIDKOT			09/06/2022	54000 04826 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN062022065863	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 2
					COMMISSIONER(DEV),ADC(DEV),FARIDKOT			09/06/2022	87000 04826 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN062022046746	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	NT V 10
					DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/06/2022	221764 05261 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046747	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	NT V 11
					DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/06/2022	82872 05261 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046745	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	NT V 9
					DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/06/2022	59692 05261 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046738	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	NT V 2
					DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			01/06/2022	35816 05261 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022012320	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 1
					POLYTECHNIC COLLEGE,,RANWA			02/06/2022	164584 05315 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,

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VN062022012321	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
<div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNIC COLLEGE,,RANWA</div> <div>TECHNICAL EDUCATION,PUNJAB,</div> </div>									
							105	POLYTECHNICS	
							27	TECHNICAL EDUCATION AND T NT V 2	02/06/2022
									2484834 05315 PRINCIPAL,GOVERNMENT
									3901 DIRECTOR,
VN062022012322	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
<div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNIC COLLEGE,,RANWA</div> <div>TECHNICAL EDUCATION,PUNJAB,</div> </div>									
							105	POLYTECHNICS	
							27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022
									565556 05315 PRINCIPAL,GOVERNMENT
									3901 DIRECTOR,
VN062022012324	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
<div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNIC COLLEGE,,RANWA</div> <div>TECHNICAL EDUCATION,PUNJAB,</div> </div>									
							105	POLYTECHNICS	
							27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022
									1212736 05315 PRINCIPAL,GOVERNMENT
									3901 DIRECTOR,
VN062022012323	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
<div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNIC COLLEGE,,RANWA</div> <div>TECHNICAL EDUCATION,PUNJAB,</div> </div>									
							105	POLYTECHNICS	
							27	TECHNICAL EDUCATION AND T NT V 4	02/06/2022
									274448 05315 PRINCIPAL,GOVERNMENT
									3901 DIRECTOR,
VN062022061651	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
<div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNIC COLLEGE,,RANWA</div> <div>TECHNICAL EDUCATION,PUNJAB,</div> </div>									
							105	POLYTECHNICS	
							27	TECHNICAL EDUCATION AND T NT V 6	22/06/2022
									81920 05315 PRINCIPAL,GOVERNMENT
									3901 DIRECTOR,
VN062022032246	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB</div> <div>SPORTS,PUNJAB,</div> </div>									
							001	DIRECTION AND ADMINISTRATION	
							40	SPORTS AND YOUTH SERVICES NT V 4	02/06/2022
									95008 05061 DISTRICT SPORTS
									4001 DIRECTOR,
VN062022032243	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB</div> <div>SPORTS,PUNJAB,</div> </div>									
							001	DIRECTION AND ADMINISTRATION	
							40	SPORTS AND YOUTH SERVICES NT V 1	01/06/2022
									63028 05061 DISTRICT SPORTS
									4001 DIRECTOR,
VN062022032244	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
<div> <div>02 SETTING UP OF YOUTH WELFARE DEPARTMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>SERVICES,FATEHGARH SAHIB</div> <div>SERVICES,PUNJAB,</div> </div>									
							001	DIRECTION AND ADMINISTRATION	
							40	SPORTS AND YOUTH SERVICES NT V 2	02/06/2022
									140580 05325 ASSISTANT DIRECTOR,YOUTH
									4101 DIRECTOR, YOUTH
VN062022032245	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB</div> <div>SPORTS,PUNJAB,</div> </div>									
							001	DIRECTION AND ADMINISTRATION	
							40	SPORTS AND YOUTH SERVICES NT V 3	02/06/2022
									554068 05061 DISTRICT SPORTS
									4001 DIRECTOR,
VN062022046973	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> </div>									
							001	DIRECTION AND ADMINISTRATION	
							42	WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022
									331636 05086 DISTRICT WELFARE

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE OF SC/BC,PUNJAB,				VCHR_DATA_0622.TXT				5501 DIRECTOR,			
VN062022046974	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 6	02/06/2022	77600	05086	DISTRICT WELFARE			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,			
VN062022046972	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 4	02/06/2022	72448	05086	DISTRICT WELFARE			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,			
VN062022011565	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 26	02/06/2022	135016	05262	ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011566	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 27	02/06/2022	47588	05175	ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES, SIRHIND,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011567	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 28	02/06/2022	84144	05110	DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011568	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 29	02/06/2022	73248	05110	DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011569	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 30	02/06/2022	67308	05110	DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011570	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 31	02/06/2022	97896	05110	DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011571	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 32	02/06/2022	72499	05110	DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			
VN062022011573	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				03 CO-OPERATION	NT V 34	02/06/2022	77600	05263	ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES, AMLOH,FATEHGARH SAHIB SOCIETIES,PUNJAB,								7202 REGISTRAR, CO-OPERATIVE			

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VN062022011574	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 35	02/06/2022
					SOCIETIES, AMLOH,FATEHGARH SAHIB	272676	05263	ASSISTANT REGISTRAR,COOPERATIVE	
					SOCIETIES,PUNJAB,	7202 REGISTRAR, CO-OPERATIVE			
VN062022011575	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 36	02/06/2022
					SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	71208	05262	ASSISTANT REGISTRAR,COOPERATIVE	
					SOCIETIES,PUNJAB,	7202 REGISTRAR, CO-OPERATIVE			
VN062022011577	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 38	07/06/2022
					SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	309828	05262	ASSISTANT REGISTRAR,COOPERATIVE	
					SOCIETIES,PUNJAB,	7202 REGISTRAR, CO-OPERATIVE			
VN062022011551	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 12	02/06/2022
					SOCIETIES,FATEHGARH SAHIB	21700	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011552	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 13	02/06/2022
					SOCIETIES,FATEHGARH SAHIB	73248	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011554	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 15	02/06/2022
					SOCIETIES,FATEHGARH SAHIB	830176	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011556	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 17	02/06/2022
					SOCIETIES,FATEHGARH SAHIB	131208	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011557	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 18	02/06/2022
					SOCIETIES,FATEHGARH SAHIB	759905	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011543	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 4	01/06/2022
					SOCIETIES,FATEHGARH SAHIB	18000	05111	AUDIT OFFICER,COOPERATIVE	
					CO-OPERATIVE SOCIETIES,PUNJAB,	7203 CHIEF AUDITOR,			
VN062022011564	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 25	02/06/2022
					SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	67508	05262	ASSISTANT REGISTRAR,COOPERATIVE	
					SOCIETIES,PUNJAB,	7202 REGISTRAR, CO-OPERATIVE			
VN062022011563	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	03	CO-OPERATION	NT V 24	02/06/2022
						54044	05264	ASSISTANT REGISTRAR,COOPERATIVE	

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SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,							
VN062022011562	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 23	02/06/2022	137096 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011561	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 22	02/06/2022	78712 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011560	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 21	02/06/2022	68956 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011559	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 20	02/06/2022	79912 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011558	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, KHAMANO,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 19	02/06/2022	120808 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011555	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, SIRHIND,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 16	02/06/2022	477164 05175 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011553	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, SIRHIND,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 14	02/06/2022	64154 05175 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011550	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, SIRHIND,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 11	02/06/2022	65604 05175 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011549	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, SIRHIND,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 10	02/06/2022	25582 05175 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011546	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 7	01/06/2022	36316 05110 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011545	01/06/2022	N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 6	01/06/2022	106180 05110	DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES, PUNJAB,									
VN062022011544	01/06/2022	N DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 5	01/06/2022	52636 05175	ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, SIRHIND, FATEHGARH SAHIB					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
SO SOE_DESC					NET_AMNT		DDO_C	NAME	
							CCO_	CCO	

VCHR_DATA_0622.TXT									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN NT V 1	02/06/2022	2235637 05125 ADDITIONAL DEPUTY		
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB							7101 DIRECTOR,		
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022029018 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 32	02/06/2022	35962 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029009 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 23	02/06/2022	69910 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029016 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 30	02/06/2022	92404 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029015 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 29	02/06/2022	64124 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029011 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 25	02/06/2022	58218 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029012 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 26	02/06/2022	11292 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029013 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 27	02/06/2022	147382 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022028992 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 6	01/06/2022	36462 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029010 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 24	02/06/2022	60536 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029014 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 28	02/06/2022	121100 06012	ELECTION TEHSILDAR,,DISTRICT
ELECTION OFFICER,FEROZEPUR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_0622.TXT									
VN062022013440	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUTHORITY, FEROZEPUR, FEROZEPUR						29	TRANSPORT	NT V 2	02/06/2022
STATE TRANSPORT, PUNJAB, CHANDIGARH,						114448 06035 REGIONAL TRANSPORT			
						1302 DIRECTOR,			
VN062022013442	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUTHORITY, FEROZEPUR, FEROZEPUR						29	TRANSPORT	NT V 4	02/06/2022
STATE TRANSPORT, PUNJAB, CHANDIGARH,						76701 06035 REGIONAL TRANSPORT			
						1302 DIRECTOR,			
VN062022013441	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUTHORITY, FEROZEPUR, FEROZEPUR						29	TRANSPORT	NT V 3	02/06/2022
STATE TRANSPORT, PUNJAB, CHANDIGARH,						177116 06035 REGIONAL TRANSPORT			
						1302 DIRECTOR,			
VN062022013439	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUTHORITY, FEROZEPUR, FEROZEPUR						29	TRANSPORT	NT V 1	02/06/2022
STATE TRANSPORT, PUNJAB, CHANDIGARH,						133390 06035 REGIONAL TRANSPORT			
						1302 DIRECTOR,			
VN062022012822	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, FEROZEPUR						27	TECHNICAL EDUCATION AND T	NT V 3	02/06/2022
TECHNICAL EDUCATION, PUNJAB,						1352056 06236 PRINCIPAL, GOVERNMENT			
						3901 DIRECTOR,			
VN062022061653	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, FEROZEPUR						27	TECHNICAL EDUCATION AND T	NT V 8	27/06/2022
TECHNICAL EDUCATION, PUNJAB,						99732 06236 PRINCIPAL, GOVERNMENT			
						3901 DIRECTOR,			
VN062022012823	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, FEROZEPUR						27	TECHNICAL EDUCATION AND T	NT V 4	02/06/2022
TECHNICAL EDUCATION, PUNJAB,						290594 06236 PRINCIPAL, GOVERNMENT			
						3901 DIRECTOR,			
VN062022012824	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, FEROZEPUR						27	TECHNICAL EDUCATION AND T	NT V 5	02/06/2022
TECHNICAL EDUCATION, PUNJAB,						185602 06236 PRINCIPAL, GOVERNMENT			
						3901 DIRECTOR,			
VN062022012825	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC, FEROZEPUR						27	TECHNICAL EDUCATION AND T	NT V 6	02/06/2022
TECHNICAL EDUCATION, PUNJAB,						1695058 06236 PRINCIPAL, GOVERNMENT			
						3901 DIRECTOR,			
VN062022012826	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									

01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT 27 TECHNICAL EDUCATION AND T NT V 7	02/06/2022	913520 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012821 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	59736 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012820 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	59842 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022070402 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
23 COST OF RATION BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 23 22/06/2022	114413 06239 COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032254 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 8 02/06/2022	219458 06239 COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032257 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 11 02/06/2022	289864 06239 COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032258 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 12 02/06/2022	74284 06239 COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032248 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 2 01/06/2022	72758 06239 COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
VN062022032252 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 6 02/06/2022	134520 06244 COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
VN062022032253 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 7 02/06/2022	159870 06244 COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
VN062022032247 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 SALARIES COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,				05 EDUCATION	NT V 1 01/06/2022	55506 06244 COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH

VN062022070397	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 18	13/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									60398	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022032260	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 14	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									197948	06243	DIRECTOR SPORTS
SPORTS, PUNJAB,											4001 DIRECTOR,
VN062022032255	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 9	02/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									64486	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022032256	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 10	02/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									187212	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022032259	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 13	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									55679	06243	DIRECTOR SPORTS
SPORTS, PUNJAB,											4001 DIRECTOR,
VN062022032250	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 4	01/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									202184	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022032251	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 5	02/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									69644	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022032249	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 3	01/06/2022
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR									61136	06240	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,											4101 DIRECTOR, YOUTH
VN062022044988	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 8	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									74284	06301	DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,											5501 DIRECTOR,
VN062022044990	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 10	02/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									146816	06301	DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,											5501 DIRECTOR,

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VN062022044989	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 9	02/06/2022	70264	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044991	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 11	02/06/2022	177054	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044982	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	32098	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044993	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 13	02/06/2022	74602	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044994	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 14	02/06/2022	207398	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044981	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	49572	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044992	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 12	02/06/2022	216130	06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022011618	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,						03 CO-OPERATION	NT V 14	02/06/2022	67488 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011619	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,						03 CO-OPERATION	NT V 15	02/06/2022	67508 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011620	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR						03 CO-OPERATION	NT V 16	02/06/2022	108196 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,

CO-OPERATIVE SOCIETIES,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022011633	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 29	02/06/2022	142622 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011634	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 30	02/06/2022	92700 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011635	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 31	02/06/2022	157676 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011636	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 32	02/06/2022	108970 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011637	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 33	02/06/2022	106858 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011638	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 34	02/06/2022	61492 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011639	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 35	02/06/2022	48254 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011640	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 36	02/06/2022	19900 06366 JOINT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011641	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 37	06/06/2022	70144 06654 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ABOHAR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011642	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 38	06/06/2022	152018 06654 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ABOHAR,FEROZEPUR				7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,							
VN062022011643	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

01 SALARIES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,			VCHR_DATA_0622.TXT		03 CO-OPERATION	NT V 23	02/06/2022	105064 06368 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011628	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 24	02/06/2022	48254 06368 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011629	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 25	02/06/2022	14168 06368 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011630	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 26	02/06/2022	10238 06368 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011605	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 1	01/06/2022	51740 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011606	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES SOCIETIES, ZIRA, FEROZEPUR SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 2	01/06/2022	46164 06370 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011607	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 3	01/06/2022	30942 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011608	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES SOCIETIES, FAZILKA, FEROZEPUR SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 4	01/06/2022	34530 06369 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011609	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 5	02/06/2022	139724 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011610	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 6	02/06/2022	144762 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022011611	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR					03 CO-OPERATION	NT V 7	02/06/2022	74284 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,

CO-OPERATIVE SOCIETIES,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022011612 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FAZILKA, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011613 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FAZILKA, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011614 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FAZILKA, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011615 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FAZILKA, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011616 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FAZILKA, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011617 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR										0000 00 NO DETAILED HEAD									
CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011645 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, FEROZEPUR, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011654 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, JALALABAD, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011655 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, JALALABAD, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011656 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									
01 SALARIES										0000 00 NO DETAILED HEAD									
SOCIETIES, JALALABAD, FEROZEPUR										0000 00 NO DETAILED HEAD									
SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD									
VN062022011657 01/06/2022 N DC05 A Pay and Allowances Vouchers										0000 00 NO DETAILED HEAD									

VCHR_DATA_0622.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, JALALABAD, FEROZEPUR									
SOCIETIES, PUNJAB,									
VN062022011658 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, JALALABAD, FEROZEPUR									
SOCIETIES, PUNJAB,									
VN062022060350 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022060360 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FAZILKA, FEROZEPUR									
SOCIETIES, PUNJAB,									
VN062022011646 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011647 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011648 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011649 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011650 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011651 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022011652 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FEROZEPUR									

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CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011653 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2425 CO-OPERATION00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
01 SALARIES03 CO-OPERATIONNT V 4906/06/2022106894 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022060359 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2425 CO-OPERATION00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
01 SALARIES03 CO-OPERATIONNT V 6422/06/202218000 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022042187 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 5902/06/2022423648 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042188 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6002/06/2022312032 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042189 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6102/06/2022786478 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042190 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6202/06/2022337304 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042191 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6302/06/2022512112 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042192 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6402/06/20221720798 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042193 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6502/06/2022334479 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042194 01/06/2022 N DC05 A Pay and Allowances Vouchers0600 2700 MAJOR IRRIGATION01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES15 WATER RESOURCESNT V 6602/06/20222962778 06400 EXECUTIVE									

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ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
7403 CHIEF									
VN062022042197 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 69 09/06/2022 145688 06402 EXECUTIVE									
7403 CHIEF									
VN062022042200 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 72 09/06/2022 737203 06402 EXECUTIVE									
7403 CHIEF									
VN062022042201 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 73 09/06/2022 39936 06402 EXECUTIVE									
7403 CHIEF									
VN062022063762 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 76 13/06/2022 21103 06402 EXECUTIVE									
7403 CHIEF									
VN062022063763 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 77 13/06/2022 70668 06406 SUPERINTENDING									
7403 CHIEF									
VN062022063766 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 80 16/06/2022 172564 06400 EXECUTIVE									
7403 CHIEF									
VN062022063767 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 81 22/06/2022 90000 06400 EXECUTIVE									
7403 CHIEF									
VN062022042129 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 1 01/06/2022 21103 06402 EXECUTIVE									
7403 CHIEF									
VN062022042130 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 2 01/06/2022 162684 06406 SUPERINTENDING									
7403 CHIEF									
VN062022042131 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									

(COMMERCIAL)				VCHR_DATA_0622.TXT	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 3	01/06/2022	194874 06406 SUPERINTENDING
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042132 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 4	01/06/2022	1649500 06401 EXECUTIVE
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042133 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 5	01/06/2022	126000 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042134 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 6	01/06/2022	411976 06401 EXECUTIVE
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042135 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 7	01/06/2022	2789158 06401 EXECUTIVE
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042136 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 8	01/06/2022	441044 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042137 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 9	01/06/2022	287141 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042138 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 10	01/06/2022	856257 06401 EXECUTIVE
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042139 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 11	01/06/2022	69752 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022042140 01/06/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 12	01/06/2022	2961614 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								

VCHR_DATA_0622.TXT												
VN062022042141 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												
				0600	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
								001 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0622.TXT				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 23	01/06/2022	1484004 06400 EXECUTIVE
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042152	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 24	01/06/2022	851818 06400 EXECUTIVE
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042153	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 25	01/06/2022	1485334 06400 EXECUTIVE
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042155	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 27	02/06/2022	145112 06401 EXECUTIVE
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042154	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 26	01/06/2022	1965832 06400 EXECUTIVE
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042156	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 28	02/06/2022	121320 06401 EXECUTIVE
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042157	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 29	02/06/2022	488852 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042158	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 30	02/06/2022	241197 06401 EXECUTIVE
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042159	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 31	02/06/2022	204750 06401 EXECUTIVE
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042160	01/06/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 32	02/06/2022	97108 06401 EXECUTIVE
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								

VN062022042161	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 33
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR				02/06/2022		4080
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06401 EXECUTIVE
											7403 CHIEF
VN062022042162	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 34
					ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR				02/06/2022		267508
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06406 SUPERINTENDING
											7403 CHIEF
VN062022042163	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 35
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR				02/06/2022		582184
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06401 EXECUTIVE
											7403 CHIEF
VN062022042164	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 36
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR				02/06/2022		724284
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06401 EXECUTIVE
											7403 CHIEF
VN062022042165	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 37
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR				02/06/2022		1532048
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06401 EXECUTIVE
											7403 CHIEF
VN062022042166	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 38
					ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				02/06/2022		89626
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06402 EXECUTIVE
											7403 CHIEF
VN062022042167	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 39
					ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				02/06/2022		217409
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06404 EXECUTIVE
											7403 CHIEF
VN062022042168	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 40
					ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				02/06/2022		191999
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06404 EXECUTIVE
											7403 CHIEF
VN062022042169	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 41
					ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				02/06/2022		1103267
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						06404 EXECUTIVE
											7403 CHIEF
VN062022042170	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						

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0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR						15 WATER RESOURCES	NT V 42	02/06/2022	776584 06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042171 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR						15 WATER RESOURCES	NT V 43	02/06/2022	399416 06402 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042172 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR						15 WATER RESOURCES	NT V 44	02/06/2022	1464276 06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042173 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR						15 WATER RESOURCES	NT V 45	02/06/2022	2708893 06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042174 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR						15 WATER RESOURCES	NT V 46	02/06/2022	176846 06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042175 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR						15 WATER RESOURCES	NT V 47	02/06/2022	403044 06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042176 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR						15 WATER RESOURCES	NT V 48	02/06/2022	1435779 06401 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042177 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR						15 WATER RESOURCES	NT V 49	02/06/2022	985492 06402 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042178 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR						15 WATER RESOURCES	NT V 50	02/06/2022	48812 06401 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042179 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION						01 SIRHIND CANAL SYSTEM			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR						15 WATER RESOURCES	NT V 51	02/06/2022	43572 06401 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			

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VN062022042180	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 52
					ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR			02/06/2022	75257
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06404	EXECUTIVE 7403 CHIEF
VN062022042181	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 53
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			02/06/2022	47588
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06401	EXECUTIVE 7403 CHIEF
VN062022042182	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 54
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			02/06/2022	202140
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06401	EXECUTIVE 7403 CHIEF
VN062022042183	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 55
					ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			02/06/2022	56180
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06402	EXECUTIVE 7403 CHIEF
VN062022042184	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 56
					ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			02/06/2022	262285
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06402	EXECUTIVE 7403 CHIEF
VN062022042185	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 57
					ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			02/06/2022	30468
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06402	EXECUTIVE 7403 CHIEF
VN062022042186	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 58
					ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			02/06/2022	271696
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			06402	EXECUTIVE 7403 CHIEF
VN062022010948	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 20
					ROADWAYS, FEROZEPUR, FEROZEPUR			02/06/2022	195354
					TRANSPORT,PUNJAB, CHANDIGARH,			06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022010947	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 19
					ROADWAYS, FEROZEPUR, FEROZEPUR			02/06/2022	75882
					TRANSPORT,PUNJAB, CHANDIGARH,			06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075736	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 27
					ROADWAYS, FEROZEPUR, FEROZEPUR			22/06/2022	87180
					TRANSPORT,PUNJAB, CHANDIGARH,			06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE

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VN062022075735	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 26		13/06/2022	123200
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010942	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 14		02/06/2022	72000
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010943	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 15		02/06/2022	295350
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010944	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 16		02/06/2022	31277
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010945	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 17		02/06/2022	30675
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010946	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 18		02/06/2022	518896
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010941	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 13		02/06/2022	237384
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010940	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 12		02/06/2022	750032
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010938	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 10		02/06/2022	504780
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010949	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						29 TRANSPORT			
ROADWAYS, FEROZEPUR, FEROZEPUR						NT V 21		02/06/2022	1654380
TRANSPORT, PUNJAB, CHANDIGARH,									06416
									GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022010950	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			

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01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 22	02/06/2022	75554	06416	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022010951	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 23	02/06/2022	41106 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022010952	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 24	02/06/2022	31687 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022010953	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 25	02/06/2022	118506 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022010936	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 8	02/06/2022	1651843 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022010937	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 9	02/06/2022	58606 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022010939	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 11	02/06/2022	537246 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
01 SALARIES ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022065876	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
	0000 99 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 9	13/06/2022	96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
31 GRANTS-IN-AID (SALARY) OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,								
VN062022065875	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
	0000 99 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 8	13/06/2022	96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
31 GRANTS-IN-AID (SALARY) OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,								
VN062022065874	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
	0000 99 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 7	13/06/2022	96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
31 GRANTS-IN-AID (SALARY) OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,								
VN062022065873	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
	0000 99 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 6	13/06/2022	42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
31 GRANTS-IN-AID (SALARY) OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,								
VN062022065868	01/06/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN NT V 1	13/06/2022	1065269	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,
VN062022065871 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD				
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN NT V 4	13/06/2022	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,
VN062022065870 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD				
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN NT V 3	13/06/2022	1090822	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,
VN062022065869 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD				
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN NT V 2	13/06/2022	1065269	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT & PANCHAYATS, PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 20	02/06/2022	135894 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045081 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 21	02/06/2022	153972 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045083 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 23	02/06/2022	231786 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045075 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 15	02/06/2022	60536 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045078 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 18	02/06/2022	116692 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045077 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 17	02/06/2022	72096 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045088 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 28	07/06/2022	66532 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045085 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 25	02/06/2022	18000 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045084 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 24	02/06/2022	54780 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022045082 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2015 ELECTIONS		
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
01 SALARIES				06 ELECTIONS	NT V 22	02/06/2022	63848 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR							
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
VN062022013469 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700	2041 TAXES ON VEHICLES		
				102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES							
0000 00 NO DETAILED HEAD							
01 SALARIES				29 TRANSPORT	NT V 4	02/06/2022	258966 07016 DISTRICT TRANSPORT
OFFICER,GURDASPUR,GURDASPUR							
STATE TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR,

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VN062022013466	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR STATE TRANSPORT, PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 1	01/06/2022 30942 07016 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022061790	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR STATE TRANSPORT, PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 6	15/06/2022 40867 07016 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022013470	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR STATE TRANSPORT, PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 5	02/06/2022 320511 07016 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022013468	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR STATE TRANSPORT, PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 3	02/06/2022 14462 07016 DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022012832	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL, BATALA, GURDASPUR TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 6	02/06/2022 2939435 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012831	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL, BATALA, GURDASPUR TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 5	02/06/2022 273474 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012830	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL, BATALA, GURDASPUR TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 4	02/06/2022 61989 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012829	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL, BATALA, GURDASPUR TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 3	02/06/2022 1674576 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012828	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL, BATALA, GURDASPUR TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 2	02/06/2022 1002504 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022012827	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 1	02/06/2022 757472 07234 PRINCIPAL, GOVERNMENT

POLYTECHNICAL, BATALA,GURDASPUR TECHNICAL EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT										3901 DIRECTOR,									
VN062022032278 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN NCC, BATALA,BATALA,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 15 09/06/2022										4158 07237 COMMANDING OFFICER, 22 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022075445 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 18 13/06/2022										30914 07238 COMMANDING OFFICER, 7 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022075444 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 17 13/06/2022										265818 07238 COMMANDING OFFICER, 7 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022075443 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 16 13/06/2022										178300 07238 COMMANDING OFFICER, 7 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022032271 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN NCC, BATALA,BATALA,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 8 02/06/2022										473962 07237 COMMANDING OFFICER, 22 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022075447 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 20 13/06/2022										382006 07238 COMMANDING OFFICER, 7 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022075446 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 19 13/06/2022										86904 07238 COMMANDING OFFICER, 7 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022032270 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN NCC, BATALA,BATALA,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 7 02/06/2022										410360 07237 COMMANDING OFFICER, 22 PUNJAB 4201 DIRECTOR, PUBLIC									
VN062022032273 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES OFFICER,GURDASPUR,GURDASPUR SPORTS,PUNJAB,										40 SPORTS AND YOUTH SERVICES NT V 10 02/06/2022										249956 07235 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022032275 01/06/2022 N DC05 A Pay and Allowances Vouchers										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES OFFICER,GURDASPUR,GURDASPUR SPORTS,PUNJAB,										40 SPORTS AND YOUTH SERVICES NT V 12 02/06/2022										192456 07235 DISTRICT SPORTS 4001 DIRECTOR,									

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VN062022032276	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 13	02/06/2022	69206	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032265	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 2	01/06/2022	18000	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032266	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 3	01/06/2022	78798	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032267	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 4	01/06/2022	168620	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032268	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 5	01/06/2022	52470	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032264	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 1	01/06/2022	28430	07235 DISTRICT SPORTS 4001 DIRECTOR,
VN062022032272	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR SERVICES, PUNJAB,									40	SPORTS AND YOUTH SERVICES NT V 9	02/06/2022	131412	07236 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH
VN062022045134	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,									42	WELFARE OF SC, ST, OBC AN NT V 6	02/06/2022	73084	07286 DISTRICT WELFARE 5801 DIRECTOR,
VN062022045133	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,									42	WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	74602	07286 DISTRICT WELFARE 5801 DIRECTOR,
VN062022045136	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, GURDASPUR, GURDASPUR									42	WELFARE OF SC, ST, OBC AN NT V 8	02/06/2022	104034	07286 DISTRICT WELFARE 5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN062022045135	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 7	02/06/2022	144428 07286 DISTRICT WELFARE
OFFICER, GURDASPUR, GURDASPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022045129	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	84544 07286 DISTRICT WELFARE
OFFICER, GURDASPUR, GURDASPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022068642	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 19	13/06/2022	95852 07286 DISTRICT WELFARE
OFFICER, GURDASPUR, GURDASPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022068637	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 14	13/06/2022	78884 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022068635	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 12	13/06/2022	73484 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022068636	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 13	13/06/2022	74284 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022068638	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 15	13/06/2022	29486 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022068641	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 18	13/06/2022	72214 07286 DISTRICT WELFARE
OFFICER, GURDASPUR, GURDASPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022068640	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 17	13/06/2022	48791 07286 DISTRICT WELFARE
OFFICER, GURDASPUR, GURDASPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022068639	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 16	13/06/2022	105132 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022068643	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 20	28/06/2022	68464 07286	DISTRICT WELFARE	
OFFICER,GURDASPUR,GURDASPUR								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN062022011662	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 1	01/06/2022	56662 07359	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, GURDASPUR,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011704	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 43	07/06/2022	89537 07362	AUDIT OFFICER,COOPERATIVE
SOCIETIES,GURDASPUR								7203 CHIEF AUDITOR,	
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011664	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 3	01/06/2022	37428 07715	DEPUTY REGISTRAR,CO-OPERATIVE
SOCIETIES,PATHANKOT								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011665	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 4	01/06/2022	118878 07715	DEPUTY REGISTRAR,CO-OPERATIVE
SOCIETIES,PATHANKOT								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011666	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 5	01/06/2022	43086 07469	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, DHAR KALAN,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011668	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 7	02/06/2022	41844 07360	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, GURDASPUR,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011669	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 8	02/06/2022	114078 07360	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, GURDASPUR,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011670	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 9	02/06/2022	87160 07360	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, GURDASPUR,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011671	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 10	02/06/2022	12791 07360	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, GURDASPUR,GURDASPUR								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011672	01/06/2022	N DC05	A Pay and Allowances Vouchers	0700	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 11	02/06/2022	92100 07360 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, GURDASPUR,GURDASPUR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011673 01/06/2022 N DC05 A Pay and Allowances Vouchers					0700 2425 CO-OPERATION				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 12	02/06/2022	41253 07360 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, GURDASPUR,GURDASPUR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011674 01/06/2022 N DC05 A Pay and Allowances Vouchers					0700 2425 CO-OPERATION				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 13	02/06/2022	68464 07360 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, GURDASPUR,GURDASPUR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011675 01/06/2022 N DC05 A Pay and Allowances Vouchers					0700 2425 CO-OPERATION				
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 14	02/06/2022	116718 07360 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, GURDASPUR,GURDASPUR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				

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01 SALARIES SOCIETIES, PATHANKOT SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 19	02/06/2022	129028 07715	DEPUTY REGISTRAR, CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011681	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, DHAR KALAN, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 20	02/06/2022	77500 07469	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011682	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, DHAR KALAN, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 21	02/06/2022	88066 07469	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011683	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, DHAR KALAN, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 22	02/06/2022	70144 07469	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011684	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PATHANKOT, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 23	02/06/2022	172648 07470	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011685	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PATHANKOT, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 24	02/06/2022	43086 07470	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011686	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PATHANKOT, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 25	02/06/2022	131458 07470	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011687	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PATHANKOT, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 26	02/06/2022	96364 07470	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011688	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, BATALA, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 27	02/06/2022	200652 07361	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011690	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 29	02/06/2022	443192 07607	ASSISTANT 7202	
VN062022011689	01/06/2022 N DC05 A Pay and Allowances Vouchers	0700 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, BATALA, GURDASPUR SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 28	02/06/2022	577494 07361	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	

VN062022011691	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	VCHR_DATA_0622.TXT							00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	30	02/06/2022	213296	07607	ASSISTANT		7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK																				
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011695	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	34	07/06/2022	57000	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011696	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	35	07/06/2022	48254	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011697	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	36	07/06/2022	1746886	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011699	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	38	07/06/2022	18000	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011698	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	37	07/06/2022	18000	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011700	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	39	07/06/2022	171948	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011701	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	40	07/06/2022	571788	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011702	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	41	07/06/2022	316104	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011703	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101	AUDIT OF CO-OPERATIVES									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	42	07/06/2022	68464	07362	AUDIT OFFICER,COOPERATIVE		
SOCIETIES,GURDASPUR																				
CO-OPERATIVE SOCIETIES,PUNJAB,																				
VN062022011663	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION												
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD															
					01 SALARIES					03	CO-OPERATION	NT	V	2	01/06/2022	75684	07359	DEPUTY REGISTRAR,COOPERATIVE		

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SOCIETIES, GURDASPUR,GURDASPUR SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE				
VN062022042218 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 15	01/06/2022	2133632 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042219 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 16	01/06/2022	2483688 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042249 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 46	02/06/2022	39616 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042250 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 47	02/06/2022	360166 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042251 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 48	02/06/2022	334602 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042252 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 49	02/06/2022	5858656 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042253 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 50	02/06/2022	6548749 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042254 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 51	02/06/2022	976780 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042255 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 52	02/06/2022	3501036 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042256 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					15 WATER RESOURCES	NT V 53	02/06/2022	2269872 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042257 01/06/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 54	02/06/2022	1456412 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042258 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 55	02/06/2022	128312 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042259 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 56	02/06/2022	544064 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042260 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 57	02/06/2022	240900 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042261 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 58	02/06/2022	2302980 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042262 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 59	02/06/2022	4214064 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042263 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 60	02/06/2022	4316394 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042264 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 61	02/06/2022	2707206 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042265 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 62	02/06/2022	973374 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042266 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 63	02/06/2022	283613 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042267 01/06/2022 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,				15 WATER RESOURCES	NT V 64	02/06/2022	833774 07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		

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VN062022042268	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 65
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	1416120 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042269	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 66
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	4241748 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042270	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 67
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	7172628 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042271	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 68
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	5169708 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042272	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 69
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	3304260 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042273	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 70
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	118463 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042274	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 71
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	2219184 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042275	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 72
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	1045412 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042276	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 73
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	1118833 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042277	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 74
(WORKS), SHAHPUR KANDI, GURDASPUR								02/06/2022	1409771 07499 F.A. &C.A.O., RANJIT SAGAR DAM
WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042278	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 75
								02/06/2022	88280 07499 F.A. &C.A.O., RANJIT SAGAR DAM

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(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION				
VN062022042279 01/06/2022 N DC05 A Pay and Allowances Vouchers					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 76	02/06/2022	268652 07499 F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION				
VN062022063792 01/06/2022 N DC05 A Pay and Allowances Vouchers					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 99	15/06/2022	23932 07499 F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION				
VN062022042248 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 45	02/06/2022	1497499 07382 EXECUTIVE
ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042245 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 42	02/06/2022	1583952 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042241 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 38	02/06/2022	1995912 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042232 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 29	02/06/2022	1502204 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042229 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 26	02/06/2022	442008 07382 EXECUTIVE
ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042230 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 27	02/06/2022	690284 07382 EXECUTIVE
ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042231 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 28	02/06/2022	2012490 07382 EXECUTIVE
ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					7403 CHIEF				
VN062022042233 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0700	2700	MAJOR IRRIGATION		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									

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01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 30	02/06/2022	1357458 07381 EXECUTIVE	7403 CHIEF
VN062022042234 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD									
01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 31	02/06/2022	1540094 07381 EXECUTIVE	7403 CHIEF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022042242	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 39
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			02/06/2022	2332228 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022042243	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 40
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			02/06/2022	1711092 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022042244	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 41
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			02/06/2022	992898 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022042246	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 43
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			02/06/2022	3210132 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022042247	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 44
					ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR			02/06/2022	4893130 07382 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063827	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 134
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			27/06/2022	56228 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063788	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 95
					ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR			15/06/2022	40180 07382 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063825	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 132
					ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR			27/06/2022	45164 07382 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063826	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 133
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			27/06/2022	57753 07381 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022063823	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					0000 99 NO DETAILED HEAD				

01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT	15 WATER RESOURCES	NT V 130	27/06/2022	148200 07382 EXECUTIVE 7403 CHIEF
VN062022063824 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 131	27/06/2022	41992 07382 EXECUTIVE 7403 CHIEF
VN062022063779 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 86	13/06/2022	74044 07381 EXECUTIVE 7403 CHIEF
VN062022063780 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 87	13/06/2022	74044 07381 EXECUTIVE 7403 CHIEF
VN062022063781 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 88	13/06/2022	81832 07381 EXECUTIVE 7403 CHIEF
VN062022063782 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 89	13/06/2022	81832 07381 EXECUTIVE 7403 CHIEF
VN062022063786 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 93	15/06/2022	81832 07381 EXECUTIVE 7403 CHIEF
VN062022063787 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 94	15/06/2022	74044 07381 EXECUTIVE 7403 CHIEF
VN062022063821 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 128	27/06/2022	39680 07382 EXECUTIVE 7403 CHIEF
VN062022063822 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 129	27/06/2022	431952 07382 EXECUTIVE 7403 CHIEF

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VN062022063783	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 90	15/06/2022	235231	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063784	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 91	15/06/2022	70450	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063785	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 92	15/06/2022	144000	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063789	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 96	15/06/2022	59492	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063809	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 116	22/06/2022	201412	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063810	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 117	24/06/2022	86748	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063811	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 118	24/06/2022	192856	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042204	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 1	01/06/2022	16005432	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042205	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 2	01/06/2022	843852	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042206	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 3	01/06/2022	2303816	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042207	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD														
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR						15	WATER RESOURCES	NT V 4	01/06/2022	7225252	07499	F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		

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WORKS, PUNJAB,CHANDIGARH,									
VN062022042208	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 5	01/06/2022 3120844 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042209	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 6	01/06/2022 8889566 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042210	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 7	01/06/2022 6808348 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042211	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 8	01/06/2022 452336 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042212	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 9	01/06/2022 4680708 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042213	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 10	01/06/2022 1580072 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042214	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 11	01/06/2022 1030140 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042215	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 12	01/06/2022 2886956 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042216	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 13	01/06/2022 2570109 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022042217	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,						15	WATER RESOURCES	NT V 14	01/06/2022 1495643 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION
VN062022010985	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			

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0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 32	02/06/2022	262662	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010986 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 33	02/06/2022	41244	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010983 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 30	02/06/2022	1178254	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010982 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 29	02/06/2022	971184	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010981 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 28	02/06/2022	369702	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010980 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 27	02/06/2022	202512	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010978 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 25	02/06/2022	213196	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010979 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 26	02/06/2022	211776	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022075766 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 53	28/06/2022	49110	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010984 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 31	02/06/2022	1916932	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022010987 01/06/2022 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 34	02/06/2022	589856	07398	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	

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VN062022010988	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

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VN062022010976	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 23 02/06/2022 88746 07398 GENERAL MANAGER,PUNJAB			
ROADWAYS, PATHANKOT,GURDASPUR						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010977	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 24 02/06/2022 144428 07398 GENERAL MANAGER,PUNJAB			
ROADWAYS, PATHANKOT,GURDASPUR						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010999	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 46 09/06/2022 42121 07399 GENERAL MANAGER,PUNJAB			
ROADWAYS, BATALA,GURDASPUR						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010998	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 45 09/06/2022 887856 07399 GENERAL MANAGER,PUNJAB			
ROADWAYS, BATALA,GURDASPUR						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010997	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 44 09/06/2022 240124 07399 GENERAL MANAGER,PUNJAB			
ROADWAYS, BATALA,GURDASPUR						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022065878	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 2 02/06/2022 1548833 07893 ADDITIONAL DEPUTY/DEPUTY			
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065877	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 1 02/06/2022 198000 07893 ADDITIONAL DEPUTY/DEPUTY			
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065883	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 7 27/06/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY			
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065882	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 6 13/06/2022 6128891 07893 ADDITIONAL DEPUTY/DEPUTY			
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065881	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 5 13/06/2022 6283006 07893 ADDITIONAL DEPUTY/DEPUTY			
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065880	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN NT V 4 13/06/2022 198000 07893 ADDITIONAL DEPUTY/DEPUTY			

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COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022065884 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS											
00 NO SUB MAJOR HEAD											
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 8											
27/06/2022											
234000 07893 ADDITIONAL DEPUTY/DEPUTY											
7101 DIRECTOR, RURAL											
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022065879 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS											
00 NO SUB MAJOR HEAD											
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 3											
13/06/2022											
1590072 07893 ADDITIONAL DEPUTY/DEPUTY											
7101 DIRECTOR, RURAL											
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022011352 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 1											
01/06/2022											
42420 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022076322 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
03 EXECUTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 48											
22/06/2022											
158340 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011358 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 7											
01/06/2022											
139466 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011365 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 14											
02/06/2022											
344688 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011366 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 15											
02/06/2022											
295556 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011373 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 22											
02/06/2022											
406740 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011374 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 23											
02/06/2022											
243400 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011353 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											
02 SUPERVISION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES											
NT V 2											
01/06/2022											
154280 07513 F.A.& C.A.O., BARRIAGE PROJECT											
7402 SECRETARY, IRRIGATION &											
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,											
VN062022011359 01/06/2022 N DC05 A Pay and Allowances Vouchers											
0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
05 SHAHPUR KANDI PROJECT-COMMERCIAL											

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01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 8	01/06/2022	458492	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011367	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	02/06/2022	567136	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011368	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 17	02/06/2022	112936	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011369	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 18	02/06/2022	328908	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011372	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	02/06/2022	103832	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011375	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	02 SUPERVISION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 24	02/06/2022	307008	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011354	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	03 EXECUTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	01/06/2022	965912	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011356	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	03 EXECUTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	01/06/2022	55628	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011355	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	03 EXECUTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	01/06/2022	4546198	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011360	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	03 EXECUTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 9	01/06/2022	1131990	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	
VN062022011362	01/06/2022	N DC05 A Pay and Allowances Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 SALARIES (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,	03 EXECUTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 11	01/06/2022	25140	07513	F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &	

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VN062022011361	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 10	01/06/2022
POWER,PUNJAB,									741796 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011363	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 12	02/06/2022
POWER,PUNJAB,									2499432 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011364	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 13	02/06/2022
POWER,PUNJAB,									1362792 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011370	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 19	02/06/2022
POWER,PUNJAB,									3000921 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011371	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 20	02/06/2022
POWER,PUNJAB,									741191 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011376	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 25	02/06/2022
POWER,PUNJAB,									914350 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011377	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 26	02/06/2022
POWER,PUNJAB,									2214099 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022076318	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 44	15/06/2022
POWER,PUNJAB,									373632 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011357	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES									
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						15	WATER RESOURCES	NT V 6	01/06/2022
POWER,PUNJAB,									192076 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022029077	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER),HOSHIARPUR,HOSHIARPUR						06	ELECTIONS	NT V 4	01/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									62130 08013 TEHSILDAR,(ELECTION
									0901 CHIEF ELECTORAL
VN062022029079	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
						06	ELECTIONS	NT V 6	02/06/2022
									62528 08013 TEHSILDAR,(ELECTION

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OFFICER,HOSHIARPUR,HOSHIARPUR STATE TRANSPORT,PUNJAB, CHANDIGARH,																														
VN062022013498 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
										01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR STATE TRANSPORT,PUNJAB, CHANDIGARH,										0000	00 NO DETAILED HEAD										29 TRANSPORT NT V 2 07/06/2022 45471 08025 DISTRICT TRANSPORT 1302 DIRECTOR,									
VN062022061791 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
										01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR STATE TRANSPORT,PUNJAB, CHANDIGARH,										0000	00 NO DETAILED HEAD										29 TRANSPORT NT V 10 13/06/2022 149062 08025 DISTRICT TRANSPORT 1302 DIRECTOR,									
VN062022061792 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
										01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR STATE TRANSPORT,PUNJAB, CHANDIGARH,										0000	00 NO DETAILED HEAD										29 TRANSPORT NT V 11 15/06/2022 202801 08025 DISTRICT TRANSPORT 1302 DIRECTOR,									
VN062022061664 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 18 15/06/2022 125249 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL									
VN062022061663 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 17 15/06/2022 815432 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL									
VN062022061666 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 20 22/06/2022 820144 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL									
VN062022061667 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 21 27/06/2022 27480 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL									
VN062022012959 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 11 06/06/2022 75100 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL									
VN062022012960 01/06/2022 N DC05 A Pay and Allowances Vouchers										0800	2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS										
01 SALARIES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										0000	00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T NT V 12 06/06/2022 194208 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC																				
					SU	SUB_HEAD_DESC					MIN	MIN_DESC																		
					BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										
SO	S0E_DESC																	CCO_	CCO											

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VN062022012953	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR									
EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022	2734548 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN062022012952	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR									
EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 4	02/06/2022	46254 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN062022012951	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR									
EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022	98220 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN062022012950	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR									
EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	33084 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN062022012949	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR									
EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	429969 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN062022032283	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BN NCC, HOSHIARPUR, HOSHIARPUR						05	EDUCATION NT V 5	02/06/2022	193480 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022032287	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BN NCC, HOSHIARPUR, HOSHIARPUR						05	EDUCATION NT V 9	06/06/2022	55848 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022032286	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES, HOSHIARPUR, HOSHIARPUR						40	SPORTS AND YOUTH SERVICES NT V 8	02/06/2022	87160 08356 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN062022032279	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR						40	SPORTS AND YOUTH SERVICES NT V 1	01/06/2022	159728 08355 DISTRICT SPORTS 4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022032282	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR						40	SPORTS AND YOUTH SERVICES NT V 4	02/06/2022	71406 08355 DISTRICT SPORTS 4001 DIRECTOR,
SPORTS, PUNJAB,									
VN062022032281	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR SPORTS,PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 3	02/06/2022	64486	08355	DISTRICT SPORTS 4001 DIRECTOR,
VN062022032280 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR SPORTS,PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 2	02/06/2022	191548	08355	DISTRICT SPORTS 4001 DIRECTOR,
VN062022075440 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BN NCC,HOSHIARPUR,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION NT V 10	15/06/2022	36824	08357	COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
VN062022075441 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BN NCC,HOSHIARPUR,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION NT V 11	15/06/2022	16032	08357	COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
VN062022032284 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BN NCC,HOSHIARPUR,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION NT V 6	02/06/2022	70120	08357	COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
VN062022032285 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES BN NCC,HOSHIARPUR,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION NT V 7	02/06/2022	284072	08357	COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC
VN062022046589 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 10	08/06/2022	226143	08452	DISTRICT WELFARE 5501 DIRECTOR,
VN062022068602 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 15	13/06/2022	304652	08452	DISTRICT WELFARE 5501 DIRECTOR,
VN062022046592 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 13	08/06/2022	26848	08452	DISTRICT WELFARE 5501 DIRECTOR,
VN062022046591 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 12	08/06/2022	165844	08452	DISTRICT WELFARE 5501 DIRECTOR,
VN062022046590 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 11	08/06/2022	210136	08452 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022068601	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 14	13/06/2022	130600	08452 DISTRICT WELFARE 5501 DIRECTOR,	
VN062022011712	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 1	01/06/2022	36928 08556 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011739	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 28	06/06/2022	68016 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022011714	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 3	01/06/2022	38532 08555 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011715	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 4	01/06/2022	53850 08556 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011716	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, DASUYA,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 5	01/06/2022	107560 08557 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011717	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, DASUYA,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 6	01/06/2022	27260 08557 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011721	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, GARHSHANKAR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 10	02/06/2022	86014 08559 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011722	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, MUKERIAN,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 11	02/06/2022	19900 08930 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011723	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, MUKERIAN,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 12	02/06/2022	35400 08930 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	

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VN062022011724	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, MUKERIAN,HOSHIARPUR						03	CO-OPERATION	NT V 13	02/06/2022
SOCIETIES,PUNJAB,						69412	08930	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011725	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, MUKERIAN,HOSHIARPUR						03	CO-OPERATION	NT V 14	02/06/2022
SOCIETIES,PUNJAB,						246032	08930	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011726	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, MUKERIAN,HOSHIARPUR						03	CO-OPERATION	NT V 15	02/06/2022
SOCIETIES,PUNJAB,						272004	08930	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011727	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, DASUYA,HOSHIARPUR						03	CO-OPERATION	NT V 16	02/06/2022
SOCIETIES,PUNJAB,						226416	08557	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011728	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 17	02/06/2022
SOCIETIES,PUNJAB,						74284	08556	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011729	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 18	02/06/2022
SOCIETIES,PUNJAB,						278610	08556	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011730	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 19	02/06/2022
SOCIETIES,PUNJAB,						187114	08556	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011731	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 20	02/06/2022
SOCIETIES,PUNJAB,						12695	08556	ASSISTANT REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011732	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 21	02/06/2022
SOCIETIES,PUNJAB,						325982	08555	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011733	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 22	02/06/2022
SOCIETIES,PUNJAB,						68264	08555	DEPUTY REGISTRAR,COOPERATIVE	
						7202 REGISTRAR, CO-OPERATIVE			
VN062022011734	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						03	CO-OPERATION	NT V 23	02/06/2022
						58908	08555	DEPUTY REGISTRAR,COOPERATIVE	

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SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,							
VN062022011735	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, DASUYA,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 24	02/06/2022	179124 08557 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011736	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 25	02/06/2022	63584 08555 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011737	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, GARHSHANKAR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 26	06/06/2022	135324 08559 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011740	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 29	06/06/2022	53496 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011741	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 30	06/06/2022	1365572 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011742	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 31	06/06/2022	531300 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011743	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 32	06/06/2022	633108 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011738	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 27	06/06/2022	62668 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011713	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, HOSHIARPUR,HOSHIARPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 2	01/06/2022	63924 08555 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022042299	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 11	02/06/2022	357014 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042300	01/06/2022	N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			

(COMMERCIAL)			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 12		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						151766 08613 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042301 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 13		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						419968 08613 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042302 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 14		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						122104 08613 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042303 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR						NT V 15		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						211086 08433 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042304 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR						NT V 16		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						463816 08433 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042305 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR						NT V 17		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						449328 08433 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042306 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR						NT V 18		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						1615035 08433 EXECUTIVE ENGINEER		
						7409 CHIEF		
VN062022042307 01/06/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR						NT V 19		
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						02/06/2022		
						2179136 08433 EXECUTIVE ENGINEER		
						7409 CHIEF		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		
						MIN MIN_DESC		
			SU SUB_HEAD_DESC					
			BDGT DT DTL_HEAD_DESC					
SO SOE_DESC						GR GRANT_DESCRIPTION		
						PL V VCHR_N VCHR_DT		
						NET_AMNT DDO_C NAME		
						CCO_ CCO		

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VN062022063828	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 58	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						62568 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022063829	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 59	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						358420 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022063830	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 60	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						122104 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022063831	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 61	13/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						196557 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022063832	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 62	16/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						55128 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022042289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 1	01/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						326464 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022042290	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 2	01/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						365010 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022042291	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 3	01/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						195729 08613 EXECUTIVE ENGINEER			
						7409 CHIEF			
VN062022042292	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 4	01/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						33564 08689 SUPERINTENDING			
						7409 CHIEF			
VN062022042293	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM

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(COMMERCIAL)				01 DIRECTION 0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 5	01/06/2022	336772 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042294 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 6	01/06/2022	1846138 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042295 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 7	01/06/2022	64062 08686 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042296 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 8	02/06/2022	99264 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042297 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 9	02/06/2022	845154 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042298 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 10	02/06/2022	385276 08613 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042308 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 20	02/06/2022	3055391 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042309 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 21	02/06/2022	83472 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042310 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 22	02/06/2022	289072 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042311 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 23	02/06/2022	950561 08433 EXECUTIVE ENGINEER 7409 CHIEF

VN062022042312	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 24	02/06/2022
											690010 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042313	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 25	02/06/2022
											690997 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042314	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 26	02/06/2022
											75424 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042315	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 27	02/06/2022
											56326 08433 EXECUTIVE ENGINEER 7409 CHIEF
VN062022042316	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 28	02/06/2022
											210932 08689 SUPERINTENDING 7409 CHIEF
VN062022042317	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 29	02/06/2022
											275016 08689 SUPERINTENDING 7409 CHIEF
VN062022042318	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 30	02/06/2022
											140310 08689 SUPERINTENDING 7409 CHIEF
VN062022042319	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 31	02/06/2022
											242396 08689 SUPERINTENDING 7409 CHIEF
VN062022042320	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 32	02/06/2022
											178370 08689 SUPERINTENDING 7409 CHIEF
VN062022042321	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
					01 DIRECTION						

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0000 99 NO DETAILED HEAD								
01 SALARIES					15 WATER RESOURCES	NT V 33	02/06/2022	82192 08689 SUPERINTENDING
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								7409 CHIEF
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042322 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 34	02/06/2022	125226 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042323 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 35	02/06/2022	56459 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042324 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 36	02/06/2022	25500 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042325 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 37	02/06/2022	61884 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042326 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 38	02/06/2022	18000 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042327 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 39	02/06/2022	125624 08689 SUPERINTENDING
01 SALARIES								7409 CHIEF
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042328 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 40	06/06/2022	196557 08613 EXECUTIVE ENGINEER
01 SALARIES								7409 CHIEF
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042329 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 41	06/06/2022	295654 08613 EXECUTIVE ENGINEER
01 SALARIES								7409 CHIEF
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN062022042330 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD								
01 DIRECTION								
0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 42	06/06/2022	124260 08613 EXECUTIVE ENGINEER
01 SALARIES								7409 CHIEF
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR								
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								

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VN062022042331	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 43	06/06/2022	790716	08613	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042332	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 44	06/06/2022	83392	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042333	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 45	06/06/2022	162444	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042334	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 46	06/06/2022	754174	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042335	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 47	06/06/2022	62289	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042336	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 48	06/06/2022	431590	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042337	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 49	06/06/2022	195336	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042338	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 50	06/06/2022	194909	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042339	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						15	WATER RESOURCES	NT V 51	06/06/2022	294546	08686	EXECUTIVE ENGINEER 7409 CHIEF	
VN062022042340	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM
01 DIRECTION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
						15	WATER RESOURCES	NT V 52	06/06/2022	344914	08686	EXECUTIVE ENGINEER	

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(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
7409 CHIEF									
VN062022042341 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
15 WATER RESOURCES NT V 53 06/06/2022 1207863 08686 EXECUTIVE ENGINEER 7409 CHIEF									
VN062022042342 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
15 WATER RESOURCES NT V 54 06/06/2022 965994 08686 EXECUTIVE ENGINEER 7409 CHIEF									
VN062022042343 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
15 WATER RESOURCES NT V 55 06/06/2022 139226 08686 EXECUTIVE ENGINEER 7409 CHIEF									
VN062022042345 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
15 WATER RESOURCES NT V 57 07/06/2022 73684 08686 EXECUTIVE ENGINEER 7409 CHIEF									
VN062022010763 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 1 01/06/2022 363290 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									
VN062022010764 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 2 01/06/2022 277692 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									
VN062022010766 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 4 01/06/2022 141706 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									
VN062022010765 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 3 01/06/2022 18000 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									
VN062022010767 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 5 01/06/2022 18000 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									
VN062022010768 01/06/2022 N DC05 A Pay and Allowances Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EXTENSION CIVIL DIVISION,HOSHIARPUR									
15 WATER RESOURCES NT V 6 01/06/2022 183230 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,									

IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VCHR_DATA_0622.TXT									
VN062022010797	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 35	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						459288 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010796	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 34	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						579969 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010795	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 33	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						653624 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010794	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 32	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						412516 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010793	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 31	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						349704 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010792	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 30	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						532086 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010791	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 29	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						169056 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010790	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 28	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						540158 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010789	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 27	02/06/2022
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR						354344 08607 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010788	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 26	02/06/2022	289526 08607 EXECUTIVE	7403 CHIEF
01 SALARIES ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010787 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 25	02/06/2022	18000 08607 EXECUTIVE	7403 CHIEF
01 SALARIES ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM	SM_HEAD_DESC
SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
S0 SOE_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN062022010771 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 9	01/06/2022	30388	08683	EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010772 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 10	01/06/2022	292888	08683	EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010773 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 11	01/06/2022	114206	08683	EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010774 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 12	01/06/2022	132662	08683	EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010775 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 13	02/06/2022	338760	08935	EXECUTIVE ENGINEER, SHAH NAHAR	7403 CHIEF ENGINEER,
EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010776 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 14	02/06/2022	156269	08935	EXECUTIVE ENGINEER, SHAH NAHAR	7403 CHIEF ENGINEER,
EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010777 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 15	02/06/2022	11753	08935	EXECUTIVE ENGINEER, SHAH NAHAR	7403 CHIEF ENGINEER,
EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010778 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 16	02/06/2022	122354	08935	EXECUTIVE ENGINEER, SHAH NAHAR	7403 CHIEF ENGINEER,
EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010779 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 17	02/06/2022	206238	08935	EXECUTIVE ENGINEER, SHAH NAHAR	7403 CHIEF ENGINEER,
EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010780 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			15 WATER RESOURCES	NT V 18	02/06/2022	195792	08683	EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022010781 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION					80 GENERAL		

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				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 19	02/06/2022	321008 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR							
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF
VN062022010782 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 20	02/06/2022	210930 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR							
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF
VN062022010783 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 21	02/06/2022	133896 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR							
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF
VN062022010784 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 22	02/06/2022	274192 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR							
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF
VN062022010805 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 43	07/06/2022	36462 08935 EXECUTIVE ENGINEER, SHAH NAHAR
EXTENSION CIVIL DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010804 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 42	07/06/2022	36462 08935 EXECUTIVE ENGINEER, SHAH NAHAR
EXTENSION CIVIL DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010803 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 41	07/06/2022	216642 08608 EXECUTIVE ENGINEER, INTENSIVE
INVESTIGATION DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010802 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 40	07/06/2022	84863 08608 EXECUTIVE ENGINEER, INTENSIVE
INVESTIGATION DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010801 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 39	07/06/2022	68014 08608 EXECUTIVE ENGINEER, INTENSIVE
INVESTIGATION DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010800 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				15 WATER RESOURCES	NT V 38	07/06/2022	62986 08608 EXECUTIVE ENGINEER, INTENSIVE
INVESTIGATION DIVISION, HOSHIARPUR							
IRRIGATION, CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,
VN062022010799 01/06/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							

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0000 00 NO DETAILED HEAD									
01 SALARIES EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 37	06/06/2022	67184	08935	EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,		
VN062022010798 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION					80	GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 36	06/06/2022	118762	08935	EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,		
VN062022076074 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION					80	GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 44	16/06/2022	48834	08607	EXECUTIVE 7403 CHIEF		
VN062022076075 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION					80	GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 45	16/06/2022	79027	08607	EXECUTIVE 7403 CHIEF		
VN062022011015 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 16	02/06/2022	138936	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022011014 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 15	02/06/2022	331800	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022011017 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 18	02/06/2022	328965	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022011018 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 19	02/06/2022	91368	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075778 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 34	23/06/2022	89596	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022011019 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 20	02/06/2022	394694	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022011020 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 21	02/06/2022	100756	08627	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		

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VN062022011022 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 23	02/06/2022	384411 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075774 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 30	13/06/2022	102022 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075775 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 31	13/06/2022	35724 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011016 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 17	02/06/2022	517298 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011013 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 14	02/06/2022	449350 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011012 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 13	02/06/2022	1730780 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011011 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 12	02/06/2022	54446 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011010 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 11	02/06/2022	67064 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011001 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 2	01/06/2022	48532 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011028 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									
01 SALARIES			29 TRANSPORT	NT V 29	07/06/2022	273998 08627	GENERAL MANAGER,PUNJAB		
ROADWAYS,HOSHIARPUR,HOSHIARPUR							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011027 01/06/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD									

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01 SALARIES ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 28	07/06/2022	269770	08627	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011025 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 26	06/06/2022	193932	08627	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011026 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 27	06/06/2022	254677	08627	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011023 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	3055 ROAD TRANSPORT					00	NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 24	02/06/2022	1791332	08627	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022065885 01/06/2022 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00	NO SUB MAJOR HEAD		
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
31 GRANTS-IN-AID (SALARY) COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN	NT V 1	02/06/2022	4016156	08897	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL			
VN062022045108 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS					00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS									
01 SALARIES OFFICER), JALANDHAR, JALANDHAR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06	ELECTIONS	NT V 4	02/06/2022	285512	09012	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL			
VN062022045107 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS					00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS									
01 SALARIES OFFICER), JALANDHAR, JALANDHAR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06	ELECTIONS	NT V 3	02/06/2022	229208	09012	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL			
VN062022045106 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS					00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS									
01 SALARIES OFFICER), JALANDHAR, JALANDHAR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06	ELECTIONS	NT V 2	02/06/2022	83632	09012	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL			
VN062022045105 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS					00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS									
01 SALARIES OFFICER), JALANDHAR, JALANDHAR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06	ELECTIONS	NT V 1	01/06/2022	43212	09012	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL			
VN062022013544 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2041 TAXES ON VEHICLES					00	NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD				102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES R.T.A., JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 2	01/06/2022	28260	09054	SECRETARY	1302		
VN062022013543 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900	2041 TAXES ON VEHICLES					00	NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD				102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES R.T.A., JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 1	01/06/2022	83120	09054	SECRETARY	1302		

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VN062022061793	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 8	23/06/2022
R.T.A.,JALANDHAR,JALANDHAR									87441 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013546	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 4	02/06/2022
R.T.A.,JALANDHAR,JALANDHAR									105984 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013547	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 5	02/06/2022
R.T.A.,JALANDHAR,JALANDHAR									14900 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013549	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 7	02/06/2022
R.T.A.,JALANDHAR,JALANDHAR									180132 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013548	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 6	02/06/2022
R.T.A.,JALANDHAR,JALANDHAR									522600 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013545	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
01 SALARIES							29 TRANSPORT	NT V 3	02/06/2022
R.T.A.,JALANDHAR,JALANDHAR									33802 09054 SECRETARY
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN062022013014	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 6	02/06/2022
OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR									87136 09843 PRINCIPAL,GOVERNMENT INSTITUTE
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL
VN062022013015	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 7	02/06/2022
OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR									235920 09843 PRINCIPAL,GOVERNMENT INSTITUTE
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL
VN062022013016	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 8	02/06/2022
OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR									292296 09843 PRINCIPAL,GOVERNMENT INSTITUTE
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL
VN062022061684	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 17	13/06/2022
OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR									9540 09843 PRINCIPAL,GOVERNMENT INSTITUTE
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL

VN062022013009	01/06/2022	N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	248908 09842 PRINCIPAL,GOV.T. POLYTECHNIC FOR	
WOMEN, JALANDHAR,JALANDHAR							3901 DIRECTOR, TECHNICAL	
EDUCATION,PUNJAB,								

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VN062022013018	01/06/2022	N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 10	02/06/2022	226112 09842 PRINCIPAL,GOV.T. POLYTECHNIC FOR	
WOMEN, JALANDHAR, JALANDHAR							3901 DIRECTOR, TECHNICAL	
EDUCATION, PUNJAB,								

VN062022013020	01/06/2022	N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 12	02/06/2022	1791096 09842	PRINCIPAL,GOV.T. POLYTECHNIC FOR
WOMEN, JALANDHAR, JALANDHAR								3901 DIRECTOR, TECHNICAL
EDUCATION, PUNJAB,								

VN062022013022	01/06/2022	N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 14	02/06/2022	36378 09842	PRINCIPAL,GOV.T. POLYTECHNIC FOR
WOMEN, JALANDHAR, JALANDHAR								3901 DIRECTOR, TECHNICAL
EDUCATION, PUNJAB,								

VN062022061690	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD
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01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES WOMEN, JALANDHAR, JALANDHAR EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 23	28/06/2022	15771 09842	PRINCIPAL, GOVT. POLYTECHNIC FO 3901 DIRECTOR, TECHNICAL	
VN062022013010 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2203 TECHNICAL EDUCATION				
					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	109492 09843	PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL	
VN062022013011 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2203 TECHNICAL EDUCATION				
					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	126008 09843	PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL	
VN062022013012 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2203 TECHNICAL EDUCATION				
					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 4	02/06/2022	47600 09843	PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL	
VN062022013013 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2203 TECHNICAL EDUCATION				
					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 5	02/06/2022	87520 09843	PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL	
VN062022032302 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB, , CHANDIGARH					05 EDUCATION	NT V 15	02/06/2022	167796 09762	C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032299 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,					05 EDUCATION	NT V 12	02/06/2022	137272 09764	C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022032298 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,					05 EDUCATION	NT V 11	02/06/2022	100672 09764	C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022032300 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,					05 EDUCATION	NT V 13	02/06/2022	170440 09764	C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022032304 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES HEADQUARTER, JALANDHAR, JALANDHAR SERVICES, PUNJAB,					05 EDUCATION	NT V 17	02/06/2022	182536 09447	GROUP COMMANDER, NCC, GROUP 4101 DIRECTOR, YOUTH
VN062022032307 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES				
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 20	02/06/2022	113322 09449	C.O., 2 PUNJAB BN 4101 DIRECTOR,

VN062022032305	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADQUARTER, JALANDHAR, JALANDHAR												
SERVICES, PUNJAB,												
VN062022032306	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022076328	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
YOUTH SERVICES, PUNJAB,												
VN062022076333	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032291	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
YOUTH SERVICES, PUNJAB,												
VN062022032297	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR												
SERVICES, PUNJAB,												
VN062022032308	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR												
SERVICES, PUNJAB,												
VN062022032309	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR												
SERVICES, PUNJAB,												
VN062022032288	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADQUARTER, JALANDHAR, JALANDHAR												
SERVICES, PUNJAB,												
VN062022032290	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, JALANDHAR, JALANDHAR												
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN062022032289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NCC, J												

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				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 2	01/06/2022	32372 09764 C.O., 1 PUNJAB AIR SQN			
NCC, JALANDHAR, JALANDHAR								4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,											
VN062022032303	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
				0000 00 NO DETAILED HEAD							
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 16	02/06/2022	19900 09762 C.O., 2 PUNJAB GIRLS BN			
01 SALARIES								4202 DIRECTOR PUBLIC			
NCC, JALANDHAR, JALANDHAR											
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH											
VN062022032301	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
				0000 00 NO DETAILED HEAD							
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 14	02/06/2022	79936 09762 C.O., 2 PUNJAB GIRLS BN			
01 SALARIES								4202 DIRECTOR PUBLIC			
NCC, JALANDHAR, JALANDHAR											
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH											
VN062022046977	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 3	06/06/2022	472863 09597 DISTRICT WELFARE	01 WELFARE OF SCHEDULED CASTES			
OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR							5801 DIRECTOR,				
SOCIAL WELFARE, PUNJAB,											
VN062022046978	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 4	06/06/2022	217236 09597 DISTRICT WELFARE	01 WELFARE OF SCHEDULED CASTES			
OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR							5801 DIRECTOR,				
SOCIAL WELFARE, PUNJAB,											
VN062022011761	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES					03 CO-OPERATION	NT V 16	02/06/2022	12791 09636 JOINT REGISTRAR, CO-OP.			
SOCIETIES, JALANDHAR, JALANDHAR								7202 REGISTRAR,			
CO-OPERATIVE SOCIETIES, PUNJAB,											
VN062022011786	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES						
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
01 SALARIES					03 CO-OPERATION	NT V 41	02/06/2022	66372 09642 AUDIT OFFICER, COOPERATIVE			
SOCIETIES, JALANDHAR								7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,											
VN062022011785	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES						
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
01 SALARIES					03 CO-OPERATION	NT V 40	02/06/2022	70392 09642 AUDIT OFFICER, COOPERATIVE			
SOCIETIES, JALANDHAR								7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,											
VN062022011788	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES						
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
01 SALARIES					03 CO-OPERATION	NT V 43	06/06/2022	1415540 09642 AUDIT OFFICER, COOPERATIVE			
SOCIETIES, JALANDHAR								7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,											
VN062022011756	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES						
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
01 SALARIES					03 CO-OPERATION	NT V 11	01/06/2022	106920 09642 AUDIT OFFICER, COOPERATIVE			
SOCIETIES, JALANDHAR								7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,											
VN062022011784	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							

01 SALARIES REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,			VCHR_DATA_0622.TXT		03 CO-OPERATION		NT V 39		02/06/2022		126760 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE	
VN062022011783 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 38		02/06/2022		75424 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE	
VN062022011782 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 37		02/06/2022		67508 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE	
VN062022011781 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 36		02/06/2022		51304 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE	
VN062022011780 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, PHILLAU, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 35		02/06/2022		247976 09955 ASSISTANT REGISTRAR,COOPERATI 7202 REGISTRAR, CO-OPERATIVE	
VN062022011779 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, PHILLAU, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 34		02/06/2022		226588 09955 ASSISTANT REGISTRAR,COOPERATI 7202 REGISTRAR, CO-OPERATIVE	
VN062022011778 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 33		02/06/2022		13208 09637 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011777 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 32		02/06/2022		72812 09637 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011776 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 31		02/06/2022		157476 09637 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011775 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 30		02/06/2022		71072 09637 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011746 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES SOCIETIES, SHAHKOT, JALANDHAR SOCIETIES, PUNJAB,					03 CO-OPERATION		NT V 1		01/06/2022		47524 09957 ASSISTANT REGISTRAR,COOPERATI 7202 REGISTRAR, CO-OPERATIVE	
VN062022011747 01/06/2022 N DC05 A Pay and Allowances Vouchers			0900 2425 CO-OPERATION								00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 2	01/06/2022	51836 09637 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 3	01/06/2022	47524 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 5	01/06/2022	105256 09636 JOINT REGISTRAR,CO-OP. 7202 REGISTRAR,	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 6	01/06/2022	111960 09638 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 7	01/06/2022	50436 09956 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 12	02/06/2022	208312 09636 JOINT REGISTRAR,CO-OP. 7202 REGISTRAR,	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 13	02/06/2022	147520 09636 JOINT REGISTRAR,CO-OP. 7202 REGISTRAR,	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 14	02/06/2022	71572 09636 JOINT REGISTRAR,CO-OP. 7202 REGISTRAR,	
				00 NO SUB MAJOR HEAD				
				03 CO-OPERATION	NT V 15	02/06/2022	63372 09636 JOINT REGISTRAR,CO-OP. 7202 REGISTRAR,	
				00 NO SUB MAJOR HEAD				
				101 AUDIT OF CO-OPERATIVES				
				03 CO-OPERATION	NT V 42	02/06/2022	1905541 09642 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
				00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 17	02/06/2022	113843 09636	JOINT REGISTRAR,CO-OP.
SOCIETIES, JALANDHAR,JALANDHAR					7202 REGISTRAR,				
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011763 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 18	02/06/2022	340088 09638	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-I,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011764 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 19	02/06/2022	79936 09638	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-I,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011765 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 20	02/06/2022	99624 09638	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-I,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011766 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 21	02/06/2022	192656 09956	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-II,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011767 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 22	02/06/2022	75748 09956	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-II,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011768 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 23	02/06/2022	88528 09956	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-II,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011769 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 24	02/06/2022	298836 09956	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-II,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011770 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 25	02/06/2022	11694 09957	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SHAHKOT,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
VN062022011771 01/06/2022 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 26	02/06/2022	59708 09957	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SHAHKOT,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE				
SOCIETIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO									

01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT	15 WATER RESOURCES	NT V 13	13/06/2022	40620 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042356 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 11	02/06/2022	80266 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042355 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 10	02/06/2022	1341970 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042354 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 9	02/06/2022	224492 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042353 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 8	02/06/2022	297120 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042352 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 7	02/06/2022	1423096 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042351 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 6	02/06/2022	988987 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042350 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 5	02/06/2022	188156 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042349 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 4	02/06/2022	3646204 09668 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042347 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 2	01/06/2022	2614728 09668 EXECUTIVE ENGINEER 7403 CHIEF

VN062022075792 01/06/2022 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD			
0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
20 MANAGEMENT 0000 99 NO DETAILED HEAD											
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 59 22/06/2022				9032 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011066 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 38 02/06/2022				30042 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022075781 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 48 13/06/2022				8030 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022075780 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 47 13/06/2022				241492 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011067 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 39 02/06/2022				110416 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011042 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 14 01/06/2022				122685 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011043 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 15 01/06/2022				343644 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011050 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 22 02/06/2022				308984 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011054 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 26 02/06/2022				521212 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011053 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT NT V 25 02/06/2022				529460 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			
VN062022011052 01/06/2022 N DC05 A Pay and Allowances Vouchers				0900 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR				29 TRANSPORT NT V 24 02/06/2022				411468 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE			

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT															
VN062022011051 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS, JALANDHAR-2,JALANDHAR														29 TRANSPORT										NT V 23 02/06/2022 82228 09692 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011055 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS, JALANDHAR-2,JALANDHAR														29 TRANSPORT										NT V 27 02/06/2022 154324 09692 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011056 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS, JALANDHAR-2,JALANDHAR														29 TRANSPORT										NT V 28 02/06/2022 45772 09692 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011057 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS, JALANDHAR-2,JALANDHAR														29 TRANSPORT										NT V 29 02/06/2022 98424 09692 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011058 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS, JALANDHAR-2,JALANDHAR														29 TRANSPORT										NT V 30 02/06/2022 97160 09692 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011059 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS-1, JALANDHAR,JALANDHAR														29 TRANSPORT										NT V 31 02/06/2022 788308 09691 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011060 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS-1, JALANDHAR,JALANDHAR														29 TRANSPORT										NT V 32 02/06/2022 354912 09691 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011061 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS-1, JALANDHAR,JALANDHAR														29 TRANSPORT										NT V 33 02/06/2022 1010263 09691 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011062 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS-1, JALANDHAR,JALANDHAR														29 TRANSPORT										NT V 34 02/06/2022 492697 09691 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011063 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
01 SALARIES																									
ROADWAYS-1, JALANDHAR,JALANDHAR														29 TRANSPORT										NT V 35 02/06/2022 154664 09691 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,																								1301 DIRECTOR, STATE	
VN062022011064 01/06/2022 N DC05 A Pay and Allowances Vouchers										0900		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
20 MANAGEMENT														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											

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0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 36	02/06/2022	325596	09691	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011065	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 37	02/06/2022	1165940	09691	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011074	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 46	10/06/2022	269968	09692	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011071	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 43	08/06/2022	2072328	09691	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011070	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 42	08/06/2022	167761	09691	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011069	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 41	07/06/2022	213858	09692	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022011068	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 40	02/06/2022	1472348	09692	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022065896	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 1	06/06/2022	8361633	09025	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL		
VN062022065897	01/06/2022	N DC05	A Pay and Allowances Vouchers	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 2	27/06/2022	906000	09025	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL		
VN062022046652	01/06/2022	N DC05	A Pay and Allowances Vouchers	1000	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06	ELECTIONS	NT V 8	06/06/2022	100822	10008	TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL		
VN062022046649	01/06/2022	N DC05	A Pay and Allowances Vouchers	1000	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06	ELECTIONS	NT V 5	06/06/2022	63924	10008	TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL		

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VN062022046650	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						06	ELECTIONS	NT V 6	06/06/2022
						75468	10008	TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL	
VN062022046651	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						06	ELECTIONS	NT V 7	06/06/2022
						126233	10008	TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL	
VN062022033226	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 2	02/06/2022
						173276	10423	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN062022033228	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 4	02/06/2022
						532160	10423	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN062022033229	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 5	02/06/2022
						984688	10423	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN062022033227	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,						27	TECHNICAL EDUCATION AND T	NT V 3	02/06/2022
						45564	10423	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN062022033851	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,						05	EDUCATION	NT V 17	10/06/2022
						72190	10320	COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC	
VN062022033849	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,						05	EDUCATION	NT V 15	10/06/2022
						40732	10320	COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC	
VN062022033850	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,						05	EDUCATION	NT V 16	10/06/2022
						48254	10320	COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC	
VN062022033848	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,						05	EDUCATION	NT V 14	10/06/2022
						40002	10320	COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC	
VN062022033839	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
OFFICER, KAPURTHALA, KAPURTHALA																		
SPORTS, PUNJAB,																		
40 SPORTS AND YOUTH SERVICES NT V 5																		
01/06/2022																		
61630 10318 DISTRICT SPORTS																		
4001 DIRECTOR,																		
VN062022033840 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
001 DIRECTION AND ADMINISTRATION																		
00 NO SUB MAJOR HEAD																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
OFFICER, KAPURTHALA, KAPURTHALA																		
SPORTS, PUNJAB,																		
40 SPORTS AND YOUTH SERVICES NT V 6																		
01/06/2022																		
41844 10318 DISTRICT SPORTS																		
4001 DIRECTOR,																		
VN062022033852 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
NCC, PHAGWARA, KAPURTHALA																		
INSTRUCTION, SCHOOL, PUNJAB,																		
05 EDUCATION																		
NT V 18																		
10/06/2022																		
98220 10320 COMMANDING OFFICER, 8 PUNJAB																		
4201 DIRECTOR, PUBLIC																		
VN062022033853 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
NCC, PHAGWARA, KAPURTHALA																		
INSTRUCTION, SCHOOL, PUNJAB,																		
05 EDUCATION																		
NT V 19																		
10/06/2022																		
72400 10320 COMMANDING OFFICER, 8 PUNJAB																		
4201 DIRECTOR, PUBLIC																		
VN062022033838 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
YOUTH CENTRE, KAPURTHALA																		
SERVICES, PUNJAB,																		
05 EDUCATION																		
NT V 4																		
01/06/2022																		
40436 10296 ASSISTANT DIRECTOR,DISTRICT																		
4101 DIRECTOR, YOUTH																		
VN062022033837 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
YOUTH CENTRE, KAPURTHALA																		
SERVICES, PUNJAB,																		
05 EDUCATION																		
NT V 3																		
01/06/2022																		
48192 10296 ASSISTANT DIRECTOR,DISTRICT																		
4101 DIRECTOR, YOUTH																		
VN062022033845 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
001 DIRECTION AND ADMINISTRATION																		
00 NO SUB MAJOR HEAD																		
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
OFFICER, KAPURTHALA, KAPURTHALA																		
SPORTS, PUNJAB,																		
40 SPORTS AND YOUTH SERVICES NT V 11																		
02/06/2022																		
130236 10318 DISTRICT SPORTS																		
4001 DIRECTOR,																		
VN062022033843 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
YOUTH CENTRE, KAPURTHALA																		
SERVICES, PUNJAB,																		
05 EDUCATION																		
NT V 9																		
02/06/2022																		
100538 10296 ASSISTANT DIRECTOR,DISTRICT																		
4101 DIRECTOR, YOUTH																		
VN062022033842 01/06/2022 N DC05 A Pay and Allowances Vouchers																		
1000 2204 SPORTS AND YOUTH SERVICES																		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																		
00 NO SUB MAJOR HEAD																		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
YOUTH CENTRE, KAPURTHALA																		
SERVICES, PUNJAB,																		
05 EDUCATION																		
NT V 8																		
02/06/2022																		
208384 10296 ASSISTANT DIRECTOR,DISTRICT																		
4101 DIRECTOR, YOUTH																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC								
SU SUB_HEAD_DESC										MIN	MIN_DESC							
BDGT DT DTL_HEAD_DESC										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
SO SOE_DESC										CCO_ CCO								

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VN062022033844	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 10	02/06/2022	83392 10318 DISTRICT SPORTS
OFFICER, KAPURTHALA, KAPURTHALA						4001 DIRECTOR,			
SPORTS, PUNJAB,									
VN062022033841	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION NT V 7	02/06/2022	65642 10296 ASSISTANT DIRECTOR,DISTRICT
YOUTH CENTRE, KAPURTHALA						4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,									
VN062022045006	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	12277 10222 DISTRICT WELFARE
OFFICER, KAPURTHALA, KAPURTHALA						5501 DIRECTOR,			
WELFARE OF SC/BC, PUNJAB,									
VN062022071321	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 6	15/06/2022	58880 10222 DISTRICT WELFARE
OFFICER, KAPURTHALA, KAPURTHALA						5501 DIRECTOR,			
WELFARE OF SC/BC, PUNJAB,									
VN062022045005	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 4	02/06/2022	424732 10222 DISTRICT WELFARE
OFFICER, KAPURTHALA, KAPURTHALA						5501 DIRECTOR,			
WELFARE OF SC/BC, PUNJAB,									
VN062022045004	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022	37207 10222 DISTRICT WELFARE
OFFICER, KAPURTHALA, KAPURTHALA						5501 DIRECTOR,			
WELFARE OF SC/BC, PUNJAB,									
VN062022045003	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	117194 10222 DISTRICT WELFARE
OFFICER, KAPURTHALA, KAPURTHALA						5501 DIRECTOR,			
WELFARE OF SC/BC, PUNJAB,									
VN062022033189	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 15	02/06/2022	92456 10262 AUDIT OFFICER,COOPERATIVE
SOCIETIES, KAPURTHALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022033190	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION NT V 16	02/06/2022	515444 10262 AUDIT OFFICER,COOPERATIVE
SOCIETIES, KAPURTHALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022033200	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD

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				101 AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, KAPURTHALA CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 26	06/06/2022	369443 10262	AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022033175	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 1	01/06/2022	46212 10418	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033179	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, KAPURTHALA, KAPURTHALA REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 5	01/06/2022	43086 10260	DEPUTY 7202
VN062022033180	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 6	02/06/2022	72214 10418	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033181	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 7	02/06/2022	181692 10418	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033182	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 8	02/06/2022	12791 10418	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033183	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 9	02/06/2022	97924 10418	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033184	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, BHULATH, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 10	02/06/2022	71208 10419	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033185	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, BHULATH, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 11	02/06/2022	198128 10419	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033186	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, BHULATH, KAPURTHALA SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 12	02/06/2022	67508 10419	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022033191	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1000	2425 CO-OPERATION			
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, KAPURTHALA, KAPURTHALA				03 CO-OPERATION	NT V 17	02/06/2022	148142 10260	DEPUTY 7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062022033192	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 18	02/06/2022	87794 10260 DEPUTY	7202
REGISTRAR,KAPURTHALA,KAPURTHALA											
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062022033193	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 19	02/06/2022	60564 10260 DEPUTY	7202
REGISTRAR,KAPURTHALA,KAPURTHALA											
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062022033194	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 20	02/06/2022	141860 10261 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, KAPURTHALA,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033195	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 21	02/06/2022	52532 10261 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, KAPURTHALA,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033196	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 22	02/06/2022	72114 10261 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, KAPURTHALA,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033197	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 23	06/06/2022	65264 10417 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, SULTANPUR LODHI,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033198	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 24	06/06/2022	51804 10417 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, SULTANPUR LODHI,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033199	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 25	06/06/2022	117784 10417 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, SULTANPUR LODHI,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022060494	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 27	15/06/2022	97662 10418 ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PHAGWARA,KAPURTHALA											
SOCIETIES,PUNJAB,											
VN062022033188	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES					
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 14	02/06/2022	48254 10262 AUDIT OFFICER,COOPERATIVE	7203 CHIEF AUDITOR,
SOCIETIES,KAPURTHALA											
CO-OPERATIVE SOCIETIES,PUNJAB,											

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01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 3	07/06/2022	186828 11037	DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022013113	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 15	06/06/2022	282024 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013118	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 20	06/06/2022	1739704 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013111	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 13	06/06/2022	181408 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013110	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 12	06/06/2022	101499 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013108	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 10	06/06/2022	186376 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013106	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 8	02/06/2022	291924 11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
VN062022013107	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 9	02/06/2022	460924 11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
VN062022013116	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 18	06/06/2022	10500 11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
VN062022013114	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD
01 SALARIES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 16	06/06/2022	295393 11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013115	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00	NO SUB MAJOR HEAD

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01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 17	06/06/2022	32376	11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA									
TECHNICAL EDUCATION, PUNJAB,									
VN062022013117 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 19	06/06/2022	2639609	11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA									
TECHNICAL EDUCATION, PUNJAB,									
VN062022013102 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 4	02/06/2022	71512	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013100 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 2	02/06/2022	204944	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013101 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022	371920	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013103 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022	60572	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013104 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 6	02/06/2022	18000	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013105 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 7	02/06/2022	116560	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA									
EDUCATION, PUNJAB,									
VN062022013112 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 14	06/06/2022	1055656	11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA									
TECHNICAL EDUCATION, PUNJAB,									
VN062022037891 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				40	SPORTS AND YOUTH SERVICES NT V 20	02/06/2022	238656	11859	DISTRICT SPORT 4101 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA									
YOUTH SERVICES, PUNJAB,									
VN062022037892 01/06/2022 N DC05 A Pay and Allowances Vouchers									
				1100	2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 21	02/06/2022	904080	11859	DISTRICT SPORT 4101 DIRECTOR,			
VN062022037904 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD				40	SPORTS AND YOUTH SERVICES NT V 33	02/06/2022	68900	11861	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH			
01 SALARIES SERVICES, LUDHIANA, LUDHIANA SERVICES, PUNJAB,												
VN062022037873 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD				40	SPORTS AND YOUTH SERVICES NT V 2	01/06/2022	64000	11861	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH			
01 SALARIES SERVICES, LUDHIANA, LUDHIANA SERVICES, PUNJAB,												
VN062022076202 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 43	13/06/2022	77752	11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,												
VN062022076201 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 42	13/06/2022	49896	11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,												
VN062022076204 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 45	13/06/2022	120716	11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,												
VN062022076203 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 44	13/06/2022	76968	11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,												
VN062022037880 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 9	01/06/2022	31572	11553 C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH			
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,												
VN062022037903 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 32	02/06/2022	19900	11867 C.O., 19 PUNJAB BN 4101 DIRECTOR,			
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC						
				SU	SUB_HEAD_DESC	MIN MIN_DESC						
				BDGT DT	DTL_HEAD_DESC							
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

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HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022037879 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 8	01/06/2022	50556	11553	C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH	
VN062022037890 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 19	02/06/2022	92440	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN062022037889 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 18	02/06/2022	76740	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN062022037895 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES	NT V 24	02/06/2022	152704	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN062022037872 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 1	01/06/2022	66372	11557	C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH	
VN062022037878 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 7	01/06/2022	100792	11553	C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH	
VN062022037876 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 5	01/06/2022	45068	11860	GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC	
VN062022037874 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 3	01/06/2022	108744	11558	C.O., 3 PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH	
VN062022037893 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 22	02/06/2022	73708	11557	C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH	
VN062022037882 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				05	EDUCATION	NT V 11	01/06/2022	56604	11867	C.O., 19 PUNJAB BN 4101 DIRECTOR,	

VN062022037884	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 13	01/06/2022	12122 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN062022037883	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 12	01/06/2022	44928 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN062022037902	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 31	02/06/2022	93952 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN062022037900	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 29	02/06/2022	275772 11553 C.O., 4 PUNJAB AIR SQN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,													
VN062022045021	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 12	02/06/2022	202778 11620 DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA													5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,													
VN062022045022	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 13	02/06/2022	21700 11620 DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA													5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,													
VN062022045010	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 1	01/06/2022	95466 11620 DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA													5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,													
VN062022045011	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 2	01/06/2022	116016 11620 DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA													5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,													
VN062022045020	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 11	02/06/2022	80845 11620 DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA													5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,													
VN062022045017	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									42	WELFARE OF SC, ST, OBC AN	NT V 8	02/06/2022	362848 11620 DISTRICT WELFARE

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OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA									
WELFARE OF SC/BC,PUNJAB,									
5501 DIRECTOR,									
VN062022045018 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 9									
02/06/2022									
287044 11620 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022045019 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 10									
02/06/2022									
67172 11620 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022011797 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAIKOT,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 3									
01/06/2022									
142572 11943 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011800 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, KHANNA,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 6									
01/06/2022									
150234 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011824 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, KHANNA,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 30									
02/06/2022									
181872 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011825 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, PAYAL,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 31									
02/06/2022									
71108 11010 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011840 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, SAMRALA,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 46									
02/06/2022									
71208 11745 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011841 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, SAMRALA,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 47									
02/06/2022									
230292 11745 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011836 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAIKOT,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 42									
02/06/2022									
75424 11943 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
VN062022011837 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, RAIKOT,LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 43									
02/06/2022									
85558 11943 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									

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VN062022011838	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES, RAIKOT,LUDHIANA SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 44	02/06/2022
						131208	11943	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022060560	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 51	13/06/2022
						163284	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060557	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 48	13/06/2022
						325632	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060558	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 49	13/06/2022
						1124196	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060559	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 50	13/06/2022
						180000	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060561	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 52	13/06/2022
						1302974	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060563	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 54	13/06/2022
						71492	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060564	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 55	13/06/2022
						53436	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060569	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 60	22/06/2022
						45987	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060570	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
					0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 61	22/06/2022
						455952	11714	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060562	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						03	CO-OPERATION	NT V 53	13/06/2022
						59972	11939	ASSISTANT REGISTRAR,COOPERATIVE	

SOCIETIES, LUDHIANA (WEST),LUDHIANA SOCIETIES,PUNJAB,				VCHR_DATA_0622.TXT				7202 REGISTRAR, CO-OPERATIVE			
VN062022060567 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, SAMRALA,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 58	22/06/2022	12791	11745	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022060568 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, SAMRALA,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 59	22/06/2022	12791	11745	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011826 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, PAYAL,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 32	02/06/2022	116788	11010	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011827 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, PAYAL,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 33	02/06/2022	88504	11010	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011828 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, PAYAL,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 34	02/06/2022	88504	11010	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011829 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, PAYAL,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 35	02/06/2022	59708	11010	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011830 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, PAYAL,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 36	02/06/2022	59708	11010	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011831 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, JAGRAON,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 37	02/06/2022	96384	11713	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011832 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, JAGRAON,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 38	02/06/2022	66532	11713	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011833 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES, JAGRAON,LUDHIANA SOCIETIES,PUNJAB,				03 CO-OPERATION		NT V 39	02/06/2022	12792	11713	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011834 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 40	02/06/2022	264622 11713	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JAGRAON,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011835 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 41	02/06/2022	12467 11713	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JAGRAON,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011839 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 45	02/06/2022	63700 11745	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SAMRALA,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011801 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 7	01/06/2022	45340 11010	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, PAYAL,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011802 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 8	01/06/2022	35404 11010	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, PAYAL,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011803 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 9	02/06/2022	86744 11711	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, LUDHIANA,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011804 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 10	02/06/2022	277952 11711	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, LUDHIANA,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011805 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION		NT V 11	02/06/2022	12467 11711	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, LUDHIANA,LUDHIANA									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
						MIN MIN_DESC			

01 SALARIES SOCIETIES, LUDHIANA, LUDHIANA SOCIETIES, PUNJAB,			VCHR_DATA_0622.TXT		03 CO-OPERATION		NT V 12		02/06/2022		55076 11711 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011807 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 13		02/06/2022		35704 11711 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011808 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 14		02/06/2022		202224 11711 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011809 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 15		02/06/2022		255083 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011810 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 16		02/06/2022		41628 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011811 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 17		02/06/2022		55076 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011812 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 18		02/06/2022		151668 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011813 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 19		02/06/2022		191568 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011814 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 20		02/06/2022		114784 11712 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011815 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 21		02/06/2022		45228 11939 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011816 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 22		02/06/2022		105720 11939 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011817 01/06/2022 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION								00 NO SUB MAJOR HEAD	

VCHR_DATA_0622.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, LUDHIANA (WEST),LUDHIANA									
SOCIETIES,PUNJAB,									
03 CO-OPERATION									
NT V 23									
02/06/2022									
74392 11939 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 24									
02/06/2022									
75592 11939 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 25									
02/06/2022									
271334 11939 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 26									
02/06/2022									
35400 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 27									
02/06/2022									
59356 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 28									
02/06/2022									
51014 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 29									
02/06/2022									
13208 11940 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 1									
01/06/2022									
40180 11745 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
03 CO-OPERATION									
NT V 2									
01/06/2022									
95048 11745 ASSISTANT REGISTRAR,COOPERATIVE									
7202 REGISTRAR, CO-OPERATIVE									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES									
NT V 32									
13/06/2022									
2535092 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES									
NT V 5									
02/06/2022									
137751 11731 EXECUTIVE ENGINEER									
7403 CHIEF									

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT																																																																					
VN062022063843 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 34										15/06/2022										142026 11732 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042363 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 6										02/06/2022										196032 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042364 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 7										02/06/2022										68911 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042365 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 8										02/06/2022										621104 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042366 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 9										02/06/2022										77632 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042367 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 10										02/06/2022										79936 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042368 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 11										02/06/2022										311878 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042369 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 12										02/06/2022										237583 11731 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042375 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	
01 DIRECTION																																																																															
0000 99 NO DETAILED HEAD																																																																															
01 SALARIES																				15 WATER RESOURCES										NT V 18										09/06/2022										618947 11732 EXECUTIVE ENGINEER										7403 CHIEF																			
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																																																																															
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																																															
VN062022042376 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																																																	

VCHR_DATA_0622.TXT									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	15	WATER RESOURCES	NT V 19	09/06/2022	271440	11732	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							25500	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							706436	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							854524	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							126000	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							2882842	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							362288	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							49525	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							1219834	11732	EXECUTIVE ENGINEER
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							412284	11732	EXECUTIVE ENGINEER

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VN062022042388	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 31	09/06/2022
						1216297	11732	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042358	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 1	01/06/2022
						468130	11731	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042359	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 2	01/06/2022
						68684	11731	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042361	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 4	02/06/2022
						167127	11731	EXECUTIVE ENGINEER 7403	CHIEF
VN062022063842	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 33	13/06/2022
						846318	11732	EXECUTIVE ENGINEER 7403	CHIEF
VN062022011135	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 61	02/06/2022
						3019232	11753	GENERAL MANAGER,PUNJAB 1301	DIRECTOR, STATE
VN062022011136	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 62	02/06/2022
						2709481	11753	GENERAL MANAGER,PUNJAB 1301	DIRECTOR, STATE
VN062022011133	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 59	02/06/2022
						110857	11754	GENERAL MANAGER,PUNJAB ROADWAYS 1301	DIRECTOR, STATE
VN062022011077	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 3	01/06/2022
						191748	11753	GENERAL MANAGER,PUNJAB 1301	DIRECTOR, STATE
VN062022011078	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 4	01/06/2022
						900000	11753	GENERAL MANAGER,PUNJAB 1301	DIRECTOR, STATE

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VN062022011079	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 5
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								330132	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011134	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
JAGRAON, LUDHIANA								NT	V 60
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								58080	11754 GENERAL MANAGER, PUNJAB ROADWAYS
									1301 DIRECTOR, STATE
VN062022011137	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 63
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								57444	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011144	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 70
TRANSPORT, PUNJAB, CHANDIGARH,								07/06/2022	
								120440	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011149	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 75
TRANSPORT, PUNJAB, CHANDIGARH,								07/06/2022	
								90640	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011148	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 74
TRANSPORT, PUNJAB, CHANDIGARH,								07/06/2022	
								67528	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011080	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 6
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								47590	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011081	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 7
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								73560	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011082	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, LUDHIANA, LUDHIANA								NT	V 8
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								56004	11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011084	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
JAGRAON, LUDHIANA								NT	V 10
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								191178	11754 GENERAL MANAGER, PUNJAB ROADWAYS
									1301 DIRECTOR, STATE
VN062022011086	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
								NT	V 12
								01/06/2022	
								18000	11754 GENERAL MANAGER, PUNJAB ROADWAYS

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JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,					1301 DIRECTOR, STATE				
VN062022011085 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 11 01/06/2022 29514 11754 GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE
JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022011095 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 21 02/06/2022 19900 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022011096 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 22 02/06/2022 571164 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022011097 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 23 02/06/2022 54317 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022011098 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 24 02/06/2022 668436 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022075831 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 79 15/06/2022 62824 11754 GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE
JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022075836 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 84 22/06/2022 121536 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN062022075839 01/06/2022 N DC05 A Pay and Allowances Vouchers					1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT			NT V 87 22/06/2022 76196 11753 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,									

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VN062022075846	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 94	22/06/2022
						14583	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011099	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 25	02/06/2022
						162222	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011100	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 26	02/06/2022
						177803	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011101	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 27	02/06/2022
						142344	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011102	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 28	02/06/2022
						39800	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011103	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 29	02/06/2022
						228936	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011104	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 30	02/06/2022
						79112	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011105	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 31	02/06/2022
						124216	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
VN062022011110	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
JAGRAON,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 36	02/06/2022
						449028	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
VN062022011108	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES									
JAGRAON,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 34	02/06/2022
						19900	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
VN062022011107	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									

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01 SALARIES ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 33	02/06/2022	159372	11753	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022011106 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, LUDHIANA, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 32	02/06/2022	601465	11753	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022011109 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 35	02/06/2022	359640	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011111 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 37	02/06/2022	67983	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011112 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 38	02/06/2022	704202	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011113 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 39	02/06/2022	874084	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011114 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 40	02/06/2022	279814	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011115 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 41	02/06/2022	91368	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011116 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 42	02/06/2022	115312	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011117 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 43	02/06/2022	76468	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011118 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES JAGRAON, LUDHIANA TRANSPORT, PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 44	02/06/2022	99718	11754	GENERAL MANAGER, PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011120 01/06/2022 N DC05 A Pay and Allowances Vouchers				1100	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 46	02/06/2022	206828	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
JAGRAON,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011119	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 45	02/06/2022	12792	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011121	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 47	02/06/2022	6695	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011122	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 48	02/06/2022	202512	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011123	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 49	02/06/2022	146498	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011124	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 50	02/06/2022	75554	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011125	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 51	02/06/2022	48254	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011126	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
JAGRAON,LUDHIANA			29 TRANSPORT	NT V 52	02/06/2022	248002	11754	GENERAL MANAGER,PUNJAB ROADWAYS	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011147	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
ROADWAYS, LUDHIANA,LUDHIANA			29 TRANSPORT	NT V 73	07/06/2022	62628	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011146	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
ROADWAYS, LUDHIANA,LUDHIANA			29 TRANSPORT	NT V 72	07/06/2022	33684	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011145	01/06/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	00 NO SUB MAJOR HEAD						
ROADWAYS, LUDHIANA,LUDHIANA			29 TRANSPORT	NT V 71	07/06/2022	32090	11753	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									

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VN062022065901	01/06/2022	N DC05	A Pay and Allowances Vouchers	1100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA						23 RURAL DEVELOPMENT AND PAN NT V 3	28/06/2022	8420954 11755	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065900	01/06/2022	N DC05	A Pay and Allowances Vouchers	1100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA						23 RURAL DEVELOPMENT AND PAN NT V 2	28/06/2022	638000 11755	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065899	01/06/2022	N DC05	A Pay and Allowances Vouchers	1100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA						23 RURAL DEVELOPMENT AND PAN NT V 1	28/06/2022	1126000 11755	DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046623	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2015	ELECTIONS			00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
			01 ELECTORAL OFFICERS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER),MANSA,MANSA						06 ELECTIONS	NT V 1	01/06/2022	101396 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN062022046629	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2015	ELECTIONS			00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
			01 ELECTORAL OFFICERS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER),MANSA,MANSA						06 ELECTIONS	NT V 7	02/06/2022	151350 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN062022046628	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2015	ELECTIONS			00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
			01 ELECTORAL OFFICERS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER),MANSA,MANSA						06 ELECTIONS	NT V 6	02/06/2022	89782 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN062022046624	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2015	ELECTIONS			00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
			01 ELECTORAL OFFICERS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER),MANSA,MANSA						06 ELECTIONS	NT V 2	01/06/2022	18000 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN062022046630	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2015	ELECTIONS			00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
			01 ELECTORAL OFFICERS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER),MANSA,MANSA						06 ELECTIONS	NT V 8	02/06/2022	73622 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN062022013153	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
						105 POLYTECHNICS			
			01 GOVERNMENT POLYTECHNICS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
GOVERNMENT POLYTECHNIC COLLEGE,BARETA						27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	29708 12496	PRINCIPAL,SHAHEED NAND SINGH
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL
VN062022013155	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
						105 POLYTECHNICS			
			01 GOVERNMENT POLYTECHNICS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
GOVERNMENT POLYTECHNIC COLLEGE,BARETA						27 TECHNICAL EDUCATION AND T NT V 4	02/06/2022	96840 12496	PRINCIPAL,SHAHEED NAND SINGH
EDUCATION,PUNJAB,									3901 DIRECTOR, TECHNICAL
VN062022013152	01/06/2022	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
						105 POLYTECHNICS			
			01 GOVERNMENT POLYTECHNICS						
			0000 00 NO DETAILED HEAD						

01 SALARIES GOVERNMENT POLYTECHNIC COLLEGE, BARETA EDUCATION, PUNJAB,			VCHR_DATA_0622.TXT					
			27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	54596	12496	PRINCIPAL, SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL
VN062022013156	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
		0000 00 NO DETAILED HEAD						
01 SALARIES GOVERNMENT POLYTECHNIC COLLEGE, BARETA EDUCATION, PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022	72312	12496	PRINCIPAL, SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL
VN062022013157	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
		0000 00 NO DETAILED HEAD						
01 SALARIES GOVERNMENT POLYTECHNIC COLLEGE, BARETA EDUCATION, PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 6	02/06/2022	678680	12496	PRINCIPAL, SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL
VN062022013158	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
		0000 00 NO DETAILED HEAD						
01 SALARIES GOVERNMENT POLYTECHNIC COLLEGE, BARETA EDUCATION, PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 7	02/06/2022	570896	12496	PRINCIPAL, SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL
VN062022037818	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES YOUTH CENTER, MANSA SERVICES, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 5	02/06/2022	69644	12127	ASSISTANT DIRECTOR, DISTRICT 4101 DIRECTOR, YOUTH
VN062022037817	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES YOUTH CENTER, MANSA SERVICES, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 4	02/06/2022	120142	12127	ASSISTANT DIRECTOR, DISTRICT 4101 DIRECTOR, YOUTH
VN062022037815	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA SPORTS, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 2	02/06/2022	76492	12136	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037816	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA SPORTS, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 3	02/06/2022	186080	12136	DISTRICT SPORTS 4001 DIRECTOR,
VN062022045031	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 2	02/06/2022	147828	12157	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045030	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 1	02/06/2022	273254	12157	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045032	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA			42	WELFARE OF SC, ST, OBC AN NT V 3	07/06/2022	124006	12157	DISTRICT WELFARE 5501 DIRECTOR,

WELFARE OF SC/BC,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022011861	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 20	02/06/2022	634094 12188 AUDIT OFFICER, COOPERATIVE
SOCIETIES, MANSA							
CO-OPERATIVE SOCIETIES, PUNJAB,							7203 CHIEF AUDITOR,
VN062022011858	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 17	02/06/2022	39624 12202 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, BUDHLADA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011857	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 16	02/06/2022	195880 12202 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, BUDHLADA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011864	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 23	09/06/2022	14146 12186 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011863	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 22	09/06/2022	18203 12186 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011859	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 18	02/06/2022	51804 12202 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, BUDHLADA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011856	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 15	02/06/2022	61492 12186 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011855	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 14	02/06/2022	26416 12186 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011854	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 13	02/06/2022	96508 12186 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011853	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 12	02/06/2022	72214 12187 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, MANSA, MANSA							
SOCIETIES, PUNJAB,							7202 REGISTRAR, CO-OPERATIVE
VN062022011852	01/06/2022	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,					03 CO-OPERATION		NT V 11	02/06/2022	192262 12187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011851 01/06/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,					03 CO-OPERATION		NT V 10	02/06/2022	38376 12187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011850 01/06/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,					03 CO-OPERATION		NT V 9	02/06/2022	48254 12187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011849 01/06/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,					03 CO-OPERATION		NT V 8	02/06/2022	19900 12187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011848 01/06/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,					03 CO-OPERATION		NT V 7	02/06/2022	79846 12187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

01 SALARIES SOCIETIES, SARDULGARH,MANSA SOCIETIES,PUNJAB,			VCHR_DATA_0622.TXT							
	03	CO-OPERATION	NT	V 27	13/06/2022	50308	12481	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060623	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 2813/06/20229644612481 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011845	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 401/06/202210236012187 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011842	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 101/06/20223631612202 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011843	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 201/06/20224692412202 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011846	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 501/06/20225187012186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011847	01/06/2022	N DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 601/06/20224124412186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022042409	01/06/2022	N DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD						15 WATER RESOURCES		NT V 401/06/202282183012198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042420	01/06/2022	N DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD						15 WATER RESOURCES		NT V 1502/06/202242235412198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042411	01/06/2022	N DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD						15 WATER RESOURCES		NT V 602/06/20226847812198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042407	01/06/2022	N DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD						15 WATER RESOURCES		NT V 201/06/2022170344112198 EXECUTIVE ENGINEER 7403 CHIEF

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VN062022042412	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 7	02/06/2022 398340 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042406	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1	01/06/2022 2370180 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042408	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 3	01/06/2022 249472 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042413	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 8	02/06/2022 140224 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042414	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 9	02/06/2022 2583048 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042415	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 10	02/06/2022 278136 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042416	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 11	02/06/2022 668928 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042417	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 12	02/06/2022 451627 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042418	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 13	02/06/2022 109008 12198 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042419	01/06/2022	N DC05	A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
			01 DIRECTION						

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0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 14	02/06/2022	94808 12198	EXECUTIVE ENGINEER 7403 CHIEF
01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042410 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				1200	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES		NT V 5	02/06/2022	107247 12198	EXECUTIVE ENGINEER 7403 CHIEF
VN062022028960 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 24	02/06/2022	154336 13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028961 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 25	02/06/2022	322428 13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028964 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES (D),PATIALA,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 28	02/06/2022	89488 13013	ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL	
VN062022028959 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 23	02/06/2022	90880 13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028968 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 32	09/06/2022	8000 13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028967 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES (D),PATIALA,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 31	07/06/2022	125096 13013	ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL	
VN062022028937 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 1	01/06/2022	62368 13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028965 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD									
01 SALARIES (D),PATIALA,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 29	02/06/2022	72060 13013	ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL	
VN062022013589 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUTHORITY,PATIALA,PATIALA STATE TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 6	02/06/2022	702612 13033	REGIONAL TRANSPORT 1302 DIRECTOR,	

VN062022013588	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 5	02/06/2022
AUTHORITY,PATIALA,PATIALA									105136	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013587	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 4	02/06/2022
AUTHORITY,PATIALA,PATIALA									61460	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013584	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 1	01/06/2022
AUTHORITY,PATIALA,PATIALA									32196	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022061795	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 8	22/06/2022
AUTHORITY,PATIALA,PATIALA									63228	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013590	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 7	02/06/2022
AUTHORITY,PATIALA,PATIALA									311964	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022061799	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 12	23/06/2022
AUTHORITY,PATIALA,PATIALA									51455	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022061797	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 10	22/06/2022
AUTHORITY,PATIALA,PATIALA									62300	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022061796	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 9	22/06/2022
AUTHORITY,PATIALA,PATIALA									37380	13033	REGIONAL TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013165	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T	NT V 1	01/06/2022
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA									76152	13711	PRINCIPAL,GOVERNMENT	
TECHNICAL EDUCATION,PUNJAB,											3901	DIRECTOR,
VN062022013171	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							

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0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 7	02/06/2022	3001136	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013170 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 6	02/06/2022	1322480	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013169 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022	25380	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013173 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 9	02/06/2022	5303264	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013166 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	518060	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013167 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022	438716	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013168 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 4	02/06/2022	281336	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022061733 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 13	22/06/2022	49998	13711	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022033895 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS BN NCC PATIALA, PATIALA SERVICES, PUNJAB,				05	EDUCATION NT V 42	07/06/2022	61340	13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033878 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES NCC PATIALA, PATIALA SERVICES, PUNJAB,				05	EDUCATION NT V 25	02/06/2022	166496	13338	COMMANDING OFFICER, ,5 PUNJAB BN 4101 DIRECTOR, YOUTH
VN062022033877 01/06/2022 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
00 NO SUB MAJOR HEAD									

VCHR_DATA_0622.TXT									
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 24	02/06/2022	182776 13338	COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH
VN062022033896 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS BN NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 43	07/06/2022	30404 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033894 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS BN NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 41	07/06/2022	228620 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033893 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS BN NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 40	07/06/2022	120120 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033892 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS BN NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 39	07/06/2022	187334 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033884 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AIR SQN NCC, PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 31	02/06/2022	600008 13339	COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033897 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS BN NCC PATIALA,PATIALA									
SERVICES,PUNJAB,					05 EDUCATION	NT V 44	07/06/2022	396352 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033875 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HQ,PATIALA,PATIALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 22	02/06/2022	233820 13713	GROUP COMMANDER, NCC GROUP 4201 DIRECTOR, PUBLIC
VN062022033874 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HQ,PATIALA,PATIALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 21	02/06/2022	94816 13713	GROUP COMMANDER, NCC GROUP 4201 DIRECTOR, PUBLIC
VN062022033876 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HQ,PATIALA,PATIALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 23	02/06/2022	151016 13713	GROUP COMMANDER, NCC GROUP 4201 DIRECTOR, PUBLIC
VN062022033855 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BN NCC,NABHA,PATIALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 2	01/06/2022	125778 13714	COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC

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VN062022033857	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
HQ, PATIALA, PATIALA							NT	V 4	01/06/2022
INSTRUCTION, SCHOOL, PUNJAB,									117096 13713 GROUP COMMANDER, NCC GROUP
									4201 DIRECTOR, PUBLIC
VN062022033856	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
HQ, PATIALA, PATIALA							NT	V 3	01/06/2022
INSTRUCTION, SCHOOL, PUNJAB,									32132 13713 GROUP COMMANDER, NCC GROUP
									4201 DIRECTOR, PUBLIC
VN062022068623	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									40 SPORTS AND YOUTH SERVICES
SERVICES KOTHI NO. 33, PUNJABI BAGH, PATIALA							NT	V 54	22/06/2022
SERVICES, PUNJAB,									37484 13337 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN062022068620	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									40 SPORTS AND YOUTH SERVICES
OFFICER, PATIALA, PATIALA							NT	V 51	13/06/2022
SPORTS, PUNJAB,									1602640 13336 DISTRICT SPORTS
									4001 DIRECTOR,
VN062022033879	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
NCC PATIALA, PATIALA							NT	V 26	02/06/2022
SERVICES, PUNJAB,									488664 13338 COMMANDING OFFICER,,5 PUNJAB BN
									4101 DIRECTOR, YOUTH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022033881	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
AIR SQN NCC, PATIALA, PATIALA							NT	V 28	02/06/2022
SERVICES, PUNJAB,									77392 13339 COMMANDING OFFICER,,3 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022033883	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
AIR SQN NCC, PATIALA, PATIALA							NT	V 30	02/06/2022
SERVICES, PUNJAB,									252072 13339 COMMANDING OFFICER,,3 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022033882	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
AIR SQN NCC, PATIALA, PATIALA							NT	V 29	02/06/2022
SERVICES, PUNJAB,									320392 13339 COMMANDING OFFICER,,3 PUNJAB
									4101 DIRECTOR, YOUTH

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VN062022033880	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 27	02/06/2022
NCC PATIALA,PATIALA						41761	13338	COMMANDING OFFICER,,5 PUNJAB BN	
SERVICES,PUNJAB,								4101 DIRECTOR, YOUTH	
VN062022033872	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 19	02/06/2022
BN NCC,NABHA,PATIALA						281662	13714	COMMANDING OFFICER, 14 PUNJAB	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022033871	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 18	02/06/2022
BN NCC,NABHA,PATIALA						290434	13714	COMMANDING OFFICER, 14 PUNJAB	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022033870	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 17	02/06/2022
BN NCC,NABHA,PATIALA						76492	13714	COMMANDING OFFICER, 14 PUNJAB	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022033854	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 1	01/06/2022
SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA						40916	13337	ASSISTANT DIRECTOR,YOUTH	
SERVICES,PUNJAB,								4101 DIRECTOR, YOUTH	
VN062022033873	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 20	02/06/2022
SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA						66668	13337	ASSISTANT DIRECTOR,YOUTH	
SERVICES,PUNJAB,								4101 DIRECTOR, YOUTH	
VN062022033891	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 38	06/06/2022
OFFICER,PATIALA,PATIALA						40016	13336	DISTRICT SPORTS	
SPORTS,PUNJAB,								4001 DIRECTOR,	
VN062022033890	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 37	06/06/2022
OFFICER,PATIALA,PATIALA						56156	13336	DISTRICT SPORTS	
SPORTS,PUNJAB,								4001 DIRECTOR,	
VN062022033887	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 34	06/06/2022
OFFICER,PATIALA,PATIALA						78684	13336	DISTRICT SPORTS	
SPORTS,PUNJAB,								4001 DIRECTOR,	
VN062022033889	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 36	06/06/2022
OFFICER,PATIALA,PATIALA						61404	13336	DISTRICT SPORTS	
SPORTS,PUNJAB,								4001 DIRECTOR,	
VN062022033888	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA SPORTS,PUNJAB,				40 SPORTS AND YOUTH SERVICES NT V 35				06/06/2022	11291 13336	DISTRICT SPORTS 4001 DIRECTOR,		
VN062022033885 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA SPORTS,PUNJAB,				40 SPORTS AND YOUTH SERVICES NT V 32				06/06/2022	72128 13336	DISTRICT SPORTS 4001 DIRECTOR,		
VN062022033886 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA SPORTS,PUNJAB,				40 SPORTS AND YOUTH SERVICES NT V 33				06/06/2022	79696 13336	DISTRICT SPORTS 4001 DIRECTOR,		
VN062022045145 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 3				01/06/2022	102528 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022045140 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6				02/06/2022	349228 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022076981 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 17				15/06/2022	133536 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022045148 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 9				02/06/2022	451072 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022045141 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 7				02/06/2022	294898 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022045143 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 1				01/06/2022	18000 13437	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022045142 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 8				02/06/2022	293376 13437	DISTRICT WELFARE 5501 DIRECTOR,		

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VN062022045144	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, PATIALA, PATIALA WELFARE OF SC/BC, PUNJAB,								42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	37348 13437	DISTRICT WELFARE 5501 DIRECTOR,
VN062022060682	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 52	13/06/2022	31797 13539 JOINT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060683	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 53	13/06/2022	74434 13539 JOINT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060687	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES PATRAN, COOPERATIVE SOCIETIES, PATRAN, PATRAN, PATIALA CO-OPERATIVE SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 57	22/06/2022	96400 13079 ASSISTANT REGISTRAR, 7202 REGISTRAR,
VN062022060688	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES PATRAN, COOPERATIVE SOCIETIES, PATRAN, PATRAN, PATIALA CO-OPERATIVE SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 58	22/06/2022	61140 13079 ASSISTANT REGISTRAR, 7202 REGISTRAR,
VN062022011910	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 33	02/06/2022	83936 13540 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011911	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 34	02/06/2022	74616 13540 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011912	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 35	02/06/2022	83832 13540 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011916	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, PATIALA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 39	06/06/2022	76339 13540 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011917	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES SOCIETIES, RAJPURA, PATIALA SOCIETIES, PUNJAB,								03 CO-OPERATION	NT V 40	06/06/2022	70144 13543 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE

VN062022011909 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	VCHR_DATA_0622.TXT					00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	32	02/06/2022	58912	13540	DEPUTY REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011919 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	42	06/06/2022	153318	13543	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011920 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	43	06/06/2022	90078	13543	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011921 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	44	06/06/2022	618532	13543	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011878 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	1	01/06/2022	44328	13544	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011879 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	2	01/06/2022	44368	13541	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011880 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	3	01/06/2022	167724	13539	JOINT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011885 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, SAMANA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	8	02/06/2022	19900	13785	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011886 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, SAMANA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	9	02/06/2022	131100	13785	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011887 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, SAMANA,PATIALA SOCIETIES,PUNJAB,							03 CO-OPERATION	NT	V	10	02/06/2022	376978	13785	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE
VN062022011888 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION						00	NO	SUB	MAJOR	HEAD
							001 DIRECTION AND ADMINISTRATION									
							01 DIRECTION									
							0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, PATIALA,PATIALA							03 CO-OPERATION	NT	V	11	02/06/2022	76792	13541	ASSISTANT REGISTRAR,COOPERATIVE	7202	REGISTRAR, CO-OPERATIVE

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SOCIETIES,PUNJAB,									
VN062022011889	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 12	02/06/2022
SOCIETIES, PATIALA,PATIALA						71132	13541	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011890	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 13	02/06/2022
SOCIETIES, PATIALA,PATIALA						19900	13541	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011891	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 14	02/06/2022
SOCIETIES, PATIALA,PATIALA						897525	13541	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011892	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 15	02/06/2022
SOCIETIES, NABHA,PATIALA						331122	13544	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011893	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 16	02/06/2022
SOCIETIES, NABHA,PATIALA						68464	13544	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011894	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 17	02/06/2022
SOCIETIES, NABHA,PATIALA						100786	13544	ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011895	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 18	02/06/2022
SOCIETIES, PATIALA,PATIALA						173792	13539	JOINT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011896	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 19	02/06/2022
SOCIETIES, PATIALA,PATIALA						287344	13539	JOINT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011897	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 20	02/06/2022
SOCIETIES, PATIALA,PATIALA						63068	13539	JOINT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011898	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 21	02/06/2022
SOCIETIES, PATIALA,PATIALA						52828	13539	JOINT REGISTRAR,COOPERATIVE	
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011899	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0622.TXT											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 22	02/06/2022	93897 13539	JOINT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE							
VN062022011906 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 29	02/06/2022	71332 13540	DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE							
VN062022011907 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 30	02/06/2022	71056 13540	DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE							
VN062022011908 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 31	02/06/2022	94816 13540	DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE							
VN062022060681 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 51	13/06/2022	120772 13079	ASSISTANT REGISTRAR, 7202 REGISTRAR,							
VN062022060680 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD															
01 SALARIES PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 50	13/06/2022	326026 13079	ASSISTANT REGISTRAR, 7202 REGISTRAR,							
VN062022011915 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 38	06/06/2022	1027940 13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,							
VN062022011905 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 28	02/06/2022	1758024 13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,							
VN062022011903 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 26	02/06/2022	150756 13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,							
VN062022011902 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 25	02/06/2022	44868 13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,							
VN062022011901 01/06/2022 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES											
0000 00 NO DETAILED HEAD															
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 24	02/06/2022	50196 13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,							

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VN062022011900	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101	AUDIT OF CO-OPERATIVES		
					0000 00 NO DETAILED HEAD							
01 SALARIES									03	CO-OPERATION	NT V 23	02/06/2022
SOCIETIES,PATIALA												78184 13545
CO-OPERATIVE SOCIETIES,PUNJAB,												AUDIT OFFICER,CO-OPERATIVE
												7203 CHIEF AUDITOR,
VN062022011918	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD							
01 SALARIES									03	CO-OPERATION	NT V 41	06/06/2022
SOCIETIES, RAJPURA,PATIALA												85572 13543
SOCIETIES,PUNJAB,												ASSISTANT REGISTRAR,COOPERATIVE
												7202 REGISTRAR, CO-OPERATIVE
VN062022042489	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							
01 SALARIES									15	WATER RESOURCES	NT V 30	02/06/2022
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA												52239 13678
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												SUPERINTENDING
												7410 CHIEF
VN062022042490	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							
01 SALARIES									15	WATER RESOURCES	NT V 31	02/06/2022
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA												106052 13678
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												SUPERINTENDING
												7410 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM
					SU SUB_HEAD_DESC							SM_HEAD_DESC
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N
											VCHR_DT	NET_AMNT
												DDO_C NAME
												CCO_ CCO

VN062022042470	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							
01 SALARIES									15	WATER RESOURCES	NT V 11	01/06/2022
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA												38964 13678
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												SUPERINTENDING
												7410 CHIEF
VN062022042471	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							
01 SALARIES									15	WATER RESOURCES	NT V 12	01/06/2022
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA												191320 13678
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												SUPERINTENDING
												7410 CHIEF
VN062022042472	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							
01 SALARIES									15	WATER RESOURCES	NT V 13	01/06/2022
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA												298916 13678
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												SUPERINTENDING
												7410 CHIEF
VN062022042473	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD							

01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT	15 WATER RESOURCES	NT V 14	01/06/2022	1535986 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042474 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 15	01/06/2022	280184 13781 EXECUTIVE ENGINEER 7403 CHIEF
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042475 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 16	01/06/2022	8413032 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042503 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 44	02/06/2022	1713000 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042504 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 45	02/06/2022	885296 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042505 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 46	02/06/2022	859512 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042506 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 47	02/06/2022	538352 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042507 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 48	02/06/2022	416772 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042508 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 49	02/06/2022	316160 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022042509 (COMMERCIAL)	01/06/2022	N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 50	02/06/2022	129806 13680 EXECUTIVE 7403 CHIEF
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								

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VN062022042510	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA						15	WATER RESOURCES	NT V 51	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								84400	13680 EXECUTIVE
								7403 CHIEF	
VN062022042511	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA						15	WATER RESOURCES	NT V 52	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								82216	13680 EXECUTIVE
								7403 CHIEF	
VN062022042512	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 53	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								1950200	13781 EXECUTIVE ENGINEER
								7403 CHIEF	
VN062022042513	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 54	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								912748	13781 EXECUTIVE ENGINEER
								7403 CHIEF	
VN062022042514	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 55	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								73072	13682 S.E.,PATIALA
								7403 CHIEF	
VN062022042515	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 56	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								57326	13682 S.E.,PATIALA
								7403 CHIEF	
VN062022042516	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 57	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								25500	13682 S.E.,PATIALA
								7403 CHIEF	
VN062022042517	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 58	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								220016	13682 S.E.,PATIALA
								7403 CHIEF	
VN062022042518	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 59	02/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								82850	13682 S.E.,PATIALA
								7403 CHIEF	
VN062022042519	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA						15	WATER RESOURCES	NT V 60	02/06/2022
								513971	13682 S.E.,PATIALA
								7403 CHIEF	

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT
VN062022042520 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
CIRCLE,PATIALA										NT V 61
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										191492 13682 S.E.,PATIALA
										7403 CHIEF
VN062022042521 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 62
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										693891 13679 EXECUTIVE
										7403 CHIEF
VN062022042522 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 63
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										1592832 13679 EXECUTIVE
										7403 CHIEF
VN062022042523 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 64
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										137814 13679 EXECUTIVE
										7403 CHIEF
VN062022042524 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 65
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										573376 13679 EXECUTIVE
										7403 CHIEF
VN062022063868 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 105
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										13/06/2022
										203072 13679 EXECUTIVE
										7403 CHIEF
VN062022063876 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA										NT V 113
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										22/06/2022
										5384 13679 EXECUTIVE
										7403 CHIEF
VN062022042476 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA										NT V 17
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01/06/2022
										2329847 13680 EXECUTIVE
										7403 CHIEF
VN062022042460 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
CIRCLE,PATIALA										NT V 1
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01/06/2022
										10258 13682 S.E.,PATIALA
										7403 CHIEF
VN062022042461 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION
										01 SIRHIND CANAL SYSTEM

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA	15	WATER RESOURCES	NT V 2	01/06/2022	35940	13682	S.E.,PATIALA	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042462 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA	15	WATER RESOURCES	NT V 3	01/06/2022	234848	13682	S.E.,PATIALA	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042463 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CIRCLE,PATIALA	15	WATER RESOURCES	NT V 4	01/06/2022	303524	13682	S.E.,PATIALA	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042464 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	15	WATER RESOURCES	NT V 5	01/06/2022	395504	13679	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042465 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	15	WATER RESOURCES	NT V 6	01/06/2022	79500	13679	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042468 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	15	WATER RESOURCES	NT V 9	01/06/2022	2600696	13679	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022042469 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	15	WATER RESOURCES	NT V 10	01/06/2022	31268	13678	SUPERINTENDING	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022042491 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	15	WATER RESOURCES	NT V 32	02/06/2022	168916	13678	SUPERINTENDING	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022042492 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	15	WATER RESOURCES	NT V 33	02/06/2022	370428	13678	SUPERINTENDING	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022042493 01/06/2022 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	15	WATER RESOURCES	NT V 34	02/06/2022	525080	13678	SUPERINTENDING	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

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VN062022042494	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 35
						ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		02/06/2022	195792 13678 SUPERINTENDING
						ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			7410 CHIEF
VN062022042495	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 36
						ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		02/06/2022	498227 13679 EXECUTIVE
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042496	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 37
						ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		02/06/2022	4009096 13679 EXECUTIVE
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042497	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 38
						CIRCLE,PATIALA		02/06/2022	172324 13682 S.E.,PATIALA
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042498	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 39
						(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		02/06/2022	3347308 13781 EXECUTIVE ENGINEER
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042502	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 43
						ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		02/06/2022	2251760 13680 EXECUTIVE
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042499	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 40
						(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		02/06/2022	767852 13781 EXECUTIVE ENGINEER
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042500	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 41
						(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		02/06/2022	400816 13781 EXECUTIVE ENGINEER
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042501	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			
						01 SALARIES		15 WATER RESOURCES	NT V 42
						(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		02/06/2022	131600 13781 EXECUTIVE ENGINEER
						ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF
VN062022042479	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
						0000 99 NO DETAILED HEAD			

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01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022042480	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 21	01/06/2022	89730	13680	EXECUTIVE 7403 CHIEF
VN062022042421	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 66	02/06/2022	328416	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042422	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 67	02/06/2022	92769	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042423	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 68	02/06/2022	1701752	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042424	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES CIRCLE,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 69	06/06/2022	19183	13682	S.E.,PATIALA 7403 CHIEF
VN062022042477	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 18	01/06/2022	6571048	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042478	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 19	01/06/2022	235780	13680	EXECUTIVE 7403 CHIEF
VN062022042455	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 100	09/06/2022	128624	13680	EXECUTIVE 7403 CHIEF
VN062022042466	01/06/2022	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 7	01/06/2022	1243018	13679	EXECUTIVE 7403 CHIEF

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VN062022042488	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 29	02/06/2022	25500	13678 SUPERINTENDING
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA											
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF
VN062022010814	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 9	02/06/2022	133768	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010815	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 10	02/06/2022	217008	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010817	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 12	02/06/2022	173636	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010818	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 13	02/06/2022	38964	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010821	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 16	02/06/2022	111300	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010820	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 15	02/06/2022	38964	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010819	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 14	02/06/2022	150464	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF
VN062022010822	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						15	WATER RESOURCES	NT V 17	02/06/2022	21700	13781 EXECUTIVE ENGINEER
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											7403 CHIEF

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VN062022010823	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 18	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						35940	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010824	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 19	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						120952	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010825	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 20	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						152336	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010826	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 21	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						79696	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010827	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 22	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						18000	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010828	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 23	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						19900	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010829	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 24	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						93610	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010830	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 25	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						303824	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010831	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 26	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						320709	13781	EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022010816	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 11	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						85232	13781	EXECUTIVE ENGINEER	
						7403 CHIEF			

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
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VN062022010813	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 8	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						277376	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010812	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 7	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						69887	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010811	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 6	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						189468	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010806	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 1	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						133616	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010808	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 3	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						609180	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010807	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 2	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						119256	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010809	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 4	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						305352	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010810	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 5	02/06/2022
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						93864	13781	EXECUTIVE ENGINEER	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022065914	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23	RURAL DEVELOPMENT AND PAN	NT V 4	22/06/2022
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA						770000	13695	ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065913	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									

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0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065912 01/06/2022 N DC05 A Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022065911 01/06/2022 N DC05 A Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022029108 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2015 ELECTIONS							
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029109 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2015 ELECTIONS							
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022013209 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION							
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR									
TECHNICAL EDUCATION,PUNJAB,									
VN062022013210 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION							
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR									
TECHNICAL EDUCATION,PUNJAB,									
VN062022013211 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION							
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR									
TECHNICAL EDUCATION,PUNJAB,									
VN062022013212 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION							
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR									
TECHNICAL EDUCATION,PUNJAB,									
VN062022037840 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COY, NCC,ROPAR,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022037837 01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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NAVAL UNIT, NCC,NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN062022037848 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COY, NCC,ROPAR,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 29	02/06/2022	208844 14524	COMMANDING OFFICER, 3 INDIP 4202 DIRECTOR PUBLIC
VN062022037849 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 30	02/06/2022	139592 14525	COMMANDING OFFICER, 1 PUBJAB 4202 DIRECTOR PUBLIC
VN062022037850 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 31	02/06/2022	73248 14525	COMMANDING OFFICER, 1 PUBJAB 4202 DIRECTOR PUBLIC
VN062022037851 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 32	02/06/2022	95468 14525	COMMANDING OFFICER, 1 PUBJAB 4202 DIRECTOR PUBLIC
VN062022037847 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COY, NCC,ROPAR,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 28	02/06/2022	350636 14524	COMMANDING OFFICER, 3 INDIP 4202 DIRECTOR PUBLIC
VN062022076377 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR									
SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 46	22/06/2022	75424 14523	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037843 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR									
SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 24	02/06/2022	439252 14523	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037842 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR									
SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 23	02/06/2022	68232 14523	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037841 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
YOUTH CENTRE, ROPAR,ROPAR									
SERVICES,PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 22	02/06/2022	50228 14522	ADDITIONAL DIRECTOR,DISTRICT 4101 DIRECTOR, YOUTH
VN062022037852 01/06/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
YOUTH CENTRE, ROPAR,ROPAR									
SERVICES,PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 33	02/06/2022	81024 14522	ADDITIONAL DIRECTOR,DISTRICT 4101 DIRECTOR, YOUTH

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VN062022037839	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COY, NCC,ROPAR,ROPAR						05 EDUCATION	NT V 20	02/06/2022	56364 14524 COMMANDING OFFICER, 3 INDIP
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022037838	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR						05 EDUCATION	NT V 19	01/06/2022	101908 14525 COMMANDING OFFICER, 1 PUBJAB
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022037846	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COY, NCC,ROPAR,ROPAR						05 EDUCATION	NT V 27	02/06/2022	87120 14524 COMMANDING OFFICER, 3 INDIP
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022037845	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BATTALION IN NCC ACADEMY,ROPAR						05 EDUCATION	NT V 26	02/06/2022	365348 14610 COMMANDING OFFICER,NCC (BOYS)
SERVICES,PUNJAB,						4101 DIRECTOR, YOUTH			
VN062022037844	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BATTALION IN NCC ACADEMY,ROPAR						05 EDUCATION	NT V 25	02/06/2022	96840 14610 COMMANDING OFFICER,NCC (BOYS)
SERVICES,PUNJAB,						4101 DIRECTOR, YOUTH			
VN062022045125	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ROPAR,ROPAR						42 WELFARE OF SC, ST, OBC AN NT V 4	07/06/2022	216256 14254 DISTRICT WELFARE	5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045127	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ROPAR,ROPAR						42 WELFARE OF SC, ST, OBC AN NT V 6	07/06/2022	61396 14254 DISTRICT WELFARE	5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045128	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ROPAR,ROPAR						42 WELFARE OF SC, ST, OBC AN NT V 7	07/06/2022	141408 14254 DISTRICT WELFARE	5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045126	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ROPAR,ROPAR						42 WELFARE OF SC, ST, OBC AN NT V 5	07/06/2022	206464 14254 DISTRICT WELFARE	5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022011932	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,ROPAR						03 CO-OPERATION	NT V 6	02/06/2022	36000 14332 AUDIT OFFICER,COOPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,						7203 CHIEF AUDITOR,			
VN062022011939	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 13	02/06/2022	364411 14011 ASSISTANT REGISTRAR, SHRI 7202 REGISTRAR,	
VN062022011943 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES				
01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 17	02/06/2022	115096 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022011944 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES				
01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 18	02/06/2022	944728 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022011945 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES				
01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 19	02/06/2022	297104 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022011940 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 14	02/06/2022	188372 14330 ASSISTANT 7202	
VN062022011941 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 15	02/06/2022	11292 14330 ASSISTANT 7202	
VN062022011946 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 20	02/06/2022	65604 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011947 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 21	02/06/2022	73248 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011948 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 22	02/06/2022	69412 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011949 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 23	02/06/2022	76400 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC				

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SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN062022011950	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 24	02/06/2022	238832 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011951	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 25	02/06/2022	54048 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011952	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 26	02/06/2022	172944 14330 ASSISTANT 7202	
VN062022011953	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ROPAR,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 27	02/06/2022	158664 14329 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011954	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ROPAR,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 28	02/06/2022	51804 14329 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011955	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ROPAR,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 29	02/06/2022	25584 14329 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011956	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 30	06/06/2022	33600 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022011957	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES SOCIETIES, ROPAR,ROPAR SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 31	09/06/2022	286415 14329 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
VN062022065893	01/06/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD								
01 SALARIES				03	CO-OPERATION	NT V 39	23/06/2022	131088 14330 ASSISTANT	

REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR										VCHR_DATA_0622.TXT										7202									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011927 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 1 01/06/2022										38004 14011 ASSISTANT REGISTRAR, SHRI									
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR																				7202 REGISTRAR,									
CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011928 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 2 01/06/2022										141212 14331 ASSISTANT REGISTRAR,COOPERATIVE									
SOCIETIES, ANANDPUR SAHIB,ROPAR																				7202 REGISTRAR, CO-OPERATIVE									
SOCIETIES,PUNJAB,																													
VN062022011934 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 8 02/06/2022										33108 14329 DEPUTY REGISTRAR,COOPERATIVE									
SOCIETIES, ROPAR,ROPAR																				7202 REGISTRAR, CO-OPERATIVE									
SOCIETIES,PUNJAB,																													
VN062022011933 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 7 02/06/2022										112456 14329 DEPUTY REGISTRAR,COOPERATIVE									
SOCIETIES, ROPAR,ROPAR																				7202 REGISTRAR, CO-OPERATIVE									
SOCIETIES,PUNJAB,																													
VN062022011935 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 9 02/06/2022										108240 14330 ASSISTANT									
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR																				7202									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011936 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 10 02/06/2022										41268 14330 ASSISTANT									
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR																				7202									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011937 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 11 02/06/2022										96528 14011 ASSISTANT REGISTRAR, SHRI									
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR																				7202 REGISTRAR,									
CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011938 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 12 02/06/2022										71208 14011 ASSISTANT REGISTRAR, SHRI									
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR																				7202 REGISTRAR,									
CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022011942 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION NT V 16 02/06/2022										84852 14332 AUDIT OFFICER,COOPERATIVE									
SOCIETIES,ROPAR																				7203 CHIEF AUDITOR,									
CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022063885 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES NT V 15 13/06/2022										32503 14584 EXECUTIVE									

ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT	7403 CHIEF		
VN062022042527 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 3	01/06/2022	142500 14584 EXECUTIVE 7403 CHIEF
VN062022042529 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 5	01/06/2022	1257720 14584 EXECUTIVE 7403 CHIEF
VN062022042530 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 6	02/06/2022	134024 14584 EXECUTIVE 7403 CHIEF
VN062022042531 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 7	02/06/2022	685208 14584 EXECUTIVE 7403 CHIEF
VN062022042532 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 8	02/06/2022	1229324 14584 EXECUTIVE 7403 CHIEF
VN062022042533 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 9	02/06/2022	749668 14584 EXECUTIVE 7403 CHIEF
VN062022042534 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 10	02/06/2022	353632 14584 EXECUTIVE 7403 CHIEF
VN062022042535 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 11	02/06/2022	591683 14584 EXECUTIVE 7403 CHIEF
VN062022042536 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD													
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 12	02/06/2022	1418772 14584 EXECUTIVE 7403 CHIEF
VN062022042537 01/06/2022 N DC05 A Pay and Allowances Vouchers										1400 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM

(COMMERCIAL)			VCHR_DATA_0622.TXT			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						NT V 13		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						02/06/2022		
						96296 14584 EXECUTIVE		
						7403 CHIEF		
VN062022042538 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						NT V 14		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						02/06/2022		
						50240 14584 EXECUTIVE		
						7403 CHIEF		
VN062022042525 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						NT V 1		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						01/06/2022		
						1929984 14584 EXECUTIVE		
						7403 CHIEF		
VN062022042526 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						NT V 2		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						01/06/2022		
						2012700 14584 EXECUTIVE		
						7403 CHIEF		
VN062022042528 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION					
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 99 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						NT V 4		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						01/06/2022		
						1429744 14584 EXECUTIVE		
						7403 CHIEF		
VN062022076342 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
SYL, ROPAR,ROPAR						NT V 5		
CANALS,PUNJAB,CHANDIGARG						13/06/2022		
						126592 14366 R.O.,ROPAR INSPECTION DIVISION,		
						7403 CHIEF ENGINEER, IRRIGATION,		
VN062022076343 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
SYL, ROPAR,ROPAR						NT V 6		
CANALS,PUNJAB,CHANDIGARG						13/06/2022		
						439324 14366 R.O.,ROPAR INSPECTION DIVISION,		
						7403 CHIEF ENGINEER, IRRIGATION,		
VN062022076344 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
SYL, ROPAR,ROPAR						NT V 7		
CANALS,PUNJAB,CHANDIGARG						13/06/2022		
						63184 14366 R.O.,ROPAR INSPECTION DIVISION,		
						7403 CHIEF ENGINEER, IRRIGATION,		
VN062022076345 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
SYL, ROPAR,ROPAR						NT V 8		
CANALS,PUNJAB,CHANDIGARG						13/06/2022		
						11291 14366 R.O.,ROPAR INSPECTION DIVISION,		
						7403 CHIEF ENGINEER, IRRIGATION,		
VN062022076346 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES						15 WATER RESOURCES		
SYL, ROPAR,ROPAR						NT V 9		
CANALS,PUNJAB,CHANDIGARG						13/06/2022		
						36000 14366 R.O.,ROPAR INSPECTION DIVISION,		
						7403 CHIEF ENGINEER, IRRIGATION,		
VN062022076347 01/06/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					
						001 DIRECTION AND ADMINISTRATION		

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01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 10	13/06/2022	59032 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076348 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 11	13/06/2022	53034 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076349 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 12	13/06/2022	398537 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076350 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 13	23/06/2022	58765 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076351 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 14	23/06/2022	86914 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076352 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 15	23/06/2022	85898 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076338 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 1	13/06/2022	115778 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076340 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 3	13/06/2022	58765 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076339 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 2	13/06/2022	115778 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022076341 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SYL, ROPAR,ROPAR CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 4	13/06/2022	155088 14366	R.O.,ROPAR INSPECTION DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN062022011197 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
01 SALARIES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 46	02/06/2022	988500 14486	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE

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VN062022011181	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, ROPAR, ROPAR								NT	V 30
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								40668	14375 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011200	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 54
TRANSPORT, PUNJAB, CHANDIGARH,								07/06/2022	
								36916	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011199	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 53
TRANSPORT, PUNJAB, CHANDIGARH,								07/06/2022	
								90096	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011204	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, ROPAR, ROPAR								NT	V 58
TRANSPORT, PUNJAB, CHANDIGARH,								09/06/2022	
								138600	14375 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011209	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 47
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								20908	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011211	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 49
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								512220	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011210	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 48
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								55150	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011212	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 50
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								77000	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011213	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, NANGAL, ROPAR								NT	V 51
TRANSPORT, PUNJAB, CHANDIGARH,								02/06/2022	
								222336	14486 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011163	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
ROADWAYS, ROPAR, ROPAR								NT	V 12
TRANSPORT, PUNJAB, CHANDIGARH,								01/06/2022	
								98612	14375 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN062022011164	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								29	TRANSPORT
								NT	V 13
								01/06/2022	
								18000	14486 GENERAL MANAGER, PUNJAB

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ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022011165	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 14	01/06/2022
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						113544	14486	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011166	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 15	01/06/2022
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						157232	14486	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011167	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 16	01/06/2022
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						67523	14486	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011168	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 17	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						262304	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011180	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 29	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						285896	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011182	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 31	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						19900	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011183	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 32	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						195172	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011184	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 33	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						1272160	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011185	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD										
01 SALARIES						29	TRANSPORT	NT	V 34	02/06/2022
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,						1720840	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
						NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062022011186	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS, ROPAR,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011187	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS, ROPAR,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011188	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS, ROPAR,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011189	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS, ROPAR,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011191	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS,NANGAL,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011190	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS,NANGAL,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011193	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS,NANGAL,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011192	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS,NANGAL,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011194	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
ROADWAYS,NANGAL,ROPAR																			
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN062022011195	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			

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01 SALARIES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 44	02/06/2022	222056	14486	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011196 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 45	02/06/2022	149748	14486	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011169 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 18	02/06/2022	90096	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011170 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 19	02/06/2022	211584	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011173 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 22	02/06/2022	498336	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011172 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 21	02/06/2022	111760	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011171 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 20	02/06/2022	151936	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011174 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 23	02/06/2022	103080	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011175 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 24	02/06/2022	51754	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011176 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 25	02/06/2022	110418	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011177 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
01 SALARIES ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 26	02/06/2022	49916	14375	GENERAL	MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011178 01/06/2022 N DC05 A Pay and Allowances Vouchers				1400	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 27	02/06/2022	133968	14375	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, ROPAR,ROPAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011179	01/06/2022	N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 28	02/06/2022	371844	14375	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, ROPAR,ROPAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011198	01/06/2022	N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
01 SALARIES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 52	07/06/2022	49298	14486	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS,NANGAL,ROPAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022037934	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 12	02/06/2022	89782	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037937	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 15	02/06/2022	59356	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037936	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 14	02/06/2022	58218	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037923	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 1	01/06/2022	109568	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075612	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 31	22/06/2022	49740	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037935	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 13	02/06/2022	77676	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075611	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 30	22/06/2022	116175	15014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
01 SALARIES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022013592	01/06/2022	N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
102 INSPECTION OF MOTOR VEHICLES									
01 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 2	02/06/2022	83492	15027	DISTRICT TRANSPORT	1302 DIRECTOR,
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									

VN062022013593	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 3	02/06/2022
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR									113090	15027	DISTRICT TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013594	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 4	02/06/2022
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR									221904	15027	DISTRICT TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022013591	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 1	02/06/2022
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR									30942	15027	DISTRICT TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,											1302	DIRECTOR,
VN062022037866	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 3	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									69206	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037871	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 8	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									70196	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037868	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 5	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									88164	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037870	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 7	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									40140	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037869	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 6	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									83392	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037867	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES	NT V 4	09/06/2022
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR									59736	15618	DISTRICT SPORTS	
SPORTS,PUNJAB,											4001	DIRECTOR,
VN062022037864	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							

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01 SALARIES YOUTH CENTRE, SANGRUR SERVICES, PUNJAB,	0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 1	02/06/2022	82192 15304	ASSISTANT DIRECTOR, DISTRICT 4101 DIRECTOR, YOUTH		
VN062022037865	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR SPORTS, PUNJAB,	0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 2	09/06/2022	386844 15618	DISTRICT SPORTS 4001 DIRECTOR,		
VN062022044969	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	18000 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022044973	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 6	02/06/2022	189522 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022044974	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 7	02/06/2022	402654 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022044968	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	45652 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022044972	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	72196 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022044975	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 SALARIES OFFICER, SANGRUR, SANGRUR WELFARE OF SC/BC, PUNJAB,	0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 8	02/06/2022	450620 15141	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022012005	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES SOCIETIES, MELERKOTLA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD			03 CO-OPERATION NT V 42	02/06/2022	50952 15234	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022012006	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES SOCIETIES, MELERKOTLA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD			03 CO-OPERATION NT V 43	02/06/2022	74284 15234	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022012007	01/06/2022 N DC05 A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

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				01 DIRECTION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 44	02/06/2022	36462 15234	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MELERKOTLA, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022012008	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 45	02/06/2022	51014 15234	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MELERKOTLA, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022012009	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 46	02/06/2022	79846 15234	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MELERKOTLA, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022012010	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 47	07/06/2022	92700 15235	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, BARNALA, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011971	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 8	01/06/2022	44970 15235	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, BARNALA, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011973	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 10	02/06/2022	13208 15219	ASSISTANT REGISTRAR,
LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011964	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 1	01/06/2022	96408 15758	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, DHURI, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011965	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 2	01/06/2022	45564 15759	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MOONAK, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011966	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 3	01/06/2022	41892 15759	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MOONAK, SANGRUR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES,PUNJAB,									
VN062022011967	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 4	01/06/2022	28292 15219	ASSISTANT REGISTRAR,
LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR									7202 REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022011969	01/06/2022	N DC05 A	Pay and Allowances Vouchers	1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					03 CO-OPERATION	NT V 6	01/06/2022	84972 15232	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SANGRUR, SANGRUR									7202 REGISTRAR, CO-OPERATIVE

VN062022011982	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	19	02/06/2022	72905 15233 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, SUNAM, SANGRUR														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022011983	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	20	02/06/2022	95564 15233 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, SUNAM, SANGRUR														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022011988	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	25	02/06/2022	143864 15232 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, SANGRUR, SANGRUR														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022060878	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	48	13/06/2022	43613 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011994	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	31	02/06/2022	1420600 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011968	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	5	01/06/2022	18000 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011984	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	21	02/06/2022	1019876 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011985	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	22	02/06/2022	69644 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011986	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	23	02/06/2022	103693 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011987	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	24	02/06/2022	19900 15236 AUDIT OFFICER, COOPERATIVE
SOCIETIES, SANGRUR														7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022011989	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									

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01 SALARIES SOCIETIES, SANGRUR, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 26	02/06/2022	187408 15232 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011990 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, SANGRUR, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 27	02/06/2022	68264 15232 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011991 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, SANGRUR, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 28	02/06/2022	60564 15232 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011992 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, SANGRUR, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 29	02/06/2022	48254 15232 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011993 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, SANGRUR, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 30	02/06/2022	39800 15232 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011995 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 32	02/06/2022	321502 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011996 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 33	02/06/2022	52532 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011997 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 34	02/06/2022	44970 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011998 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 35	02/06/2022	58080 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022011999 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 36	02/06/2022	13197 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022012000 01/06/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 37	02/06/2022	65060 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE

VN062022012001	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	VCHR_DATA_0622.TXT									00	NO SUB MAJOR HEAD										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MOONAK,SANGRUR SOCIETIES,PUNJAB,										03 CO-OPERATION										NT	V	38	02/06/2022	73732	15759	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE			
VN062022012002	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION										00	NO SUB MAJOR HEAD										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MOONAK,SANGRUR SOCIETIES,PUNJAB,										03 CO-OPERATION										NT	V	39	02/06/2022	39800	15759	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE			
VN062022012003	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION										00	NO SUB MAJOR HEAD										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MELERKOTLA,SANGRUR SOCIETIES,PUNJAB,										03 CO-OPERATION										NT	V	40	02/06/2022	35400	15234	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE			
VN062022012004	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION										00	NO SUB MAJOR HEAD										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, MELERKOTLA,SANGRUR SOCIETIES,PUNJAB,										03 CO-OPERATION										NT	V	41	02/06/2022	265248	15234	ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE			
VN062022063888	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	18	13/06/2022	53100	15271	EXECUTIVE ENGINEER 7403 CHIEF			
VN062022063889	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	19	13/06/2022	28892	15271	EXECUTIVE ENGINEER 7403 CHIEF			
VN062022042404	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	16	07/06/2022	71190	15271	EXECUTIVE ENGINEER 7403 CHIEF			
VN062022042402	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	14	02/06/2022	800473	15271	EXECUTIVE ENGINEER 7403 CHIEF			
VN062022042401	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	13	02/06/2022	403128	15271	EXECUTIVE ENGINEER 7403 CHIEF			
VN062022042400	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION										01	SIRHIND CANAL SYSTEM										
										001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT	V	12	02/06/2022	553526	15271	EXECUTIVE ENGINEER 7403 CHIEF			

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VN062022042399	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 11	02/06/2022
						402542	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022063892	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 22	22/06/2022
						67868	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042389	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 1	01/06/2022
						540027	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042390	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 2	01/06/2022
						631114	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042391	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 3	01/06/2022
						1703395	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042392	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 4	01/06/2022
						2809252	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042396	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 8	02/06/2022
						2907140	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042394	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 6	02/06/2022
						921448	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042395	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 7	02/06/2022
						673333	15271	EXECUTIVE ENGINEER 7403	CHIEF
VN062022042397	01/06/2022	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR						15	WATER RESOURCES	NT V 9	02/06/2022
						82018	15271	EXECUTIVE ENGINEER 7403	CHIEF

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
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VN062022042398 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
1500 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 10		02/06/2022	
01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								137620 15271 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022065920 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6		15/06/2022		14583 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065919 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 5		07/06/2022		102000 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065918 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 4		07/06/2022		183000 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065917 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3		07/06/2022		2580808 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065916 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2		02/06/2022		201496 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065915 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1500 3604 COMPENSATION AND ASSIGNMENTS				TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1		02/06/2022		35985 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022029101 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1800 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES (ELECTION),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 ELECTIONS		NT V 1		02/06/2022	
								358916 18442 TEHSILDAR (ELECTION),TEHSILDAR 2101 PRINCIPAL SECRETARY,	
VN062022029105 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1800 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES (ELECTION),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 ELECTIONS		NT V 5		02/06/2022	
								77676 18442 TEHSILDAR (ELECTION),TEHSILDAR 2101 PRINCIPAL SECRETARY,	
VN062022029104 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1800 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES (ELECTION),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 ELECTIONS		NT V 4		02/06/2022	
								84676 18442 TEHSILDAR (ELECTION),TEHSILDAR 2101 PRINCIPAL SECRETARY,	
VN062022013236 01/06/2022 N DC05 A Pay and Allowances Vouchers									
1800 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD	

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01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 5	02/06/2022	502308	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022013235 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 4	02/06/2022	2052128	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022013237 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 6	02/06/2022	55516	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022013232 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 1	02/06/2022	287600	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022013233 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 2	02/06/2022	1359048	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022013234 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 3	02/06/2022	1008044	18137 PRINCIPAL, GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022029147 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2204 SPORTS AND YOUTH SERVICES			
					00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 4	02/06/2022	156804	18035 ASSISTANT DIRECTOR,DISTRICT
YOUTH CENTRE,MOGA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN062022076303 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2204 SPORTS AND YOUTH SERVICES			
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 8	13/06/2022	53850	18123 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,MOGA					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN062022076302 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2204 SPORTS AND YOUTH SERVICES			
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 7	13/06/2022	74284	18123 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,MOGA					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN062022029148 01/06/2022 N DC05 A Pay and Allowances Vouchers					1800	2204 SPORTS AND YOUTH SERVICES			
					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION NT V 5	02/06/2022	124888	18122 COMMANDING OFFICER, 5 PB GIRLS
BN NCC,MOGA,MOGA					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022029144	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					
					0000 00 NO DETAILED HEAD										
01 SALARIES									05	EDUCATION	NT V 1	01/06/2022	70026	18122	COMMANDING OFFICER, 5 PB GIRL
BN NCC,MOGA,MOGA														3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022029146	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					
					0000 00 NO DETAILED HEAD										
01 SALARIES									05	EDUCATION	NT V 3	02/06/2022	148568	18122	COMMANDING OFFICER, 5 PB GIRL
BN NCC,MOGA,MOGA														3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022029149	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					
					0000 00 NO DETAILED HEAD										
01 SALARIES									05	EDUCATION	NT V 6	02/06/2022	220436	18122	COMMANDING OFFICER, 5 PB GIRL
BN NCC,MOGA,MOGA														3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022046663	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD										
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 3	02/06/2022	169482	18155	DISTRICT WELFARE	
OFFICER,MOGA,MOGA														5501	DIRECTOR,
WELFARE OF SC/BC,PUNJAB,															
VN062022046661	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD										
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 1	02/06/2022	228998	18155	DISTRICT WELFARE	
OFFICER,MOGA,MOGA														5501	DIRECTOR,
WELFARE OF SC/BC,PUNJAB,															
VN062022046664	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD										
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 4	02/06/2022	39800	18155	DISTRICT WELFARE	
OFFICER,MOGA,MOGA														5501	DIRECTOR,
WELFARE OF SC/BC,PUNJAB,															
VN062022046665	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD										
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 5	09/06/2022	65133	18155	DISTRICT WELFARE	
OFFICER,MOGA,MOGA														5501	DIRECTOR,
WELFARE OF SC/BC,PUNJAB,															
VN062022046662	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD										
01 SALARIES									42	WELFARE OF SC, ST, OBC AN NT V 2	02/06/2022	145616	18155	DISTRICT WELFARE	
OFFICER,MOGA,MOGA														5501	DIRECTOR,
WELFARE OF SC/BC,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC					
	SO	S0E_DESC	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
														CCO_	CCO

VN062022046666	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, MOGA, MOGA												
WELFARE OF SC/BC, PUNJAB,												
VN062022012014	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA												
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012013	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012012	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012021	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOCIETY, MOGA												
CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022060942	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DHARAMKOT, COOPERATIVE SOCIETIES, DHARAMKOT, DHARAMKOT, MOGA												
CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012016	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT. REGISTRAR, COOP. SOCIETIES, BAGHA PURANA, MOGA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022060940	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOCIETY, MOGA												
CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012022	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOCIETY, MOGA												
CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012017	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD

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01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 7	02/06/2022	170604 18136
VN062022012015 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	2425 CO-OPERATION		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 5	02/06/2022	73316 18447 ASSISTANT 7202
VN062022060941 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES			
01 SALARIES SOCIETY,MOGA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 14	22/06/2022	126985 18165 AUDIT OFFICER,CO-OPERATIVE 7202 REGISTRAR,
VN062022075886 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 26	13/06/2022	31770 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075888 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 28	22/06/2022	88994 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011224 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 11	02/06/2022	253966 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011225 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 12	02/06/2022	288994 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011226 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 13	02/06/2022	75554 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011227 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 14	02/06/2022	140426 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011228 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 15	02/06/2022	1256720 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011229 01/06/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
01 SALARIES				29 TRANSPORT	NT V 16	02/06/2022	183646 18124 GENERAL MANAGER,PUNJAB

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09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 2	28/06/2022		72000	18131	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022065923 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3	28/06/2022		1730266	18131	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022028985 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2015	ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 16	06/06/2022		1600	19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022028980 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2015	ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				06 ELECTIONS	NT V 11	02/06/2022		213570	19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022028979 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2015	ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				06 ELECTIONS	NT V 10	02/06/2022		84576	19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022061738 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2203	TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 8	16/06/2022		248352	19393	PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022013253 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2203	TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 4	02/06/2022		238768	19393	PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022013255 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2203	TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 6	02/06/2022		596104	19393	PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022013254 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2203	TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 5	02/06/2022		62564	19393	PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022033909 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2204	SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 6	02/06/2022		73248	19391 COMMANDING OFFICER,NCC (GIRLS)
BATTALION IN NCC ACADEMY,MALOUT									4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,									
VN062022033910 01/06/2022 N DC05 A Pay and Allowances Vouchers									
	1900	2204	SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									

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01 SALARIES BATTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 7	02/06/2022	334816	19391	COMMANDING OFFICER,NCC (GIRLS) 4101 DIRECTOR, YOUTH			
VN062022033912 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						40 SPORTS AND YOUTH SERVICES NT V 9		02/06/2022	68212	19088	DISTT. SPORTS 4101 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR YOUTH SERVICES,PUNJAB,												
VN062022033911 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						40 SPORTS AND YOUTH SERVICES NT V 8		02/06/2022	306628	19088	DISTT. SPORTS 4101 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR YOUTH SERVICES,PUNJAB,												
VN062022045159 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 4		02/06/2022	74284	19109	DISTRICT WELFARE 5501 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,												
VN062022045158 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 3		02/06/2022	145616	19109	DISTRICT WELFARE 5501 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,												
VN062022045156 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 1		02/06/2022	273732	19109	DISTRICT WELFARE 5501 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,												
VN062022045157 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 2		02/06/2022	9577	19109	DISTRICT WELFARE 5501 DIRECTOR,	
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,												
VN062022012050 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						03 CO-OPERATION	NT V 28	06/06/2022	135322	19129		
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062022012049 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						03 CO-OPERATION	NT V 27	06/06/2022	135322	19129		
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062022012047 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						03 CO-OPERATION	NT V 25	06/06/2022	39624	19129		
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062022012046 01/06/2022 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD			

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				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 24	06/06/2022	48192 19129
VN062022012045 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 23	06/06/2022	70144 19129
VN062022012044 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 22	06/06/2022	96508 19129
VN062022012043 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 21	06/06/2022	19900 19129
VN062022012038 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 16	02/06/2022	64600 19129
VN062022012037 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 15	02/06/2022	133941 19129
VN062022060944 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 29	27/06/2022	193800 19129
VN062022012039 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES			
01 SALARIES DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 17	02/06/2022	48254 19127
VN062022012040 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES			
01 SALARIES DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 18	02/06/2022	19900 19127
VN062022012041 01/06/2022 N DC05 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES			
01 SALARIES DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 19	02/06/2022	636786 19127

VN062022012042	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012023	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012024	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012025	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012026	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012027	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012028	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012029	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN062022012030	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC

VCHR_DATA_0622.TXT									
SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO	SOE_DESC								CCO_ CCO

VN062022011242	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	VCHR_DATA_0622.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022013259	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 1									
01/06/2022									
29708 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022013261	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 3									
02/06/2022									
82224 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022013265	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 7									
02/06/2022									
341980 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022013264	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 6									
02/06/2022									
146160 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022013266	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 8									
02/06/2022									
432232 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022013262	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,BEHRAM									
TECHNICAL EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 4									
02/06/2022									
903288 20285 PRINCIPAL,GOVERNMENT									
3901 DIRECTOR,									
VN062022037863	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
SPORTS,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
40 SPORTS AND YOUTH SERVICES NT V 3									
02/06/2022									
54796 20174 DISTRICT SPORTS									
4001 DIRECTOR,									
VN062022037862	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
SPORTS,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
40 SPORTS AND YOUTH SERVICES NT V 2									
02/06/2022									
73248 20174 DISTRICT SPORTS									
4001 DIRECTOR,									
VN062022037861	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
SPORTS,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
40 SPORTS AND YOUTH SERVICES NT V 1									
01/06/2022									
64024 20174 DISTRICT SPORTS									
4001 DIRECTOR,									
VN062022045094	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 2		02/06/2022		19900 20022 DISTRICT WELFARE 5501 DIRECTOR,			
VN062022076975 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 8		22/06/2022		86226 20022 DISTRICT WELFARE 5501 DIRECTOR,			
VN062022045095 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 3		02/06/2022		71504 20022 DISTRICT WELFARE 5501 DIRECTOR,			
VN062022045096 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 4		02/06/2022		58631 20022 DISTRICT WELFARE 5501 DIRECTOR,			
VN062022045093 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 1		01/06/2022		97504 20022 DISTRICT WELFARE 5501 DIRECTOR,			
VN062022012062 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		03 CO-OPERATION		NT V 12		02/06/2022		59296 20238 ASSISTANT 2101	
VN062022012064 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		03 CO-OPERATION		NT V 14		02/06/2022		620384 20238 ASSISTANT 2101	
VN062022012061 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION		NT V 11		02/06/2022		87120 20185 ASSISTANT 7202	
VN062022012060 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION		NT V 10		02/06/2022		189238 20002	
VN062022012059 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION		NT V 9		02/06/2022		91400 20002	

VCHR_DATA_0622.TXT									
VN062022012073	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 23	09/06/2022 83472 20002
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022012072	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR						03	CO-OPERATION	NT V 22	06/06/2022 60624 20185 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN062022012070	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 20	02/06/2022 187632 20003 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN062022012069	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 19	02/06/2022 67508 20003 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN062022012066	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 16	02/06/2022 71208 20002
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022012065	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 15	02/06/2022 19900 20002
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022012054	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 4	01/06/2022 35964 20002
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022012052	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOP.SOCITIES, NAWANSHAR						03	CO-OPERATION	NT V 2	01/06/2022 56228 20003 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN062022012051	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR						03	CO-OPERATION	NT V 1	01/06/2022 57860 20185 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN062022012068	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 18	02/06/2022 110317 20238 ASSISTANT

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REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101									
VN062022012067 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101									
VN062022012071 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101									
VN062022012063 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101									
VN062022012053 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101									
VN062022011254 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH TRANSPORT,PUNJAB, CHANDIGARH,									
112456 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									
VN062022011255 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH TRANSPORT,PUNJAB, CHANDIGARH,									
112456 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									
VN062022011267 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH TRANSPORT,PUNJAB, CHANDIGARH,									
14461 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									
VN062022011268 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH TRANSPORT,PUNJAB, CHANDIGARH,									
78840 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									
VN062022011269 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH TRANSPORT,PUNJAB, CHANDIGARH,									
90096 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									
VN062022011270 01/06/2022 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH									
223109 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE									

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT																													
VN062022011271 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 21 02/06/2022 173780 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011272 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 22 02/06/2022 1456341 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011275 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 25 02/06/2022 19900 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011274 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 24 02/06/2022 179320 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011273 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 23 02/06/2022 1509156 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011276 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 26 02/06/2022 156048 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011277 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 27 02/06/2022 189944 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011278 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 28 02/06/2022 762996 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011253 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 3 01/06/2022 96492 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011279 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH																																							
TRANSPORT,PUNJAB, CHANDIGARH,																														29 TRANSPORT NT V 29 02/06/2022 85659 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STAT									
VN062022011252 01/06/2022 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							

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OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0901 CHIEF ELECTORAL									
VN062022013622 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 4 02/06/2022 353124 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013624 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 6 02/06/2022 87336 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013621 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 3 02/06/2022 125216 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013620 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 2 02/06/2022 48998 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013619 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 1 01/06/2022 54900 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013623 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI									
TRANSPORT,PUNJAB, CHANDIGARH,									
102 INSPECTION OF MOTOR VEHICLES									
29 TRANSPORT NT V 5 02/06/2022 114552 21248 DISTRICT TRANSPORT									
1302 DIRECTOR, STATE									
VN062022013274 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 6 02/06/2022 245680 21077 PRINCIPAL,POLYTECHNIC COLLEGE,									
3901 DIRECTOR, TECHNICAL									
VN062022013275 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 7 02/06/2022 2152552 21077 PRINCIPAL,POLYTECHNIC COLLEGE,									
3901 DIRECTOR, TECHNICAL									
VN062022013273 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 5 02/06/2022 1308388 21077 PRINCIPAL,POLYTECHNIC COLLEGE,									
3901 DIRECTOR, TECHNICAL									
VN062022013272 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION,PUNJAB,									
105 POLYTECHNICS									
27 TECHNICAL EDUCATION AND T NT V 4 02/06/2022 55688 21077 PRINCIPAL,POLYTECHNIC COLLEGE,									
3901 DIRECTOR, TECHNICAL									
VN062022013271 01/06/2022 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
105 POLYTECHNICS									

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01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION, PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 3									
02/06/2022									
3385140 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL									
VN062022013270 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2203 TECHNICAL EDUCATION									
105 POLYTECHNICS									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION, PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 2									
01/06/2022									
211152 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL									
VN062022013269 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2203 TECHNICAL EDUCATION									
105 POLYTECHNICS									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUNIMAJRA, MOHALI									
EDUCATION, PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 1									
01/06/2022									
29620 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL									
VN062022045102 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI									
SPORTS,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 5									
02/06/2022									
86048 21050 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022045101 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI									
SPORTS,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 4									
02/06/2022									
82092 21050 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022045103 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI									
SPORTS,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 6									
02/06/2022									
1015092 21050 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022045099 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI									
SPORTS,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 2									
02/06/2022									
87136 21050 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022045098 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES,MOHALI									
SERVICES,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 1									
02/06/2022									
63164 21324 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH									
VN062022045100 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI									
SPORTS,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 3									
02/06/2022									
60240 21050 DISTRICT SPORTS 4001 DIRECTOR,									
VN062022073003 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 78									
20/06/2022									
14588 21253 DISTRICT WELFARE 5501 DIRECTOR,									
VN062022073010 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 85	28/06/2022	245951	21253	DISTRICT WELFARE	5501 DIRECTOR,
VN062022046676	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022	238120	21253	DISTRICT WELFARE	5501 DIRECTOR,
VN062022046675	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	71448	21253	DISTRICT WELFARE	5501 DIRECTOR,
VN062022046681	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 10	02/06/2022	45164	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046683	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 12	02/06/2022	345344	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046687	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 16	02/06/2022	199728	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046697	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 26	02/06/2022	305504	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046696	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 25	02/06/2022	30072	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046690	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 19	02/06/2022	57458	21423	DEPUTY CONTROLLER (F & A), DEPT	5501 DIRECTOR, WELFARE OF
VN062022046677	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI DIRECTOR, WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2022	30708	21026	DEPUTY	5501
VN062022046673	01/06/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									

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01 SALARIES CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2022	313712 21026 DEPUTY				5501
VN062022046685 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 14	02/06/2022	63796 21026 DEPUTY				5501
VN062022046691 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 20	02/06/2022	100672 21026 DEPUTY				5501
VN062022046689 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 18	02/06/2022	310208 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF				
VN062022046693 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 22	02/06/2022	1544408 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF				
VN062022046713 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 42	02/06/2022	39239 21253 DISTRICT WELFARE 5501 DIRECTOR,				
VN062022046712 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 41	02/06/2022	215904 21253 DISTRICT WELFARE 5501 DIRECTOR,				
VN062022046711 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 40	02/06/2022	19900 21253 DISTRICT WELFARE 5501 DIRECTOR,				
VN062022046736 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 65	09/06/2022	15061 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF				
VN062022072995 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03 WELFARE OF BACKWARD CLASSES			
		102 ECONOMIC DEVELOPMENT							
01 ESTABLISHMENT OF PUNJAB STATE RAJPUT WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 70	13/06/2022	347100 21253 DISTRICT WELFARE 5501 DIRECTOR,				
VN062022046702 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03 WELFARE OF BACKWARD CLASSES			
		102 ECONOMIC DEVELOPMENT							
05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD									

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0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022072996 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		102 ECONOMIC DEVELOPMENT							
06 GRANTS-IN-AID TO RAI SIKH WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022046719 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022046704 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		102 ECONOMIC DEVELOPMENT							
02 GRANTS-IN-AID TO SAINI WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022072991 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		102 ECONOMIC DEVELOPMENT							
03 GRANTS-IN-AID TO RAMGARHIA WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022072992 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		102 ECONOMIC DEVELOPMENT							
04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022046701 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		001 DIRECTION AND ADMINISTRATION							
07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022046732 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		001 DIRECTION AND ADMINISTRATION							
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022072993 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		001 DIRECTION AND ADMINISTRATION							
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022073009 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		001 DIRECTION AND ADMINISTRATION							
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022046700 01/06/2022 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
		001 DIRECTION AND ADMINISTRATION							
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									
0000 99 NO DETAILED HEAD									

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31 GRANTS-IN-AID (SALARY) OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 29	02/06/2022	35035	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046695 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				03 WELFARE OF BACKWARD CLASSES
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 24	02/06/2022	109992	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046733 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				03 WELFARE OF BACKWARD CLASSES
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 62	08/06/2022	87400	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022072994 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				03 WELFARE OF BACKWARD CLASSES
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION 0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 69	13/06/2022	15197	21253	DISTRICT WELFARE 5501 DIRECTOR,
VN062022046703 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				03 WELFARE OF BACKWARD CLASSES
02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD 0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 32	02/06/2022	326900	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022072997 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				03 WELFARE OF BACKWARD CLASSES
03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD 0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 72	13/06/2022	175420	21253	DISTRICT WELFARE 5501 DIRECTOR,
VN062022046720 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WELFARE OF SCHEDULED CASTES
10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) 0000 00 NO DETAILED HEAD								
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 49	02/06/2022	100000	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046682 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WELFARE OF SCHEDULED CASTES
10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) 0000 00 NO DETAILED HEAD								
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 11	02/06/2022	59052	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046688 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 17	02/06/2022	270000	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046672 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2022	180000	21423	DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF
VN062022046678 01/06/2022 N DC05 A Pay and Allowances Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 7	01/06/2022	60492	21253	DISTRICT WELFARE 5501 DIRECTOR,

VN062022012091 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			101 AUDIT OF CO-OPERATIVES			
			03 CO-OPERATION	NT V 18	02/06/2022	645042 21069 ASSISTANT 7202
VN062022012077 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 4	02/06/2022	93808 21078 ASSISTANT 7202
VN062022012078 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 5	02/06/2022	69168 21078 ASSISTANT 7202
VN062022012079 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 6	02/06/2022	239832 21078 ASSISTANT 7202
VN062022012080 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 7	02/06/2022	16706 21078 ASSISTANT 7202
VN062022012081 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 8	02/06/2022	67508 21078 ASSISTANT 7202
VN062022012082 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 9	02/06/2022	47588 21078 ASSISTANT 7202
VN062022012083 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 10	02/06/2022	19900 21078 ASSISTANT 7202
VN062022012084 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			
			03 CO-OPERATION	NT V 11	02/06/2022	64932 21078 ASSISTANT 7202
VN062022012086 01/06/2022 N DC05 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			

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01 SALARIES REGISTRAR, CO-OPERATIVE,,KHARAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 13	02/06/2022	111016	21079	ASSISTANT	7202	
VN062022012087 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE,,KHARAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 14	02/06/2022	238832	21079	ASSISTANT	7202	
VN062022012088 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE,,KHARAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 15	02/06/2022	73248	21079	ASSISTANT	7202	
VN062022012089 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE,,KHARAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 16	02/06/2022	92629	21079	ASSISTANT	7202	
VN062022012094 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 21	02/06/2022	206152	21069	ASSISTANT	7202	
VN062022012095 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 22	02/06/2022	71572	21069	ASSISTANT	7202	
VN062022012096 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 23	02/06/2022	50492	21069	ASSISTANT	7202	
VN062022012097 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 24	02/06/2022	501428	21069	ASSISTANT	7202	
VN062022012098 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES,MOHALI SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 25	02/06/2022	181096	21334	DEPUTY REGISTRAR, CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022012099 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES SOCIETIES,MOHALI SOCIETIES,PUNJAB,			03	CO-OPERATION	NT V 26	02/06/2022	71372	21334	DEPUTY REGISTRAR, CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022012100 01/06/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION				00 NO SUB MAJOR HEAD		

										VCHR_DATA_0622.TXT													
01 DIRECTION 0000 00 NO DETAILED HEAD																							
01 SALARIES SOCIETIES,MOHALI SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 27	02/06/2022	154640	21334	DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE						
VN062022012101 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																							
01 SALARIES SOCIETIES,MOHALI SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 28	02/06/2022	126744	21334	DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE						
VN062022012102 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																							
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 29	07/06/2022	93856	21069	ASSISTANT 7202						
VN062022012074 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES													
0000 00 NO DETAILED HEAD																							
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 1	01/06/2022	18000	21069	ASSISTANT 7202						
VN062022012085 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES													
0000 00 NO DETAILED HEAD																							
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 12	02/06/2022	70392	21069	ASSISTANT 7202						
VN062022012090 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES													
0000 00 NO DETAILED HEAD																							
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 17	02/06/2022	1138112	21069	ASSISTANT 7202						
VN062022012076 01/06/2022 N DC05 A Pay and Allowances Vouchers										2100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION													
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03	CO-OPERATION	NT	V 3	01/06/2022	42660	21069	ASSISTANT 7202						
VN062022065812 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										2100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM									
01 DIRECTION 0000 99 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION													
01 SALARIES ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										15	WATER RESOURCES	NT	V 19	28/06/2022	68379	21439	EXECUTIVE 7408 CHIEF						
VN062022065814 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										2100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM									
01 DIRECTION 0000 99 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION													
01 SALARIES ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										15	WATER RESOURCES	NT	V 21	28/06/2022	155244	21439	EXECUTIVE 7408 CHIEF						
VN062022065815 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										2100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM									
01 DIRECTION 0000 99 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION													
01 SALARIES ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										15	WATER RESOURCES	NT	V 22	28/06/2022	71290	21439	EXECUTIVE 7408 CHIEF						

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VN062022065813	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI							NT V 20	28/06/2022	190816 21439 EXECUTIVE
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									7408 CHIEF
VN062022065810	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI							NT V 17	28/06/2022	193248 21439 EXECUTIVE
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									7408 CHIEF
VN062022042542	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 4	02/06/2022	78016 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042539	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 1	02/06/2022	56484 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042540	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 2	02/06/2022	210920 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042541	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 3	02/06/2022	148784 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042543	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 5	02/06/2022	42652 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042544	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 6	02/06/2022	78016 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042545	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 7	02/06/2022	585960 21113 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022042546	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	
(COMMERCIAL)									01 SIRHIND CANAL SYSTEM
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI							NT V 8	02/06/2022	336016 21113 EXECUTIVE
									7403 CHIEF

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT
VN062022042547 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 9
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										66252 21113 EXECUTIVE
										7403 CHIEF
VN062022042548 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 10
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										107511 21113 EXECUTIVE
										7403 CHIEF
VN062022042549 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 11
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										124212 21113 EXECUTIVE
										7403 CHIEF
VN062022042552 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 14
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										109776 21113 EXECUTIVE
										7403 CHIEF
VN062022042550 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 12
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										223440 21113 EXECUTIVE
										7403 CHIEF
VN062022042551 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 13
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										16380 21113 EXECUTIVE
										7403 CHIEF
VN062022042553 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 15
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										313544 21113 EXECUTIVE
										7403 CHIEF
VN062022042554 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI										NT V 16
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/06/2022
										2525734 21113 EXECUTIVE
										7403 CHIEF
VN062022065811 01/06/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										15 WATER RESOURCES
ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI										NT V 18
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										28/06/2022
										221186 21439 EXECUTIVE
										7408 CHIEF
VN062022066032 01/06/2022 N DC05 A Pay and Allowances Vouchers										
2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS										

VCHR_DATA_0622.TXT									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 8	27/06/2022	844000	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066033 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 9	27/06/2022	336000	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066026 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 2	06/06/2022	4706324	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066027 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3	06/06/2022	579729	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066031 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 7	07/06/2022	7791042	21327	CONTROLLER PANCHAYATI RAJ (F),	
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066029 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 5	06/06/2022	579729	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066025 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 1	02/06/2022	9146395	21327	CONTROLLER PANCHAYATI RAJ (F),	
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066030 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 6	07/06/2022	21331170	21327	CONTROLLER PANCHAYATI RAJ (F),	
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022066028 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 4	06/06/2022	579729	21213	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),MOHALI,MOHALI								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022037919 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2200	2015	ELECTIONS		102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				06 ELECTIONS	NT V 7	02/06/2022	216992	22120	TEHSILDAR,DISTRICT ELECTION
OFFICER,TARANTARN,TARANTARN								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037918 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2200	2015	ELECTIONS		102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				06 ELECTIONS	NT V 6	02/06/2022	65699	22120	TEHSILDAR,DISTRICT ELECTION
OFFICER,TARANTARN,TARANTARN								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022037920 01/06/2022 N DC05 A Pay and Allowances Vouchers						2200	2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD												
01 SALARIES						06 ELECTIONS		NT V 8	02/06/2022	174054	22120 TEHSILDAR,DISTRICT ELECTION	
OFFICER,TARANTARN,TARANTARN												0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022013304 01/06/2022 N DC05 A Pay and Allowances Vouchers						2200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES						27 TECHNICAL EDUCATION AND T		NT V 2	02/06/2022	1161736	22108 PRINCIPAL,GOVERNMENT	
POLYTECHNICAL BHIKHIWIND,TARN TARAN												3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
												CCO_ CCO

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01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,				40 SPORTS AND YOUTH SERVICES NT V 1	06/06/2022	151454	22129	DISTRICT SPORTS 4001 DIRECTOR,
VN062022037812 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,				40 SPORTS AND YOUTH SERVICES NT V 2	06/06/2022	60474	22129	DISTRICT SPORTS 4001 DIRECTOR,
VN062022045162 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 3	02/06/2022	71212	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045164 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 5	02/06/2022	135392	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045163 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 4	02/06/2022	193900	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045160 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 1	02/06/2022	92084	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022072506 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 14	15/06/2022	548980	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022045161 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 2	02/06/2022	268184	22223	DISTRICT WELFARE 5501 DIRECTOR,
VN062022076354 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES, PATTI SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 17	13/06/2022	187384	22064 ASSTT. REGISTERAR, CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022012110 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
01 SALARIES SOCIETIES, KHADDOOR SAHIB SOCIETIES, PUNJAB,				101 AUDIT OF CO-OPERATIVES				
				03 CO-OPERATION	NT V 8	02/06/2022	427572	22065 ASSTT. REGISTERAR, CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022012111 01/06/2022 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
				101 AUDIT OF CO-OPERATIVES				

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 9 02/06/2022 613672 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012112 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 10 02/06/2022 48454 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012113 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 11 02/06/2022 109962 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012114 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES 00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 12 02/06/2022 45290 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022076355 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,PATTI SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 18 13/06/2022 117816 22064 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022076356 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,PATTI SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 19 13/06/2022 96408 22064 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022076357 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 20 13/06/2022 193505 22063 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012103 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 1 02/06/2022 75424 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012104 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 2 02/06/2022 119416 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012105 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 3 02/06/2022 54732 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									
VN062022012106 01/06/2022 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES,KHADOOR SAHIB SOCIETIES,PUNJAB,									
03 CO-OPERATION NT V 4 02/06/2022 42492 22065 ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE									

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VN062022012107	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 5	02/06/2022	102582	22236 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022012108	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 6	02/06/2022	112240	22236 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022012109	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 7	02/06/2022	239888	22236 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022012115	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 13	02/06/2022	72214	22063 ASSTT. REGISTERAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022012116	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 14	02/06/2022	94620	22063 ASSTT. REGISTERAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022012117	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 15	02/06/2022	236939	22063 ASSTT. REGISTERAR, CO-OPERATIVE
SOCIETIES, TARN TARAN						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022076353	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						03	CO-OPERATION	NT V 16	13/06/2022	91400	22064 ASSTT. REGISTERAR, CO-OPERATIVE
SOCIETIES, PATTI						7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES, PUNJAB,											
VN062022075925	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD											
01 SALARIES						29	TRANSPORT	NT V 45	27/06/2022	42492	22062 GENERAL MANAGER, PUNJAB
ROADWAYS, PATTI						1301 DIRECTOR, STATE					
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011321	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD											
01 SALARIES						29	TRANSPORT	NT V 38	02/06/2022	53388	22015 GENERAL MANAGER, PUNJAB
ROADWAYS, TARN TARAN						1301 DIRECTOR, STATE					
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011320	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD											
01 SALARIES						29	TRANSPORT	NT V 37	02/06/2022	524670	22015 GENERAL MANAGER, PUNJAB
ROADWAYS, TARN TARAN						1301 DIRECTOR, STATE					
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011319	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD											
01 SALARIES						29	TRANSPORT	NT V 36	02/06/2022	19900	22015 GENERAL MANAGER, PUNJAB

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ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022011318 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 35	02/06/2022	946019	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011317 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 34	02/06/2022	142358	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011316 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 33	02/06/2022	101256	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011315 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 32	02/06/2022	72466	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011314 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 31	02/06/2022	116692	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011313 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 30	02/06/2022	183068	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011312 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 29	02/06/2022	569402	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011311 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 28	02/06/2022	906996	22015 GENERAL	MANAGER,PUNJAB
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011308 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 25	02/06/2022	120136	22062 GENERAL	MANAGER,PUNJAB
ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011307 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
			0000 99 NO DETAILED HEAD							
01 SALARIES					29 TRANSPORT	NT V 24	02/06/2022	59492	22062 GENERAL	MANAGER,PUNJAB
ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE
VN062022011310 01/06/2022 N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					

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01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 27	02/06/2022	347558	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011309	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 26	02/06/2022	82968	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011306	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 23	02/06/2022	171760	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011305	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 22	02/06/2022	73248	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011304	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 21	02/06/2022	219744	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011303	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 20	02/06/2022	222568	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011302	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 19	02/06/2022	114248	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011301	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 18	02/06/2022	15081	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011300	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 17	02/06/2022	91399	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011299	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 16	02/06/2022	8309	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011298	01/06/2022	N DC05 A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 15	02/06/2022	66236	22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE

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VN062022011297	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 14 02/06/2022 64524 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075926	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 46 27/06/2022 96148 22015 GENERAL MANAGER,PUNJAB
ROADWAYS,TARN TARAN									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011322	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 39 02/06/2022 54000 22015 GENERAL MANAGER,PUNJAB
ROADWAYS,TARN TARAN									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011323	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 40 02/06/2022 506388 22015 GENERAL MANAGER,PUNJAB
ROADWAYS,TARN TARAN									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011296	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 13 02/06/2022 35000 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011295	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 12 02/06/2022 384220 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011288	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 5 02/06/2022 108134 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011289	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 6 02/06/2022 277496 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011290	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 7 02/06/2022 79700 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011294	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 11 02/06/2022 233736 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011293	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
01 SALARIES								29 TRANSPORT	NT V 10 02/06/2022 284124 22062 GENERAL MANAGER,PUNJAB

ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT	1301 DIRECTOR, STATE				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
								SU SUB_HEAD_DESC							
								BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

13 OFFICE EXPENSES ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	VCHR_DATA_0622.TXT					
	06 ELECTIONS	NT V 51	22/06/2022	300000	23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022013364	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 12	07/06/2022	17451 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013363	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 11	02/06/2022	33250 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013362	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 10	02/06/2022	775792 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013360	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 8	02/06/2022	455836 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013361	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 9	02/06/2022	1493216 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013359	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 7	02/06/2022	439520 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022013353	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
	0000 00 NO DETAILED HEAD					
01 SALARIES BADBAR, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	38485 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC	
VN062022046982	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,BARANAL SPORTS,PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 4	02/06/2022	132168 23130 DISTRICT SPORTS 4001 DIRECTOR,	
VN062022046981	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,BARANAL SPORTS,PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 3	02/06/2022	83392 23130 DISTRICT SPORTS 4001 DIRECTOR,	
VN062022046980	01/06/2022 N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD					
01 SALARIES SERVICES, BARNALA SERVICES,PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 2	02/06/2022	69644 23042 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH	

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VN062022046979	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,BARANAL SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2022	130754	23130	DISTRICT SPORTS 4001 DIRECTOR,	
VN062022072144	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 4	22/06/2022	74602	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022072148	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 8	22/06/2022	55568	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022072146	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 6	22/06/2022	19900	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022072145	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 5	22/06/2022	117760	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022045009	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 3	07/06/2022	80436	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022072147	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 7	22/06/2022	95164	23188	DISTRICT WELFARE 5501 DIRECTOR,	
VN062022012152	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,BARNALA SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 1	01/06/2022	45570	23192	DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022012153	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,BARNALA SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 2	01/06/2022	28458	23192	DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022012155	01/06/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETY,CO-OPERATIVE SOCIETY,BARNALA CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 4	02/06/2022	19900	23041	ASSISTANT CO-OPERATIVE 7202 REGISTRAR,

VN062022012156	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	5	02/06/2022	48192 23041 ASSISTANT CO-OPERATIVE
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA														7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012157	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	6	02/06/2022	99268 23041 ASSISTANT CO-OPERATIVE
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA														7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012158	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	7	02/06/2022	69168 23209 ASSISTANT
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA														7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012159	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	8	02/06/2022	51804 23209 ASSISTANT
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA														7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012160	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	9	02/06/2022	144500 23209 ASSISTANT
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA														7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012161	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	10	02/06/2022	74968 23192 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, BARNALA														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022012163	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	12	02/06/2022	68944 23192 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, BARNALA														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022012164	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	13	02/06/2022	116656 23192 DEPUTY REGISTRAR, CO-OPERATIVE
SOCIETIES, BARNALA														7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,														
VN062022012154	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	3	02/06/2022	534161 23041 ASSISTANT CO-OPERATIVE
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA														7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,														
VN062022012165	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB	MAJOR	HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
01 SALARIES									03 CO-OPERATION	NT	V	14	02/06/2022	96508 23041 ASSISTANT CO-OPERATIVE
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA														7202 REGISTRAR,

CO-OPERATIVE SOCIETIES,PUNJAB,									
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VN062022012166	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETY, CO-OPERATIVE SOCIETY,BARNALA									
CO-OPERATIVE SOCIETIES,PUNJAB,						03 CO-OPERATION	NT V 15	02/06/2022	525604 23041 ASSISTANT CO-OPERATIVE 7202 REGISTRAR,
VN062022012162	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,BARNALA									
SOCIETIES,PUNJAB,						03 CO-OPERATION	NT V 11	02/06/2022	76492 23192 DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022066176	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 9	13/06/2022	1952725 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066175	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 8	13/06/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066168	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 1	02/06/2022	1957631 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066178	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 11	13/06/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066169	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 2	02/06/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066170	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 3	02/06/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066171	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 4	02/06/2022	14000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066179	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER,BARNALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN	NT V 12	13/06/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
VN062022066172	01/06/2022	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD

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200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER, BARNALA				23 RURAL DEVELOPMENT AND PAN NT V 5	13/06/2022		14000	23005	DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022066177 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER, BARNALA				23 RURAL DEVELOPMENT AND PAN NT V 10	13/06/2022		1999950	23005	DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022066174 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER, BARNALA				23 RURAL DEVELOPMENT AND PAN NT V 7	13/06/2022		14000	23005	DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022066173 01/06/2022 N DC05 A Pay and Allowances Vouchers									
2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER, BARNALA				23 RURAL DEVELOPMENT AND PAN NT V 6	13/06/2022		66000	23005	DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022060962 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR				27 TECHNICAL EDUCATION AND T NT V 46	22/06/2022		800	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,									
VN062022060963 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR				27 TECHNICAL EDUCATION AND T NT V 47	23/06/2022		1040	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,									
VN062022012195 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR				27 TECHNICAL EDUCATION AND T NT V 4	01/06/2022		800	01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,									
VN062022032174 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
NCC, AMRITSAR, AMRITSAR				05 EDUCATION	NT V 47	09/06/2022	2250	01431	C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN062022032177 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
NCC, AMRITSAR, AMRITSAR				05 EDUCATION	NT V 50	09/06/2022	15157	01435	C.O., 11 PUNJAB BN 4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,									
VN062022075684 01/06/2022 N DC05 B Travel expenditure Vouchers									
0100 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
NCC, AMRITSAR, AMRITSAR				05 EDUCATION	NT V 70	23/06/2022	12000	01435	C.O., 11 PUNJAB BN 4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC

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VN062022011502	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
SOCIETIES, CHANDIGARH,CHANDIGARH					03 CO-OPERATION	NT V 37	07/06/2022	11558	03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,					7202 REGISTRAR,				
VN062022063694	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 122	22/06/2022	532	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022042086	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					15 WATER RESOURCES	NT V 62	02/06/2022	31010	03232 EXECUTIVE ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,				
VN062022042087	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					15 WATER RESOURCES	NT V 63	02/06/2022	13420	03232 EXECUTIVE ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,				
VN062022063695	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 123	22/06/2022	532	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022063693	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 121	22/06/2022	512	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022063696	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 124	22/06/2022	492	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022063697	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 125	22/06/2022	492	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022063669	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH					15 WATER RESOURCES	NT V 120	22/06/2022	532	03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF				
VN062022010915	01/06/2022	N DC05 B Travel expenditure Vouchers	0300	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 38	02/06/2022	17715	03274 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,					1301 DIRECTOR, STATE				

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VN062022075720	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			29 TRANSPORT	NT V 64
					ROADWAYS, CHANDIGARH,CHANDIGARH			22/06/2022	20370
					TRANSPORT,PUNJAB, CHANDIGARH,				03274
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022060357	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			03 CO-OPERATION	NT V 62
					HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR			22/06/2022	7750
					CO-OPERATIVE SOCIETIES,PUNJAB,				06825
									ASSISTANT REGISTRAR, GURU
									7202 REGISTRAR,
VN062022060363	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			03 CO-OPERATION	NT V 68
					SOCIETIES,FEROZEPUR			29/06/2022	3700
					CO-OPERATIVE SOCIETIES,PUNJAB,				06371
									AUDIT OFFICER,COOPERATIVE
									7203 CHIEF AUDITOR,
VN062022063773	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					(COMMERCIAL)			001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 87
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR			29/06/2022	32696
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				06401
									EXECUTIVE
									7403 CHIEF
VN062022063776	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					(COMMERCIAL)			001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 90
					ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR			29/06/2022	5418
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				06401
									EXECUTIVE
									7403 CHIEF
VN062022063819	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 126
					(WORKS),SHAHPUR KANDI,GURDASPUR			24/06/2022	3020
					WORKS, PUNJAB,CHANDIGARH,				07499
									F.A. &C.A.O., RANJIT SAGAR DAM
									7412 CHIEF ENGINEER, IRRIGATION
VN062022063818	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 125
					(WORKS),SHAHPUR KANDI,GURDASPUR			24/06/2022	6916
					WORKS, PUNJAB,CHANDIGARH,				07499
									F.A. &C.A.O., RANJIT SAGAR DAM
									7412 CHIEF ENGINEER, IRRIGATION
VN062022063817	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 124
					(WORKS),SHAHPUR KANDI,GURDASPUR			24/06/2022	3952
					WORKS, PUNJAB,CHANDIGARH,				07499
									F.A. &C.A.O., RANJIT SAGAR DAM
									7412 CHIEF ENGINEER, IRRIGATION
VN062022042228	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 25
					(WORKS),SHAHPUR KANDI,GURDASPUR			01/06/2022	3952
					WORKS, PUNJAB,CHANDIGARH,				07499
									F.A. &C.A.O., RANJIT SAGAR DAM
									7412 CHIEF ENGINEER, IRRIGATION
VN062022076321	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			15 WATER RESOURCES	NT V 47
					(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			22/06/2022	6409
					POWER,PUNJAB,				07513
									F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022076320	01/06/2022	N	DC05	B	Travel expenditure Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	

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03 EXECUTION							
0000 99 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 46	22/06/2022	4846 07513 F.A.& C.A.O., BARRIAGE PROJECT
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,				7402 SECRETARY, IRRIGATION &			
VN062022060374 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 2425 CO-OPERATION			
				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 36	22/06/2022	680 08555 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, HOSHIARPUR, HOSHIARPUR SOCIETIES, PUNJAB,				7202 REGISTRAR, CO-OPERATIVE			
VN062022060375 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 2425 CO-OPERATION			
				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 37	22/06/2022	970 08555 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, HOSHIARPUR, HOSHIARPUR SOCIETIES, PUNJAB,				7202 REGISTRAR, CO-OPERATIVE			
VN062022060373 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 2425 CO-OPERATION			
				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 35	22/06/2022	850 08555 DEPUTY REGISTRAR, COOPERATIVE
SOCIETIES, HOSHIARPUR, HOSHIARPUR SOCIETIES, PUNJAB,				7202 REGISTRAR, CO-OPERATIVE			
VN062022063833 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 2700 MAJOR IRRIGATION			
(COMMERCIAL)				01 SIRHIND CANAL SYSTEM			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 63	22/06/2022	12212 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				7403 CHIEF			
VN062022011003 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 3055 ROAD TRANSPORT			
				00 NO SUB MAJOR HEAD			
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				29 TRANSPORT	NT V 4	01/06/2022	8520 08627 GENERAL MANAGER, PUNJAB
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE			
VN062022011002 01/06/2022 N DC05 B Travel expenditure Vouchers				0800 3055 ROAD TRANSPORT			
				00 NO SUB MAJOR HEAD			
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				29 TRANSPORT	NT V 3	01/06/2022	8520 08627 GENERAL MANAGER, PUNJAB
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE			
VN062022076330 01/06/2022 N DC05 B Travel expenditure Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				05 EDUCATION	NT V 26	22/06/2022	588 09449 C.O., 2 PUNJAB BN
NCC, JALANDHAR, JALANDHAR YOUTH SERVICES, PUNJAB,				4101 DIRECTOR,			
VN062022033176 01/06/2022 N DC05 B Travel expenditure Vouchers				1000 2425 CO-OPERATION			
				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 2	01/06/2022	820 10262 AUDIT OFFICER, COOPERATIVE
SOCIETIES, KAPURTHALA CO-OPERATIVE SOCIETIES, PUNJAB,				7203 CHIEF AUDITOR,			
VN062022061707 01/06/2022 N DC05 B Travel expenditure Vouchers				1100 2203 TECHNICAL EDUCATION			
				00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				27 TECHNICAL EDUCATION AND T	NT V 23	29/06/2022	900 11454 PRINCIPAL, GOVT. INSTITUTE OF
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,				3901 DIRECTOR, TECHNICAL			
VN062022011798 01/06/2022 N DC05 B Travel expenditure Vouchers				1100 2425 CO-OPERATION			
				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 4	01/06/2022	1000 11714 AUDIT OFFICER, COOPERATIVE
SOCIETIES, LUDHIANA				7203 CHIEF AUDITOR,			

CO-OPERATIVE SOCIETIES,PUNJAB,										VCHR_DATA_0622.TXT
VN062022011799	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 5
					SOCIETIES, SAMRALA,LUDHIANA				01/06/2022	2400 11745 ASSISTANT REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022060566	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 57
					SOCIETIES, SAMRALA,LUDHIANA				22/06/2022	1130 11745 ASSISTANT REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022042374	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1100	2700	MAJOR IRRIGATION		
					(COMMERCIAL)				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 17
					(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA				09/06/2022	7020 11731 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF
VN062022042360	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1100	2700	MAJOR IRRIGATION		
					(COMMERCIAL)				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 3
					(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA				01/06/2022	7020 11731 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF
VN062022045147	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				42 WELFARE OF SC, ST, OBC AN	NT V 5
					OFFICER,PATIALA,PATIALA				01/06/2022	230 13437 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,					5501 DIRECTOR,
VN062022011884	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 7
					SOCIETIES, PATIALA,PATIALA				01/06/2022	7850 13540 DEPUTY REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022011883	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 6
					SOCIETIES, PATIALA,PATIALA				01/06/2022	1040 13539 JOINT REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022011882	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 5
					SOCIETIES, RAJPURA,PATIALA				01/06/2022	3285 13543 ASSISTANT REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022011881	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION		
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				03 CO-OPERATION	NT V 4
					SOCIETIES, RAJPURA,PATIALA				01/06/2022	2765 13543 ASSISTANT REGISTRAR,COOPERATIVE
					SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE
VN062022042450	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION		
					(COMMERCIAL)				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 95
					(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				07/06/2022	17890 13781 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF

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VN062022076090	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 27	22/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						3970	13781	EXECUTIVE ENGINEER	7403 CHIEF
VN062022076391	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
BATTTALION IN NCC ACADEMY,ROPAR						05	EDUCATION	NT V 60	29/06/2022
SERVICES,PUNJAB,						4850	14610	COMMANDING OFFICER,NCC (BOYS)	4101 DIRECTOR, YOUTH
VN062022076311	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
BN NCC,MOGA,MOGA						05	EDUCATION	NT V 16	29/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						540	18122	COMMANDING OFFICER, 5 PB GIRLS	3701 SECRETARY TO GOVERNMENT,
VN062022075659	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1900	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR						06	ELECTIONS	NT V 29	29/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						1980	19151	TEHSILDAR(DISTT.ELECTORAL	0901 CHIEF ELECTORAL
VN062022013250	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						27	TECHNICAL EDUCATION AND T	NT V 1	01/06/2022
POLYTECHNIC COLLEGE,FATUNI KHERA						1340	19393	PRICNIPAL,GOVERNMENT	3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022011240	01/06/2022	N	DC05	B	Travel expenditure Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						29	TRANSPORT	NT V 2	01/06/2022
ROADWAYS,MUKATSAR						2940	19089	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022012055	01/06/2022	N	DC05	B	Travel expenditure Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						03	CO-OPERATION	NT V 5	01/06/2022
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR						740	20002		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022012056	01/06/2022	N	DC05	B	Travel expenditure Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						03	CO-OPERATION	NT V 6	01/06/2022
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR						1480	20002		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022071771	01/06/2022	N	DC05	B	Travel expenditure Vouchers	2300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						06	ELECTIONS	NT V 49	22/06/2022
ELECTION OFFICER,,BARNALA						510	23014	ELECTION TEHSILDAR,DISTRICT	0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022013355	01/06/2022	N	DC05	B	Travel expenditure Vouchers	2300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						27	TECHNICAL EDUCATION AND T	NT V 3	01/06/2022
BADBAR,BARNALA						992	23191	PRINCIPAL,SANT ATAR SINGH G.P.	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060957	01/06/2022	N	DC05	C	Medical Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT										
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 41	22/06/2022	83566	01422	PRINCIPAL GOVERNMENT	
POLYTECHNICAL,AMRITSAR,AMRITSAR										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022060956 01/06/2022 N DC05 C Medical Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 40	22/06/2022	7768	01422	PRINCIPAL GOVERNMENT	
POLYTECHNICAL,AMRITSAR,AMRITSAR										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022060958 01/06/2022 N DC05 C Medical Vouchers				0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 42	22/06/2022	21724	01422	PRINCIPAL GOVERNMENT	
POLYTECHNICAL,AMRITSAR,AMRITSAR										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022075691 01/06/2022 N DC05 C Medical Vouchers				0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 49	15/06/2022	17630	01711	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-1,AMRITSAR										
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE	
VN062022075695 01/06/2022 N DC05 C Medical Vouchers				0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 53	22/06/2022	15080	01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR										
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE	
VN062022075696 01/06/2022 N DC05 C Medical Vouchers				0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
22 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 54	22/06/2022	25907	01712	GENERAL MANAGER,PUNJAB
ROADWAYS,ASR-2,AMRITSAR										
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE	
VN062022076397 01/06/2022 N DC05 C Medical Vouchers				0200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 15	15/06/2022	7059	02382	PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022076396 01/06/2022 N DC05 C Medical Vouchers				0200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 14	15/06/2022	5018	02382	PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022076394 01/06/2022 N DC05 C Medical Vouchers				0200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 12	15/06/2022	18362	02382	PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	
VN062022076395 01/06/2022 N DC05 C Medical Vouchers				0200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
				105	POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 13	15/06/2022	4223	02382	PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA										
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,	

VCHR_DATA_0622.TXT												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU SUB_HEAD_DESC						
SO SOE_DESC						BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT
VN062022076819 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 22
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										16339 02271 EXECUTIVE
										7403 CHIEF
VN062022076820 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 23
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										21549 02271 EXECUTIVE
										7403 CHIEF
VN062022076821 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 24
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										24818 02271 EXECUTIVE
										7403 CHIEF
VN062022076822 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 25
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										48139 02271 EXECUTIVE
										7403 CHIEF
VN062022076813 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 16
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										37329 02271 EXECUTIVE
										7403 CHIEF
VN062022076812 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 15
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										9343 02271 EXECUTIVE
										7403 CHIEF
VN062022076815 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 18
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										43645 02271 EXECUTIVE
										7403 CHIEF
VN062022076823 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 26
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										7292 02271 EXECUTIVE
										7403 CHIEF
VN062022076827 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA										NT V 30
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15/06/2022
										24244 02271 EXECUTIVE
										7403 CHIEF
VN062022076826 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)										01 SIRHIND CANAL SYSTEM
										001 DIRECTION AND ADMINISTRATION

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	15	WATER RESOURCES	NT V 29	15/06/2022	8541	02271	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022076825 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)									
0200 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	15	WATER RESOURCES	NT V 28	15/06/2022	11075	02271	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022076824 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)									
0200 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	15	WATER RESOURCES	NT V 27	15/06/2022	5122	02271	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022076829 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)									
0200 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	15	WATER RESOURCES	NT V 32	15/06/2022	2593	02271	EXECUTIVE	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022013435 01/06/2022 N DC05 C Medical Vouchers									
0300 2041 TAXES ON VEHICLES									
102 INSPECTION OF MOTOR VEHICLES									
00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
S.T.C.,CHANDIGARH,CHANDIGARH	29	TRANSPORT	NT V 24	07/06/2022	17283	03026	DEPUTY CONTROLLER (F&A),	1302	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022071518 01/06/2022 N DC05 C Medical Vouchers									
0300 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PUNJAB,CHANDIGARH	40	SPORTS AND YOUTH SERVICES	NT V 26	15/06/2022	7918	03111	JOINT DIRECTOR,SPORTS	4001	DIRECTOR,
SPORTS,PUNJAB,									
VN062022071520 01/06/2022 N DC05 C Medical Vouchers									
0300 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PUNJAB,CHANDIGARH	40	SPORTS AND YOUTH SERVICES	NT V 28	23/06/2022	1000	03111	JOINT DIRECTOR,SPORTS	4001	DIRECTOR,
SPORTS,PUNJAB,									
VN062022011503 01/06/2022 N DC05 C Medical Vouchers									
0300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SOCIETIES, CHANDIGARH,CHANDIGARH	03	CO-OPERATION	NT V 38	07/06/2022	28316	03204	REGISTRAR,CO-OPERATIVE	7202	REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022042121 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 74	07/06/2022	17500	03232	EXECUTIVE ENGINEER,	7403	CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063739 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	15	WATER RESOURCES	NT V 167	30/06/2022	2000	03442	ASSITANT DESIGN	7409	CHIEF
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									

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VN062022042120 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 73	07/06/2022	127205	03232	EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,	
VN062022042119 01/06/2022 N DC05 C Medical Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 72	07/06/2022	17440	03227	ADDL.	7403
VN062022076313 01/06/2022 N DC05 C Medical Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL		
02 SUPERVISION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			15 WATER RESOURCES	NT V 22	15/06/2022	28572	03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,	
VN062022011344 01/06/2022 N DC05 C Medical Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL		
02 SUPERVISION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			15 WATER RESOURCES	NT V 21	07/06/2022	9423	03440	ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,	
VN062022063755 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0400	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 18	15/06/2022	3148	04689	EXECUTIVE 7403 CHIEF	
VN062022063756 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0400	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 19	15/06/2022	20471	04689	EXECUTIVE 7403 CHIEF	
VN062022063761 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0400	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 24	23/06/2022	4404	04689	EXECUTIVE 7403 CHIEF	
VN062022063758 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0400	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 21	15/06/2022	13074	04689	EXECUTIVE 7403 CHIEF	
VN062022063757 01/06/2022 N DC05 C Medical Vouchers (COMMERCIAL)	0400	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 20	15/06/2022	5500	04689	EXECUTIVE 7403 CHIEF	
VN062022075457 01/06/2022 N DC05 C Medical Vouchers	0500	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SPORTS,PUNJAB,			40 SPORTS AND YOUTH SERVICES	NT V 6	22/06/2022	7889	05061	DISTRICT SPORTS 4001 DIRECTOR,	

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VN062022075458	01/06/2022	N	DC05	C	Medical Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						40	SPORTS AND YOUTH SERVICES NT V 7	22/06/2022	27570 05061 DISTRICT SPORTS
SPORTS, PUNJAB,						4001 DIRECTOR,			
VN062022075459	01/06/2022	N	DC05	C	Medical Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						40	SPORTS AND YOUTH SERVICES NT V 8	22/06/2022	7466 05061 DISTRICT SPORTS
SPORTS, PUNJAB,						4001 DIRECTOR,			
VN062022011576	01/06/2022	N	DC05	C	Medical Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB						03	CO-OPERATION	NT V 37	07/06/2022
SOCIETIES, PUNJAB,						96002 05110 DEPUTY REGISTRAR, COOPERATIVE			
						7202 REGISTRAR, CO-OPERATIVE			
VN062022063769	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR						15	WATER RESOURCES	NT V 83	22/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						29380 06400 EXECUTIVE			
						7403 CHIEF			
VN062022063770	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR						15	WATER RESOURCES	NT V 84	22/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						18300 06400 EXECUTIVE			
						7403 CHIEF			
VN062022063771	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR						15	WATER RESOURCES	NT V 85	29/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						118253 06401 EXECUTIVE			
						7403 CHIEF			
VN062022063772	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR						15	WATER RESOURCES	NT V 86	29/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						30193 06401 EXECUTIVE			
						7403 CHIEF			
VN062022042195	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR						15	WATER RESOURCES	NT V 67	07/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						47454 06406 SUPERINTENDING			
						7403 CHIEF			
VN062022042199	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR						15	WATER RESOURCES	NT V 71	09/06/2022
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11152 06402 EXECUTIVE			
						7403 CHIEF			
VN062022042196	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR						15	WATER RESOURCES	NT V 68	07/06/2022
						14500 06406 SUPERINTENDING			
						7403 CHIEF			

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT									
VN062022075737 01/06/2022 N DC05 C Medical Vouchers										0600 3055 ROAD TRANSPORT									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										29 TRANSPORT NT V 28 22/06/2022									
ROADWAYS,FEROZEPUR,FEROZEPUR										10200 06416 GENERAL MANAGER,PUNJAB									
TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE									
VN062022075738 01/06/2022 N DC05 C Medical Vouchers										0600 3055 ROAD TRANSPORT									
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										29 TRANSPORT NT V 29 22/06/2022									
ROADWAYS,FEROZEPUR,FEROZEPUR										20290 06416 GENERAL MANAGER,PUNJAB									
TRANSPORT,PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE									
VN062022061654 01/06/2022 N DC05 C Medical Vouchers										0700 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										27 TECHNICAL EDUCATION AND T NT V 7 15/06/2022									
POLYTECHNICAL, BATALA,GURDASPUR										14135 07234 PRINCIPAL,GOVERNMENT									
TECHNICAL EDUCATION,PUNJAB,										3901 DIRECTOR,									
VN062022061655 01/06/2022 N DC05 C Medical Vouchers										0700 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										27 TECHNICAL EDUCATION AND T NT V 8 15/06/2022									
POLYTECHNICAL, BATALA,GURDASPUR										13842 07234 PRINCIPAL,GOVERNMENT									
TECHNICAL EDUCATION,PUNJAB,										3901 DIRECTOR,									
VN062022061656 01/06/2022 N DC05 C Medical Vouchers										0700 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										27 TECHNICAL EDUCATION AND T NT V 9 15/06/2022									
POLYTECHNICAL, BATALA,GURDASPUR										18369 07234 PRINCIPAL,GOVERNMENT									
TECHNICAL EDUCATION,PUNJAB,										3901 DIRECTOR,									
VN062022075454 01/06/2022 N DC05 C Medical Vouchers										0700 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 27 29/06/2022									
BN NCC, BATALA,BATALA,GURDASPUR										9496 07237 COMMANDING OFFICER, 22 PUNJAB									
INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN062022011692 01/06/2022 N DC05 C Medical Vouchers										0700 2425 CO-OPERATION									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
91 MEDICAL REIMBURSEMENT										03 CO-OPERATION NT V 31 06/06/2022									
SOCIETIES, GURDASPUR,GURDASPUR										11332 07360 ASSISTANT REGISTRAR,COOPERATIVE									
SOCIETIES,PUNJAB,										7202 REGISTRAR, CO-OPERATIVE									
VN062022063796 01/06/2022 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD										02 RANJIT SAGAR DAM (COMMERCIAL)									
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES NT V 103 22/06/2022									
(WORKS),SHAHPUR KANDI,GURDASPUR										20287 07499 F.A. &C.A.O., RANJIT SAGAR DAM									
WORKS, PUNJAB,CHANDIGARH,										7412 CHIEF ENGINEER, IRRIGATION									
VN062022063816 01/06/2022 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD										02 RANJIT SAGAR DAM (COMMERCIAL)									
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES NT V 123 24/06/2022									
(WORKS),SHAHPUR KANDI,GURDASPUR										19329 07499 F.A. &C.A.O., RANJIT SAGAR DAM									
WORKS, PUNJAB,CHANDIGARH,										7412 CHIEF ENGINEER, IRRIGATION									
VN062022063808 01/06/2022 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD										02 RANJIT SAGAR DAM (COMMERCIAL)									
91 MEDICAL REIMBURSEMENT										15 WATER RESOURCES NT V 115 22/06/2022									
(WORKS),SHAHPUR KANDI,GURDASPUR										6008 07499 F.A. &C.A.O., RANJIT SAGAR DAM									
WORKS, PUNJAB,CHANDIGARH,										7412 CHIEF ENGINEER, IRRIGATION									

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VN062022063807	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 114	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						12101	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063790	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 97	15/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						9200	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063791	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 98	15/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						3900	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063793	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 100	15/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						20638	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063794	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 101	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						23102	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063795	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 102	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						22079	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063820	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 127	24/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						29598	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063797	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 104	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						66500	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063798	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 105	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						9717	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063799	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 106	22/06/2022
(WORKS), SHAHPUR KANDI, GURDASPUR						26494	07499	F.A. &C.A.O., RANJIT SAGAR DAM	7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB, CHANDIGARH,									
VN062022063800	01/06/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 107	22/06/2022
						61043	07499	F.A. &C.A.O., RANJIT SAGAR DAM	

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VN062022063801 01/06/2022 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																			
01 DIRECTION																																																	
0000 99 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				15 WATER RESOURCES										NT V 108 22/06/2022										20188 07499 F.A. &C.A.O., RANJIT SAGAR DAM									
(WORKS), SHAHPUR KANDI, GURDASPUR																																								7412 CHIEF ENGINEER, IRRIGATION									
WORKS, PUNJAB, CHANDIGARH,																																																	
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VN062022075771	01/06/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					21 OPERATION			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			29	TRANSPORT
					ROADWAYS, PATHANKOT,GURDASPUR			NT	V 58
					TRANSPORT,PUNJAB, CHANDIGARH,			29/06/2022	
								20100	07398
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022076319	01/06/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
					03 EXECUTION			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15	WATER RESOURCES
					(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			NT	V 45
					POWER,PUNJAB,			15/06/2022	
								17547	07513
									F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022075777	01/06/2022	N	DC05	C	Medical Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			29	TRANSPORT
					ROADWAYS,HOSHIARPUR,HOSHIARPUR			NT	V 33
					TRANSPORT,PUNJAB, CHANDIGARH,			23/06/2022	
								5200	08627
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022075479	01/06/2022	N	DC05	C	Medical Vouchers	0900	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			06	ELECTIONS
					OFFICER),JALANDHAR,JALANDHAR			NT	V 8
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			22/06/2022	
								7340	09012
									TEHSILDAR (DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022061685	01/06/2022	N	DC05	C	Medical Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105	POLYTECHNICS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			27	TECHNICAL EDUCATION AND T
					OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR			NT	V 18
					EDUCATION,PUNJAB,			15/06/2022	
								14985	09843
									PRINCIPAL,GOVERNMENT INSTITUTE
									3901 DIRECTOR, TECHNICAL
VN062022061686	01/06/2022	N	DC05	C	Medical Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105	POLYTECHNICS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			27	TECHNICAL EDUCATION AND T
					OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR			NT	V 19
					EDUCATION,PUNJAB,			15/06/2022	
								7784	09843
									PRINCIPAL,GOVERNMENT INSTITUTE
									3901 DIRECTOR, TECHNICAL
VN062022060380	01/06/2022	N	DC05	C	Medical Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			03	CO-OPERATION
					SOCIETIES, JALANDHAR-II,JALANDHAR			NT	V 47
					SOCIETIES,PUNJAB,			15/06/2022	
								9115	09956
									ASSISTANT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE
VN062022063839	01/06/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					(COMMERCIAL)			001	DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15	WATER RESOURCES
					(CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR			NT	V 17
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			22/06/2022	
								27374	09668
									EXECUTIVE ENGINEER
									7403 CHIEF
VN062022063838	01/06/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
					(COMMERCIAL)			001	DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15	WATER RESOURCES
					(CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR			NT	V 16
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			22/06/2022	
								45410	09668
									EXECUTIVE ENGINEER
									7403 CHIEF
VN062022075782	01/06/2022	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			29	TRANSPORT
					ROADWAYS-1, JALANDHAR,JALANDHAR			NT	V 49
					TRANSPORT,PUNJAB, CHANDIGARH,			15/06/2022	
								2900	09691
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022075784	01/06/2022	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 29									
09/06/2022									
25000 11731 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 35									
15/06/2022									
6078 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 36									
15/06/2022									
10916 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 37									
15/06/2022									
9378 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 38									
15/06/2022									
14508 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 39									
15/06/2022									
3898 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 40									
15/06/2022									
13209 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 41									
15/06/2022									
18708 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 42									
15/06/2022									
9460 11732 EXECUTIVE ENGINEER									
7403 CHIEF									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 43									
15/06/2022									
19556 11732 EXECUTIVE ENGINEER									
7403 CHIEF									

VCHR_DATA_0622.TXT													
VN062022063853	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM		
01 DIRECTION													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 44	15/06/2022	27309	11732	EXECUTIVE ENGINEER 7403 CHIEF	
VN062022063854	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM		
01 DIRECTION													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 45	15/06/2022	22605	11732	EXECUTIVE ENGINEER 7403 CHIEF	
VN062022075842	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20 MANAGEMENT													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 90	22/06/2022	14985	11753	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022075832	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 80	15/06/2022	10946	11754	GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022075833	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 81	15/06/2022	25203	11754	GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022075830	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 78	15/06/2022	54892	11753	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011089	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20 MANAGEMENT													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 15	01/06/2022	40187	11754	GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022011088	01/06/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20 MANAGEMENT													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,						29	TRANSPORT	NT V 14	01/06/2022	114461	11754	GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE	
VN062022075536	01/06/2022	N	DC05	C	Medical Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES	NT V 7	22/06/2022	15430	12136	DISTRICT SPORTS 4001 DIRECTOR,	
VN062022011867	01/06/2022	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SOCIETIES,MANSA CO-OPERATIVE SOCIETIES,PUNJAB,						03	CO-OPERATION	NT V 26	09/06/2022	77853	12188	AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022060624	01/06/2022	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD		

VCHR_DATA_0622.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SOCIETIES, BUDHLADA,MANSA					03 CO-OPERATION	NT V 29	22/06/2022	45975 12202	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES,PUNJAB,					7202 REGISTRAR, CO-OPERATIVE				
VN062022061732 01/06/2022 N DC05 C Medical Vouchers					1300 2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 12				
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					22/06/2022				
TECHNICAL EDUCATION,PUNJAB,					14097 13711 PRINCIPAL,GOVERNMENT				
					3901 DIRECTOR,				
VN062022061730 01/06/2022 N DC05 C Medical Vouchers					1300 2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 10				
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					22/06/2022				
TECHNICAL EDUCATION,PUNJAB,					9350 13711 PRINCIPAL,GOVERNMENT				
					3901 DIRECTOR,				
VN062022061731 01/06/2022 N DC05 C Medical Vouchers					1300 2203 TECHNICAL EDUCATION				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 11				
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					22/06/2022				
TECHNICAL EDUCATION,PUNJAB,					6000 13711 PRINCIPAL,GOVERNMENT				
					3901 DIRECTOR,				
VN062022063869 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					NT V 106				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15/06/2022				
					202361 13781 EXECUTIVE ENGINEER				
					7403 CHIEF				
VN062022063870 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA					NT V 107				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15/06/2022				
					29783 13680 EXECUTIVE				
					7403 CHIEF				
VN062022042430 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					NT V 75				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					07/06/2022				
					70716 13781 EXECUTIVE ENGINEER				
					7403 CHIEF				
VN062022042429 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					NT V 74				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					07/06/2022				
					64554 13781 EXECUTIVE ENGINEER				
					7403 CHIEF				
VN062022042428 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					NT V 73				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					07/06/2022				
					60864 13781 EXECUTIVE ENGINEER				
					7403 CHIEF				
VN062022042452 01/06/2022 N DC05 C Medical Vouchers					1300 2700 MAJOR IRRIGATION				
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES				
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					NT V 97				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					07/06/2022				
					44876 13781 EXECUTIVE ENGINEER				
					7403 CHIEF				

VN062022042448	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 93	07/06/2022	21577	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042447	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 92	07/06/2022	106083	13679	EXECUTIVE 7403 CHIEF
VN062022042446	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 91	07/06/2022	110243	13679	EXECUTIVE 7403 CHIEF
VN062022042445	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 90	07/06/2022	39437	13679	EXECUTIVE 7403 CHIEF
VN062022042444	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 89	07/06/2022	108908	13679	EXECUTIVE 7403 CHIEF
VN062022063871	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 108	22/06/2022	59963	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022063872	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 109	22/06/2022	38726	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022063873	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 110	22/06/2022	73395	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022063874	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									15 WATER RESOURCES	NT V 111	22/06/2022	98082	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN062022042431	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD														

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VN062022042441	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 86	07/06/2022
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA						138097 13679 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF			
VN062022042442	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 87	07/06/2022
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA						112476 13679 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF			
VN062022042443	01/06/2022	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 88	07/06/2022
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA						141356 13679 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF			
VN062022029111	01/06/2022	N	DC05	C	Medical Vouchers	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						06	ELECTIONS	NT V 6	09/06/2022
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR						13803 14476 TEHSILDAR (DISTRICT ELECTION			
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022076374	01/06/2022	N	DC05	C	Medical Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 43	15/06/2022
COY, NCC, ROPAR, ROPAR						8731 14524 COMMANDING OFFICER, 3 INDIP			
INSTRUCTIONS (C), PUNJAB, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022065892	01/06/2022	N	DC05	C	Medical Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						03	CO-OPERATION	NT V 38	22/06/2022
SOCIETIES, ROPAR, ROPAR						12819 14329 DEPUTY REGISTRAR, COOPERATIVE			
SOCIETIES, PUNJAB,						7202 REGISTRAR, CO-OPERATIVE			
VN062022011203	01/06/2022	N	DC05	C	Medical Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						29	TRANSPORT	NT V 57	07/06/2022
ROADWAYS, NANGAL, ROPAR						34615 14486 GENERAL MANAGER, PUNJAB			
TRANSPORT, PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN062022011201	01/06/2022	N	DC05	C	Medical Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						29	TRANSPORT	NT V 55	07/06/2022
ROADWAYS, NANGAL, ROPAR						38051 14486 GENERAL MANAGER, PUNJAB			
TRANSPORT, PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN062022011202	01/06/2022	N	DC05	C	Medical Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						29	TRANSPORT	NT V 56	07/06/2022
ROADWAYS, NANGAL, ROPAR						42140 14486 GENERAL MANAGER, PUNJAB			
TRANSPORT, PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN062022075636	01/06/2022	N	DC05	C	Medical Vouchers	1500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						06	ELECTIONS	NT V 55	29/06/2022
ELECTION OFFICER, SANGRUR						15945 15014 ELECTION TEHSILDAR, DISTRICT			
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022013595	01/06/2022	N	DC05	C	Medical Vouchers	1500	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD

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				102 INSPECTION OF MOTOR VEHICLES					
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 5	02/06/2022	28200 15027 DISTRICT TRANSPORT
				OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR					1302 DIRECTOR,
				STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062022060881 01/06/2022 N DC05 C Medical Vouchers				1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 51	22/06/2022	20215 15235 ASSISTANT REGISTRAR,COOPERATIVE
				SOCIETIES, BARNALA,SANGRUR					7202 REGISTRAR, CO-OPERATIVE
				SOCIETIES,PUNJAB,					
VN062022011970 01/06/2022 N DC05 C Medical Vouchers				1500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 7	01/06/2022	20780 15759 ASSISTANT REGISTRAR,COOPERATIVE
				SOCIETIES, MOONAK,SANGRUR					7202 REGISTRAR, CO-OPERATIVE
				SOCIETIES,PUNJAB,					
VN062022075912 01/06/2022 N DC05 C Medical Vouchers				2000 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
				21 OPERATION					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 44	22/06/2022	34977 20173 ASSISTANT CONTROLLER
				(F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR					1301 DIRECTOR, STATE
				TRANSPORT,PUNJAB, CHANDIGARH,					
VN062022075911 01/06/2022 N DC05 C Medical Vouchers				2000 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
				20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 43	22/06/2022	60564 20173 ASSISTANT CONTROLLER
				(F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR					1301 DIRECTOR, STATE
				TRANSPORT,PUNJAB, CHANDIGARH,					
VN062022061752 01/06/2022 N DC05 C Medical Vouchers				2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND T	NT V 10	23/06/2022	35175 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
				KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL
				EDUCATION,PUNJAB,					
VN062022061753 01/06/2022 N DC05 C Medical Vouchers				2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND T	NT V 11	23/06/2022	14616 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
				KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL
				EDUCATION,PUNJAB,					
VN062022061754 01/06/2022 N DC05 C Medical Vouchers				2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND T	NT V 12	23/06/2022	14950 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
				KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL
				EDUCATION,PUNJAB,					
VN062022061750 01/06/2022 N DC05 C Medical Vouchers				2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND T	NT V 8	23/06/2022	8907 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
				KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL
				EDUCATION,PUNJAB,					
VN062022061751 01/06/2022 N DC05 C Medical Vouchers				2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND T	NT V 9	23/06/2022	28769 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
				KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL
				EDUCATION,PUNJAB,					
VN062022073002 01/06/2022 N DC05 C Medical Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AN	NT V 77	15/06/2022	22769 21253 DISTRICT WELFARE
				OFFICER,MOHALI,MOHALI					5501 DIRECTOR,

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WELFARE OF SC/BC,PUNJAB,									
VN062022073001	01/06/2022	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						42	WELFARE OF SC, ST, OBC AN NT V 76	15/06/2022	27049 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN062022060949	01/06/2022	N	DC05	C	Medical Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						03	CO-OPERATION	NT V 30	29/06/2022
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						12629 21069 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN062022075927	01/06/2022	N	DC05	C	Medical Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						29	TRANSPORT	NT V 47	29/06/2022
ROADWAYS,TARN TARAN						6076 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN062022075437	01/06/2022	N	DC05	C	Medical Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						23	RURAL DEVELOPMENT AND PAN NT V 4	22/06/2022	36000 22045 ADDITIONAL DEPUTY COMMISSIONER
(DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022011415	01/06/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21	PUBLIC WORKS	NT V 2	01/06/2022
FEROZEPUR,FEROZEPUR						7957944 06063 XEN,,CENTRAL WORKS DIVISION,			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022011414	01/06/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21	PUBLIC WORKS	NT V 1	01/06/2022
B&R, FEROZEPUR,FEROZEPUR						718648 06060 XEN,,PROVINCIAL DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022011416	01/06/2022	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21	PUBLIC WORKS	NT V 1	01/06/2022
B&R, PATHANKOT,GURDASPUR						5500260 07038 XEN,,CENTRAL WORKS DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022011417	01/06/2022	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21	PUBLIC WORKS	NT V 2	07/06/2022
B&R, PATHANKOT,GURDASPUR						3700 07038 XEN,,CENTRAL WORKS DIVISION PWD			
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC			
VN062022011386	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						15	WATER RESOURCES	NT V 35	02/06/2022
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						57681 07513 F.A.& C.A.O., BARRIAGE PROJECT			
POWER,PUNJAB,						7402 SECRETARY, IRRIGATION &			
VN062022011383	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						15	WATER RESOURCES	NT V 32	02/06/2022
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR						16082 07513 F.A.& C.A.O., BARRIAGE PROJECT			
POWER,PUNJAB,						7402 SECRETARY, IRRIGATION &			

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VN062022011382	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 31
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									59467 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011385	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 34
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									59246 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011384	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 33
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									316918 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011381	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 30
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									61088 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011380	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 29
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									316918 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011379	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 28
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									98695 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011387	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 36
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									101576 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011378	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 27
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									98695 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011347	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 39
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									4029 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011345	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 37
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
POWER, PUNJAB,									15596 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &
VN062022011346	01/06/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02 RANJIT SAGAR DAM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
53 MAJOR WORKS							15	WATER RESOURCES	NT V 38
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									02/06/2022
									3482 07513 F.A.& C.A.O., BARRIAGE PROJECT
									7402 SECRETARY, IRRIGATION &

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POWER,PUNJAB,									
VN062022011604	01/06/2022	N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				03 STATE HIGHWAYS	
				337 ROAD WORKS					
		47 CONSTRUCTION OF ROADS AND BRIDGES							
		0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)							
53 MAJOR WORKS				21 PUBLIC WORKS	NT V 1	07/06/2022	6013101	07037 EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PWD B&R, ,PATHANKOT								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022011393	01/06/2022	N DC05 D Misc. Vouchers	0800	3054 ROADS AND BRIDGES				03 STATE HIGHWAYS	
		02 STATE HIGHWAYS		337 ROAD WORKS					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 1	01/06/2022	410867	08050 EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022076427	01/06/2022	N DC05 D Misc. Vouchers	0900	3054 ROADS AND BRIDGES				01 NATIONAL HIGHWAYS	
		01 NATIONAL HIGHWAYS		337 ROAD WORKS					
		0000 00 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 1	29/06/2022	897920	09104 EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022033847	01/06/2022	N DC05 D Misc. Vouchers	1000	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 13	10/06/2022	8000	10320 COMMANDING OFFICER, 8 PUNJAB BN	
NCC,PHAGWARA,KAPURTHALA								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022076405	01/06/2022	N DC05 D Misc. Vouchers	1100	2701 MEDIUM IRRIGATION				80 GENERAL	
		08 WORKS EXPENDITURE		800 OTHER EXPENDITURE					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				15 WATER RESOURCES	NT V 1	29/06/2022	18684	11732 EXECUTIVE ENGINEER	
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA								7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022011388	01/06/2022	N DC05 D Misc. Vouchers	1100	3054 ROADS AND BRIDGES				03 STATE HIGHWAYS	
		02 STATE HIGHWAYS		337 ROAD WORKS					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 1	01/06/2022	4035751	11070 EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA								3001 CHIEF ENGINEER,	
PUBLIC WORKS,PUNJAB,									
VN062022076424	01/06/2022	N DC05 D Misc. Vouchers	1300	3054 ROADS AND BRIDGES				03 STATE HIGHWAYS	
		05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC		337 ROAD WORKS					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 1	17/06/2022	2876943	13617 EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION - I, PWD B&R, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022076425	01/06/2022	N DC05 D Misc. Vouchers	1300	3054 ROADS AND BRIDGES				03 STATE HIGHWAYS	
		05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC		337 ROAD WORKS					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 2	29/06/2022	800000	13617 EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION - I, PWD B&R, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022011394	01/06/2022	N DC05 D Misc. Vouchers	1900	3054 ROADS AND BRIDGES				03 STATE HIGHWAYS	
		02 STATE HIGHWAYS		337 ROAD WORKS					
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				21 PUBLIC WORKS	NT V 1	02/06/2022	3015921	19250 EXECUTIVE ENGINEER,RURAL WORKS	
DIVISION, PWD, B&R, MUKATSAR,MUKATSAR								3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,									
VN062022046722	01/06/2022	N DC05 D Misc. Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN							
		0000 99 NO DETAILED HEAD							
02 WAGES				42 WELFARE OF SC, ST, OBC AN	NT V 51	06/06/2022	98880	21423 DEPUTY CONTROLLER (F & A),DEPT	
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								5501 DIRECTOR, WELFARE OF	
SC/BC,PUNJAB,									
VN062022046721	01/06/2022	N DC05 D Misc. Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
		001 DIRECTION AND ADMINISTRATION							

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02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	42 WELFARE OF SC, ST, OBC AN NT V 50	06/06/2022	13873	21423	DEPUTY CONTROLLER (F & A),DEPT				
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF				
SC/BC,PUNJAB,									
VN062022076423 01/06/2022 N DC05 E Abstract Contingent Bill	0300	3054 ROADS AND BRIDGES					03 STATE HIGHWAYS		
04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS	337 ROAD WORKS								
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 3	29/06/2022	17500000	03072	EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,					3001	CHIEF ENGINEER, PUBLIC			
VN062022011708 01/06/2022 N DC05 E Abstract Contingent Bill	0300	3054 ROADS AND BRIDGES					03 STATE HIGHWAYS		
04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS	337 ROAD WORKS								
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 1	02/06/2022	20000000	03072	EXECUTIVE ENGINEER,PROVINCIAL			
WORKS,PUNJAB,					3001	CHIEF ENGINEER, PUBLIC			
VN062022029028 01/06/2022 N DC05 E Abstract Contingent Bill	0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	06 ELECTIONS	NT V 42	02/06/2022	939168	06012	ELECTION TEHSILDAR,,DISTRICT			
ELECTION OFFICER,FEROZEPUR					0901	CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022011660 01/06/2022 N DC05 E Abstract Contingent Bill	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					51 PROJECT FOR RELINING OF		
RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800 OTHER EXPENDITURE								
08 WORKS EXPENDITURE									
0000 52 CENTRAL SHARE (CENTRAL ASSISTANCE)									
53 MAJOR WORKS	15 WATER RESOURCES	NT V 2	08/06/2022	906480000	06402	EXECUTIVE			
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					7403	CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022011659 01/06/2022 N DC05 E Abstract Contingent Bill	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					51 PROJECT FOR RELINING OF		
RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800 OTHER EXPENDITURE								
08 WORKS EXPENDITURE									
0000 52 CENTRAL SHARE (CENTRAL ASSISTANCE)									
53 MAJOR WORKS	15 WATER RESOURCES	NT V 1	07/06/2022	337500000	06402	EXECUTIVE			
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					7403	CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022032274 01/06/2022 N DC05 E Abstract Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION	05 EDUCATION	NT V 11	02/06/2022	50163	07237	COMMANDING OFFICER, 22 PUNJAB			
BN NCC, BATALA,BATALA,GURDASPUR					4201	DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022032269 01/06/2022 N DC05 E Abstract Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	05 EDUCATION	NT V 6	02/06/2022	7500	07237	COMMANDING OFFICER, 22 PUNJAB			
BN NCC, BATALA,BATALA,GURDASPUR					4201	DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022032277 01/06/2022 N DC05 E Abstract Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 14	09/06/2022	9315	07237	COMMANDING OFFICER, 22 PUNJAB			
BN NCC, BATALA,BATALA,GURDASPUR					4201	DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022060371 01/06/2022 N DC05 E Abstract Contingent Bill	0800	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION								
SOCIETIES, DASUYA,HOSHIARPUR	03 CO-OPERATION	NT V 33	22/06/2022	1990	08557	ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES,PUNJAB,					7202	REGISTRAR, CO-OPERATIVE			
VN062022076373 01/06/2022 N DC05 E Abstract Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION	05 EDUCATION	NT V 42	13/06/2022	64138	14610	COMMANDING OFFICER,NCC (BOYS)			
BATTTALION IN NCC ACADEMY,ROPAR					4101	DIRECTOR, YOUTH			

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SERVICES,PUNJAB,									
VN062022076380 01/06/2022 N DC05 E Abstract Contingent Bill1400 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
BATTALION IN NCC ACADEMY,ROPAR									
SERVICES,PUNJAB,									
05 EDUCATIONNT V 4922/06/20224750 14610 COMMANDING OFFICER,NCC (BOYS)4101 DIRECTOR, YOUTH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022037859 01/06/2022 N DC05 E Abstract Contingent Bill1400 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
BATTALION IN NCC ACADEMY,ROPAR									
SERVICES,PUNJAB,									
05 EDUCATIONNT V 4009/06/202211925 14610 COMMANDING OFFICER,NCC (BOYS)4101 DIRECTOR, YOUTH									
VN062022037857 01/06/2022 N DC05 E Abstract Contingent Bill1400 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATIONNT V 3809/06/202214580 14525 COMMANDING OFFICER, 1 PUBJAB4202 DIRECTOR PUBLIC									
VN062022037855 01/06/2022 N DC05 E Abstract Contingent Bill1400 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATIONNT V 3607/06/202276950 14525 COMMANDING OFFICER, 1 PUBJAB4202 DIRECTOR PUBLIC									
VN062022037854 01/06/2022 N DC05 E Abstract Contingent Bill1400 2204 SPORTS AND YOUTH SERVICES00 NO SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATIONNT V 3507/06/20221914 14525 COMMANDING OFFICER, 1 PUBJAB4202 DIRECTOR PUBLIC									
VN062022075623 01/06/2022 N DC05 E Abstract Contingent Bill1500 2015 ELECTIONS00 NO SUB MAJOR HEAD									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
06 ELECTIONSNT V 4222/06/2022124500 15014 ELECTION TEHSILDAR,DISTRICT0901 CHIEF ELECTORAL									
VN062022075622 01/06/2022 N DC05 E Abstract Contingent Bill1500 2015 ELECTIONS00 NO SUB MAJOR HEAD									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
06 ELECTIONSNT V 4122/06/202294400 15014 ELECTION TEHSILDAR,DISTRICT0901 CHIEF ELECTORAL									
VN062022075621 01/06/2022 N DC05 E Abstract Contingent Bill1500 2015 ELECTIONS00 NO SUB MAJOR HEAD									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ELECTION OFFICER,SANGRUR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
06 ELECTIONSNT V 4022/06/20226881750 15014 ELECTION TEHSILDAR,DISTRICT0901 CHIEF ELECTORAL									

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VN062022075604	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES			06 ELECTIONS	NT V 23	17/06/2022	1500000 15014 ELECTION TEHSILDAR,DISTRICT
			ELECTION OFFICER,SANGRUR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075624	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 43	22/06/2022	9500000 15014 ELECTION TEHSILDAR,DISTRICT
			ELECTION OFFICER,SANGRUR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075632	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 51	24/06/2022	375600 15014 ELECTION TEHSILDAR,DISTRICT
			ELECTION OFFICER,SANGRUR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075631	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 50	24/06/2022	251500 15014 ELECTION TEHSILDAR,DISTRICT
			ELECTION OFFICER,SANGRUR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075628	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 47	22/06/2022	1855600 15790 ELECTION TEHSILDAR,ELECTION
			TEHSILDAR, MALERKOTLA,MALERKOTLA						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075625	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES			06 ELECTIONS	NT V 44	22/06/2022	200000 15790 ELECTION TEHSILDAR,ELECTION
			TEHSILDAR, MALERKOTLA,MALERKOTLA						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075633	01/06/2022	N DC05 E	Abstract Contingent Bill	1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 52	24/06/2022	1151000 15014 ELECTION TEHSILDAR,DISTRICT
			ELECTION OFFICER,SANGRUR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075497	01/06/2022	N DC05 F	Fully vouched Contingent Bill	0100	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			0000 00 NO DETAILED HEAD						
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 20	22/06/2022	1127713 01014 TEHSILDAR,DISTRICT ELECTION
			OFFICER,AMRITSAR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075496	01/06/2022	N DC05 F	Fully vouched Contingent Bill	0100	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			0000 00 NO DETAILED HEAD						
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 19	22/06/2022	130091 01014 TEHSILDAR,DISTRICT ELECTION
			OFFICER,AMRITSAR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022075513	01/06/2022	N DC05 F	Fully vouched Contingent Bill	0100	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE			06 ELECTIONS	NT V 36	29/06/2022	7290 01014 TEHSILDAR,DISTRICT ELECTION
			OFFICER,AMRITSAR						0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022029053	01/06/2022	N DC05 F	Fully vouched Contingent Bill	0100	2015 ELECTIONS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 10	06/06/2022	107479 01014 TEHSILDAR,DISTRICT ELECTION

OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT	0901 CHIEF ELECTORAL			
VN062022029052 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 9	06/06/2022	157935 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029044 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 1	01/06/2022	30000 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029054 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 11	07/06/2022	668514 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029048 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 5	01/06/2022	51850 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029047 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 4	01/06/2022	53504 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029046 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 3	01/06/2022	7587 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022029051 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 8	02/06/2022	159382 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075512 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT				06 ELECTIONS	NT V 35	29/06/2022	20118 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075507 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 30	29/06/2022	8227 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075511 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 34	29/06/2022	26600 01014	TEHSILDAR,DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER,AMRITSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022075510 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				

					VCHR_DATA_0622.TXT				
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 33	29/06/2022	109831 01014	TEHSILDAR,DISTRICT ELECTION
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0901 CHIEF ELECTORAL									
VN062022075508 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022075498	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									06 ELECTIONS
OFFICER,AMRITSAR								NT V 21	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									604152 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075489	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
92 TELEPHONE									06 ELECTIONS
OFFICER,AMRITSAR								NT V 12	15/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									8703 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075490	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE									06 ELECTIONS
OFFICER,AMRITSAR								NT V 13	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									1604816 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075491	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE									06 ELECTIONS
OFFICER,AMRITSAR								NT V 14	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									60570 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075492	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									06 ELECTIONS
OFFICER,AMRITSAR								NT V 15	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									422957 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075494	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									06 ELECTIONS
OFFICER,AMRITSAR								NT V 17	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									142751 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075493	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									06 ELECTIONS
OFFICER,AMRITSAR								NT V 16	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									302622 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022075495	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									06 ELECTIONS
OFFICER,AMRITSAR								NT V 18	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									579699 01014 TEHSILDAR,DISTRICT ELECTION
									0901 CHIEF ELECTORAL
VN062022013365	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
						01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES
						0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY									29 TRANSPORT
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR								NT V 1	01/06/2022
STATE TRANSPORT,PUNJAB, CHANDIGARH,									32400 01037 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN062022012196	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									27 TECHNICAL EDUCATION AND T
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR								NT V 5	01/06/2022
TECHNICAL EDUCATION,PUNJAB,									6608 01425 PRINCIPAL GOVERNMENT
									3901 DIRECTOR,
VN062022012225	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 34	02/06/2022	198315 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022012224 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 33	02/06/2022	124180 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							
EDUCATION,PUNJAB,							3901 DIRECTOR, TECHNICAL
VN062022012194 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 3	01/06/2022	42630 01426 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR							
EDUCATION,PUNJAB,							3901 DIRECTOR, TECHNICAL
VN062022060964 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				01	GOVERNMENT POLYTECHNICS		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 48	23/06/2022	18650 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022060960 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 44	22/06/2022	900 01427 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR							
EDUCATION,PUNJAB,							3901 DIRECTOR, TECHNICAL
VN062022060967 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				01	GOVERNMENT POLYTECHNICS		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 51	29/06/2022	340 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022060965 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				01	GOVERNMENT POLYTECHNICS		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 49	23/06/2022	197920 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022060959 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				01	GOVERNMENT POLYTECHNICS		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 43	22/06/2022	1804 01422 PRINCIPAL GOVERNMENT
POLYTECHNICAL, AMRITSAR, AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022060955 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				01	GOVERNMENT POLYTECHNICS		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 39	20/06/2022	4521 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR							
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,
VN062022060966 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
				03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
0000 00 NO DETAILED HEAD				105	POLYTECHNICS		
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 50	28/06/2022	14570 01426 PRINCIPAL,PUNJAB GOVERNMENT
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR							
EDUCATION,PUNJAB,							3901 DIRECTOR, TECHNICAL
VN062022075680 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
				01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
92 TELEPHONE NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 66	15/06/2022	1179 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022075681 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES NCC,AMRITSAR,AMRITSAR YOUTH SERVICES,PUNJAB,				05 EDUCATION	NT V 67	22/06/2022	8034 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN062022075678 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 64	13/06/2022	360 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022075677 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
23 COST OF RATION NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 63	13/06/2022	3375 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022075672 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
23 COST OF RATION NCC,AMRITSAR,AMRITSAR YOUTH SERVICES,PUNJAB,				05 EDUCATION	NT V 58	13/06/2022	89863 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN062022075671 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
23 COST OF RATION NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 57	13/06/2022	35550 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022032171 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 44	09/06/2022	6660 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022032173 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 46	09/06/2022	7363 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN062022032176 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES NCC,AMRITSAR,AMRITSAR YOUTH SERVICES,PUNJAB,				05 EDUCATION	NT V 49	09/06/2022	16875 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN062022075682 01/06/2022 N DC05 F Fully vouched Contingent Bill							
0100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,				05 EDUCATION	NT V 68	22/06/2022	1560 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN062022075685	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
NCC, AMRITSAR, AMRITSAR													
SERVICES, PUNJAB,													
VN062022075686	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
YOUTH SERVICES, PUNJAB,													
VN062022075687	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
SERVICES, PUNJAB,													
VN062022075688	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
SERVICES, PUNJAB,													
VN062022075683	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
NCC, AMRITSAR, AMRITSAR													
YOUTH SERVICES, PUNJAB,													
VN062022032178	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
SERVICES, PUNJAB,													
VN062022032175	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
YOUTH SERVICES, PUNJAB,													
VN062022032139	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, AMRITSAR, AMRITSAR													
SERVICES, PUNJAB,													
VN062022032138	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													

05	EDUCATION	NT V 71	23/06/2022	10447	01431	C.O., 1	PUNJAB ARMY BTY
							4101 DIRECTOR, YOUTH
05	EDUCATION	NT V 72	29/06/2022	4485	01433	C.O., 1	PUNJAB BN
							4101 DIRECTOR,
05	EDUCATION	NT V 73	29/06/2022	14639	01434	C.O., I	PUNJAB GIRLS BN
							4101 DIRECTOR, YOUTH
05	EDUCATION	NT V 74	29/06/2022	5000	01431	C.O., 1	PUNJAB ARMY BTY
							4101 DIRECTOR, YOUTH
05	EDUCATION	NT V 69	22/06/2022	1735	01433	C.O., 1	PUNJAB BN
							4101 DIRECTOR,
05	EDUCATION	NT V 51	09/06/2022	17500	01436	C.O., 2	PUNJAB NAVAL UNIT
							4101 DIRECTOR, YOUTH
05	EDUCATION	NT V 48	09/06/2022	8425	01435	C.O., 11	PUNJAB BN
							4101 DIRECTOR,
05	EDUCATION	NT V 12	01/06/2022	15055	01434	C.O., I	PUNJAB GIRLS BN
							4101 DIRECTOR, YOUTH
05	EDUCATION	NT V 11	01/06/2022	4607	01431	C.O., 1	PUNJAB ARMY BTY

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NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032140	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 13
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,								01/06/2022	2940 01432 C.O., 2 PUNJAB AIR SQN
									4101 DIRECTOR, YOUTH
VN062022075675	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								40 SPORTS AND YOUTH SERVICES	NT V 61
(OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,								13/06/2022	460 01428 DISTRICT SPORTS OFFICER
									4001 DIRECTOR,
VN062022032136	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 9
NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,								01/06/2022	21566 01435 C.O., 11 PUNJAB BN
									4101 DIRECTOR,
VN062022032137	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
14 RENT, RATES AND TAXES								05 EDUCATION	NT V 10
HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,								01/06/2022	105530 01430 GROUP COMMANDENT, NCC, GROUP
									4101 DIRECTOR, YOUTH
VN062022032142	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 15
NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,								01/06/2022	10244 01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN062022032141	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 14
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,								01/06/2022	14350 01432 C.O., 2 PUNJAB AIR SQN
									4101 DIRECTOR, YOUTH
VN062022037965	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN	NT V 21
OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								09/06/2022	3978000 01537 DISTRICT WELFARE
									5501 DIRECTOR,
VN062022037954	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN	NT V 10
OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								09/06/2022	5100000 01537 DISTRICT WELFARE
									5501 DIRECTOR,
VN062022037964	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN	NT V 20
OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,								09/06/2022	5151000 01537 DISTRICT WELFARE
									5501 DIRECTOR,
VN062022037962	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN	NT V 18
								09/06/2022	5100000 01537 DISTRICT WELFARE

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OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022037963	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
			60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 19	09/06/2022	5100000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037955	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
			60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 11	09/06/2022	5100000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037966	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
			60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 22	09/06/2022	1326000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037967	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 23	10/06/2022	15360	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037945	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	11000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037957	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
			09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 13	09/06/2022	5100000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037959	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
			09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 15	09/06/2022	3315000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037960	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
			09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 16	09/06/2022	5151000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037958	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
			09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
			0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 14	09/06/2022	5100000	01537 DISTRICT WELFARE	5501 DIRECTOR,
VN062022037961	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	

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190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 17	09/06/2022	4131000	01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN062022037953 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 9	09/06/2022	5100000	01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN062022037952 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 8	09/06/2022	5100000	01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN062022037956 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 12	09/06/2022	5100000	01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN062022059396 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 26	22/06/2022	721	01626	ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, AMRITSAR-I, AMRITSAR									7202 REGISTRAR, CO-OPERATIVE
SOCIETIES, PUNJAB,									
VN062022011413 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 19	10/06/2022	4720	01630	AUDIT OFFICER, COOPERATIVE
SOCIETIES, AMRITSAR									7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022010713 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES				15 WATER RESOURCES	NT V 4	02/06/2022	19152	01931	CHIEF
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR									7405
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH									
VN062022010847 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				29 TRANSPORT	NT V 39	09/06/2022	5750	01712	GENERAL MANAGER, PUNJAB
ROADWAYS, ASR-2, AMRITSAR									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022075694 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 52	21/06/2022	56291	01712	GENERAL MANAGER, PUNJAB
ROADWAYS, ASR-2, AMRITSAR									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022010849 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				29 TRANSPORT	NT V 41	09/06/2022	19289	01712	GENERAL MANAGER, PUNJAB
ROADWAYS, ASR-2, AMRITSAR									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022010850 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0100 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									

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21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 42	09/06/2022	12910 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010851 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 43	09/06/2022	21050 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010852 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 44	09/06/2022	42100 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010856 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 2	01/06/2022	58698 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010857 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 3	01/06/2022	22348 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010858 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 4	01/06/2022	2250 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010859 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 5	01/06/2022	43862 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010862 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 8	01/06/2022	17433 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010861 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES					29	TRANSPORT	NT V 7	01/06/2022	15000 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010860 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 6	01/06/2022	17210 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010863 01/06/2022 N DC05 F Fully vouched Contingent Bill										
0100	3055	ROAD	TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					29	TRANSPORT	NT V 9	01/06/2022	15116 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										

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VN062022010864	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 10 01/06/2022 33661 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022010865	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 11 01/06/2022 15116 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075707	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 65 29/06/2022 946440 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075706	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 64 22/06/2022 48684 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075705	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 63 22/06/2022 117960 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075704	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 62 22/06/2022 11407 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075703	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 61 22/06/2022 19717 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075702	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 60 22/06/2022 13680 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075701	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 59 22/06/2022 7643 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075700	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
ROADWAYS, ASR-2, AMRITSAR							29	TRANSPORT	NT V 58 22/06/2022 28370 01712 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE		
VN062022075699	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
							29	TRANSPORT	NT V 57 22/06/2022 5720 01712 GENERAL MANAGER, PUNJAB

ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,				VCHR_DATA_0622.TXT				1301 DIRECTOR, STATE						
VN062022010848 01/06/2022 N DC05 F Fully vouched Contingent Bill				0100	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD					
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD														
59 POL OF TRANSPORT VEHICLES				29	TRANSPORT	NT V 40	09/06/2022	24759	01712	GENERAL MANAGER, PUNJAB				
ROADWAYS, ASR-2, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE						
VN062022075485 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
92 TELEPHONE				06	ELECTIONS	NT V 17	29/06/2022	19860	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022029072 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 12	02/06/2022	70247	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022029071 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 11	02/06/2022	124920	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022075482 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
92 TELEPHONE				06	ELECTIONS	NT V 14	23/06/2022	4599	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022075488 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES				06	ELECTIONS	NT V 20	29/06/2022	5620	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022075487 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES				06	ELECTIONS	NT V 19	29/06/2022	27300	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022075483 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 15	23/06/2022	14988	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
VN062022029066 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES				06	ELECTIONS	NT V 6	01/06/2022	7453	02009	TEHSILDAR,, DISTRICT ELECTION				
OFFICER, BHATINDA, BHATINDA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM				SM_HEAD_DESC		
SU				SUB_HEAD_DESC				MIN				MIN_DESC		
BDGT DT				DTL_HEAD_DESC				GR				GRANT_DESCRIPTION		
SO				SOE_DESC				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	

				VCHR_DATA_0622.TXT				
				105 POLYTECHNICS				
				01 GOVERNMENT POLYTECHNICS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
POLYTECHNIC, BHATINDA, BHATINDA				27 TECHNICAL EDUCATION AND T NT V 4	02/06/2022	141501 02382 PRINCIPAL, GOVERNMENT		
TECHNICAL EDUCATION, PUNJAB,								3901 DIRECTOR,
VN062022032211 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 33	06/06/2022	3200 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022075757 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 58	29/06/2022	9724 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022032216 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NAVAL UNIT NCC, BATHINDA				05 EDUCATION	NT V 38	09/06/2022	5805 02493 COMMANDING OFFICER, 3 PUNJAB	
SERVICES, PUNJAB,								4101 DIRECTOR, YOUTH
VN062022032215 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NAVAL UNIT NCC, BATHINDA				05 EDUCATION	NT V 37	09/06/2022	540 02493 COMMANDING OFFICER, 3 PUNJAB	
SERVICES, PUNJAB,								4101 DIRECTOR, YOUTH
VN062022032201 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
23 COST OF RATION				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NAVAL UNIT NCC, BATHINDA				05 EDUCATION	NT V 23	02/06/2022	31438 02493 COMMANDING OFFICER, 3 PUNJAB	
SERVICES, PUNJAB,								4101 DIRECTOR, YOUTH
VN062022032193 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
23 COST OF RATION				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 15	02/06/2022	62950 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022032194 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 16	02/06/2022	11700 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022032183 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS				
				0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 5	01/06/2022	39695 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022032212 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 34	06/06/2022	4070 02407 GROUP COMMANDENT,, 20 PB BN	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC
VN062022032214 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, BHATINDA				05 EDUCATION	NT V 36	06/06/2022	3717 02407 GROUP COMMANDENT,, 20 PB BN	
								4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022032217 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				05 EDUCATION	NT V 39	09/06/2022	20160 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT NCC,BATHINDA				4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,							
VN062022032196 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				05 EDUCATION	NT V 18	02/06/2022	85886 02494 COMMANDING OFFICER,2 PUNJAB R&V
MUKA NCC GHUDA				4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,							

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0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

MUKA NCC GHUDA SERVICES,PUNJAB,

05 EDUCATION

NT V 21

02/06/2022

3456 02494 COMMANDING OFFICER,2 PUNJAB R&V 4101 DIRECTOR, YOUTH

,BATHINDA

VN062022032198 01/06/2022 N DC05 F Fully vouched Contingent Bill

0200 2204 SPORTS AND YOUTH SERVICES

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

MUKA NCC GHUDA SERVICES,PUNJAB,

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION

NT V 20

02/06/2022

4102 02494 COMMANDING OFFICER,2 PUNJAB R&V 4101 DIRECTOR, YOUTH

00 NO SUB MAJOR HEAD

,BATHINDA

VN062022032197 01/06/2022 N DC05 F Fully vouched Contingent Bill

0200 2204 SPORTS AND YOUTH SERVICES

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

MUKA NCC GHUDA SERVICES,PUNJAB,

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION

NT V 19

02/06/2022

4500 02494 COMMANDING OFFICER,2 PUNJAB R&V 4101 DIRECTOR, YOUTH

00 NO SUB MAJOR HEAD

,BATHINDA

VN062022032204 01/06/2022 N DC05 F Fully vouched Contingent Bill

0200 2204 SPORTS AND YOUTH SERVICES

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

92 TELEPHONE

MUKA NCC GHUDA SERVICES,PUNJAB,

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION

NT V 26

02/06/2022

1238 02494 COMMANDING OFFICER,2 PUNJAB R&V 4101 DIRECTOR, YOUTH

00 NO SUB MAJOR HEAD

,BATHINDA

[illegible]

, BATHINDA

VN062022032202	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						10 POL OF OFFICE VEHICLES				05	EDUCATION	NT V 24	02/06/2022
						MUKA NCC GHUDA SERVICES, PUNJAB,				4846	02494	COMMANDING OFFICER, 2 PUNJAB R&V	4101 DIRECTOR, YOUTH

, BATHINDA

VN062022032205	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				05	EDUCATION	NT V 27	02/06/2022	450 02493 COMMANDING OFFICER,3 PUNJAB
						NAVAL UNIT NCC,BATHINDA								4101 DIRECTOR, YOUTH
						SERVICES,PUNJAB,								

VN062022032206	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				05	EDUCATION	NT V 28	02/06/2022	360 02493 COMMANDING OFFICER,3 PUNJAB
						NAVAL UNIT NCC,BATHINDA								4101 DIRECTOR, YOUTH
						SERVICES,PUNJAB,								

VN062022075739	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES		05	EDUCATION	NT V 40	13/06/2022	20160 02493 COMMANDING OFFICER,3 PUNJAB
						NAVAL UNIT NCC,BATHINDA						4101 DIRECTOR, YOUTH
						SERVICES,PUNJAB,						

VN062022032213 01/06/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES NCC,BHATINDA	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 35 06/06/2022	00 NO SUB MAJOR HEAD 11140 02407 GROUP COMMANDENT,,20 PB BN 4201 DIRECTOR, PUBLIC
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INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022075740 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				05 EDUCATION	NT V 41	13/06/2022	24900 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT NCC,BATHINDA				4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,							
VN062022075741 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				05 EDUCATION	NT V 42	13/06/2022	13330 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT NCC,BATHINDA				4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,							
VN062022075742 01/06/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				05 EDUCATION	NT V 43	22/06/2022	1239 02494 COMMANDING OFFICER,2 PUNJAB R&V
MUKA NCC GHUDA				4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,							

0000 00 NO DETAILED HEAD					
50 OTHER CHARGES	05 EDUCATION	NT V 52	22/06/2022	24900 02493	COMMANDING OFFICER, 3 PUNJAB
NAVAL UNIT NCC, BATHINDA					4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,					

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NAVAL UNIT NCC, BATHINDA									
SERVICES, PUNJAB,									
05 EDUCATION									
NT V 51									
22/06/2022									
24795 02493 COMMANDING OFFICER, 3 PUNJAB									
4101 DIRECTOR, YOUTH									

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 50	22/06/2022	24159 02493 COMMANDING OFFICER, 3 PUNJAB	
NAVAL UNIT NCC, BATHINDA								4101 DIRECTOR, YOUTH	
SERVICES, PUNJAB,									

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					05 EDUCATION		NT V 47		22/06/2022	
NAVAL UNIT NCC, BATHINDA									24900 02493 COMMANDING OFFICER, 3 PUNJAB	
SERVICES, PUNJAB,									4101 DIRECTOR, YOUTH	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					05 EDUCATION		NT V 48		22/06/2022	
NAVAL UNIT NCC, BATHINDA									14400 02493 COMMANDING OFFICER, 3 PUNJAB	
SERVICES, PUNJAB,									4101 DIRECTOR, YOUTH	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					05 EDUCATION		NT V 49		22/06/2022	24159 02493 COMMANDING OFFICER, 3 PUNJAB
NAVAL UNIT NCC, BATHINDA										4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,										

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NAVAL UNIT NCC, BATHINDA									
SERVICES, PUNJAB,									
05 EDUCATION									
NT V 54									
22/06/2022									
10000 02493 COMMANDING OFFICER, 3 PUNJAB									
4101 DIRECTOR, YOUTH									

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

[illegible]

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 57		29/06/2022		2500 02494 COMMANDING OFFICER,2 PUNJAB R&	
MUKA NCC GHUDA								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									

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VN062022075758	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
NCC, BHATINDA													
INSTRUCTION, SCHOOL, PUNJAB,													
VN062022075754	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
NAVAL UNIT NCC, BATHINDA													
SERVICES, PUNJAB,													
VN062022075759	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
NCC, BHATINDA													
INSTRUCTION, SCHOOL, PUNJAB,													
VN062022075752	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
NAVAL UNIT NCC, BATHINDA													
SERVICES, PUNJAB,													
VN062022076963	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
OFFICER, BHATINDA, BHATINDA													
WELFARE OF SC/BC, PUNJAB,													
VN062022076964	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES													
OFFICER, BHATINDA, BHATINDA													
WELFARE OF SC/BC, PUNJAB,													
VN062022076961	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03	WELFARE OF BACKWARD CLASSES
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
OFFICER, BHATINDA, BHATINDA													
WELFARE OF SC/BC, PUNJAB,													
VN062022037975	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
OFFICER, BHATINDA, BHATINDA													
WELFARE OF SC/BC, PUNJAB,													
VN062022037977	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
OFFICER, BHATINDA, BHATINDA													
WELFARE OF SC/BC, PUNJAB,													

VCHR_DATA_0622.TXT									
VN062022037976	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
								60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	
								0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 9	09/06/2022
OFFICER, BHATINDA, BHATINDA									2346000
WELFARE OF SC/BC, PUNJAB,									02203
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022037974	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES
								09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	
								0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 7	09/06/2022
OFFICER, BHATINDA, BHATINDA									2346000
WELFARE OF SC/BC, PUNJAB,									02203
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022076962	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
								60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	
								0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 14	22/06/2022
OFFICER, BHATINDA, BHATINDA									8466000
WELFARE OF SC/BC, PUNJAB,									02203
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022076326	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES		03 CO-OPERATION	NT V 51
SOCIETIES, BHATINDA, BHATINDA								29/06/2022	1000
SOCIETIES, PUNJAB,									02253
									ASSISTANT REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022076324	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
						92 TELEPHONE		03 CO-OPERATION	NT V 49
SOCIETIES, RAMPURA PHUL, BHATINDA								22/06/2022	2754
SOCIETIES, PUNJAB,									02419
									ASSISTANT REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022076325	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
						92 TELEPHONE		03 CO-OPERATION	NT V 50
SOCIETIES, BHATINDA, BHATINDA								22/06/2022	877
SOCIETIES, PUNJAB,									02252
									DEPUTY REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022076327	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES		03 CO-OPERATION	NT V 52
SOCIETIES, BHATINDA, BHATINDA								29/06/2022	1300
SOCIETIES, PUNJAB,									02253
									ASSISTANT REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022011442	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES		03 CO-OPERATION	NT V 10
SOCIETIES, BHATINDA, BHATINDA								01/06/2022	1700
SOCIETIES, PUNJAB,									02252
									DEPUTY REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022011430	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 45
SOCIETIES, RAMPURA PHUL, BHATINDA								09/06/2022	6120
SOCIETIES, PUNJAB,									02419
									ASSISTANT REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022011441	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES		03 CO-OPERATION	NT V 9
SOCIETIES, BHATINDA, BHATINDA								01/06/2022	2300
SOCIETIES, PUNJAB,									02252
									DEPUTY REGISTRAR, COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE

VCHR_DATA_0622.TXT									
VN062022042035	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						15	WATER RESOURCES	NT V 2	01/06/2022
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA						80010 02271 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022076828	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
02 WAGES						15	WATER RESOURCES	NT V 31	15/06/2022
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA						61516 02271 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022042034	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
92 TELEPHONE						15	WATER RESOURCES	NT V 1	01/06/2022
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA						2470 02271 EXECUTIVE			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF			
VN062022046932	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 29	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						46238 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046915	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						06	ELECTIONS	NT V 12	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						21518 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046914	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS						06	ELECTIONS	NT V 11	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						500556 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046913	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 10	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						61261 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046912	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						06	ELECTIONS	NT V 9	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						81407 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046921	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						06	ELECTIONS	NT V 18	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						69975 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046923	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 20	02/06/2022
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						41264 03016 ASSISTANT CHIEF ELECTORAL			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN062022046924	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			

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0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					06 ELECTIONS	NT V 21	02/06/2022	17700 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046926 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					06 ELECTIONS	NT V 23	02/06/2022	3710 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046953 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					06 ELECTIONS	NT V 50	07/06/2022	30170 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068662 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 79	30/06/2022	136516 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068661 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 78	28/06/2022	820638 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068656 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					06 ELECTIONS	NT V 73	22/06/2022	75105 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068657 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					06 ELECTIONS	NT V 74	22/06/2022	900664 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046939 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			98 COMPUTERIZATION IN THE STATE		800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 36	02/06/2022	5510 03017 ASSISTANT CONTROLLER,F&A STATE	0901 CHIEF ELECTORAL
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046958 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			98 COMPUTERIZATION IN THE STATE		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 55	07/06/2022	97692 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068664 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			98 COMPUTERIZATION IN THE STATE		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 81	30/06/2022	89102 03016 ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046936 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS							
			01 ELECTION COMMISSION		101 ELECTION COMMISSION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 33	02/06/2022	608 03017 ASSISTANT CONTROLLER,F&A STATE	0901 CHIEF ELECTORAL
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022046940	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS	VCHR_DATA_0622.TXT							00	NO	SUB MAJOR HEAD
						01 ELECTION COMMISSION					101	ELECTION COMMISSION							
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES					06	ELECTIONS		NT	V 37	02/06/2022	1500	03017	ASSISTANT CONTROLLER,F&A STATE
						ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046938	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTION COMMISSION					101	ELECTION COMMISSION							
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES					06	ELECTIONS		NT	V 35	02/06/2022	1286	03017	ASSISTANT CONTROLLER,F&A STATE
						ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046937	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTION COMMISSION					101	ELECTION COMMISSION							
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES					06	ELECTIONS		NT	V 34	02/06/2022	9500	03017	ASSISTANT CONTROLLER,F&A STATE
						ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022068658	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTION COMMISSION					101	ELECTION COMMISSION							
						0000 00 NO DETAILED HEAD													
						10 POL OF OFFICE VEHICLES					06	ELECTIONS		NT	V 75	22/06/2022	2095	03017	ASSISTANT CONTROLLER,F&A STATE
						ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022068650	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTION COMMISSION					101	ELECTION COMMISSION							
						0000 00 NO DETAILED HEAD													
						92 TELEPHONE					06	ELECTIONS		NT	V 67	15/06/2022	6025	03017	ASSISTANT CONTROLLER,F&A STATE
						ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046917	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						16 PUBLICATIONS					06	ELECTIONS		NT	V 14	02/06/2022	17756000	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046918	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						16 PUBLICATIONS					06	ELECTIONS		NT	V 15	02/06/2022	16978	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046931	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						16 PUBLICATIONS					06	ELECTIONS		NT	V 28	02/06/2022	71217	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046930	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						09 REPAIR AND MAINTENANCE OF STAFF CARS					06	ELECTIONS		NT	V 27	02/06/2022	13820	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046929	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						09 REPAIR AND MAINTENANCE OF STAFF CARS					06	ELECTIONS		NT	V 26	02/06/2022	5500	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022046928	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015	ELECTIONS										
						01 ELECTORAL OFFICERS					102	ELECTORAL OFFICERS							
						0000 00 NO DETAILED HEAD													
						09 REPAIR AND MAINTENANCE OF STAFF CARS					06	ELECTIONS		NT	V 25	02/06/2022	17534	03016	ASSISTANT CHIEF ELECTORAL
						OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH												0901	CHIEF ELECTORAL

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT
VN062022046963	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 60	09/06/2022	22325 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046962	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 59	09/06/2022	2612 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046961	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 58	09/06/2022	25735 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046960	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 57	09/06/2022	469812 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046959	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 56	09/06/2022	8027 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046954	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			13 OFFICE EXPENSES			06 ELECTIONS	NT V 51	07/06/2022	29227 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046952	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			13 OFFICE EXPENSES			06 ELECTIONS	NT V 49	07/06/2022	80850 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022046941	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 38	02/06/2022	38868 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068663	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 80	30/06/2022	6756 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068652	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							
			0000 00 NO DETAILED HEAD							
			92 TELEPHONE			06 ELECTIONS	NT V 69	22/06/2022	57529 03016	ASSISTANT CHIEF ELECTORAL
			OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
			OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022068651	01/06/2022	N DC05 F Fully vouched	Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
			01 ELECTORAL OFFICERS							

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
92 TELEPHONE OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 68	22/06/2022	6232 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068653 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 70	22/06/2022	30698 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068654 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 71	22/06/2022	21087 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068644 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 61	13/06/2022	429091 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068645 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 62	13/06/2022	457384 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN062022068647 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 64	13/06/2022	8027 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068646 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 63	13/06/2022	8027 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068648 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 65	13/06/2022	38868 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN062022068655 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 72	22/06/2022	111189 03016 ASSISTANT CHIEF ELECTORAL

					VCHR_DATA_0622.TXT				
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 46	06/06/2022	17619 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
S.T.C.,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
S.T.C.,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
S.T.C.,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
S.T.C.,CHANDIGARH,CHANDIGARH									
TRANSPORT,PUNJAB, CHANDIGARH,									

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VN062022013430	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
02 WAGES							29	TRANSPORT	NT V 19
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							02/06/2022	23915	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022013431	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							29	TRANSPORT	NT V 20
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							02/06/2022	3700	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022013432	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							29	TRANSPORT	NT V 21
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							02/06/2022	1300	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022013433	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
02 WAGES							29	TRANSPORT	NT V 22
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							02/06/2022	185026	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022013434	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES							29	TRANSPORT	NT V 23
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							02/06/2022	2992	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022061768	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							29	TRANSPORT	NT V 29
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							15/06/2022	10011	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022061765	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
02 WAGES							29	TRANSPORT	NT V 26
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							13/06/2022	23915	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022061766	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
02 WAGES							29	TRANSPORT	NT V 27
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							13/06/2022	184177	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022061767	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES							29	TRANSPORT	NT V 28
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							15/06/2022	873	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022061773	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
01 STATE TRANSPORT APPELLATE TRIBUNAL									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 34
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH							23/06/2022	5092	03025 PRESIDING OFFICER, S.T.A.
TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR, STATE		
VN062022012400	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	
02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES							27	TECHNICAL EDUCATION AND T	NT V 11
							09/06/2022	202923	03110 DIRECTOR, TECHNICAL

EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,					VCHR_DATA_0622.TXT					3901 DIRECTOR,				
VN062022061448 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES EDUCATION,CHANDIGARH,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 20	27/06/2022	78153	03110	DIRECTOR, TECHNICAL 3901 DIRECTOR,		
VN062022032236 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 19	02/06/2022	9550	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022032239 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 22	02/06/2022	3300	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022071522 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 30	30/06/2022	5000	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022032235 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 18	02/06/2022	3540	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022032238 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES PUNJAB,CHANDIGARH SPORTS,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 21	02/06/2022	7500	03111	JOINT DIRECTOR,SPORTS 4001 DIRECTOR,		
VN062022071525 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 33	30/06/2022	10000	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022071524 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 32	30/06/2022	4224	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022071523 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 31	30/06/2022	11388	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		
VN062022032237 01/06/2022 N DC05 F Fully vouched Contingent Bill					0300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH SERVICES,PUNJAB,							40	SPORTS AND YOUTH SERVICES NT V 20	02/06/2022	1600	03112	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH		

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VN062022071519	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								40 SPORTS AND YOUTH SERVICES NT V 27	22/06/2022
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									3341 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022032234	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								40 SPORTS AND YOUTH SERVICES NT V 17	02/06/2022
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									4300 03112 ASSISTANT DIRECTOR,YOUTH
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022011504	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			101 AUDIT OF CO-OPERATIVES	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								03 CO-OPERATION	NT V 39
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									07/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									2300 03207 BUDGET ACCOUNTS & AUDIT FEE
									7203 CHIEF AUDITOR,
VN062022011498	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								03 CO-OPERATION	NT V 33
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									02/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									875 03207 BUDGET ACCOUNTS & AUDIT FEE
									7203 CHIEF AUDITOR,
VN062022011495	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION	
					0000 07 DEVELOPMENT OF HOSTING WEBSITE				
13 OFFICE EXPENSES								03 CO-OPERATION	NT V 30
SOCIETIES, CHANDIGARH,CHANDIGARH									02/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									53100 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,
VN062022060048	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								03 CO-OPERATION	NT V 46
SOCIETIES, CHANDIGARH,CHANDIGARH									22/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									7078 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,
VN062022060049	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								03 CO-OPERATION	NT V 47
SOCIETIES, CHANDIGARH,CHANDIGARH									22/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									24016 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,
VN062022060051	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								03 CO-OPERATION	NT V 49
SOCIETIES, CHANDIGARH,CHANDIGARH									22/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									7855 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,
VN062022060052	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								03 CO-OPERATION	NT V 50
SOCIETIES, CHANDIGARH,CHANDIGARH									22/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									6638 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,
VN062022060059	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								03 CO-OPERATION	NT V 57
SOCIETIES, CHANDIGARH,CHANDIGARH									30/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,									23544 03204 REGISTRAR,CO-OPERATIVE
									7202 REGISTRAR,

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VN062022060054	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 52
CO-OPERATIVE SOCIETIES, PUNJAB,									23/06/2022
							2405	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022060055	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 53
CO-OPERATIVE SOCIETIES, PUNJAB,									23/06/2022
							2886	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022060056	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
92 TELEPHONE									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 54
CO-OPERATIVE SOCIETIES, PUNJAB,									29/06/2022
							2663	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022060058	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 56
CO-OPERATIVE SOCIETIES, PUNJAB,									29/06/2022
							977	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022011505	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 40
CO-OPERATIVE SOCIETIES, PUNJAB,									07/06/2022
							1147	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022011506	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 41
CO-OPERATIVE SOCIETIES, PUNJAB,									07/06/2022
							810	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022011507	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 42
CO-OPERATIVE SOCIETIES, PUNJAB,									07/06/2022
							4692	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022011496	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
02 WAGES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 31
CO-OPERATIVE SOCIETIES, PUNJAB,									02/06/2022
							14046	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022011497	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 32
CO-OPERATIVE SOCIETIES, PUNJAB,									02/06/2022
							3764	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022060057	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2425	CO-OPERATION
98 COMPUTERIZATION IN THE STATE							101 AUDIT OF CO-OPERATIVES		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							03	CO-OPERATION	NT V 55
CO-OPERATIVE SOCIETIES, PUNJAB,									29/06/2022
							900	03207	BUDGET ACCOUNTS & AUDIT FEE
							7203 CHIEF AUDITOR,		
VN062022063717	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2700	MAJOR IRRIGATION
(COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION							01 SIRHIND CANAL SYSTEM		
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES							15	WATER RESOURCES	NT V 145
									29/06/2022
							19470	03442	ASSITANT DESIGN

ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											7409 CHIEF			
VN062022063718 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)														
0300 2700 MAJOR IRRIGATION											001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											15 WATER RESOURCES NT V 146 30/06/2022		109572 03442 ASSITANT DESIGN 7409 CHIEF	
VN062022063719 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)														
0300 2700 MAJOR IRRIGATION											001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES NT V 147 30/06/2022		4210 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
								SU SUB_HEAD_DESC						
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO		

CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT										7403 CHIEF ENGINEER																			
VN062022063726 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 154 30/06/2022 480 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063727 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 155 30/06/2022 470 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063728 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 156 30/06/2022 448 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063731 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 159 30/06/2022 354 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063732 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 160 30/06/2022 200 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063733 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 161 30/06/2022 1500 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063734 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 162 30/06/2022 2300 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063736 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 164 30/06/2022 600 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063737 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 165 30/06/2022 510 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063738 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									
01 DIRECTION																																							
0000 99 NO DETAILED HEAD																																							
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 166 30/06/2022 188 03232 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER									
CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022063667 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)										0300 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM									

				VCHR_DATA_0622.TXT			
01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 118	22/06/2022	10108 03442 ASSITANT DESIGN 7409 CHIEF
VN062022063668 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 119	22/06/2022	1507 03442 ASSITANT DESIGN 7409 CHIEF
VN062022063685 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 110	22/06/2022	14606 03487 SENIOR DESIGN 7409 CHIEF
VN062022063692 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 117	22/06/2022	14546 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042083 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 59	02/06/2022	99382 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042084 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 60	02/06/2022	58360 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042085 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 61	02/06/2022	21805 03487 SENIOR DESIGN 7409 CHIEF
VN062022042088 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 64	02/06/2022	39400 03442 ASSITANT DESIGN 7409 CHIEF
VN062022042112 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 65	02/06/2022	35800 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,
VN062022042113 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				15 WATER RESOURCES	NT V 66	02/06/2022	10523 03442 ASSITANT DESIGN 7409 CHIEF

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VN062022042115	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 68	02/06/2022	33193 03442	ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										7409	CHIEF
VN062022042116	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH						15	WATER RESOURCES	NT V 69	02/06/2022	8194 03487	SENIOR DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										7409	CHIEF
VN062022042124	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						50 OTHER CHARGES					
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 77	09/06/2022	261479 03442	ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										7409	CHIEF
VN062022042125	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 78	09/06/2022	11484 03227	ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN062022063729	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 157	30/06/2022	2177 03227	ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN062022063730	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 158	30/06/2022	36850 03227	ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN062022063735	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 163	30/06/2022	42650 03227	ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN062022063700	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						92 TELEPHONE					
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 128	23/06/2022	887 03442	ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										7409	CHIEF
VN062022063701	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH						15	WATER RESOURCES	NT V 129	23/06/2022	6258 03442	ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										7409	CHIEF
VN062022063703	01/06/2022	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			
						001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM		
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
						15	WATER RESOURCES	NT V 131	27/06/2022	2253 03442	ASSITANT DESIGN

ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				VCHR_DATA_0622.TXT				7409 CHIEF			
VN062022063714 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 94 WATER CHARGES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 142 29/06/2022				55151 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063715 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 143 29/06/2022				13347 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022063716 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 144 29/06/2022				8187 03442 ASSITANT DESIGN 7409 CHIEF			
VN062022076055 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 37 30/06/2022				20513 03234 EXECUTIVE ENGINEER, WORKSHOP 7403 CHIEF ENGINEER,			
VN062022076056 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 38 30/06/2022				10000 03227 ADDL.			
VN062022076057 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 39 30/06/2022				9500 03227 ADDL.			
VN062022076058 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 40 30/06/2022				2605 03234 EXECUTIVE ENGINEER, WORKSHOP 7403 CHIEF ENGINEER,			
VN062022010762 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 35 09/06/2022				10000 03227 ADDL.			
VN062022010756 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				001 DIRECTION AND ADMINISTRATION							
				15 WATER RESOURCES NT V 29 02/06/2022				2055 03234 EXECUTIVE ENGINEER, WORKSHOP 7403 CHIEF ENGINEER,			
VN062022010748 01/06/2022 N DC05 F Fully vouched Contingent Bill				0300 2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							

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13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 21	02/06/2022	20513 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010754 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 27	02/06/2022	10582 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010753 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 26	02/06/2022	14400 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010752 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 25	02/06/2022	15281 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010751 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 24	02/06/2022	2800 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010750 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 23	02/06/2022	1900 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010749 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 22	02/06/2022	3411 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022010755 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 28	02/06/2022	1900 03234 EXECUTIVE ENGINEER,WORKSHOP 7403 CHIEF ENGINEER,		
VN062022075721 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 65	22/06/2022	288236 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075722 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 66	22/06/2022	476854 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075728 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 72	29/06/2022	5854 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075718 01/06/2022 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		

				VCHR_DATA_0622.TXT				
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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VN062022075710	01/06/2022	N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD
		05 SCHEME FOR PUNJAB STATE ROAD SAFETY			800 OTHER EXPENDITURE			
		0000 99 NO DETAILED HEAD						
		30 OTHER CONTRACTUAL SERVICES			29 TRANSPORT	NT V 54	16/06/2022	138749 03277 SERVICE CONSIGNER, (CENTRAL 1301 DIRECTOR, STATE
		WORKSHOP), CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH,						

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

[illegible]

VN062022010917 01/06/2022 N DC05 F Fully vouched Contingent Bill 05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT WORKSHOP), CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH,	0300 3055 ROAD TRANSPORT 800 OTHER EXPENDITURE 29 TRANSPORT	NT V 40 06/06/2022	8505 03277 SERVICE CONSIGNER, (CENTRAL 1301 DIRECTOR, STATE	00 NO SUB MAJOR HEAD
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VN062022010918	01/06/2022	N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD
		05 SCHEME FOR PUNJAB STATE ROAD SAFETY		800 OTHER EXPENDITURE				
		0000 99 NO DETAILED HEAD						
		13 OFFICE EXPENSES		29 TRANSPORT	NT V 41	06/06/2022	750 03277 SERVICE CONSIGNER, (CENTRAL	
		WORKSHOP), CHANDIGARH					1301 DIRECTOR, STATE	
		TRANSPORT, PUNJAB, CHANDIGARH,						

VN062022075716	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT						00	NO SUB MAJOR HEAD
						01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				800	OTHER EXPENDITURE					
						0000 00 NO DETAILED HEAD										
						93 ELECTRICITY CHARGES				29	TRANSPORT	NT V 60	22/06/2022		19332 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH TRANSPORT, PUNJAB, CHANDIGARH, 1301 DIRECTOR, STATE

VN062022010919	01/06/2022	N DC05 F Fully vouched	Contingent Bill		0300	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD
			01 GOVERNMENT CENTRAL WORKSHOP PUNJAB			800 OTHER EXPENDITURE						
			0000 00 NO DETAILED HEAD									
			30 OTHER CONTRACTUAL SERVICES			29 TRANSPORT		NT V 42	07/06/2022		424646	03277 SERVICE CONSIGNER, (CENTRAL 1301 DIRECTOR, STATE
WORKSHOP), CHANDIGARH												
TRANSPORT, PUNJAB, CHANDIGARH,												

[illegible][illegible]

VN062022075733	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
TRONSPORT,CHANDIGARH																
STATE TRANSPORT,PUNJAB, CHANDIGARH,																
VN062022075732	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
TRONSPORT,CHANDIGARH																
STATE TRANSPORT,PUNJAB, CHANDIGARH,																
VN062022075730	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
TRONSPORT,CHANDIGARH																
STATE TRANSPORT,PUNJAB, CHANDIGARH,																
VN062022075731	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
TRONSPORT,CHANDIGARH																
STATE TRANSPORT,PUNJAB, CHANDIGARH,																
VN062022075729	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
TRONSPORT,CHANDIGARH																
STATE TRANSPORT,PUNJAB, CHANDIGARH,																
VN062022077001	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
14 RENT, RATES AND TAXES																
PUNJAB,CHANDIGARH,CHANDIGARH																
TOURISM,PUNJAB,																
VN062022077007	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
14 RENT, RATES AND TAXES																
PUNJAB,CHANDIGARH,CHANDIGARH																
TOURISM,PUNJAB,																
VN062022076999	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
30 OTHER CONTRACTUAL SERVICES																
PUNJAB,CHANDIGARH,CHANDIGARH																
TOURISM,PUNJAB,																
VN062022022856	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
PUNJAB,CHANDIGARH,CHANDIGARH																
TOURISM,PUNJAB,																
VN062022022855	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																

13 OFFICE EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	VCHR_DATA_0622.TXT					
	28 TOURISM AND CULTURAL AFFA NT V 10	02/06/2022	4114 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,			
VN062022022854 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 9	02/06/2022	468 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077000 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 13	22/06/2022	19148 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077008 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 21	29/06/2022	18602 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077002 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 15	22/06/2022	39907 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077003 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 16	29/06/2022	1390 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077004 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 17	29/06/2022	4210 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077005 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 18	29/06/2022	1647 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077006 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 19	29/06/2022	14980 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				
VN062022077011 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	0300 3452 TOURISM		80 GENERAL			
	001 DIRECTION AND ADMINISTRATION					
28 TOURISM AND CULTURAL AFFA NT V 24	29/06/2022	8752 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,				

VN062022077010	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM	VCHR_DATA_0622.TXT							80	GENERAL			
										001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
PUNJAB, CHANDIGARH, CHANDIGARH										28				TOURISM AND CULTURAL AFFA		NT V 23		29/06/2022		469 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,	
TOURISM, PUNJAB,																					
VN062022077009	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM								80	GENERAL			
										001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
09 REPAIR AND MAINTENANCE OF STAFF CARS																					
PUNJAB, CHANDIGARH, CHANDIGARH										28				TOURISM AND CULTURAL AFFA		NT V 22		29/06/2022		4459 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,	
TOURISM, PUNJAB,																					
VN062022076316	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								05	SHAHPUR KANDI PROJECT-COMMERCIAL			
										001 DIRECTION AND ADMINISTRATION											
02 SUPERVISION																					
0000 99 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH										15				WATER RESOURCES		NT V 25		30/06/2022		15845 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,	
IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR																					
VN062022076317	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								05	SHAHPUR KANDI PROJECT-COMMERCIAL			
										001 DIRECTION AND ADMINISTRATION											
02 SUPERVISION																					
0000 99 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH										15				WATER RESOURCES		NT V 26		30/06/2022		22500 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,	
IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR																					
VN062022029083	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 2		01/06/2022		87116 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029085	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 4		01/06/2022		98820 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029086	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 5		01/06/2022		2600 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029084	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 3		01/06/2022		3366 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029087	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 6		01/06/2022		277730 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029088	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES																					
OFFICER, FARIDKOT										06				ELECTIONS		NT V 7		01/06/2022		203130 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																					
VN062022029082	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS								00	NO SUB MAJOR HEAD			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE											
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					

13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	VCHR_DATA_0622.TXT	06 ELECTIONS	NT V 1	01/06/2022	18844	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029096 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 15	01/06/2022	297000	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029095 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 14	01/06/2022	318000	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075586 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 22	29/06/2022	87320	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075585 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 21	29/06/2022	8318	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075584 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 20	15/06/2022	11931	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029097 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 16	02/06/2022	71383	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029098 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 17	02/06/2022	42148	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029094 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 13	01/06/2022	19210	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029093 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 12	01/06/2022	181910	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029091 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FARIDKOT OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 10	01/06/2022	370062	04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029092 01/06/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS					00 NO SUB MAJOR HEAD

					VCHR_DATA_0622.TXT					
					01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
OFFICER, FARIDKOT										
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						06 ELECTIONS	NT V 11	01/06/2022	73027 04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029089 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2015 ELECTIONS					
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
OFFICER, FARIDKOT										
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						06 ELECTIONS	NT V 8	01/06/2022	614385 04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029090 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2015 ELECTIONS					
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
OFFICER, FARIDKOT										
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						06 ELECTIONS	NT V 9	01/06/2022	185000 04012	TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022061777 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2041 TAXES ON VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
OFFICER, FARIDKOT, FARIDKOT										
STATE TRANSPORT, PUNJAB, CHANDIGARH,						29 TRANSPORT	NT V 5	29/06/2022	11391 04044	DISTRICT TRANSPORT 1302 DIRECTOR,
VN062022012402 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2203 TECHNICAL EDUCATION					
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLYTECHNIC COLLEGE, KOTKAPURA										
TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2022	3000 04174	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022061463 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2203 TECHNICAL EDUCATION					
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
POLYTECHNIC COLLEGE, KOTKAPURA										
TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T	NT V 7	27/06/2022	184819 04174	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022061464 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2203 TECHNICAL EDUCATION					
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
POLYTECHNIC COLLEGE, KOTKAPURA										
TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T	NT V 8	29/06/2022	1250 04174	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022061465 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2203 TECHNICAL EDUCATION					
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
POLYTECHNIC COLLEGE, KOTKAPURA										
TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T	NT V 9	29/06/2022	23300 04174	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022037808 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2204 SPORTS AND YOUTH SERVICES					
					01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
02 WAGES										
OFFICER, FARIDKOT, FARIDKOT										
SPORTS, PUNJAB,						40 SPORTS AND YOUTH SERVICES	NT V 2	01/06/2022	4674 04497	DISTRICT SPORTS 4001 DIRECTOR,
VN062022045114 01/06/2022 N DC05 F Fully vouched Contingent Bill					0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
					01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						42 WELFARE OF SC, ST, OBC AN	NT V 4	01/06/2022	898 04164	DISTRICT WELFARE 2101 PRINCIPAL

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VN062022075588	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							42 WELFARE OF SC, ST, OBC AN NT V 13	23/06/2022	2453 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045113	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022	500 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022075587	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 12	22/06/2022	4200 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045119	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 9	09/06/2022	2091000 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045120	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 10	09/06/2022	4845000 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045121	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 11	09/06/2022	4437000 04164 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060327	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							98 COMPUTERIZATION IN THE STATE		
							101 AUDIT OF CO-OPERATIVES		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
13 OFFICE EXPENSES							03 CO-OPERATION	NT V 35	29/06/2022
SOCIETIES,FARIDKOT							950 04651 AUDIT OFFICER,COOPERATIVE		
CO-OPERATIVE SOCIETIES,PUNJAB,							7203 CHIEF AUDITOR,		
VN062022060324	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							03 CO-OPERATION	NT V 32	22/06/2022
SOCIETIES, FARIDKOT,FARIDKOT							5030 04645 DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		
VN062022011526	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							03 CO-OPERATION	NT V 18	02/06/2022
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT							1500 04647 ASSISTANT REGISTRAR,		
CO-OPERATIVE SOCIETIES,PUNJAB,							7202 REGISTRAR,		
VN062022011539	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							03 CO-OPERATION	NT V 31	07/06/2022
SOCIETIES, FARIDKOT,FARIDKOT							1218 04645 DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		

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VN062022060326 01/06/2022 N DC05 F Fully vouched Contingent Bill							0400	2425	CO-OPERATION		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD				
92 TELEPHONE SOCIETIES, FARIDKOT, FARIDKOT SOCIETIES, PUNJAB,							03	CO-OPERATION	NT V 34	29/06/2022	1262 04645 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060325 01/06/2022 N DC05 F Fully vouched Contingent Bill							0400	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD				
93 ELECTRICITY CHARGES SOCIETIES, FARIDKOT CO-OPERATIVE SOCIETIES, PUNJAB,							03	CO-OPERATION	NT V 33	22/06/2022	2573 04651 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011511 01/06/2022 N DC05 F Fully vouched Contingent Bill							0400	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD				
93 ELECTRICITY CHARGES SOCIETIES, FARIDKOT CO-OPERATIVE SOCIETIES, PUNJAB,							03	CO-OPERATION	NT V 3	01/06/2022	2690 04651 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC				
SU SUB_HEAD_DESC							MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN062022075468 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	92 TELEPHONE							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2122/06/2022389 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075469 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	10 POL OF OFFICE VEHICLES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2223/06/202213507 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075467 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	92 TELEPHONE							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2022/06/2022389 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075474 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	08 HIRING OF VEHICLES FOR OFFICE USE							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2729/06/20227303 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075475 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	08 HIRING OF VEHICLES FOR OFFICE USE							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2829/06/202214850 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075465 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	28 PROFESSIONAL SERVICES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 1822/06/2022150724 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022046750 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	13 OFFICE EXPENSES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 1407/06/20222035 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022075473 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS			
	13 OFFICE EXPENSES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 2629/06/20222400 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022046740 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	13 OFFICE EXPENSES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 401/06/202225513 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022046739 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
	13 OFFICE EXPENSES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONSNT V 301/06/2022116820 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			
VN062022046753 01/06/2022 N DC05 F Fully vouched Contingent Bill0500 2015 ELECTIONS	01 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD			
	0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS			
	13 OFFICE EXPENSES							
	DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				06 ELECTIONSNT V 1707/06/20221750 05261 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL			

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT
VN062022046748	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 12
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/06/2022	56198 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046749	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 13
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/06/2022	71383 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046751	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES			06 ELECTIONS	NT V 15
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			07/06/2022	6728 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022046752	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES			06 ELECTIONS	NT V 16
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			07/06/2022	2550 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022075466	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 19
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			22/06/2022	21158 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022075472	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES			06 ELECTIONS	NT V 25
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			29/06/2022	4050 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022075476	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS		
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES			06 ELECTIONS	NT V 29
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			29/06/2022	300 05261 TEHSILDAR, ADDITIONAL
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL
VN062022061652	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION		
						01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 7
						POLYTECHNIC COLLEGE,,RANWA			23/06/2022	189461 05315 PRINCIPAL, GOVERNMENT
						TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN062022075456	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES		
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						0000 00 NO DETAILED HEAD				
						02 WAGES			40 SPORTS AND YOUTH SERVICES	NT V 5
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			16/06/2022	9993 05061 DISTRICT SPORTS
						SPORTS,PUNJAB,				4001 DIRECTOR,
VN062022046969	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN	NT V 1
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			01/06/2022	6200 05086 DISTRICT WELFARE
						WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022076967	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
						09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES	42	WELFARE OF SC, ST, OBC AN NT V 9	22/06/2022
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			2397000
						WELFARE OF SC/BC,PUNJAB,			05086
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022046970	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			3300
						WELFARE OF SC/BC,PUNJAB,			05086
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022076965	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
						98 COMPUTERIZATION IN THE STATE			
						09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES	42	WELFARE OF SC, ST, OBC AN NT V 7	22/06/2022
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			1836000
						WELFARE OF SC/BC,PUNJAB,			05086
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022046971	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION	
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
						13 OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			1100
						WELFARE OF SC/BC,PUNJAB,			05086
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022076966	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES	42	WELFARE OF SC, ST, OBC AN NT V 8	22/06/2022
						OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			4590000
						WELFARE OF SC/BC,PUNJAB,			05086
									DISTRICT WELFARE
									5501
									DIRECTOR,
VN062022060334	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES	03	CO-OPERATION	NT V 45
						SOCIETIES,FATEHGARH SAHIB			23/06/2022
						CO-OPERATIVE SOCIETIES,PUNJAB,			3602
									05111
									AUDIT OFFICER,COOPERATIVE
									7203
									CHIEF AUDITOR,
VN062022060328	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE	03	CO-OPERATION	NT V 39
						SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB			15/06/2022
						SOCIETIES,PUNJAB,			1326
									05262
									ASSISTANT REGISTRAR,COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022060337	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES	03	CO-OPERATION	NT V 48
						SOCIETIES, SIRHIND,FATEHGARH SAHIB			29/06/2022
						SOCIETIES,PUNJAB,			1900
									05175
									ASSISTANT REGISTRAR,COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022060335	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE	03	CO-OPERATION	NT V 46
						SOCIETIES, AMLOH,FATEHGARH SAHIB			29/06/2022
						SOCIETIES,PUNJAB,			962
									05263
									ASSISTANT REGISTRAR,COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022060333	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES	03	CO-OPERATION	NT V 44
						SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			22/06/2022
						SOCIETIES,PUNJAB,			6566
									05110
									DEPUTY REGISTRAR,COOPERATIVE
									7202
									REGISTRAR, CO-OPERATIVE
VN062022060332	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
								00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 43	22/06/2022	4871 05175 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 8	01/06/2022	2200 05110 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 9	01/06/2022	1250 05111 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
								00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 40	15/06/2022	720 05264 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 41	22/06/2022	1680 05263 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 42	22/06/2022	2027 05110 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				03 CO-OPERATION	NT V 47	29/06/2022	1950 05262 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE	
								00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
				06 ELECTIONS	NT V 3	01/06/2022	48000 06012 ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
								00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
				06 ELECTIONS	NT V 52	06/06/2022	97942 06012 ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
								00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
				06 ELECTIONS	NT V 53	06/06/2022	66660 06012 ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
								00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
				06 ELECTIONS	NT V 54	06/06/2022	28838 06012 ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	

VN062022029041 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 55	07/06/2022	68480 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029025 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 39	02/06/2022	35116 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029030 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 44	02/06/2022	40400 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029031 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 45	02/06/2022	217120 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029034 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 48	02/06/2022	21477 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029036 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 50	02/06/2022	22475 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029035 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 49	02/06/2022	21528 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029033 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 47	02/06/2022	41390 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029032 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 46	02/06/2022	82172 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029004 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
			06 ELECTIONS	NT V 18	01/06/2022	1701 06012 ELECTION TEHSILDAR,, DISTRICT 0901 CHIEF ELECTORAL
VN062022029005 01/06/2022 N DC05 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0600 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	00 NO SUB MAJOR HEAD			
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			

13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT				06 ELECTIONS		NT V 19		01/06/2022		6250 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029006 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 20		01/06/2022		24996 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022069766 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE																	
0000 00 NO DETAILED HEAD																	
08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 58		29/06/2022		45080 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022069769 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE																	
0000 00 NO DETAILED HEAD																	
10 POL OF OFFICE VEHICLES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 61		29/06/2022		20625 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022069767 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 59		29/06/2022		68100 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029043 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 57		07/06/2022		3667 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029026 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																	
0000 00 NO DETAILED HEAD																	
28 PROFESSIONAL SERVICES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 40		02/06/2022		89228 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029027 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																	
0000 00 NO DETAILED HEAD																	
28 PROFESSIONAL SERVICES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 41		02/06/2022		56198 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029017 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																	
0000 00 NO DETAILED HEAD																	
28 PROFESSIONAL SERVICES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 31		02/06/2022		115910 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022069768 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 60		29/06/2022		1630 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022028994 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY				00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES ELECTION OFFICER, FEROZEPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								06 ELECTIONS		NT V 8		01/06/2022		25445 06012		ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL	
VN062022029029 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS								00 NO SUB MAJOR HEAD					

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106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, FEROZEPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 43	02/06/2022	126920 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC

MIN	MIN_DESC	SM	SM_HEAD_DESC
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SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0 S0E_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062022028987	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
ELECTION OFFICER, FEROZEPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 1	01/06/2022	175300 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022028991	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, FEROEZPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 5	01/06/2022	27510 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022028990	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, FEROEZPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

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06 ELECTIONS	NT V 4	01/06/2022	609046 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022028993	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, FERROZPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 7	01/06/2022	250600 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022029042	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
ELECTION OFFICER, FEROEZPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 56	07/06/2022	39374 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022029007	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, FERROZPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 21	01/06/2022	109940 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022029008	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
ELECTION OFFICER, FERROZEPUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS	NT V 22	01/06/2022	46716 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
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VN062022028995	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE

					VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 9	01/06/2022	141190 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022028996 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 10	01/06/2022	61945 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022028997 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 11	01/06/2022	656410 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022028999 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 13	01/06/2022	42060 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022028998 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 12	01/06/2022	2281297 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029000 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 14	01/06/2022	96718 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029001 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 15	01/06/2022	642812 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029002 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 16	01/06/2022	12085 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029003 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 17	01/06/2022	383703 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029019 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 33	02/06/2022	323452 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022029020 01/06/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS				
					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 34	02/06/2022	204691 06012	ELECTION TEHSILDAR,,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER, FEROZEPUR									
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062022029021 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2015 ELECTIONS					VCHR_DATA_0622.TXT					00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					06 ELECTIONS					NT V 3502/06/2022725738 06012				
ELECTION OFFICER, FEROZEPUR										ELECTION TEHSILDAR,, DISTRICT				
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL				
VN062022029022 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2015 ELECTIONS										00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					06 ELECTIONS					NT V 3602/06/20226744 06012				
ELECTION OFFICER, FEROZEPUR										ELECTION TEHSILDAR,, DISTRICT				
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL				
VN062022029023 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2015 ELECTIONS										00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					06 ELECTIONS					NT V 3702/06/202216610 06012				
ELECTION OFFICER, FEROZEPUR										ELECTION TEHSILDAR,, DISTRICT				
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL				
VN062022029024 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2015 ELECTIONS										00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					06 ELECTIONS					NT V 3802/06/202244231 06012				
ELECTION OFFICER, FEROZEPUR										ELECTION TEHSILDAR,, DISTRICT				
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL				
VN062022028988 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2015 ELECTIONS										00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					06 ELECTIONS					NT V 201/06/2022175038 06012				
ELECTION OFFICER, FEROZEPUR										ELECTION TEHSILDAR,, DISTRICT				
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL				
VN062022070398 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES					40 SPORTS AND YOUTH SERVICES					NT V 1915/06/202220000 06243				
OFFICER, FEROZEPUR, FEROZEPUR										DIRECTOR SPORTS				
SPORTS, PUNJAB,										4001 DIRECTOR,				
VN062022032263 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD														
92 TELEPHONE					05 EDUCATION					NT V 1709/06/20221184 06244				
COY NCC, ABOHAR, FEROZEPUR										COMMANDING OFFICER,, 2 PB INDIP				
SERVICES, PUNJAB,										4101 DIRECTOR, YOUTH				
VN062022032262 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					05 EDUCATION					NT V 1609/06/202235914 06244				
COY NCC, ABOHAR, FEROZEPUR										COMMANDING OFFICER,, 2 PB INDIP				
SERVICES, PUNJAB,										4101 DIRECTOR, YOUTH				
VN062022032261 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					05 EDUCATION					NT V 1509/06/202212000 06244				
COY NCC, ABOHAR, FEROZEPUR										COMMANDING OFFICER,, 2 PB INDIP				
SERVICES, PUNJAB,										4101 DIRECTOR, YOUTH				
VN062022070401 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					05 EDUCATION					NT V 2222/06/202219383 06239				
BN NCC, FEROZEPUR CANTT, FEROZEPUR										COMMANDING OFFICER,, 13 PUNJAB				
SERVICES, PUNJAB,										4101 DIRECTOR, YOUTH				
VN062022070403 01/06/2022 N DC05 F Fully vouched Contingent Bill0600 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD														
92 TELEPHONE					05 EDUCATION					NT V 2422/06/20221369 06239				
										COMMANDING OFFICER,, 13 PUNJAB				

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BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,							4101 DIRECTOR, YOUTH				
VN062022070404 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 25	29/06/2022	15315 06244	COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,											
VN062022070406 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 27	29/06/2022	6663 06244	COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,											
VN062022070407 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 28	29/06/2022	4385 06244	COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,											
VN062022070405 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 26	29/06/2022	3570 06244	COMMANDING OFFICER,,2 PB INDIP 4101 DIRECTOR, YOUTH
COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,											
VN062022070400 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES							05 EDUCATION	NT V 21	22/06/2022	12368 06239	COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,											
VN062022070399 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES							05 EDUCATION	NT V 20	22/06/2022	12900 06239	COMMANDING OFFICER,,13 PUNJAB 4101 DIRECTOR, YOUTH
BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,											
VN062022044985 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN	NT V 5	01/06/2022	2520 06301	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,											
VN062022044995 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS											
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN	NT V 15	09/06/2022	1071000 06301	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,											
VN062022044998 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS											
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN	NT V 18	09/06/2022	3672000 06301	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,											
VN062022045001 01/06/2022 N DC05 F Fully vouched Contingent Bill							0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS											
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN	NT V 21	09/06/2022	4743000 06301	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,											

VN062022044996	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 16	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									6783000 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022044997	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 17	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									9384000 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022045000	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 20	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									12291000 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022044999	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 19	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									10965000 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022076969	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
02 WAGES								42 WELFARE OF SC, ST, OBC AN NT V 22	22/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									4227 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022076972	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 25	29/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									2507 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022076971	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								42 WELFARE OF SC, ST, OBC AN NT V 24	22/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									781 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022076970	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 23	22/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									15870 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022044984	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									5040 06301 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022044983	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,				VCHR_DATA_0622.TXT 42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022	6185 06301 DISTRICT WELFARE 5501 DIRECTOR,
VN062022044986 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
0000 00 NO DETAILED HEAD 02 WAGES OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2022	3171 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN062022044987 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 7	01/06/2022	8700 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN062022060364 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES, FEROZEPUR CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 69	29/06/2022	10430 06371 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022060353 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES, ZIRA, FEROZEPUR SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 58	15/06/2022	2870 06370 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060351 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, ABOHAR, FEROZEPUR SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 56	15/06/2022	3409 06654 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060366 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, FEROZEPUR CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 71	29/06/2022	1200 06371 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022060365 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SOCIETIES, FEROZEPUR CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 70	29/06/2022	1000 06371 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022060354 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, ZIRA, FEROZEPUR SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 59	15/06/2022	2104 06370 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022060355 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 60	22/06/2022	6351 06825 ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,
VN062022060356 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, FAZILKA, FEROZEPUR SOCIETIES, PUNJAB,				03 CO-OPERATION NT V 61	22/06/2022	829 06369 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE

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VN062022060358	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 63
							22/06/2022	1478	06366
							JOINT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060361	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 66
							23/06/2022	7094	06368
							ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060362	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 67
							23/06/2022	1070	06368
							ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060367	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 72
							29/06/2022	1239	06367
							DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060368	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR CO-OPERATIVE SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 73
							29/06/2022	1500	06825
							ASSISTANT REGISTRAR, GURU 7202 REGISTRAR,		
VN062022011631	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES, FEROZEPUR, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 27
							02/06/2022	12840	06366
							JOINT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060352	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0600	2425	CO-OPERATION
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, JALALABAD, FEROZEPUR SOCIETIES, PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							03	CO-OPERATION	NT V 57
							15/06/2022	1252	06372
							ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022063777	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill (COMMERCIAL)	0600	2700	MAJOR IRRIGATION
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							001 DIRECTION AND ADMINISTRATION		
							01 SIRHIND CANAL SYSTEM		
							15	WATER RESOURCES	NT V 91
							29/06/2022	14840	06401
							EXECUTIVE 7403 CHIEF		
VN062022042203	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill (COMMERCIAL)	0600	2700	MAJOR IRRIGATION
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							001 DIRECTION AND ADMINISTRATION		
							01 SIRHIND CANAL SYSTEM		
							15	WATER RESOURCES	NT V 75
							09/06/2022	55120	06400
							EXECUTIVE 7403 CHIEF		
VN062022063778	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill (COMMERCIAL)	0600	2700	MAJOR IRRIGATION
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							001 DIRECTION AND ADMINISTRATION		
							01 SIRHIND CANAL SYSTEM		
							15	WATER RESOURCES	NT V 92
							29/06/2022	42070	06400
							EXECUTIVE 7403 CHIEF		

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

VN062022042198 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 70	09/06/2022	2020 06402 EXECUTIVE	7403 CHIEF	
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROTZEPUR,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063764 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	92 TELEPHONE				15 WATER RESOURCES	NT V 78	15/06/2022	2806 06406 SUPERINTENDING	7403 CHIEF	
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROTZEPUR,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063765 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	92 TELEPHONE				15 WATER RESOURCES	NT V 79	15/06/2022	1300 06402 EXECUTIVE	7403 CHIEF	
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROTZEPUR,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063768 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 82	22/06/2022	13570 06402 EXECUTIVE	7403 CHIEF	
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROTZEPUR,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063774 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 88	29/06/2022	668160 06401 EXECUTIVE	7403 CHIEF	
ENGINEER,HARIKE CANAL DIVISION, FEROTZEPUR,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063775 (COMMERCIAL)	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM		
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	0000 99 NO DETAILED HEAD									
	13 OFFICE EXPENSES				15 WATER RESOURCES	NT V 89	29/06/2022	10000 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022010932	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD		
	21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
	0000 99 NO DETAILED HEAD									
	14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 4	01/06/2022	26915 06416 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
ROADWAYS,FEROZEPUR,FEROZEPUR										
TRANSPORT,PUNJAB, CHANDIGARH,										
VN062022010935	01/06/2022 N DC05 F Fully vouched Contingent Bill	0600 3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD		
	21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
	0000 99 NO DETAILED HEAD									
	14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 7	01/06/2022	949944 06416 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
ROADWAYS,FEROZEPUR,FEROZEPUR										

TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_0622.TXT				
VN062022010934 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES				29	TRANSPORT	NT V 6	01/06/2022	26230 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FER0ZEPUR, FER0ZEPUR								1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022010930 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 2	01/06/2022	39768 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FER0ZEPUR, FER0ZEPUR								1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022010931 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 3	01/06/2022	44005 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FER0ZEPUR, FER0ZEPUR								1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022010929 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 1	01/06/2022	455960 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FER0ZEPUR, FER0ZEPUR								1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022010933 01/06/2022 N DC05 F Fully vouched Contingent Bill				0600	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES				29	TRANSPORT	NT V 5	01/06/2022	8320 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FER0ZEPUR, FER0ZEPUR								1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022045089 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				06	ELECTIONS	NT V 29	07/06/2022	2760 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR								0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022045073 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 13	02/06/2022	181141 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR								0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022045071 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 11	02/06/2022	71383 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR								0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022045072 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 12	02/06/2022	49173 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR								0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022045061 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06	ELECTIONS	NT V 1	01/06/2022	125000 07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR								0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022045065 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				

0000 00 NO DETAILED HEAD					VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 5	01/06/2022	1280890	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045067 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 7	01/06/2022	185000	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045066 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 6	01/06/2022	1744570	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045064 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 4	01/06/2022	1107720	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045063 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 3	01/06/2022	1237709	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045062 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 2	01/06/2022	49111	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045070 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 10	01/06/2022	80830	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075514 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 33	29/06/2022	67000	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045086 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 26	06/06/2022	494550	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045087 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 27	06/06/2022	353250	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045090 01/06/2022 N DC05 F Fully vouched Contingent Bill					0700 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 30	09/06/2022	921439	07998 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022045091 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS	VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				06 ELECTIONS	NT V 31	09/06/2022	466402	07998	TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL									
VN062022045092 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				06 ELECTIONS	NT V 32	09/06/2022	959156	07998	TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL									
VN062022045069 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				06 ELECTIONS	NT V 9	01/06/2022	313820	07998	TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL									
VN062022045068 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				06 ELECTIONS	NT V 8	01/06/2022	1402050	07998	TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL									
VN062022013467 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
OFFICER,GURDASPUR,GURDASPUR				29 TRANSPORT	NT V 2	01/06/2022	40700	07016	DISTRICT TRANSPORT				
STATE TRANSPORT,PUNJAB, CHANDIGARH,				1302 DIRECTOR,									
VN062022061657 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS									
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
POLYTECHNICAL, BATALA,GURDASPUR				27 TECHNICAL EDUCATION AND T	NT V 10	16/06/2022	79933	07234	PRINCIPAL,GOVERNMENT				
TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,									
VN062022061658 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
POLYTECHNICAL, BATALA,GURDASPUR				27 TECHNICAL EDUCATION AND T	NT V 11	22/06/2022	5656	07234	PRINCIPAL,GOVERNMENT				
TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,									
VN062022061659 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS									
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
POLYTECHNICAL, BATALA,GURDASPUR				27 TECHNICAL EDUCATION AND T	NT V 12	22/06/2022	12110	07234	PRINCIPAL,GOVERNMENT				
TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,									
VN062022075449 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
BN NCC, BATALA,BATALA,GURDASPUR				05 EDUCATION	NT V 22	22/06/2022	30	07237	COMMANDING OFFICER, 22 PUNJAB				
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC									
VN062022075448 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
NCC,GURDASPUR,GURDASPUR				05 EDUCATION	NT V 21	15/06/2022	12130	07238	COMMANDING OFFICER, 7 PUNJAB				
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC									
VN062022075453 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, DHAR KALAN,GURDASPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 44	07/06/2022	52270 07469 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022060370 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, GURDASPUR,GURDASPUR SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, GURDASPUR,GURDASPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 47	29/06/2022	30000 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022011693 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES,PATHANKOT SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES,PATHANKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 32	07/06/2022	500 07715 DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022011694 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES,PATHANKOT SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES,PATHANKOT SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 33	07/06/2022	3000 07715 DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022060369 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, GURDASPUR,GURDASPUR SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, GURDASPUR,GURDASPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 46	22/06/2022	1218 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022011667 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, BATALA,GURDASPUR SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, BATALA,GURDASPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 6	01/06/2022	1500 07361 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022011706 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, DHAR KALAN,GURDASPUR SOCIETIES,PUNJAB,				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, DHAR KALAN,GURDASPUR SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 45	07/06/2022	26135 07469 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE				
VN062022042224 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)				
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				15 WATER RESOURCES	NT V 21	01/06/2022	37176 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION				
VN062022042223 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)				
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				15 WATER RESOURCES	NT V 20	01/06/2022	5000 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION				
VN062022042222 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)				
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				15 WATER RESOURCES	NT V 19	01/06/2022	36756 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION				
VN062022042221 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)				
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI,GURDASPUR WORKS, PUNJAB,CHANDIGARH,				15 WATER RESOURCES	NT V 18	01/06/2022	29822 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION				

VCHR_DATA_0622.TXT									
VN062022042220	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 17
							01/06/2022	80500	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063815	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
92 TELEPHONE (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 122
							24/06/2022	2499	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042280	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 77
							02/06/2022	17046310	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063813	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
92 TELEPHONE (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 120
							24/06/2022	15981	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063812	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
92 TELEPHONE (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 119
							24/06/2022	2884	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042225	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 22
							01/06/2022	40627	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042226	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 23
							01/06/2022	31250	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022042227	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 24
							01/06/2022	160701	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
VN062022063814	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION
							001 DIRECTION AND ADMINISTRATION		
							02 RANJIT SAGAR DAM (COMMERCIAL)		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
92 TELEPHONE (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,							15	WATER RESOURCES	NT V 121
							24/06/2022	6247	07499
							F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
							MIN MIN_DESC		
							SM SM_HEAD_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
							GR	GRANT_DESCRIPTION	PL V
							VCHR_N	VCHR_DT	
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN062022075762	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
23 OTHER EXPENDITURE																	
0000 99 NO DETAILED HEAD																	
50 OTHER CHARGES																	
ROADWAYS, PATHANKOT, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010954	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
14 RENT, RATES AND TAXES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010955	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
14 RENT, RATES AND TAXES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010959	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, PATHANKOT, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010960	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
14 RENT, RATES AND TAXES																	
ROADWAYS, PATHANKOT, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010962	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010961	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010963	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010964	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	
VN062022010965	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB	MAJOR	HEAD
21 OPERATION																	
0000 99 NO DETAILED HEAD																	
59 POL OF TRANSPORT VEHICLES																	
ROADWAYS, BATALA, GURDASPUR																	
TRANSPORT, PUNJAB, CHANDIGARH,																	

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VN062022010996	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 43
ROADWAYS, BATALA, GURDASPUR									06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							143835	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022010991	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 38
ROADWAYS, BATALA, GURDASPUR									06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							455270	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022010990	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 37
ROADWAYS, BATALA, GURDASPUR									06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							45527	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075767	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							20 MANAGEMENT		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES							29	TRANSPORT	NT V 54
ROADWAYS, BATALA, GURDASPUR									29/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							8720	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075760	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 47
ROADWAYS, PATHANKOT, GURDASPUR									20/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							54167	07398	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075761	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 48
ROADWAYS, PATHANKOT, GURDASPUR									20/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							541677	07398	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075764	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 51
ROADWAYS, BATALA, GURDASPUR									23/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							472781	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075763	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 50
ROADWAYS, BATALA, GURDASPUR									22/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							160356	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075765	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 52
ROADWAYS, BATALA, GURDASPUR									23/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							47278	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075769	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 56
ROADWAYS, BATALA, GURDASPUR									29/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,							126166	07399	GENERAL MANAGER, PUNJAB
							1301 DIRECTOR, STATE		
VN062022075768	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
							21 OPERATION		
							0000 99 NO DETAILED HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 55
									29/06/2022
							156221	07399	GENERAL MANAGER, PUNJAB

ROADWAYS, BATALA, GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_0622.TXT				1301 DIRECTOR, STATE				
VN062022075770 01/06/2022 N DC05 F Fully vouched Contingent Bill				0700	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES ROADWAYS, BATALA, GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 57	29/06/2022	35823	07399	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022068605 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 11	29/06/2022	16485	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022029075 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 2	01/06/2022	146797	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022029074 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 1	01/06/2022	843150	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022068603 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 9	22/06/2022	8744	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022029081 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 8	02/06/2022	163272	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022068604 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2015 ELECTIONS				00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES OFFICER),HOSHIARPUR, HOSHIARPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 10	29/06/2022	6490	08013	TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL		
VN062022013497 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD												
26 ADVERTISING AND PUBLICITY OFFICER,HOSHIARPUR, HOSHIARPUR STATE TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 1	01/06/2022	60500	08025	DISTRICT TRANSPORT 1302 DIRECTOR,		
VN062022061668 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS								
0000 00 NO DETAILED HEAD												
92 TELEPHONE POLYTECHNICAL,HOSHIARPUR, HOSHIARPUR EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 22	29/06/2022	1709	08354	PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL		
VN062022061661 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS								
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 15	13/06/2022	174792	08938	PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL		
VN062022075442 01/06/2022 N DC05 F Fully vouched Contingent Bill				0800	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			

VCHR_DATA_0622.TXT									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
BN NCC,HOSHIARPUR,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 12									
15/06/2022									
1108 08357 COMMANDING OFFICER, 12 PUNJAB									
4202 DIRECTOR PUBLIC									
VN062022046586 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 7									
08/06/2022									
2448000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046584 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 5									
08/06/2022									
2040000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046585 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 6									
08/06/2022									
2040000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046583 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 4									
08/06/2022									
2040000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046587 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WELFARE OF SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 8									
08/06/2022									
2448000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046580 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
03 WELFARE OF BACKWARD CLASSES									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 1									
08/06/2022									
2040000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046582 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
03 WELFARE OF BACKWARD CLASSES									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 3									
08/06/2022									
1530000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046581 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
03 WELFARE OF BACKWARD CLASSES									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 2									
08/06/2022									
2040000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									
VN062022046588 01/06/2022 N DC05 F Fully vouched Contingent Bill									
0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
03 WELFARE OF BACKWARD CLASSES									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 9									
08/06/2022									
1683000 08452 DISTRICT WELFARE									
5501 DIRECTOR,									

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VN062022011718	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2425	CO-OPERATION
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									03 CO-OPERATION
SOCIETIES, MUKERIAN,HOSHIARPUR								NT V 7	01/06/2022
SOCIETIES,PUNJAB,									1500 08930 ASSISTANT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE
VN062022011719	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2425	CO-OPERATION
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									03 CO-OPERATION
SOCIETIES, HOSHIARPUR,HOSHIARPUR								NT V 8	01/06/2022
SOCIETIES,PUNJAB,									350 08555 DEPUTY REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE
VN062022011720	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2425	CO-OPERATION
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									03 CO-OPERATION
SOCIETIES, HOSHIARPUR,HOSHIARPUR								NT V 9	01/06/2022
SOCIETIES,PUNJAB,									350 08556 ASSISTANT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE
VN062022060372	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2425	CO-OPERATION
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
92 TELEPHONE									03 CO-OPERATION
SOCIETIES, HOSHIARPUR,HOSHIARPUR								NT V 34	22/06/2022
SOCIETIES,PUNJAB,									1214 08556 ASSISTANT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE
VN062022063834	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2700	MAJOR IRRIGATION
(COMMERCIAL)						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									15 WATER RESOURCES
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								NT V 64	28/06/2022
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									50000 08689 SUPERINTENDING
									7409 CHIEF
VN062022011006	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES									29 TRANSPORT
ROADWAYS,HOSHIARPUR,HOSHIARPUR								NT V 7	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									26992 08627 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022011009	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES									29 TRANSPORT
ROADWAYS,HOSHIARPUR,HOSHIARPUR								NT V 10	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									56924 08627 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022075776	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						0000 99 NO DETAILED HEAD			
59 POL OF TRANSPORT VEHICLES									29 TRANSPORT
ROADWAYS,HOSHIARPUR,HOSHIARPUR								NT V 32	22/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									264686 08627 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022075779	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES									29 TRANSPORT
ROADWAYS,HOSHIARPUR,HOSHIARPUR								NT V 35	23/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									157807 08627 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022011008	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES									29 TRANSPORT
ROADWAYS,HOSHIARPUR,HOSHIARPUR								NT V 9	01/06/2022
TRANSPORT,PUNJAB, CHANDIGARH,									68330 08627 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN062022011007	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	3055	ROAD TRANSPORT
						21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS

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0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 8	01/06/2022	331734	08627	GENERAL MANAGER, PUNJAB	
ROADWAYS, HOSHIARPUR, HOSHIARPUR								1301 DIRECTOR, STATE	
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022011005 01/06/2022 N DC05 F Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ROADWAYS, HOSHIARPUR, HOSHIARPUR		29	TRANSPORT	NT V 6	01/06/2022	25696	08627	GENERAL MANAGER, PUNJAB	
TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022011000 01/06/2022 N DC05 F Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
ROADWAYS, HOSHIARPUR, HOSHIARPUR		29	TRANSPORT	NT V 1	01/06/2022	360392	08627	GENERAL MANAGER, PUNJAB	
TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022011021 01/06/2022 N DC05 F Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ROADWAYS, HOSHIARPUR, HOSHIARPUR		29	TRANSPORT	NT V 22	02/06/2022	24120	08627	GENERAL MANAGER, PUNJAB	
TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022011004 01/06/2022 N DC05 F Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ROADWAYS, HOSHIARPUR, HOSHIARPUR		29	TRANSPORT	NT V 5	01/06/2022	30887	08627	GENERAL MANAGER, PUNJAB	
TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022011024 01/06/2022 N DC05 F Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
ROADWAYS, HOSHIARPUR, HOSHIARPUR		29	TRANSPORT	NT V 25	02/06/2022	349158	08627	GENERAL MANAGER, PUNJAB	
TRANSPORT, PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022045110 01/06/2022 N DC05 F Fully vouched Contingent Bill	0900	2015	ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER), JALANDHAR, JALANDHAR		06	ELECTIONS	NT V 6	02/06/2022	142765	09012	TEHSILDAR (DISTRICT ELECTION	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL	
VN062022075478 01/06/2022 N DC05 F Fully vouched Contingent Bill	0900	2015	ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER), JALANDHAR, JALANDHAR		06	ELECTIONS	NT V 7	22/06/2022	9992	09012	TEHSILDAR (DISTRICT ELECTION	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL	
VN062022045109 01/06/2022 N DC05 F Fully vouched Contingent Bill	0900	2015	ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER), JALANDHAR, JALANDHAR		06	ELECTIONS	NT V 5	02/06/2022	70247	09012	TEHSILDAR (DISTRICT ELECTION	
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								0901 CHIEF ELECTORAL	
VN062022061689 01/06/2022 N DC05 F Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
WOMEN, JALANDHAR, JALANDHAR		27	TECHNICAL EDUCATION AND T	NT V 22	24/06/2022	24360	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR	
EDUCATION, PUNJAB,								3901 DIRECTOR, TECHNICAL	
VN062022013024 01/06/2022 N DC05 F Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
WOMEN, JALANDHAR, JALANDHAR		27	TECHNICAL EDUCATION AND T	NT V 16	02/06/2022	109145	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR	
EDUCATION, PUNJAB,								3901 DIRECTOR, TECHNICAL	

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VN062022061691	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR																
EDUCATION, PUNJAB,																
VN062022061688	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR																
EDUCATION, PUNJAB,																
VN062022061687	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR																
EDUCATION, PUNJAB,																
VN062022076332	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB	MAJOR	HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
NCC, JALANDHAR, JALANDHAR																
SERVICES, PUNJAB,																
VN062022076329	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB	MAJOR	HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
NCC, JALANDHAR, JALANDHAR																
SERVICES, PUNJAB,																
VN062022076331	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB	MAJOR	HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
NCC, JALANDHAR, JALANDHAR																
SERVICES, PUNJAB,																
VN062022076336	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB	MAJOR	HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
NCC, JALANDHAR, JALANDHAR																
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH																

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO	SOE_DESC									GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
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				VCHR_DATA_0622.TXT			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 30	29/06/2022	1416 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032292 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 5	01/06/2022	2150 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032294 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 7	01/06/2022	11549 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032293 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 6	01/06/2022	3205 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032310 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 23	02/06/2022	11179 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022032296 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 9	01/06/2022	6775 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022032295 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 8	01/06/2022	14309 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022076337 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
92 TELEPHONE NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 33	29/06/2022	2358 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN062022046976 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR SOCIAL WELFARE, PUNJAB,				42 WELFARE OF SC, ST, OBC AN	NT V 2	01/06/2022	2035 09597 DISTRICT WELFARE 5801 DIRECTOR,
VN062022046975 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				98 COMPUTERIZATION IN THE STATE			
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
				42 WELFARE OF SC, ST, OBC AN	NT V 1	01/06/2022	740 09928 ADDITIONAL DEPUTY COMMISSIONER 7102 JOINT DEVELOPMENT
				13 OFFICE EXPENSES (DEVELOPMNET), JALANDHAR, JALANDHAR COMMISSIONER (IRDP), PUNJAB,			
VN062022076979 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 WELFARE OF SCHEDULED CASTES			
				60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
				42 WELFARE OF SC, ST, OBC AN	NT V 7	23/06/2022	5100000 09597 DISTRICT WELFARE 5801 DIRECTOR,
				OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR SOCIAL WELFARE, PUNJAB,			

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VN062022076980	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 8	23/06/2022	3876000 09597 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN062022076978	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 6	23/06/2022	5100000 09597 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN062022076977	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 5	23/06/2022	5100000 09597 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN062022060381	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							03 CO-OPERATION	NT V 48	15/06/2022
SOCIETIES, JALANDHAR-II,JALANDHAR							1287 09956 ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		
VN062022011755	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							101 AUDIT OF CO-OPERATIVES		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES							03 CO-OPERATION	NT V 10	01/06/2022
SOCIETIES,JALANDHAR							1000 09642 AUDIT OFFICER,COOPERATIVE		
CO-OPERATIVE SOCIETIES,PUNJAB,							7203 CHIEF AUDITOR,		
VN062022011754	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							03 CO-OPERATION	NT V 9	01/06/2022
SOCIETIES,JALANDHAR							1750 09642 AUDIT OFFICER,COOPERATIVE		
CO-OPERATIVE SOCIETIES,PUNJAB,							7203 CHIEF AUDITOR,		
VN062022011789	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							03 CO-OPERATION	NT V 44	08/06/2022
SOCIETIES, JALANDHAR,JALANDHAR							18460 09637 DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		
VN062022060379	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							03 CO-OPERATION	NT V 46	13/06/2022
SOCIETIES, JALANDHAR,JALANDHAR							2253 09637 DEPUTY REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		
VN062022060383	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							03 CO-OPERATION	NT V 50	29/06/2022
SOCIETIES, SHAHKOT,JALANDHAR							1216 09957 ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		
VN062022011753	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							03 CO-OPERATION	NT V 8	01/06/2022
SOCIETIES, JALANDHAR-II,JALANDHAR							1500 09956 ASSISTANT REGISTRAR,COOPERATIVE		
SOCIETIES,PUNJAB,							7202 REGISTRAR, CO-OPERATIVE		

VN062022011749	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425	CO-OPERATION	VCHR_DATA_0622.TXT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES										03 CO-OPERATION	NT V 4	01/06/2022	2000	09638	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-I, JALANDHAR										7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES,PUNJAB,															
VN062022011790	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO	SUB MAJOR HEAD	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
										0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										03 CO-OPERATION	NT V 45	10/06/2022	18360	09642	AUDIT OFFICER, COOPERATIVE
SOCIETIES, JALANDHAR										7203 CHIEF AUDITOR,					
CO-OPERATIVE SOCIETIES, PUNJAB,															
VN062022060382	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
92 TELEPHONE										03 CO-OPERATION	NT V 49	15/06/2022	1049	09638	ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, JALANDHAR-I, JALANDHAR										7202 REGISTRAR, CO-OPERATIVE					
SOCIETIES,PUNJAB,															
VN062022011041	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
14 RENT, RATES AND TAXES										29 TRANSPORT	NT V 13	01/06/2022	183840	09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011040	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
14 RENT, RATES AND TAXES										29 TRANSPORT	NT V 12	01/06/2022	8852	09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011039	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
14 RENT, RATES AND TAXES										29 TRANSPORT	NT V 11	01/06/2022	16589	09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011047	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT	NT V 19	01/06/2022	146148	09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011045	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES										29 TRANSPORT	NT V 17	01/06/2022	6526	09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011046	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES										29 TRANSPORT	NT V 18	01/06/2022	4995	09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011048	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT	NT V 20	01/06/2022	106801	09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2, JALANDHAR										1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,															
VN062022011049	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO	SUB MAJOR HEAD	
										21 OPERATION					
										0000 99 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT	NT V 21	01/06/2022	398270	09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR, JALANDHAR										1301 DIRECTOR, STATE					

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT
VN062022075798	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 65
TRANSPORT,PUNJAB, CHANDIGARH,										29/06/2022
										10680 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075797	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 64
TRANSPORT,PUNJAB, CHANDIGARH,										29/06/2022
										29913 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075795	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 62
TRANSPORT,PUNJAB, CHANDIGARH,										23/06/2022
										432721 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075794	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 61
TRANSPORT,PUNJAB, CHANDIGARH,										23/06/2022
										1196300 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075793	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 60
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										1025400 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075791	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 58
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										15974 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075788	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS, JALANDHAR-2, JALANDHAR										NT V 55
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										14408 09692 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075787	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 54
TRANSPORT,PUNJAB, CHANDIGARH,										21/06/2022
										159744 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075789	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS-1, JALANDHAR, JALANDHAR										NT V 56
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										482774 09691 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075790	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										29 TRANSPORT
ROADWAYS, JALANDHAR-2, JALANDHAR										NT V 57
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										1997 09692 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022011029	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS

				VCHR_DATA_0622.TXT							
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 1	01/06/2022	165888	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011030 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 2	01/06/2022	211507	09692	GENERAL MANAGER, PUNJAB	
ROADWAYS, JALANDHAR-2, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011031 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 3	01/06/2022	370074	09692	GENERAL MANAGER, PUNJAB	
ROADWAYS, JALANDHAR-2, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011033 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 5	01/06/2022	45960	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011038 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
20 MANAGEMENT				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES				29	TRANSPORT	NT V 10	01/06/2022	2301	09692	GENERAL MANAGER, PUNJAB	
ROADWAYS, JALANDHAR-2, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011073 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				29	TRANSPORT	NT V 45	09/06/2022	466130	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011072 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				29	TRANSPORT	NT V 44	09/06/2022	30560	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022075796 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
20 MANAGEMENT				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES				29	TRANSPORT	NT V 63	29/06/2022	15871	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022075786 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
20 MANAGEMENT				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
92 TELEPHONE				29	TRANSPORT	NT V 53	15/06/2022	1511	09692	GENERAL MANAGER, PUNJAB	
ROADWAYS, JALANDHAR-2, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022075785 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
20 MANAGEMENT				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
92 TELEPHONE				29	TRANSPORT	NT V 52	15/06/2022	2365	09692	GENERAL MANAGER, PUNJAB	
ROADWAYS, JALANDHAR-2, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											
VN062022011032 01/06/2022 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT						
21 OPERATION				201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 4	01/06/2022	21360	09691	GENERAL MANAGER, PUNJAB	
ROADWAYS-1, JALANDHAR, JALANDHAR								1301 DIRECTOR, STATE			
TRANSPORT, PUNJAB, CHANDIGARH,											

VN062022011034 01/06/2022 N DC05 F Fully vouched Contingent Bill										0900	3055 ROAD TRANSPORT	VCHR_DATA_0622.TXT								00 NO SUB MAJOR HEAD	
														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							

10 POL OF OFFICE VEHICLES OFFICER, KAPURTHALA, KAPURTHALA SPORTS, PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 23	22/06/2022	19256 10318 DISTRICT SPORTS 4001 DIRECTOR,
VN062022072632 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
94 WATER CHARGES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 21	22/06/2022	930 10320 COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC
VN062022072636 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 25	29/06/2022	2690 10320 COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC
VN062022072635 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 24	22/06/2022	9880 10320 COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC
VN062022072637 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 26	29/06/2022	2360 10320 COMMANDING OFFICER, 8 PUNJAB BN 4201 DIRECTOR, PUBLIC
VN062022071322 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 7	23/06/2022	4590000	10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022071324 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES		
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS							
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 9	23/06/2022	1224000	10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022071323 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 8	23/06/2022	6579000	10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022071325 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 10	28/06/2022	20150	10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022071326 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 11	29/06/2022	4500	10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022045002 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
001 DIRECTION AND ADMINISTRATION							
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							

13 OFFICE EXPENSES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				VCHR_DATA_0622.TXT	42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2022	1230 10222 DISTRICT WELFARE 5501 DIRECTOR,
VN062022060497 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SOCIETIES, KAPURTHALA CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 30 29/06/2022	1000 10262 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022060496 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, KAPURTHALA CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 29 29/06/2022	1768 10262 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022060495 01/06/2022 N DC05 F Fully vouched Contingent Bill				1000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, PHAGWARA, KAPURTHALA SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 28 22/06/2022	83630 10418 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022075464 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 11 29/06/2022	893970 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075462 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 9 29/06/2022	351268 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075461 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 8 29/06/2022	634475 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022075463 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 10 29/06/2022	56650 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029057 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 3 02/06/2022	342673 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029055 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 1 01/06/2022	1824105 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022029056 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 2 01/06/2022	661075 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL

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VN062022075460	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH							06 ELECTIONS	NT V 7	23/06/2022
							1014512	11015	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
VN062022061705	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
							0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,							27 TECHNICAL EDUCATION AND T	NT V 21	16/06/2022
							66833	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
VN062022013109	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,							27 TECHNICAL EDUCATION AND T	NT V 11	06/06/2022
							74152	11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022013099	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA TECHNICAL EDUCATION, PUNJAB,							27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2022
							116170	11917	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN062022061706	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB,							27 TECHNICAL EDUCATION AND T	NT V 22	22/06/2022
							16070	11454	PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL
VN062022076208	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,							05 EDUCATION	NT V 49	15/06/2022
							6000	11553	C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH
VN062022076210	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,							05 EDUCATION	NT V 51	15/06/2022
							1001	11864	C.O., 3 PUNJAB BN 4101 DIRECTOR,
VN062022076213	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,							05 EDUCATION	NT V 54	22/06/2022
							14310	11860	GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC
VN062022076211	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,							05 EDUCATION	NT V 52	22/06/2022
							13583	11864	C.O., 3 PUNJAB BN 4101 DIRECTOR,
VN062022076212	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,							05 EDUCATION	NT V 53	22/06/2022
							16641	11860	GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC
VN062022076209	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		

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				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 16	01/06/2022	14595 11558 C.O., 3 PUNJAB GIRLS BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022037881 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 10	01/06/2022	2666 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR,			
YOUTH SERVICES, PUNJAB,							
VN062022037885 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 14	01/06/2022	2184 11553 C.O., 4 PUNJAB AIR SQN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022037886 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 15	01/06/2022	14985 11558 C.O., 3 PUNJAB GIRLS BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022037910 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 39	06/06/2022	12657 11558 C.O., 3 PUNJAB GIRLS BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022037911 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 40	06/06/2022	130620 11558 C.O., 3 PUNJAB GIRLS BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022076218 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 59	22/06/2022	9466 11553 C.O., 4 PUNJAB AIR SQN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR, YOUTH			
SERVICES, PUNJAB,							
VN062022076217 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 58	22/06/2022	5786 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR,			
YOUTH SERVICES, PUNJAB,							
VN062022076238 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 79	29/06/2022	2979 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR,			
YOUTH SERVICES, PUNJAB,							
VN062022076237 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 78	29/06/2022	5464 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA				4101 DIRECTOR,			
YOUTH SERVICES, PUNJAB,							
VN062022076235 01/06/2022 N DC05 F Fully vouched Contingent Bill							
1100 2204 SPORTS AND YOUTH SERVICES							
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 76	29/06/2022	2030 11864 C.O., 3 PUNJAB BN

NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				VCHR_DATA_0622.TXT				4101 DIRECTOR,			
VN062022076236 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				05	EDUCATION	NT V 77	29/06/2022	2397 11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
VN062022076234 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 75	29/06/2022	2124 11557 C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH			
VN062022076233 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 74	29/06/2022	24800 11557 C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH			
VN062022076232 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
94 WATER CHARGES											
NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				05	EDUCATION	NT V 73	29/06/2022	3000 11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
VN062022076223 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				05	EDUCATION	NT V 64	29/06/2022	2979 11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
VN062022076224 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				05	EDUCATION	NT V 65	29/06/2022	2396 11864 C.O., 3 PUNJAB BN 4101 DIRECTOR,			
VN062022076226 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 67	29/06/2022	5129 11860 GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC			
VN062022076225 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 66	29/06/2022	166 11553 C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH			
VN062022076228 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 69	29/06/2022	1935 11553 C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH			
VN062022076229 01/06/2022 N DC05 F Fully vouched Contingent Bill				1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
NCC, LUDHIANA, LUDHIANA				05	EDUCATION	NT V 70	29/06/2022	2431 11553 C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH			

VN062022045024	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 15	08/06/2022
WELFARE OF SC/BC, PUNJAB,								5916000 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022068593	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 18	29/06/2022
WELFARE OF SC/BC, PUNJAB,								2283 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045015	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2022
WELFARE OF SC/BC, PUNJAB,								2619 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045013	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2022
WELFARE OF SC/BC, PUNJAB,								2878 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045023	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 14	08/06/2022
WELFARE OF SC/BC, PUNJAB,								5916000 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045026	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 17	08/06/2022
WELFARE OF SC/BC, PUNJAB,								7140000 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045012	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION	
							98 COMPUTERIZATION IN THE STATE	
							0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	
							13 OFFICE EXPENSES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022
WELFARE OF SC/BC, PUNJAB,								410 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022045014	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION	
							98 COMPUTERIZATION IN THE STATE	
							0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	
							13 OFFICE EXPENSES	
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA							42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2022
WELFARE OF SC/BC, PUNJAB,								250 11620 DISTRICT WELFARE
								5501 DIRECTOR,
VN062022060571	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							101 AUDIT OF CO-OPERATIVES	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
SOCIETIES, LUDHIANA							03 CO-OPERATION	NT V 62
CO-OPERATIVE SOCIETIES, PUNJAB,								29/06/2022
								2000 11714 AUDIT OFFICER, COOPERATIVE
								7203 CHIEF AUDITOR,
VN062022063856	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 99 NO DETAILED HEAD	

10 POL OF OFFICE VEHICLES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT	15 WATER RESOURCES	NT V 47	22/06/2022	101847 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063858 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 49	22/06/2022	71740 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063859 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 50	22/06/2022	8934 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063862 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 53	29/06/2022	18062 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063864 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 55	29/06/2022	13610 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042373 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 16	06/06/2022	149560 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042372 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 15	06/06/2022	21600 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042371 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 14	06/06/2022	23741 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042387 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 30	09/06/2022	2814 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063863 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 54	29/06/2022	5689 11732 EXECUTIVE ENGINEER 7403 CHIEF

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VN062022075853	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 101
TRANSPORT,PUNJAB, CHANDIGARH,							29/06/2022	1254	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		
VN062022011127	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
JAGRAON,LUDHIANA							29	TRANSPORT	NT V 53
TRANSPORT,PUNJAB, CHANDIGARH,							02/06/2022	18025	11754
							GENERAL MANAGER,PUNJAB ROADWAYS		
							1301 DIRECTOR, STATE		
VN062022011141	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 67
TRANSPORT,PUNJAB, CHANDIGARH,							07/06/2022	46501	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		
VN062022075852	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
JAGRAON,LUDHIANA							29	TRANSPORT	NT V 100
TRANSPORT,PUNJAB, CHANDIGARH,							29/06/2022	407	11754
							GENERAL MANAGER,PUNJAB ROADWAYS		
							1301 DIRECTOR, STATE		
VN062022075850	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAGRAON,LUDHIANA							29	TRANSPORT	NT V 98
TRANSPORT,PUNJAB, CHANDIGARH,							29/06/2022	10400	11754
							GENERAL MANAGER,PUNJAB ROADWAYS		
							1301 DIRECTOR, STATE		
VN062022011075	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
JAGRAON,LUDHIANA							29	TRANSPORT	NT V 1
TRANSPORT,PUNJAB, CHANDIGARH,							01/06/2022	149299	11754
							GENERAL MANAGER,PUNJAB ROADWAYS		
							1301 DIRECTOR, STATE		
VN062022011076	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 2
TRANSPORT,PUNJAB, CHANDIGARH,							01/06/2022	291686	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		
VN062022011143	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 69
TRANSPORT,PUNJAB, CHANDIGARH,							07/06/2022	3496	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		
VN062022075835	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
JAGRAON,LUDHIANA							29	TRANSPORT	NT V 83
TRANSPORT,PUNJAB, CHANDIGARH,							21/06/2022	143770	11754
							GENERAL MANAGER,PUNJAB ROADWAYS		
							1301 DIRECTOR, STATE		
VN062022075834	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 82
TRANSPORT,PUNJAB, CHANDIGARH,							20/06/2022	260250	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		
VN062022075837	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055	ROAD TRANSPORT
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
							00 NO SUB MAJOR HEAD		
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
ROADWAYS, LUDHIANA,LUDHIANA							29	TRANSPORT	NT V 85
							22/06/2022	2250	11753
							GENERAL MANAGER,PUNJAB		
							1301 DIRECTOR, STATE		

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT															
VN062022075840 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 88 22/06/2022 74976 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075838 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 86 22/06/2022 125875 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075841 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
59 POL OF TRANSPORT VEHICLES														29 TRANSPORT										NT V 89 22/06/2022 428911 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075843 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
59 POL OF TRANSPORT VEHICLES														29 TRANSPORT										NT V 91 22/06/2022 110476 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075857 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 105 29/06/2022 190795 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075856 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES														29 TRANSPORT										NT V 104 29/06/2022 23299 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075855 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 103 29/06/2022 1000 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075854 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 102 29/06/2022 26025 11753 GENERAL MANAGER,PUNJAB	
ROADWAYS, LUDHIANA,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075848 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES														29 TRANSPORT										NT V 96 29/06/2022 3470 11754 GENERAL MANAGER,PUNJAB ROADWAYS	
JAGRAON,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075851 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
0000 99 NO DETAILED HEAD																									
14 RENT, RATES AND TAXES														29 TRANSPORT										NT V 99 29/06/2022 5823 11754 GENERAL MANAGER,PUNJAB ROADWAYS	
JAGRAON,LUDHIANA																								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																									
VN062022075849 01/06/2022 N DC05 F Fully vouched Contingent Bill										1100		3055 ROAD TRANSPORT												00 NO SUB MAJOR HEAD	
21 OPERATION														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											

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0000 99 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 97	29/06/2022	2470	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075847 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 95	23/06/2022	232066	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075845 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES		29	TRANSPORT		NT V 93	22/06/2022	14377	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075844 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 92	22/06/2022	184159	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011129 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
92 TELEPHONE		29	TRANSPORT		NT V 55	02/06/2022	397	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011092 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES		29	TRANSPORT		NT V 18	01/06/2022	18880	11753	GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011150 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES		29	TRANSPORT		NT V 76	07/06/2022	4720	11753	GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011083 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 9	01/06/2022	192684	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011087 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES		29	TRANSPORT		NT V 13	01/06/2022	14930	11754	GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011090 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 16	01/06/2022	496811	11753	GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011091 01/06/2022 N DC05 F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT						00 NO SUB MAJOR HEAD
				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT		NT V 17	01/06/2022	729864	11753	GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									

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VN062022011093	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES							29	TRANSPORT	NT V 1901/06/20225876 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011094	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 2001/06/202248300 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011142	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES							29	TRANSPORT	NT V 6807/06/20222957 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011140	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 6607/06/20226532 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011138	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 6407/06/20227570 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011132	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 5802/06/2022203719 11754 GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011131	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 5702/06/20222100 11754 GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011130	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 5602/06/202213525 11754 GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011128	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 5402/06/20224200 11754 GENERAL MANAGER,PUNJAB ROADWAYS
JAGRAON,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022011139	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 6507/06/2022360850 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA							1301 DIRECTOR, STATE		
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022075594	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE							06	ELECTIONS	NT V 1622/06/2022680496 12005 TEHSILDAR (DISTRICT ELECTION
OFFICER),MANSA,MANSA							0901 CHIEF ELECTORAL		

102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 10	02/06/2022	35691 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 19	29/06/2022	48011 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 18	29/06/2022	104401 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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MIN MIN_DESC

				SU	SUB_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC		
SO	SOE_DESC				

[illegible][illegible]

00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 21	29/06/2022	252299 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 20	29/06/2022	78354 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 22	29/06/2022	8600 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 25	29/06/2022	383663 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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		00 NO SUB MAJOR HEAD	
106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER),MANSA,MANSA
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS	NT V 24	29/06/2022	33500 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VCHR_DATA_0622.TXT

VN062022075601	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015	ELECTIONS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VCHR_DATA_0622.TXT										0901 CHIEF ELECTORAL	
OFFICER),MANSA,MANSA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022013154 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD											
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES GOVERNMENT POLYTECHNIC COLLEGE,BARETA EDUCATION,PUNJAB, 27 TECHNICAL EDUCATION AND T NT V 3 02/06/2022 140968 12496 PRINCIPAL,SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL											
VN062022061723 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD											
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES GOVERNMENT POLYTECHNIC COLLEGE,BARETA EDUCATION,PUNJAB, 27 TECHNICAL EDUCATION AND T NT V 9 27/06/2022 24470 12496 PRINCIPAL,SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL											
VN062022061722 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD											
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES GOVERNMENT POLYTECHNIC COLLEGE,BARETA EDUCATION,PUNJAB, 27 TECHNICAL EDUCATION AND T NT V 8 27/06/2022 147174 12496 PRINCIPAL,SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL											
VN062022037819 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA SPORTS,PUNJAB, 40 SPORTS AND YOUTH SERVICES NT V 6 09/06/2022 3760 12136 DISTRICT SPORTS 4001 DIRECTOR,											
VN062022037814 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA SPORTS,PUNJAB, 40 SPORTS AND YOUTH SERVICES NT V 1 01/06/2022 2000 12136 DISTRICT SPORTS 4001 DIRECTOR,											
VN062022045034 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES											
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA WELFARE OF SC/BC,PUNJAB, 42 WELFARE OF SC, ST, OBC AN NT V 5 09/06/2022 2499000 12157 DISTRICT WELFARE 5501 DIRECTOR,											
VN062022076968 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES											
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA WELFARE OF SC/BC,PUNJAB, 42 WELFARE OF SC, ST, OBC AN NT V 6 13/06/2022 1460 12157 DISTRICT WELFARE 5501 DIRECTOR,											
VN062022045033 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES											
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA WELFARE OF SC/BC,PUNJAB, 42 WELFARE OF SC, ST, OBC AN NT V 4 09/06/2022 4998000 12157 DISTRICT WELFARE 5501 DIRECTOR,											
VN062022011865 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO SUB MAJOR HEAD											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES,MANSA CO-OPERATIVE SOCIETIES,PUNJAB, 03 CO-OPERATION NT V 24 09/06/2022 4390 12188 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,											
VN062022011866 01/06/2022 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO SUB MAJOR HEAD											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 94 WATER CHARGES SOCIETIES,MANSA 03 CO-OPERATION NT V 25 09/06/2022 878 12188 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,											

CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022063865 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)									
				1200	2700	MAJOR IRRIGATION			
								01 SIRHIND CANAL SYSTEM	
								001 DIRECTION AND ADMINISTRATION	

VN062022028958 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS	VCHR_DATA_0622.TXT				00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 22	01/06/2022	105066	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022028966 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 30	06/06/2022	60663	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022028947 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 11	01/06/2022	656510	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022075527 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 16 PUBLICATIONS (D),PATIALA,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 06 ELECTIONS	NT V 46	29/06/2022	50602	13013	ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL
VN062022028942 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 6	01/06/2022	4400	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022028963 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 27	02/06/2022	19344	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022028962 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 26	02/06/2022	227061	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022075531 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 50	29/06/2022	25000	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022075534 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 53	29/06/2022	162284	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022075535 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 06 ELECTIONS	NT V 54	29/06/2022	220845	13015	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022075517 01/06/2022 N DC05 F Fully vouched Contingent Bill 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (D),PATIALA,PATIALA	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 36	22/06/2022	5636	13013	ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL

OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 7	01/06/2022	18000	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 5	01/06/2022	27000	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 3	01/06/2022	363984	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 39	22/06/2022	93133	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 41	22/06/2022	76800	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 40	22/06/2022	29150	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 52	29/06/2022	252 13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 51	29/06/2022	17871	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 49	29/06/2022	22600	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 47	29/06/2022	41536	13015	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT			
13 OFFICE EXPENSES				06 ELECTIONS	NT V 48	29/06/2022	35875 13015 ELECTION TEHSILDAR,DISTRICT
ELECTION OFFICER,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075519 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				06 ELECTIONS	NT V 38	22/06/2022	3397 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075518 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				06 ELECTIONS	NT V 37	22/06/2022	1500 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075515 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 34	13/06/2022	28099 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075516 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES				06 ELECTIONS	NT V 35	15/06/2022	6263 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075523 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 42	22/06/2022	14988 13015 ELECTION TEHSILDAR,DISTRICT
ELECTION OFFICER,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075524 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				06 ELECTIONS	NT V 43	23/06/2022	1214 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075525 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 44	27/06/2022	14988 13013 ADDITIONAL DEPUTY COMMISSIONER
(D),PATIALA,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022075526 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				102 ELECTORAL OFFICERS			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				06 ELECTIONS	NT V 45	28/06/2022	24480 13015 ELECTION TEHSILDAR,DISTRICT
ELECTION OFFICER,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022028938 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01 ELECTIONS TO STATE LEGISLATURE							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				06 ELECTIONS	NT V 2	01/06/2022	707 13015 ELECTION TEHSILDAR,DISTRICT
ELECTION OFFICER,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022028949 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01 ELECTIONS TO STATE LEGISLATURE							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 13	01/06/2022	11400 13015 ELECTION TEHSILDAR,DISTRICT
ELECTION OFFICER,PATIALA							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

VN062022028948 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2015 ELECTIONS										VCHR_DATA_0622.TXT										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 12 01/06/2022 72600 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL									
ELECTION OFFICER,PATIALA																													
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													

VCHR_DATA_0622.TXT									
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
AUTHORITY,PATIALA,PATIALA					29	TRANSPORT	NT V 11	22/06/2022	30500 13033 REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022013586 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2041 TAXES ON VEHICLES									
01 INSPECTION OF MOTOR VEHICLES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
AUTHORITY,PATIALA,PATIALA					29	TRANSPORT	NT V 3	01/06/2022	54247 13033 REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,				
VN062022061734 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					27	TECHNICAL EDUCATION AND T	NT V 14	22/06/2022	388 13711 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,					3901 DIRECTOR,				
VN062022013172 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					27	TECHNICAL EDUCATION AND T	NT V 8	02/06/2022	124696 13711 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,					3901 DIRECTOR,				
VN062022033866 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BN NCC,NABHA,PATIALA					05	EDUCATION	NT V 13	01/06/2022	7560 13714 COMMANDING OFFICER, 14 PUNJAB
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022068621 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,PATIALA,PATIALA					40	SPORTS AND YOUTH SERVICES	NT V 52	13/06/2022	4389 13336 DISTRICT SPORTS
SPORTS,PUNJAB,					4001 DIRECTOR,				
VN062022033861 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
NCC PATIALA,PATIALA					05	EDUCATION	NT V 8	01/06/2022	1600 13338 COMMANDING OFFICER,,5 PUNJAB B
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				
VN062022033862 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS BN NCC PATIALA,PATIALA					05	EDUCATION	NT V 9	01/06/2022	6500 13340 COMMANDING OFFICER, 4 PUNJAB
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				
VN062022033864 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HQ,PATIALA,PATIALA					05	EDUCATION	NT V 11	01/06/2022	9595 13713 GROUP COMMANDER, NCC GROUP
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022033863 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HQ,PATIALA,PATIALA					05	EDUCATION	NT V 10	01/06/2022	13310 13713 GROUP COMMANDER, NCC GROUP
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022033865 01/06/2022 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
00 NO SUB MAJOR HEAD									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 12	01/06/2022	4188 13339	COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033858 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 5	01/06/2022	3634 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033859 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 6	01/06/2022	7641 13340	COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH
VN062022033860 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES NCC PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 7	01/06/2022	14083 13338	COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH
VN062022033869 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 16	01/06/2022	8295 13714	COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC
VN062022033868 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 15	01/06/2022	1000 13714	COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC
VN062022033867 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 14	01/06/2022	9756 13714	COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC
VN062022033898 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 45	09/06/2022	30647 13339	COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH
VN062022068625 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES NCC PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 56	22/06/2022	11821 13338	COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH
VN062022068624 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
23 COST OF RATION NCC PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 55	22/06/2022	96197 13338	COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH
VN062022033899 01/06/2022 N DC05 F Fully vouched Contingent Bill1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,					05 EDUCATION	NT V 46	09/06/2022	8000 13339	COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH

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VN062022033901	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 48
GIRLS BN NCC PATIALA,PATIALA							09/06/2022	9105	13340
SERVICES,PUNJAB,									COMMANDING OFFICER, 4 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022033900	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
50 OTHER CHARGES							05	EDUCATION	NT V 47
AIR SQN NCC, PATIALA,PATIALA							09/06/2022	29735	13339
SERVICES,PUNJAB,									COMMANDING OFFICER,,3 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022033902	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							05	EDUCATION	NT V 49
NCC PATIALA,PATIALA							09/06/2022	13923	13338
SERVICES,PUNJAB,									COMMANDING OFFICER,,5 PUNJAB BN
									4101 DIRECTOR, YOUTH
VN062022033903	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							05	EDUCATION	NT V 50
GIRLS BN NCC PATIALA,PATIALA							09/06/2022	23607	13340
SERVICES,PUNJAB,									COMMANDING OFFICER, 4 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022068627	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 58
HQ,PATIALA,PATIALA							29/06/2022	3150	13713
INSTRUCTION, SCHOOL,PUNJAB,									GROUP COMMANDER, NCC GROUP
									4201 DIRECTOR, PUBLIC
VN062022068626	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 57
AIR SQN NCC, PATIALA,PATIALA							22/06/2022	3090	13339
SERVICES,PUNJAB,									COMMANDING OFFICER,,3 PUNJAB
									4101 DIRECTOR, YOUTH
VN062022068622	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							05	EDUCATION	NT V 53
NCC PATIALA,PATIALA							15/06/2022	1103	13338
SERVICES,PUNJAB,									COMMANDING OFFICER,,5 PUNJAB BN
									4101 DIRECTOR, YOUTH
VN062022045149	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 10
OFFICER,PATIALA,PATIALA							09/06/2022	2550000	13437
WELFARE OF SC/BC,PUNJAB,									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022045150	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 11
OFFICER,PATIALA,PATIALA							09/06/2022	2550000	13437
WELFARE OF SC/BC,PUNJAB,									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022045153	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 14
OFFICER,PATIALA,PATIALA							09/06/2022	2550000	13437
WELFARE OF SC/BC,PUNJAB,									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022045154	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		

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0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 15	09/06/2022	2856000	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022076982	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				42 WELFARE OF SC, ST, OBC AN NT V 18	22/06/2022	738	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022076983	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 19	29/06/2022	9294	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045146	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES				42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2022	1149	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045155	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 16	09/06/2022	9860	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045151	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
				60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 12	09/06/2022	2448000	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022045152	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
				09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 13	09/06/2022	2550000	13437	DISTRICT WELFARE	
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN062022011925	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 48	07/06/2022	26135	13785 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, SAMANA,PATIALA								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011924	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 47	07/06/2022	78404	13785 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, SAMANA,PATIALA								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011923	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 46	07/06/2022	815	13543 ASSISTANT REGISTRAR,COOPERATIVE	
SOCIETIES, RAJPURA,PATIALA								7202 REGISTRAR, CO-OPERATIVE	
SOCIETIES,PUNJAB,									
VN062022011922	01/06/2022	N	DC05 F Fully vouched	Contingent Bill	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 45	07/06/2022	6000 13543 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011914 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 37	02/06/2022	26135 13543 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011913 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 36	02/06/2022	78404 13543 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011904 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 27	02/06/2022	1520 13539 JOINT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022011926 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 49	09/06/2022	104540 13541 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060684 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 54	15/06/2022	1119 13544 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060685 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 55	15/06/2022	921 13543 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060689 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 59	23/06/2022	1023 13539 JOINT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060690 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 60	29/06/2022	2410 13539 JOINT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022060691 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 61	29/06/2022	78404 13079 ASSISTANT REGISTRAR, 7202 REGISTRAR,		
VN062022060686 01/06/2022 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 92 TELEPHONE SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 56	15/06/2022	390 13545 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,		

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VN062022060695	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
SOCIETIES, RAJPURA,PATIALA						03	CO-OPERATION	NT V 65	29/06/2022
SOCIETIES,PUNJAB,						78404	13543	ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022060694	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
SOCIETIES, RAJPURA,PATIALA						03	CO-OPERATION	NT V 64	29/06/2022
SOCIETIES,PUNJAB,						209076	13543	ASSISTANT REGISTRAR,COOPERATIVE	7202 REGISTRAR, CO-OPERATIVE
VN062022060692	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA						03	CO-OPERATION	NT V 62	29/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,						130673	13079	ASSISTANT REGISTRAR,	7202 REGISTRAR,
VN062022060693	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA						03	CO-OPERATION	NT V 63	29/06/2022
CO-OPERATIVE SOCIETIES,PUNJAB,						78404	13079	ASSISTANT REGISTRAR,	7202 REGISTRAR,
VN062022042437	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
02 WAGES									
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA						15	WATER RESOURCES	NT V 82	07/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						10815	13679	EXECUTIVE	7403 CHIEF
VN062022042449	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 94	07/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						27776	13781	EXECUTIVE ENGINEER	7403 CHIEF
VN062022042451	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 96	07/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						92471	13781	EXECUTIVE ENGINEER	7403 CHIEF
VN062022042453	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 98	07/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						2998	13781	EXECUTIVE ENGINEER	7403 CHIEF
VN062022042454	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA						15	WATER RESOURCES	NT V 99	07/06/2022
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						87910	13680	EXECUTIVE	7403 CHIEF
VN062022042456	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA						15	WATER RESOURCES	NT V 101	09/06/2022
						41760	13679	EXECUTIVE	7403 CHIEF

ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARGH

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VN062022063884 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 121	29/06/2022	4800 13678 SUPERINTENDING 7410 CHIEF			
VN062022063875 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 112	22/06/2022	24788 13781 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022063877 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 114	23/06/2022	3000 13678 SUPERINTENDING 7410 CHIEF			
VN062022063878 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 115	23/06/2022	3500 13678 SUPERINTENDING 7410 CHIEF			
VN062022063879 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 116	23/06/2022	7438 13678 SUPERINTENDING 7410 CHIEF			
VN062022063880 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 117	23/06/2022	13942 13678 SUPERINTENDING 7410 CHIEF			
VN062022063881 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 118	29/06/2022	2694 13679 EXECUTIVE 7403 CHIEF			
VN062022076092 01/06/2022 N DC05 F Fully vouched Contingent Bill	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 29	29/06/2022	2665 13781 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022076094 01/06/2022 N DC05 F Fully vouched Contingent Bill	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 31	29/06/2022	2750 13781 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022076093 01/06/2022 N DC05 F Fully vouched Contingent Bill	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			15 WATER RESOURCES	NT V 30	29/06/2022	2905 13781 EXECUTIVE ENGINEER 7403 CHIEF			

ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARGH

VN062022076091	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION
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01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
(CANALS),DEVIGARH DIVISION (1B),PTL,PATIALA
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

001 DIRECTION AND ADMINISTRATION

80 GENERAL

15 WATER RESOURCES	NT V 28	29/06/2022	2975 13781 EXECUTIVE ENGINEER
			7403 CHIEF

VN062022076426	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1300	3054	ROADS AND BRIDGES
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02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
DIVISION PWD B&R, PATIALA,PATIALA
WORKS,PUNJAB,

337 ROAD WORKS

03 STATE HIGHWAYS

21 PUBLIC WORKS	NT V 3	29/06/2022	147686 13618 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC
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VN062022029113	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
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06 ELECTIONS	NT V 8	09/06/2022	12340 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022029115	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD

06 ELECTIONS	NT V 10	09/06/2022	383242 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022029114	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

06 ELECTIONS	NT V 9	09/06/2022	1716689 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022029106	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD

06 ELECTIONS	NT V 1	01/06/2022	2400000 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022075563	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

06 ELECTIONS	NT V 11	22/06/2022	23668 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022029112	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
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06 ELECTIONS	NT V 7	09/06/2022	10703 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022075565	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

06 ELECTIONS	NT V 13	22/06/2022	670020 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022075566	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	

06 ELECTIONS	NT V 14	29/06/2022	189229 14476 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
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VN062022075567	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015 ELECTIONS
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00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 15	29/06/2022	171558 14476	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029107 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2015 ELECTIONS					102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 2	02/06/2022	141630 14476	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029110 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2015 ELECTIONS					102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					06 ELECTIONS	NT V 5	08/06/2022	22550 14476	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022075564 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2015 ELECTIONS					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 12	22/06/2022	18627 14476	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037834 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 15	01/06/2022	1888 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022037833 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 14	01/06/2022	23316 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022076383 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 52	29/06/2022	23600 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022076389 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 58	29/06/2022	16000 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022076388 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 57	29/06/2022	24300 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022037853 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 34	07/06/2022	20700 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									
VN062022076385 01/06/2022 N DC05 F Fully vouched Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT V 54	29/06/2022	23700 14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022037820	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			05 EDUCATION
						COY, NCC,ROPAR,ROPAR		NT V 1	01/06/2022
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			15835 14524 COMMANDING OFFICER, 3 INDIP
									4202 DIRECTOR PUBLIC
VN062022037821	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			05 EDUCATION
						NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		NT V 2	01/06/2022
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			2475 14525 COMMANDING OFFICER, 1 PUBJAB
									4202 DIRECTOR PUBLIC
VN062022037822	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			05 EDUCATION
						NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		NT V 3	01/06/2022
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			880 14525 COMMANDING OFFICER, 1 PUBJAB
									4202 DIRECTOR PUBLIC
VN062022037860	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			05 EDUCATION
						BATTALION IN NCC ACADEMY,ROPAR		NT V 41	10/06/2022
						SERVICES,PUNJAB,			16700 14610 COMMANDING OFFICER,NCC (BOYS)
									4101 DIRECTOR, YOUTH
VN062022037858	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			05 EDUCATION
						COY, NCC,ROPAR,ROPAR		NT V 39	09/06/2022
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			1297 14524 COMMANDING OFFICER, 3 INDIP
									4202 DIRECTOR PUBLIC
VN062022037856	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			05 EDUCATION
						COY, NCC,ROPAR,ROPAR		NT V 37	08/06/2022
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			6430 14524 COMMANDING OFFICER, 3 INDIP
									4202 DIRECTOR PUBLIC
VN062022076386	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			05 EDUCATION
						BATTALION IN NCC ACADEMY,ROPAR		NT V 55	29/06/2022
						SERVICES,PUNJAB,			24950 14610 COMMANDING OFFICER,NCC (BOYS)
									4101 DIRECTOR, YOUTH
VN062022076384	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			05 EDUCATION
						BATTALION IN NCC ACADEMY,ROPAR		NT V 53	29/06/2022
						SERVICES,PUNJAB,			24500 14610 COMMANDING OFFICER,NCC (BOYS)
									4101 DIRECTOR, YOUTH
VN062022076387	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			05 EDUCATION
						BATTALION IN NCC ACADEMY,ROPAR		NT V 56	29/06/2022
						SERVICES,PUNJAB,			24950 14610 COMMANDING OFFICER,NCC (BOYS)
									4101 DIRECTOR, YOUTH
VN062022076390	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			05 EDUCATION
						BATTALION IN NCC ACADEMY,ROPAR		NT V 59	29/06/2022
						SERVICES,PUNJAB,			9515 14610 COMMANDING OFFICER,NCC (BOYS)
									4101 DIRECTOR, YOUTH
VN062022076375	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			

				VCHR_DATA_0622.TXT					
93 ELECTRICITY CHARGES BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 44	22/06/2022	45620	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022076376 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
92 TELEPHONE BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 45	22/06/2022	1537	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022076379 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 48	22/06/2022	9968	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022076378 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES COY, NCC,ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 47	22/06/2022	10677	14524	COMMANDING OFFICER, 3 INDIP 4202 DIRECTOR PUBLIC
VN062022076381 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 50	29/06/2022	21161	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022076382 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 51	29/06/2022	15422	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037823 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	24253	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037824 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 5	01/06/2022	9133	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037825 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 6	01/06/2022	20400	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037826 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 7	01/06/2022	21181	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037832 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,				05 EDUCATION	NT V 13	01/06/2022	1062	14610	COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH
VN062022037831 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD

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				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 12	01/06/2022	1500 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037830 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 11	01/06/2022	5113 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037829 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 10	01/06/2022	12036 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037828 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 9	01/06/2022	11564 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037827 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 8	01/06/2022	24433 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037836 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 17	01/06/2022	10300 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022037835 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				05 EDUCATION	NT V 16	01/06/2022	20768 14610 COMMANDING OFFICER,NCC (BOYS)	
BATTTALION IN NCC ACADEMY,ROPAR				4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,								
VN062022045122 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN	NT V 1	01/06/2022	4680 14254 DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR				5501 DIRECTOR,				
WELFARE OF SC/BC,PUNJAB,								
VN062022072595 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES		
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 9	23/06/2022	5508000 14254 DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR				5501 DIRECTOR,				
WELFARE OF SC/BC,PUNJAB,								
VN062022072594 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 8	23/06/2022	4590000 14254 DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR				5501 DIRECTOR,				
WELFARE OF SC/BC,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC								

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S0	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
<div style="text-align:right;">----- ----- ----- ----- ----- ----- ----</div>					
VN062022045124	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES,	SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022	1450 14254 DISTRICT WELFARE
	OFFICER,ROPAR,ROPAR				5501 DIRECTOR,
	WELFARE OF SC/BC,PUNJAB,				
VN062022045123	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES,	SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	98 COMPUTERIZATION IN THE STATE				
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
	13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2022	1390 14254 DISTRICT WELFARE
	OFFICER,ROPAR,ROPAR				5501 DIRECTOR,
	WELFARE OF SC/BC,PUNJAB,				
VN062022065895	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		03 CO-OPERATION	NT V 41	29/06/2022
	SOCIETIES,ROPAR				960 14332 AUDIT OFFICER,COOPERATIVE
	CO-OPERATIVE SOCIETIES,PUNJAB,				7203 CHIEF AUDITOR,
VN062022065891	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	92 TELEPHONE		03 CO-OPERATION	NT V 37	22/06/2022
	REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR				2132 14330 ASSISTANT
	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN062022065887	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 33	16/06/2022
	REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR				2532 14330 ASSISTANT
	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN062022065888	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 34	16/06/2022
	REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR				4706 14330 ASSISTANT
	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN062022065890	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	92 TELEPHONE		03 CO-OPERATION	NT V 36	22/06/2022
	SOCIETIES, ROPAR,ROPAR				252 14329 DEPUTY REGISTRAR,COOPERATIVE
	SOCIETIES,PUNJAB,				7202 REGISTRAR, CO-OPERATIVE
VN062022011930	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		03 CO-OPERATION	NT V 4	01/06/2022
	SOCIETIES,ROPAR				490 14332 AUDIT OFFICER,COOPERATIVE
	CO-OPERATIVE SOCIETIES,PUNJAB,				7203 CHIEF AUDITOR,
VN062022065886	01/06/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD

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				101 AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 32	16/06/2022	2282 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022011931 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 5	01/06/2022	550 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,	
VN062022065894 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SOCIETIES, ROPAR,ROPAR SOCIETIES,PUNJAB,				001 DIRECTION AND ADMINISTRATION				
03 CO-OPERATION				NT V 40	23/06/2022	4850 14329 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE		
VN062022065889 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				001 DIRECTION AND ADMINISTRATION				
03 CO-OPERATION				NT V 35	16/06/2022	1894 14330 ASSISTANT	7202	
VN062022011929 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES				
03 CO-OPERATION				NT V 3	01/06/2022	990 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,		
VN062022063886 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES	NT V 16	22/06/2022	14806 14584 EXECUTIVE 7403 CHIEF	
VN062022063887 01/06/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)				1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES	NT V 17	29/06/2022	146110 14584 EXECUTIVE 7403 CHIEF	
VN062022075865 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
29 TRANSPORT				NT V 67	22/06/2022	60364 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075864 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
29 TRANSPORT				NT V 66	22/06/2022	43528 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075863 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
29 TRANSPORT				NT V 65	22/06/2022	146176 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN062022075862 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 64	20/06/2022	139916	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022075861 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 63	20/06/2022	123003	14375	GENERAL	MANAGER, PUNJAB		
ROADWAYS, ROPAR, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011162 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 11	01/06/2022	13427	14375	GENERAL	MANAGER, PUNJAB		
ROADWAYS, ROPAR, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011155 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES				29 TRANSPORT	NT V 4	01/06/2022	10960	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011205 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES				29 TRANSPORT	NT V 59	09/06/2022	1329	14375	GENERAL	MANAGER, PUNJAB		
ROADWAYS, ROPAR, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011208 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
92 TELEPHONE				29 TRANSPORT	NT V 62	10/06/2022	1495	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011207 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
92 TELEPHONE				29 TRANSPORT	NT V 61	10/06/2022	1881	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022075866 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES				29 TRANSPORT	NT V 68	22/06/2022	78618	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022075867 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES				29 TRANSPORT	NT V 69	22/06/2022	599764	14375	GENERAL	MANAGER, PUNJAB		
ROADWAYS, ROPAR, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022075868 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES				29 TRANSPORT	NT V 70	29/06/2022	11530	14486	GENERAL	MANAGER, PUNJAB		
ROADWAYS, NANGAL, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011206 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		
			21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
		0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES				29 TRANSPORT	NT V 60	09/06/2022	16759	14375	GENERAL	MANAGER, PUNJAB		
ROADWAYS, ROPAR, ROPAR										1301 DIRECTOR, STATE		
TRANSPORT, PUNJAB, CHANDIGARH,												
VN062022011161 01/06/2022 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				00	NO SUB MAJOR HEAD		

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				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								2200 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 10	01/06/2022		
VN062022011159 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 8	01/06/2022	51076 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011158 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 7	01/06/2022	43710 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011157 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 6	01/06/2022	47890 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011156 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 5	01/06/2022	40372 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011153 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 2	01/06/2022	127734 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011154 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 3	01/06/2022	9665 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011152 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	21 OPERATION	29 TRANSPORT	NT V 1	01/06/2022	145297 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022011160 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	22 REPAIR AND MAINTENANCE	29 TRANSPORT	NT V 9	01/06/2022	41367 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022075869 01/06/2022 N DC05 F Fully vouched Contingent Bill				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								00 NO SUB MAJOR HEAD
ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 71	29/06/2022	15175 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022037938 01/06/2022 N DC05 F Fully vouched Contingent Bill				102 ELECTORAL OFFICERS				
								00 NO SUB MAJOR HEAD
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 16	02/06/2022	70247 15014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	

VN062022037933	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
ELECTION OFFICER, SANGRUR															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037930	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
TEHSILDAR, MALERKOTLA, MALERKOTLA															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037927	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
TEHSILDAR, MALERKOTLA, MALERKOTLA															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037926	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
TEHSILDAR, MALERKOTLA, MALERKOTLA															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037928	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
TEHSILDAR, MALERKOTLA, MALERKOTLA															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037929	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
TEHSILDAR, MALERKOTLA, MALERKOTLA															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022037931	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES															
ELECTION OFFICER, SANGRUR															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022075605	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
08 HIRING OF VEHICLES FOR OFFICE USE															
ELECTION OFFICER, SANGRUR															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022075606	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
08 HIRING OF VEHICLES FOR OFFICE USE															
ELECTION OFFICER, SANGRUR															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022075607	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES															
ELECTION OFFICER, SANGRUR															
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH														0901 CHIEF ELECTORAL	
VN062022075608	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
									01 ELECTIONS TO STATE LEGISLATURE						
									0000 00 NO DETAILED HEAD						

08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT	06 ELECTIONS				NT V 27	22/06/2022	17637	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL	
VN062022075613 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 32	22/06/2022	47740	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075610 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 29	22/06/2022	4541	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075609 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 28	22/06/2022	15920	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075635 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 54	29/06/2022	9368	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075637 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES TEHSILDAR, MALERKOTLA,MALERKOTLA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 56	29/06/2022	955785	15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL			
VN062022075638 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES TEHSILDAR, MALERKOTLA,MALERKOTLA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 57	29/06/2022	538436	15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL			
VN062022075639 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES TEHSILDAR, MALERKOTLA,MALERKOTLA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 58	29/06/2022	156877	15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL			
VN062022075620 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 39	22/06/2022	3295692	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075616 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 35	22/06/2022	6000	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075617 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS			NT V 36	22/06/2022	20000	15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL			
VN062022075626 01/06/2022 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD							

VCHR_DATA_0622.TXT

01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
TEHSILDAR, MALERKOTLA, MALERKOTLA
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
06 ELECTIONS	NT V 45	22/06/2022	580560	15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL

VN062022075627	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
TEHSILDAR, MALERKOTLA, MALERKOTLA
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 46	22/06/2022	22024 15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL	

VN062022075615	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, SANGRUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

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105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 34	22/06/2022	17041 15014	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL	

VN062022075614	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER,SANGRUR
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 33	22/06/2022	24435 15014	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL	

VN062022075634	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER, SANGRUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

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105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 53	24/06/2022	67120 15014	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL	

VN062022075618	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
ELECTION OFFICER,SANGRUR
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD
06 ELECTIONS	NT V 37	22/06/2022	3000 15014 ELECTION TEHSILDAR, DISTRICT	0901 CHIEF ELECTORAL

VN062022075619	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
ELECTION OFFICER, SANGRUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

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105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 38	22/06/2022	121000	15014	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL

VN062022075629	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
ELECTION OFFICER, SANGRUR
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				00 NO SUB MAJOR HEAD	
06 ELECTIONS	NT V 48	24/06/2022	32960 15014	ELECTION TEHSILDAR, DISTRICT 0901 CHIEF ELECTORAL	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC
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SM SM_HEAD_DESC

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0 S0E_DESC	

MIN MIN_DESC

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

VN062022075630	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS
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01 ELECTIONS TO PARLIAMENT

105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 49	24/06/2022	154272 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037925	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES				06 ELECTIONS	NT V 3	01/06/2022	66080 15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL
TEHSILDAR, MALERKOTLA,MALERKOTLA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037924	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES				06 ELECTIONS	NT V 2	01/06/2022	94980 15790	ELECTION TEHSILDAR,ELECTION 0901 CHIEF ELECTORAL
TEHSILDAR, MALERKOTLA,MALERKOTLA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037944	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 22	09/06/2022	419302 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037943	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 21	07/06/2022	23760 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037942	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 20	07/06/2022	22130 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037941	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 19	07/06/2022	934 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037940	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 18	07/06/2022	833557 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037932	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES				06 ELECTIONS	NT V 10	01/06/2022	16870 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022037939	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 17	02/06/2022	124920 15014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,SANGRUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076134	01/06/2022 N DC05 F Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	02 WAGES				40 SPORTS AND YOUTH SERVICES	NT V 9	22/06/2022	15717 15618	DISTRICT SPORTS 4001 DIRECTOR,
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR SPORTS,PUNJAB,									

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VN062022044977	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 10	09/06/2022
OFFICER, SANGRUR, SANGRUR									2550000
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044976	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 9	09/06/2022
OFFICER, SANGRUR, SANGRUR									2550000
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044980	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
						09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 13	09/06/2022
OFFICER, SANGRUR, SANGRUR									2601000
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044979	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
						09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 12	09/06/2022
OFFICER, SANGRUR, SANGRUR									2397000
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044971	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
02 WAGES								42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2022
OFFICER, SANGRUR, SANGRUR									4596
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022076986	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 14	29/06/2022
OFFICER, SANGRUR, SANGRUR									12230
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044970	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2022
OFFICER, SANGRUR, SANGRUR									1650
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022044978	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES								42 WELFARE OF SC, ST, OBC AN NT V 11	09/06/2022
OFFICER, SANGRUR, SANGRUR									1785000
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022076987	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								42 WELFARE OF SC, ST, OBC AN NT V 15	29/06/2022
OFFICER, SANGRUR, SANGRUR									6630
WELFARE OF SC/BC, PUNJAB,									15141
									DISTRICT WELFARE
									5501 DIRECTOR,
VN062022060880	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								03 CO-OPERATION	NT V 50
								15/06/2022	471
									15235
									ASSISTANT REGISTRAR, COOPERATIVE

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SOCIETIES, BARNALA, SANGRUR SOCIETIES,PUNJAB,									7202 REGISTRAR, CO-OPERATIVE
VN062022060879	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425	CO-OPERATION
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
92 TELEPHONE SOCIETIES, SANGRUR CO-OPERATIVE SOCIETIES, PUNJAB,									03 CO-OPERATION
							NT V 49	15/06/2022	1390 15236 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,
VN062022011972	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425	CO-OPERATION
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,									03 CO-OPERATION
							NT V 9	01/06/2022	4460 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE
VN062022063891	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2700	MAJOR IRRIGATION
(COMMERCIAL)						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD			01 SIRHIND CANAL SYSTEM
02 WAGES (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									15 WATER RESOURCES
							NT V 21	13/06/2022	7488 15271 EXECUTIVE ENGINEER 7403 CHIEF
VN062022042393	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2700	MAJOR IRRIGATION
(COMMERCIAL)						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD			01 SIRHIND CANAL SYSTEM
02 WAGES (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									15 WATER RESOURCES
							NT V 5	01/06/2022	9193 15271 EXECUTIVE ENGINEER 7403 CHIEF
VN062022063890	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2700	MAJOR IRRIGATION
(COMMERCIAL)						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD			01 SIRHIND CANAL SYSTEM
02 WAGES (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									15 WATER RESOURCES
							NT V 20	13/06/2022	9193 15271 EXECUTIVE ENGINEER 7403 CHIEF
VN062022068633	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015	ELECTIONS
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES (ELECTION), MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									06 ELECTIONS
							NT V 11	29/06/2022	19560 18442 TEHSILDAR (ELECTION), TEHSILDAR 2101 PRINCIPAL SECRETARY,
VN062022068628	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015	ELECTIONS
						01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES (ELECTION), MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									06 ELECTIONS
							NT V 6	23/06/2022	11980 18442 TEHSILDAR (ELECTION), TEHSILDAR 2101 PRINCIPAL SECRETARY,
VN062022068634	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015	ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES (ELECTION), MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									06 ELECTIONS
							NT V 12	29/06/2022	45542 18442 TEHSILDAR (ELECTION), TEHSILDAR 2101 PRINCIPAL SECRETARY,
VN062022068632	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015	ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES (ELECTION), MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									06 ELECTIONS
							NT V 10	29/06/2022	100757 18442 TEHSILDAR (ELECTION), TEHSILDAR 2101 PRINCIPAL SECRETARY,
VN062022068630	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015	ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES (ELECTION), MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									06 ELECTIONS
							NT V 8	29/06/2022	541497 18442 TEHSILDAR (ELECTION), TEHSILDAR 2101 PRINCIPAL SECRETARY,

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VN062022068631	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE							06 ELECTIONS	NT V 9	29/06/2022
(ELECTION),MOGA							31540 18442 TEHSILDAR (ELECTION),TEHSILDAR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022029103	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							06 ELECTIONS	NT V 3	02/06/2022
(ELECTION),MOGA							129268 18442 TEHSILDAR (ELECTION),TEHSILDAR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022029102	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							06 ELECTIONS	NT V 2	02/06/2022
(ELECTION),MOGA							4154 18442 TEHSILDAR (ELECTION),TEHSILDAR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022068629	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							06 ELECTIONS	NT V 7	23/06/2022
(ELECTION),MOGA							10022 18442 TEHSILDAR (ELECTION),TEHSILDAR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022061735	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS							105 POLYTECHNICS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							27 TECHNICAL EDUCATION AND T	NT V 7	15/06/2022
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA							1234 18137 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,		
VN062022061736	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS							105 POLYTECHNICS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T	NT V 8	29/06/2022
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA							109920 18137 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,							3901 DIRECTOR,		
VN062022076305	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							05 EDUCATION	NT V 10	22/06/2022
BN NCC,MOGA,MOGA							198 18122 COMMANDING OFFICER, 5 PB GIRLS		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022076309	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 14	29/06/2022
BN NCC,MOGA,MOGA							1464 18122 COMMANDING OFFICER, 5 PB GIRLS		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022029145	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 2	01/06/2022
BN NCC,MOGA,MOGA							5500 18122 COMMANDING OFFICER, 5 PB GIRLS		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022076304	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							40 SPORTS AND YOUTH SERVICES	NT V 9	15/06/2022
OFFICER,DISTRICT SPORTS OFFICER,MOGA							10000 18123 DISTRICT SPORTS		
SPORTS,PUNJAB,							4001 DIRECTOR,		
VN062022076307	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		

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02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION				05 EDUCATION	NT V 12	29/06/2022	0 18122 COMMANDING OFFICER, 5 PB GIRLS		
BN NCC,MOGA,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022076310 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 15	29/06/2022	773 18122 COMMANDING OFFICER, 5 PB GIRLS		
BN NCC,MOGA,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022076312 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 17	29/06/2022	1566 18122 COMMANDING OFFICER, 5 PB GIRLS		
BN NCC,MOGA,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022046667 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 7	09/06/2022	2550000	18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA							5501 DIRECTOR,		
WELFARE OF SC/BC,PUNJAB,									
VN062022046668 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 8	09/06/2022	1836000	18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA							5501 DIRECTOR,		
WELFARE OF SC/BC,PUNJAB,									
VN062022046669 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 9	09/06/2022	3468000	18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA							5501 DIRECTOR,		
WELFARE OF SC/BC,PUNJAB,									
VN062022046671 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 11	09/06/2022	3366000	18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA							5501 DIRECTOR,		
WELFARE OF SC/BC,PUNJAB,									
VN062022046670 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 10	09/06/2022	3315000	18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA							5501 DIRECTOR,		
WELFARE OF SC/BC,PUNJAB,									
VN062022012018 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 8	07/06/2022	27877 18134		
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022012019 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 9	07/06/2022	27877 18134		
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022012020 01/06/2022 N DC05 F Fully vouched Contingent Bill				1800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE							
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA				03 CO-OPERATION	NT V 10	07/06/2022	27877 18134
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN062022060943 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA				03 CO-OPERATION	NT V 16	23/06/2022	981 18134
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN062022011222 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
20 MANAGEMENT							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 9	01/06/2022	35285 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011220 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 7	01/06/2022	2160 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011219 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 6	01/06/2022	12310 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011218 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 5	01/06/2022	200132 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011215 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 2	01/06/2022	263578 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011216 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 3	01/06/2022	47840 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011214 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 1	01/06/2022	396 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022011221 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
20 MANAGEMENT							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
ROADWAYS,MOGA				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 8	01/06/2022	2000 18124 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075890 01/06/2022 N DC05 F Fully vouched Contingent Bill							
				00 NO SUB MAJOR HEAD			
21 OPERATION							
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				29 TRANSPORT	NT V 30	22/06/2022	23920 18124 GENERAL MANAGER,PUNJAB

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ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,																																								
VN062022075887 01/06/2022 N DC05 F Fully vouched Contingent Bill										1800	3055	ROAD TRANSPORT										00 NO SUB MAJOR HEAD																		
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																														
0000 99 NO DETAILED HEAD																																								
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT										NT V 27	22/06/2022	233100	18124	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE																
ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,																																								
VN062022075889 01/06/2022 N DC05 F Fully vouched Contingent Bill										1800	3055	ROAD TRANSPORT										00 NO SUB MAJOR HEAD																		
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																														
0000 99 NO DETAILED HEAD																																								
14 RENT, RATES AND TAXES										29 TRANSPORT										NT V 29	22/06/2022	209088	18124	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE																
ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,																																								
VN062022011217 01/06/2022 N DC05 F Fully vouched Contingent Bill										1800	3055	ROAD TRANSPORT										00 NO SUB MAJOR HEAD																		
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																														
0000 99 NO DETAILED HEAD																																								
93 ELECTRICITY CHARGES										29 TRANSPORT										NT V 4	01/06/2022	40630	18124	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE																
ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,																																								
VN062022011223 01/06/2022 N DC05 F Fully vouched Contingent Bill										1800	3055	ROAD TRANSPORT										00 NO SUB MAJOR HEAD																		
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																														
0000 99 NO DETAILED HEAD																																								
93 ELECTRICITY CHARGES										29 TRANSPORT										NT V 10	01/06/2022	93440	18124	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE																
ROADWAYS,MOGA TRANSPORT,PUNJAB, CHANDIGARH,																																								
VN062022028978 01/06/2022 N DC05 F Fully vouched Contingent Bill										1900	2015	ELECTIONS										00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																														
0000 00 NO DETAILED HEAD																																								
13 OFFICE EXPENSES										06 ELECTIONS										NT V 9	01/06/2022	3050	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL																
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																																								
VN062022028983 01/06/2022 N DC05 F Fully vouched Contingent Bill										1900	2015	ELECTIONS										00 NO SUB MAJOR HEAD																		
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																														
0000 00 NO DETAILED HEAD																																								
28 PROFESSIONAL SERVICES										06 ELECTIONS										NT V 14	06/06/2022	20900	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL																
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																																								
VN062022028986 01/06/2022 N DC05 F Fully vouched Contingent Bill										1900	2015	ELECTIONS										00 NO SUB MAJOR HEAD																		
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																														
0000 00 NO DETAILED HEAD																																								
28 PROFESSIONAL SERVICES										06 ELECTIONS										NT V 17	06/06/2022	900	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL																
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																																								
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										
										SU SUB_HEAD_DESC										MIN MIN_DESC																				
										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO									

VN062022028973	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 4 01/06/2022 22500 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028976	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 7 01/06/2022 42604 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028975	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 6 01/06/2022 248072 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028974	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 5 01/06/2022 52200 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028971	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 2 01/06/2022 51300 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022075657	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 27 29/06/2022 5000 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022075651	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 21 22/06/2022 6057 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028981	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 12 02/06/2022 56198 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028982	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 13 02/06/2022 89228 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022028984	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									102 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									06 ELECTIONS NT V 15 06/06/2022 450 19151 TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022075655	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT	06 ELECTIONS	NT V 25	29/06/2022	222900	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN062022075654 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 24	23/06/2022	4344	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075653 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 23	22/06/2022	395590	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075656 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 26	29/06/2022	15110	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075660 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
26 ADVERTISING AND PUBLICITY OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 30	29/06/2022	111240	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075658 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 28	29/06/2022	4800	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075662 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
92 TELEPHONE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 32	29/06/2022	922	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075661 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 31	29/06/2022	11472	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022028977 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 8	01/06/2022	551735	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075652 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD										
92 TELEPHONE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 22	22/06/2022	2277	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022075650 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 20	22/06/2022	11599	19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL	
VN062022061737 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD				

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01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					27 TECHNICAL EDUCATION AND T NT V 7		15/06/2022		588 19393 PRICNIPAL, GOVERNMENT			
POLYTECHNIC COLLEGE, FATUNI KHERA										3901 DIRECTOR,		
TECHNICAL EDUCATION, PUNJAB,												
VN062022013251 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD					
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS							
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 2		02/06/2022		211576 19393 PRICNIPAL, GOVERNMENT			
POLYTECHNIC COLLEGE, FATUNI KHERA										3901 DIRECTOR,		
TECHNICAL EDUCATION, PUNJAB,												
VN062022013252 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD					
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS							
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 3		02/06/2022		18760 19393 PRICNIPAL, GOVERNMENT			
POLYTECHNIC COLLEGE, FATUNI KHERA										3901 DIRECTOR,		
TECHNICAL EDUCATION, PUNJAB,												
VN062022033904 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					05 EDUCATION		NT V 1		01/06/2022		5150 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022075431 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					05 EDUCATION		NT V 10		22/06/2022		13290 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022075433 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					05 EDUCATION		NT V 12		29/06/2022		10836 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022075432 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
94 WATER CHARGES					05 EDUCATION		NT V 11		22/06/2022		4620 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022033908 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES					05 EDUCATION		NT V 5		02/06/2022		29979 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022033905 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					05 EDUCATION		NT V 2		01/06/2022		5900 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022033906 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 3		01/06/2022		89000 19391 COMMANDING OFFICER, NCC (GIRLS)	
BATTTALION IN NCC ACADEMY, MALOUT										4101 DIRECTOR, YOUTH		
SERVICES, PUNJAB,												
VN062022033907 01/06/2022 N DC05 F Fully vouched Contingent Bill					1900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD												

10 POL OF OFFICE VEHICLES BATTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 4	02/06/2022	6756 19391	COMMANDING OFFICER,NCC (GIRLS) 4101 DIRECTOR, YOUTH
VN062022069051	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				03 WELFARE OF BACKWARD CLASSES
			0000 99 NO DETAILED HEAD					
50 OTHER CHARGES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 5	13/06/2022	1428000	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022069056	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE				01 WELFARE OF SCHEDULED CASTES
			0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
13 OFFICE EXPENSES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 10	29/06/2022	800	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022069053	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				01 WELFARE OF SCHEDULED CASTES
			0000 99 NO DETAILED HEAD					
50 OTHER CHARGES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 7	22/06/2022	2040000	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022069054	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				01 WELFARE OF SCHEDULED CASTES
			0000 99 NO DETAILED HEAD					
50 OTHER CHARGES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 8	22/06/2022	1734000	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022069055	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				01 WELFARE OF SCHEDULED CASTES
			0000 99 NO DETAILED HEAD					
50 OTHER CHARGES OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 9	22/06/2022	1020000	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022069052	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
			0000 00 NO DETAILED HEAD					
92 TELEPHONE OFFICER,MUKATSAR,MUKATSAR WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6	15/06/2022	2021	19109	DISTRICT WELFARE 5501 DIRECTOR,
VN062022060945	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES DY.REGISTRAR, COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 30	29/06/2022	2000	19127
VN062022011239	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
			21 OPERATION 0000 99 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 1	01/06/2022	1642479	19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075892	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
			21 OPERATION 0000 99 NO DETAILED HEAD					
14 RENT, RATES AND TAXES ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 14	22/06/2022	506705	19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022075891	01/06/2022	N DC05 F Fully vouched	Contingent Bill	1900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
			20 MANAGEMENT					

				VCHR_DATA_0622.TXT						
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 13	22/06/2022	50220	19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
	93 ELECTRICITY CHARGES									
VN062022011241 01/06/2022 N DC05 F Fully vouched Contingent Bill				1900	3055 ROAD TRANSPORT					
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 3	01/06/2022	508326	19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
	14 RENT, RATES AND TAXES									
VN062022029119 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 4	01/06/2022	14875	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	13 OFFICE EXPENSES									
VN062022029136 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 21	01/06/2022	13860	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	21 SUPPLIES AND MATERIALS									
VN062022029125 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 10	01/06/2022	342150	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	13 OFFICE EXPENSES									
VN062022029120 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 5	01/06/2022	110920	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	21 SUPPLIES AND MATERIALS									
VN062022029117 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 2	01/06/2022	2900	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	13 OFFICE EXPENSES									
VN062022029116 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 1	01/06/2022	42638	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	13 OFFICE EXPENSES									
VN062022029143 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				102 ELECTORAL OFFICERS						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 28	06/06/2022	71383	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	28 PROFESSIONAL SERVICES									
VN062022029137 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				102 ELECTORAL OFFICERS						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 22	01/06/2022	800	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	13 OFFICE EXPENSES									
VN062022029123 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 8	01/06/2022	6344	20049	TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL
	21 SUPPLIES AND MATERIALS									

VN062022029132	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	VCHR_DATA_0622.TXT										
									00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029121	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029122	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029118	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									16 PUBLICATIONS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029135	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029134	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029133	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029128	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029129	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029131	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									21 SUPPLIES AND MATERIALS										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										
									OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022029130	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD										
									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE										
									01 ELECTIONS TO STATE LEGISLATURE										
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
									OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH										

50 OTHER CHARGES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,				VCHR_DATA_0622.TXT 42 WELFARE OF SC, ST, OBC AN NT V 5				09/06/2022	5661000	20022	DISTRICT WELFARE 5501 DIRECTOR,
VN062022076976 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 9	29/06/2022	1954	20022	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022076974 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 7	15/06/2022	24480	20022	DISTRICT WELFARE 5501 DIRECTOR,		
VN062022060948 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD											
92 TELEPHONE ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 26	22/06/2022	1328	20002		
VN062022060946 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD											
92 TELEPHONE REGISTRAR, COOP.SOCITIES, NAWANSHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 24	15/06/2022	668	20003	DEPUTY	7202
VN062022060947 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 25	22/06/2022	8410	20002		
VN062022012057 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					03 CO-OPERATION	NT V 7	01/06/2022	1986	20238	ASSISTANT	2101
VN062022012058 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					03 CO-OPERATION	NT V 8	01/06/2022	1000	20238	ASSISTANT	2101
VN062022011263 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 13	01/06/2022	265030	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE	
VN062022011262 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 12	01/06/2022	237354	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE	
VN062022011261 01/06/2022 N DC05 F Fully vouched Contingent Bill				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		

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21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 11	01/06/2022	45960	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022011259 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 9	01/06/2022	27031	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022011258 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 8	01/06/2022	133952	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022011260 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 10	01/06/2022	41632	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022011257 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 7	01/06/2022	101590	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022075903 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
92 TELEPHONE (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 35	22/06/2022	891	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022011282 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 32	02/06/2022	44490	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022075914 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 46	29/06/2022	5864	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022075913 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 45	29/06/2022	4310	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022075909 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 41	22/06/2022	4350	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		
VN062022075910 01/06/2022 N DC05 F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD			
21 OPERATION									
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 42	22/06/2022	187458	20173	ASSISTANT CONTROLLER 1301 DIRECTOR, STATE		

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VN062022075908	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 40
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							22/06/2022	108627	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022075907	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 39
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							22/06/2022	13406	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022075906	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 38
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							22/06/2022	23321	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022075905	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 37
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							22/06/2022	163800	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022075904	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES							29	TRANSPORT	NT V 36
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							22/06/2022	18807	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022075902	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 34
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							21/06/2022	224573	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022011256	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 6
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							01/06/2022	22457	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022011251	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
14 RENT, RATES AND TAXES							29	TRANSPORT	NT V 1
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							01/06/2022	233211	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022011283	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
59 POL OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 33
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							02/06/2022	195785	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022011266	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES							29	TRANSPORT	NT V 16
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH							01/06/2022	6500	20173 ASSISTANT CONTROLLER
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022011264	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES							29	TRANSPORT	NT V 14
							01/06/2022	780	20173 ASSISTANT CONTROLLER

(F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR TRANSPORT,PUNJAB, CHANDIGARH,					VCHR_DATA_0622.TXT					1301 DIRECTOR, STATE						
VN062022011265 01/06/2022 N DC05 F Fully vouched Contingent Bill					2000	3055 ROAD TRANSPORT						00 NO SUB MAJOR HEAD				
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
0000 99 NO DETAILED HEAD																
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT						
(F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR TRANSPORT,PUNJAB, CHANDIGARH,							NT V 15	01/06/2022	223106	20173 ASSISTANT CONTROLLER	1301 DIRECTOR, STATE					
VN062022076361 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
08 HIRING OF VEHICLES FOR OFFICE USE										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 21	22/06/2022	6600	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022046801 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD																
28 PROFESSIONAL SERVICES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 8	02/06/2022	113951	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076365 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 25	29/06/2022	13000	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076360 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
08 HIRING OF VEHICLES FOR OFFICE USE										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 20	22/06/2022	2430	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076363 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
08 HIRING OF VEHICLES FOR OFFICE USE										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 23	23/06/2022	11880	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076364 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 24	29/06/2022	19181	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076367 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 27	29/06/2022	1982	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076369 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 29	29/06/2022	5130	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076368 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES										06 ELECTIONS						
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							NT V 28	29/06/2022	5100	21212 TEHSILDAR(DISTRICT ELECTION	0901 CHIEF ELECTORAL					
VN062022076370 01/06/2022 N DC05 F Fully vouched Contingent Bill					2100	2015 ELECTIONS						00 NO SUB MAJOR HEAD				
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						

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01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 30	29/06/2022	22680	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076371 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 31	29/06/2022	3105	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076372 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 32	29/06/2022	2880	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046800 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 7	02/06/2022	29064	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046799 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 6	02/06/2022	104430	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046798 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 5	02/06/2022	24000	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046797 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 4	02/06/2022	190700	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046811 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 18	09/06/2022	7920	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046809 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 16	09/06/2022	436253	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046810 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES					06 ELECTIONS	NT V 17	09/06/2022	27000	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046808 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 15	09/06/2022	12000	21212 TEHSILDAR(DISTRICT ELECTION
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022046802	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							06 ELECTIONS	NT V 9	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							480523 21212 TEHSILDAR(DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022046803	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							06 ELECTIONS	NT V 10	02/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							15450 21212 TEHSILDAR(DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022076359	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							06 ELECTIONS	NT V 19	15/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							194400 21212 TEHSILDAR(DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022076366	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							06 ELECTIONS	NT V 26	29/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							10530 21212 TEHSILDAR(DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022076362	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							06 ELECTIONS	NT V 22	22/06/2022
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							16740 21212 TEHSILDAR(DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022068606	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SERVICES,MOHALI							40 SPORTS AND YOUTH SERVICES	NT V 8	15/06/2022
SERVICES,PUNJAB,							530 21324 ASSISTANT DIRECTOR,YOUTH		
							4101 DIRECTOR, YOUTH		
VN062022045104	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SERVICES,MOHALI							40 SPORTS AND YOUTH SERVICES	NT V 7	07/06/2022
SERVICES,PUNJAB,							5191 21324 ASSISTANT DIRECTOR,YOUTH		
							4101 DIRECTOR, YOUTH		
VN062022046727	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							42 WELFARE OF SC, ST, OBC AN	NT V 56	07/06/2022
SC/BC,PUNJAB,							6297 21423 DEPUTY CONTROLLER (F & A),DEPT		
							5501 DIRECTOR, WELFARE OF		
VN062022046726	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							42 WELFARE OF SC, ST, OBC AN	NT V 55	07/06/2022
SC/BC,PUNJAB,							12844 21423 DEPUTY CONTROLLER (F & A),DEPT		
							5501 DIRECTOR, WELFARE OF		
VN062022073012	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER,MOHALI,MOHALI							42 WELFARE OF SC, ST, OBC AN	NT V 87	29/06/2022
WELFARE OF SC/BC,PUNJAB,							86246 21253 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022046734	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									

50 OTHER CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 63	09/06/2022	4947000 21253 DISTRICT WELFARE	5501 DIRECTOR,
OFFICER, MOHALI, MOHALI				
WELFARE OF SC/BC, PUNJAB,				

VN062022046730 01/06/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 59 07/06/2022	30108246 21423 DEPUTY CONTROLLER (F & A), DEPT 5501 DIRECTOR, WELFARE OF
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO

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VN062022046709 01/06/2022 N DC05 F Fully vouched Contingent Bill 02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI SC/BC, PUNJAB,	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
42 WELFARE OF SC, ST, OBC AN NT V 38	02/06/2022	30774 21423 DEPUTY CONTROLLER (F & A), DEPT 5501 DIRECTOR, WELFARE OF

VN062022046728	01/06/2022	N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION			
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
		0000 00 NO DETAILED HEAD					
		10 POL OF OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 57	07/06/2022	6937 21423	DEPUTY CONTROLLER (F & A), DEPT
		OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI					5501 DIRECTOR, WELFARE OF
		SC/BC, PUNJAB,					

VN062022046718	01/06/2022	N DC05 F Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 47	02/06/2022	2058 21423 DEPUTY CONTROLLER (F & A),DEPT
			OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI				5501 DIRECTOR, WELFARE OF
			SC/BC,PUNJAB,				

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02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42 WELFARE OF SC, ST, OBC AN NT V 46									
02/06/2022									
9212 21423 DEPUTY CONTROLLER (F & A),DEPT									
5501 DIRECTOR, WELFARE OF									
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
SC/BC,PUNJAB,									
VN062022073000 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
42 WELFARE OF SC, ST, OBC AN NT V 75									
15/06/2022									
4674 21253 DISTRICT WELFARE									
5501 DIRECTOR,									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022073008 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
42 WELFARE OF SC, ST, OBC AN NT V 83									
23/06/2022									
19860 21253 DISTRICT WELFARE									
5501 DIRECTOR,									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
VN062022046705 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42 WELFARE OF SC, ST, OBC AN NT V 34									
02/06/2022									
4000 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046710 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42 WELFARE OF SC, ST, OBC AN NT V 39									
02/06/2022									
6090 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046706 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42 WELFARE OF SC, ST, OBC AN NT V 35									
02/06/2022									
3500 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046731 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
42 WELFARE OF SC, ST, OBC AN NT V 60									
08/06/2022									
12000 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046725 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
42 WELFARE OF SC, ST, OBC AN NT V 54									
07/06/2022									
34875 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046716 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42 WELFARE OF SC, ST, OBC AN NT V 45									
02/06/2022									
5400 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046715 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD									
CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
42 WELFARE OF SC, ST, OBC AN NT V 44									
02/06/2022									
6854 21026 DEPUTY									
5501									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI									
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									

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VN062022046699	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 28	02/06/2022	43040 21026 DEPUTY	5501
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022073005	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 80	22/06/2022	19210 21026 DEPUTY	5501
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN062022046729	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
277 EDUCATION									
08 COACHING FOR STENOGRAPHY									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						42 WELFARE OF SC, ST, OBC AN NT V 58	07/06/2022	18750 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF	
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,									
VN062022046714	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						42 WELFARE OF SC, ST, OBC AN NT V 43	02/06/2022	26751 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF	
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,									
VN062022046708	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						42 WELFARE OF SC, ST, OBC AN NT V 37	02/06/2022	24207 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF	
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,									
VN062022046707	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						42 WELFARE OF SC, ST, OBC AN NT V 36	02/06/2022	12390 21423 DEPUTY CONTROLLER (F & A),DEPT 5501 DIRECTOR, WELFARE OF	
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,									
VN062022046723	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						42 WELFARE OF SC, ST, OBC AN NT V 52	07/06/2022	4930 21253 DISTRICT WELFARE 5501 DIRECTOR,	
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN062022072998	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						42 WELFARE OF SC, ST, OBC AN NT V 73	13/06/2022	863709 21253 DISTRICT WELFARE 5501 DIRECTOR,	
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN062022073004	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 79	22/06/2022	28510 21253 DISTRICT WELFARE 5501 DIRECTOR,	
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN062022073006	01/06/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						42 WELFARE OF SC, ST, OBC AN NT V 81	23/06/2022	32009 21253 DISTRICT WELFARE 5501 DIRECTOR,	
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									

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VN062022073011	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 86	29/06/2022
OFFICER, MOHALI, MOHALI									12800 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022072999	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES								42 WELFARE OF SC, ST, OBC AN NT V 74	13/06/2022
OFFICER, MOHALI, MOHALI									129505 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073014	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 89	29/06/2022
OFFICER, MOHALI, MOHALI									10738 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073015	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 90	29/06/2022
OFFICER, MOHALI, MOHALI									26276 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073013	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 88	29/06/2022
OFFICER, MOHALI, MOHALI									6490 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073016	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 91	29/06/2022
OFFICER, MOHALI, MOHALI									4100 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073017	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								42 WELFARE OF SC, ST, OBC AN NT V 92	29/06/2022
OFFICER, MOHALI, MOHALI									20222 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073018	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 93	29/06/2022
OFFICER, MOHALI, MOHALI									705 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073019	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								42 WELFARE OF SC, ST, OBC AN NT V 94	29/06/2022
OFFICER, MOHALI, MOHALI									820 21253 DISTRICT WELFARE
WELFARE OF SC/BC, PUNJAB,									5501 DIRECTOR,
VN062022073007	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								42 WELFARE OF SC, ST, OBC AN NT V 82	23/06/2022
									3447 21253 DISTRICT WELFARE

OFFICER, MOHALI, MOHALI WELFARE OF SC/BC, PUNJAB,										VCHR_DATA_0622.TXT										5501 DIRECTOR,									
VN062022012093 01/06/2022 N DC05 F Fully vouched Contingent Bill										2100 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										03 CO-OPERATION NT V 20 02/06/2022										274 21069 ASSISTANT 7202									
VN062022012092 01/06/2022 N DC05 F Fully vouched Contingent Bill										2100 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE										101 AUDIT OF CO-OPERATIVES																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
13 OFFICE EXPENSES REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										03 CO-OPERATION NT V 19 02/06/2022										600 21069 ASSISTANT 7202									
VN062022037921 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 9 02/06/2022										145426 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022072149 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 11 13/06/2022										109000 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022037922 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 10 02/06/2022										184000 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022037914 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
26 ADVERTISING AND PUBLICITY OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 2 01/06/2022										42900 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022072150 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT										105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 12 16/06/2022										100000 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022037916 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 4 01/06/2022										488800 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022037917 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 5 01/06/2022										215807 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									
VN062022037913 01/06/2022 N DC05 F Fully vouched Contingent Bill										2200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES OFFICER, TARANTARN, TARANTARN OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										06 ELECTIONS NT V 1 01/06/2022										783461 22120 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL									

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VN062022037915	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							01 ELECTIONS TO STATE LEGISLATURE		
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
OFFICER,TARANTARN,TARANTARN							NT V 3		
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							01/06/2022		
							322459 22120 TEHSILDAR,DISTRICT ELECTION		
							0901 CHIEF ELECTORAL		
VN062022045167	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 8		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							2856000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045168	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 9		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							510000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045169	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 10		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							1530000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045170	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 11		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							1683000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045171	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 12		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							1938000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045172	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 13		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							2958000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045165	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 6		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							3876000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022045166	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
							0000 99 NO DETAILED HEAD		
50 OTHER CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 7		
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN							09/06/2022		
WELFARE OF SC/BC,PUNJAB,							1224000 22223 DISTRICT WELFARE		
							5501 DIRECTOR,		
VN062022076358	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							101 AUDIT OF CO-OPERATIVES		
SOCIETIES,TARN TARAN							03 CO-OPERATION		
							NT V 21		
							29/06/2022		
							1000 22239 AUDIT OFFICER,COOPERATIVE		
							7203 CHIEF AUDITOR,		

CO-OPERATIVE SOCIETIES,PUNJAB,										VCHR_DATA_0622.TXT
VN062022075924	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT
ROADWAYS,PATTI										NT V 44
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										173234 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075923	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT
ROADWAYS,PATTI										NT V 43
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										2000000 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022011287	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,TARN TARAN										NT V 4
TRANSPORT,PUNJAB, CHANDIGARH,										01/06/2022
										164229 22015 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075929	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,TARN TARAN										NT V 49
TRANSPORT,PUNJAB, CHANDIGARH,										29/06/2022
										158147 22015 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075928	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,TARN TARAN										NT V 48
TRANSPORT,PUNJAB, CHANDIGARH,										29/06/2022
										2020 22015 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022011285	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,PATTI										NT V 2
TRANSPORT,PUNJAB, CHANDIGARH,										01/06/2022
										22059 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075921	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,PATTI										NT V 41
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										80538 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022075922	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										29 TRANSPORT
ROADWAYS,PATTI										NT V 42
TRANSPORT,PUNJAB, CHANDIGARH,										22/06/2022
										22637 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022011284	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,PATTI										NT V 1
TRANSPORT,PUNJAB, CHANDIGARH,										01/06/2022
										341763 22062 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022011286	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										29 TRANSPORT
ROADWAYS,TARN TARAN										NT V 3
TRANSPORT,PUNJAB, CHANDIGARH,										01/06/2022
										2500 22015 GENERAL MANAGER,PUNJAB
										1301 DIRECTOR, STATE
VN062022071772	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE

				VCHR_DATA_0622.TXT													
0000 00 NO DETAILED HEAD																	
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 50	22/06/2022	715239	23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL								
ELECTION OFFICER,,BARNALA																	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN062022071780 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD							
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT													
0000 00 NO DETAILED HEAD																	
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 58	29/06/2022	18140	23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL								
ELECTION OFFICER,,BARNALA																	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN062022071788 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE													
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES				06 ELECTIONS	NT V 66	29/06/2022	138060	23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL								
ELECTION OFFICER,,BARNALA																	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN062022071785 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE													
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES				06 ELECTIONS	NT V 63	29/06/2022	62700	23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL								
ELECTION OFFICER,,BARNALA																	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN062022071781 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD							
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE													
0000 00 NO DETAILED HEAD																	
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 59	29/06/2022	9600	23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL								
ELECTION OFFICER,,BARNALA																	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC					

ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT										0901 CHIEF ELECTORAL									
VN062022071763 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 41 22/06/2022 113850 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071764 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 42 22/06/2022 187500 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071761 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										06 ELECTIONS										NT V 39 22/06/2022 59521 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071760 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 38 22/06/2022 496211 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071767 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 45 22/06/2022 97110 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071766 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 44 22/06/2022 121205 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071776 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										06 ELECTIONS										NT V 54 22/06/2022 95000 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071758 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT										105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 36 22/06/2022 2536 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071779 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 57 29/06/2022 1500 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022071778 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										06 ELECTIONS										NT V 56 27/06/2022 91321 23014 ELECTION TEHSILDAR,DISTRICT									
ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				0901 CHIEF ELECTORAL									
VN062022046853 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
										102 ELECTORAL OFFICERS																			

					VCHR_DATA_0622.TXT				
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 9	02/06/2022	162704 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071769 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 47	22/06/2022	378793 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071768 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 46	22/06/2022	806650 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071753 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 31	13/06/2022	215454 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071777 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO PARLIAMENT					00 NO SUB MAJOR HEAD				
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					06 ELECTIONS	NT V 55	22/06/2022	15000 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071775 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO PARLIAMENT					00 NO SUB MAJOR HEAD				
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					06 ELECTIONS	NT V 53	22/06/2022	10977 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071787 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO PARLIAMENT					00 NO SUB MAJOR HEAD				
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 65	29/06/2022	545000 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022071786 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO PARLIAMENT					00 NO SUB MAJOR HEAD				
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 64	29/06/2022	225000 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046845 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					06 ELECTIONS	NT V 1	01/06/2022	200217 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046851 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 7	01/06/2022	82500 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046850 01/06/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 6	01/06/2022	151040 23014	ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
ELECTION OFFICER,,BARNALA									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022046849	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 5	01/06/2022	40595 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046848	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 4	01/06/2022	34050 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046847	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 3	01/06/2022	32400 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046846	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 2	01/06/2022	89100 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046863	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 19	07/06/2022	12916 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046862	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 18	07/06/2022	29314 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046861	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 17	07/06/2022	346573 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046860	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 16	07/06/2022	14850 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046859	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 15	07/06/2022	706800 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046858	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							06 ELECTIONS		
ELECTION OFFICER,,BARNALA							NT V 14	07/06/2022	41387 23014 ELECTION TEHSILDAR,DISTRICT
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL		
VN062022046871	01/06/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							06 ELECTIONS		
							NT V 27	07/06/2022	11213 23014 ELECTION TEHSILDAR,DISTRICT

ELECTION OFFICER,,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT										0901 CHIEF ELECTORAL												
VN062022046870 01/06/2022 N DC05 F Fully vouched Contingent Bill										2300	2015 ELECTIONS												00 NO SUB MAJOR HEAD									
												106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																				

				VCHR_DATA_0622.TXT			
01 ELECTIONS TO STATE LEGISLATURE							
0000 00 NO DETAILED HEAD							
92 TELEPHONE ELECTION OFFICER, ,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 34	15/06/2022	30500 23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022071755 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES ELECTION OFFICER, ,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 33	15/06/2022	68690 23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL
VN062022013358 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	990 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC
VN062022013357 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 5	01/06/2022	550 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC
VN062022013356 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 4	01/06/2022	750 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC
VN062022013354 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 2	01/06/2022	1100 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC
VN062022061755 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 13	22/06/2022	2607 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC
VN062022045007 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN	NT V 1	01/06/2022	3630 23188 DISTRICT WELFARE 5501 DIRECTOR,
VN062022045008 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN	NT V 2	01/06/2022	1180 23188 DISTRICT WELFARE 5501 DIRECTOR,
VN062022060950 01/06/2022 N DC05 F Fully vouched Contingent Bill				2300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SOCIETY,CO-OPERATIVE SOCIETY,BARNALA CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 16	29/06/2022	400 23041 ASSISTANT CO-OPERATIVE 7202 REGISTRAR,
VN062022029073 01/06/2022 N DC05 H Detailed Contingent Bill				0200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 13	06/06/2022	1018402 02009 TEHSILDAR,,DISTRICT ELECTION

OFFICER, BHATINDA,BHATINDA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				0901 CHIEF ELECTORAL			
VN062022075484 01/06/2022 N DC05 H Detailed Contingent Bill				0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTION COMMISSION				101 ELECTION COMMISSION							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				06 ELECTIONS	NT V 16	29/06/2022	1612800	02393	ADEO FOR DEPUTY	0901 CHIEF	
COMMISSIONER,BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022068649 01/06/2022 N DC05 H Detailed Contingent Bill				0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				06 ELECTIONS	NT V 66	15/06/2022	2500000	03016	ASSISTANT CHIEF ELECTORAL	0901 CHIEF ELECTORAL	
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022076422 01/06/2022 N DC05 H Detailed Contingent Bill				0300	3054 ROADS AND BRIDGES	03 STATE HIGHWAYS					
04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA				337 ROAD WORKS							
0000 99 NO DETAILED HEAD											
27 MINOR WORKS				21 PUBLIC WORKS	NT V 2	28/06/2022	20000000	03072	EXECUTIVE ENGINEER,PROVINCIAL	3001 CHIEF ENGINEER, PUBLIC	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,											
VN062022046743 01/06/2022 N DC05 H Detailed Contingent Bill				0500	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 7	02/06/2022	168000	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL	
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046744 01/06/2022 N DC05 H Detailed Contingent Bill				0500	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 8	02/06/2022	1126600	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL	
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046742 01/06/2022 N DC05 H Detailed Contingent Bill				0500	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 6	02/06/2022	5881150	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL	
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022046737 01/06/2022 N DC05 H Detailed Contingent Bill				0500	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				06 ELECTIONS	NT V 1	01/06/2022	600000	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL	
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022029037 01/06/2022 N DC05 H Detailed Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				06 ELECTIONS	NT V 51	06/06/2022	800000	06012	ELECTION TEHSILDAR,,DISTRICT	0901 CHIEF ELECTORAL	
ELECTION OFFICER, FER0ZEPUR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022075452 01/06/2022 N DC05 H Detailed Contingent Bill				0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				05 EDUCATION	NT V 25	29/06/2022	7500	07237	COMMANDING OFFICER, 22 PUNJAB	4201 DIRECTOR, PUBLIC	
BN NCC, BATALA,BATALA,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,											
VN062022076306 01/06/2022 N DC05 H Detailed Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				05 EDUCATION	NT V 11	29/06/2022	24094	18122	COMMANDING OFFICER, 5 PB GIRLS	3701 SECRETARY TO GOVERNMENT,	
BN NCC,MOGA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022076308 01/06/2022 N DC05 H Detailed Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					

				VCHR_DATA_0622.TXT			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
BN NCC,MOGA,MOGA				05 EDUCATION	NT V 13	29/06/2022	8820 18122 COMMANDING OFFICER, 5 PB GIRL
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062022028970 01/06/2022 N DC05 H Detailed Contingent Bill				1900 2015 ELECTIONS			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				06 ELECTIONS	NT V 1	01/06/2022	300000 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL			

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 1	15/06/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022065850 01/06/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD		
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 2	15/06/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022065854 01/06/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD		
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 6	15/06/2022	200000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022065852 01/06/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD		
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 4	15/06/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022065853 01/06/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD		
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 5	15/06/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022065851 01/06/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD		
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT V 3	15/06/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL		
GOVERNMENT, PUNJAB,CHANDIGARH							5101 PR. SECRETARY, LOCAL		
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022015342 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 73	07/06/2022	3837	01007	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015341 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
02 WAGES	37	LAW AND JUSTICE	NT V 72	07/06/2022	36768	01007	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015294 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 25	02/06/2022	1069690	01007	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015308 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 39	02/06/2022	717632	01007	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015309 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 40	02/06/2022	3187920	01007	DISTRICT AND SESSION		

JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT					0401 REGISTRAR,					
VN062022015310 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 41	02/06/2022	366012	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015311 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 42	02/06/2022	291040	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015312 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 43	02/06/2022	139344	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015313 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 44	02/06/2022	282808	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015314 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 45	02/06/2022	935602	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015315 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 46	02/06/2022	88844	01007	DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015331 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS										
0000 00 NO DETAILED HEAD															
01 SALARIES ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS	NT V 62	02/06/2022	453471	01006	DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION				
VN062022015332 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS										
0000 00 NO DETAILED HEAD															
01 SALARIES ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS	NT V 63	02/06/2022	95056	01006	DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION				
VN062022015333 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS										
0000 00 NO DETAILED HEAD															
01 SALARIES ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS	NT V 64	02/06/2022	159280	01006	DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION				
VN062022015334 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS										
0000 00 NO DETAILED HEAD															

01 SALARIES ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			VCHR_DATA_0622.TXT 12 HOME AFFAIRS	NT V 65	02/06/2022	302784 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION
VN062022015335	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD						
01 SALARIES ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 66	02/06/2022	1657136 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION
VN062022015270	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 1	01/06/2022	9192 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015288	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 19	02/06/2022	243960 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015289	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 20	02/06/2022	312960 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015290	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 21	02/06/2022	103552 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015291	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 22	02/06/2022	143080 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015292	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 23	02/06/2022	544112 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015293	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 24	02/06/2022	35786 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015330	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD						
01 SALARIES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 61	02/06/2022	9192 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015299	01/06/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 30	02/06/2022	173548	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015297 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 28	02/06/2022	2736104	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015298 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 29	02/06/2022	61422	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015300 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 31	02/06/2022	41644	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015301 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 32	02/06/2022	38076	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015302 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 33	02/06/2022	2129660	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015317 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 48	02/06/2022	77032	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015320 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 51	02/06/2022	82420	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015321 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 52	02/06/2022	97792	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022050666 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 75	13/06/2022	73095	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015295 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 26	02/06/2022	4420993	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB & HARYANA

HIGH COURT, CHANDIGARH, CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022015296	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 27	02/06/2022
DIVISION), AMRITSAR						2940403	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 34	02/06/2022
DIVISION), AMRITSAR						150992	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015304	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 35	02/06/2022
DIVISION), AMRITSAR						273376	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015305	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 36	02/06/2022
DIVISION), AMRITSAR						1109276	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015306	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 37	02/06/2022
DIVISION), AMRITSAR						297652	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015307	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 38	02/06/2022
DIVISION), AMRITSAR						1605416	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015316	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 47	02/06/2022
DIVISION), AMRITSAR						339985	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015322	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 53	02/06/2022
DIVISION), AMRITSAR						1224000	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015326	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 57	02/06/2022
DIVISION), AMRITSAR						933347	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015327	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 58	02/06/2022
DIVISION), AMRITSAR						2238644	01854	CIVIL JUDGE, CIVIL JUEGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015328	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			

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0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									

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02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 593		15/06/2022		83302 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
SURGEON,AMRITSAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022067350 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 571		13/06/2022		125313 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
SURGEON,AMRITSAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015959	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 148		02/06/2022	28980 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,
WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016188	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 403		06/06/2022	67040 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016142	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 357		06/06/2022	940898 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016143	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 358		06/06/2022	163766 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016147	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 362		06/06/2022	292132 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067375	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 598		16/06/2022	30000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067391	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 614		22/06/2022	31912 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015960	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 149		02/06/2022	2156058 01458 DY.MEDICAL 4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015961	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 150		02/06/2022	993752 01458 DY.MEDICAL 4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015931	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			

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03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	272612 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022015932 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	1085194 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022015996 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	260668 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022016001 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022	279065 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022016000 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2022	329419 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022015936 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	2695698 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022016006 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 195	02/06/2022	66000 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022067346 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 567	13/06/2022	94631 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022067361 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 582	13/06/2022	73333 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022067405 01/06/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD				
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 628	22/06/2022	107464 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062022016234	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 423	06/06/2022	68228 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016181	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 396	06/06/2022	22780 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016361	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 550	09/06/2022	52591 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016363	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 552	09/06/2022	568000 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016342	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 531	07/06/2022	18615862 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016108	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 323	06/06/2022	4284756 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016113	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 328	06/06/2022	8428552 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016115	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 330	06/06/2022	87342 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016116	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 331	06/06/2022	89419 01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016117	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							

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01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 332	06/06/2022	1293040 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016119 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 334	06/06/2022	1520727 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016122 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 337	06/06/2022	3514504 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016125 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 340	06/06/2022	6196219 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016129 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 344	06/06/2022	2657200 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016133 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 348	06/06/2022	1282064 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022016135 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 350	06/06/2022	3662604 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022067378 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 601	16/06/2022	41090 01487 MEDICAL 4501	
VN062022015817 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 6	01/06/2022	12082 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
VN062022015816 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022	130632 01452 S.M.O.,E.S.I. 4501 DIRECTOR,	

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VN062022015814	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	9992 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015818	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022	670987 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015826	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	87624 01473 SENIOR MEDICAL		
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015827	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	41404 01473 SENIOR MEDICAL		
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015903	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	65100 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015905	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022	79936 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015907	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	337712 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015908	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	471436 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015909	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	204148 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015910	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	1613632 01487 MEDICAL		4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015911	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 100		02/06/2022	1547010 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015912	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 101		02/06/2022	1518364 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015916	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 105		02/06/2022	278144 01452 S.M.O.,E.S.I. 4501 DIRECTOR,
DISPENSARY,AMRITSAR,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015917	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 106		02/06/2022	84688 01452 S.M.O.,E.S.I. 4501 DIRECTOR,
DISPENSARY,AMRITSAR,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015918	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 107		02/06/2022	550009 01452 S.M.O.,E.S.I. 4501 DIRECTOR,
DISPENSARY,AMRITSAR,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015919	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 108		02/06/2022	2060816 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015920	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 109		02/06/2022	738828 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015921	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 110		02/06/2022	695475 01452 S.M.O.,E.S.I. 4501 DIRECTOR,
DISPENSARY,AMRITSAR,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015926	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 115		02/06/2022	248192 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016009	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2022	291155 01473 SENIOR MEDICAL	4501 DIRECTOR					
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022016012 01/06/2022 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	100772 01473 SENIOR MEDICAL	4501 DIRECTOR					
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022016010 01/06/2022 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	75872 01473 SENIOR MEDICAL	4501 DIRECTOR					
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022016011 01/06/2022 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	734500 01473 SENIOR MEDICAL	4501 DIRECTOR					
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022016213 01/06/2022 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 275	02/06/2022	630137 01453 MEDICAL	4501					
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022016214 01/06/2022 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	02/06/2022	204072 01453 MEDICAL	4501					
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO					ACC_MNTH_Y	A DEAL	V CATG			TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V			VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME

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01 SALARIES OFFICER,CIVIL HOSPITAL,AJNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	623162 01500 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016021 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,AJNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2022	970452 01500 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016027 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2022	67868 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,	
VN062022016137 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE,THRIEWAL,AMRITSAR & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 352	06/06/2022	52228 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH	
VN062022016138 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE,THRIEWAL,AMRITSAR & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 353	06/06/2022	65828 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH	
VN062022016144 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 359	06/06/2022	56540 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN062022016145 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 360	06/06/2022	420088 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN062022016146 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 361	06/06/2022	46379 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN062022016148 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 363	06/06/2022	512104 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN062022016150 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 365	06/06/2022	54000 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN062022016151 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 366	06/06/2022	145844	01472	S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH			
VN062022016152	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 367	06/06/2022	29200	01472	S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH			
VN062022016153	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 368	06/06/2022	90000	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016154	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 369	06/06/2022	41852	01472	S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH			
VN062022016155	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 370	06/06/2022	29200	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016187	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 402	06/06/2022	179196	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016190	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 405	06/06/2022	866954	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016193	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 408	06/06/2022	122056	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016195	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 410	06/06/2022	255748	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016219	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 281	02/06/2022	30000	01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,			
VN062022016223	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -

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ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 412	06/06/2022	92364 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016224 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 413	06/06/2022	127696 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016228 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 417	06/06/2022	145320 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016229 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 418	06/06/2022	202640 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016230 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 419	06/06/2022	835666 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016231 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 420	06/06/2022	83868 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016233 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 422	06/06/2022	2966272 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016261 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 450	07/06/2022	78712 01478	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016262 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 451	07/06/2022	159808 01478	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016263 01/06/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 452	07/06/2022	407124 01478	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022016264	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 453	07/06/2022
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR				347374 01478 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016014	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022
					OFFICER,CIVIL HOSPITAL,AJNALA				1030952 01500 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016171	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 386	06/06/2022
					SURGEON,AMRITSAR				204400 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016169	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 384	06/06/2022
					SURGEON,AMRITSAR				19900 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016174	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 389	06/06/2022
					SURGEON,AMRITSAR				297615 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016180	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 395	06/06/2022
					SURGEON,AMRITSAR				479220 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016177	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 392	06/06/2022
					SURGEON,AMRITSAR				1237544 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016182	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 397	06/06/2022
					SURGEON,AMRITSAR				833736 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016183	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 398	06/06/2022
					SURGEON,AMRITSAR				155196 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022016184	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

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		0000 00 NO DETAILED HEAD							
01 SALARIES									
SURGEON, AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 399	06/06/2022	2776 01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016185	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SURGEON, AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 400	06/06/2022	16744 01499	CIVIL SURGEON, CIVIL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016039	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 228	02/06/2022	113728 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016040	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 229	02/06/2022	201700 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016044	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 233	02/06/2022	217696 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016045	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 234	02/06/2022	19956 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016046	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 235	02/06/2022	22728 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016047	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 236	02/06/2022	507176 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016048	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 237	02/06/2022	618336 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016049	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 238	02/06/2022	2030612 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022067363	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CLINIC & SANATORIUM, AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 584	13/06/2022	113728 01455	DY.MEDICAL SUPDT., T.B. 4601 DIRECTOR, RESEARCH
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022015812 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
		0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1		01/06/2022	331592 01500 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL,AJNALA							4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016120 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME										
		0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 335		06/06/2022	58756 01472 S.M.O,PRIMARY HEALTH					
CENTRE,THRIEWAL,AMRITSAR							4501 DIRECTOR, HEAL					
& FAMILY WELFARE,PUNJAB,												
VN062022016139 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 354		06/06/2022	27519 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016140 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 355		06/06/2022	25580 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016149 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 364		06/06/2022	127096 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016159 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 374		06/06/2022	888576 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016118 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 333		06/06/2022	20769 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022067343 01/06/2022 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -						
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
		0000 00 NO DETAILED HEAD										
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 592		15/06/2022	53587 01442 REGISTRAR CRO FOR					
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,					
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT			
								NET_AMNT	DDO_C NAME			
								CCO_	CCO			

VN062022067366	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 587	15/06/2022	54956 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					01 SALARIES							
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0620222016267	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 456	07/06/2022	588700 01478 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016283	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 472	07/06/2022	11000 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016284	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 473	07/06/2022	143660 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016285	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 474	07/06/2022	142400 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016286	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 475	07/06/2022	364274 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016287	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 476	07/06/2022	29200 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016288	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 477	07/06/2022	85820 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN0620222016289	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 478	07/06/2022	18000 01513 SENIOR MEDICAL 4501 DIRECTOR,
					01 SALARIES							
					OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
					HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022016291	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA								11 HEALTH AND FAMILY WELFARE NT V 480	07/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									6000 01513 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016329	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA								11 HEALTH AND FAMILY WELFARE NT V 518	07/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									250120 01513 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016023	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									247504 01446 ASSISTANT CHEMICAL
									4501 DIRECTOR,
VN062022016024	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									91000 01446 ASSISTANT CHEMICAL
									4501 DIRECTOR,
VN062022016026	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									610494 01446 ASSISTANT CHEMICAL
									4501 DIRECTOR,
VN062022016033	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									1014354 01446 ASSISTANT CHEMICAL
									4501 DIRECTOR,
VN062022016035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									116800 01446 ASSISTANT CHEMICAL
									4501 DIRECTOR,
VN062022016051	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									91556 01509 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016052	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									214448 01509 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2022
									121824 01509 SENIOR MEDICAL

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OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016054 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2022	193536 01509 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016136 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE,THRIEWAL,AMRITSAR & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 351	06/06/2022	283504 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH	
VN062022016156 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE,THRIEWAL,AMRITSAR & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 371	06/06/2022	208836 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH	
VN062022016157 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE,THRIEWAL,AMRITSAR & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 372	06/06/2022	33460 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH	
VN062022015972 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	65964 01591 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015985 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022	100896 01591 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015987 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022	281739 01591 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016170 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 385	06/06/2022	212244 01591 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015898 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH								02 URBAN HEALTH SERVICES - OTHER
	02 URBAN HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	200441 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH &	
VN062022015899 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH								02 URBAN HEALTH SERVICES - OTHER
	02 URBAN HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	148824 01445 ASSISTANT DIRECTOR,ASSISTANT	

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DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,							
VN062022015900	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	75748 01445 ASSISTANT DIRECTOR,ASSISTANT	4501 DIRECTOR, HEALTH &
DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,							
VN062022015901	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022	38156 01445 ASSISTANT DIRECTOR,ASSISTANT	4501 DIRECTOR, HEALTH &
DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,							
VN062022015902	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	83926 01445 ASSISTANT DIRECTOR,ASSISTANT	4501 DIRECTOR, HEALTH &
DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,							
VN062022015821	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	63068 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015940	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	25500 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015941	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2022	114424 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015942	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	361020 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015943	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	721970 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015819	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	43772 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015820	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	57244 01440 DISTRICT AYURVEDIC & UNANI	4601 DIRECTOR, RESEARCH &
OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022015937	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE							

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 126	02/06/2022	84024 01440	DISTRICT AYURVEDIC & UNANI	
OFFICER,AMRITSAR,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015938 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE					101 AYURVEDA				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	63756 01440	DISTRICT AYURVEDIC & UNANI	
OFFICER,AMRITSAR,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015939 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE					101 AYURVEDA				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022	206317 01440	DISTRICT AYURVEDIC & UNANI	
OFFICER,AMRITSAR,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067347 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 568	13/06/2022	484705 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067349 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 570	13/06/2022	1783314 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067351 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 572	13/06/2022	117776 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067352 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 573	13/06/2022	118380 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067357 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 578	13/06/2022	141276 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067356 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 577	13/06/2022	144000 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067386 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 609	22/06/2022	29032 01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067392 01/06/2022 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	

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ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 615	22/06/2022	2833568 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067390 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 613	22/06/2022	2875475 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067393 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 616	22/06/2022	2668221 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067394 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 617	22/06/2022	134336 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067395 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 618	22/06/2022	201192 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067396 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 619	22/06/2022	190948 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067397 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 620	22/06/2022	469260 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067398 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 621	22/06/2022	545436 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067401 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 624	22/06/2022	30000 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067402 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 625	22/06/2022	13040 01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON,AMRITSAR								
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022067404	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 627	22/06/2022
					SURGEON, AMRITSAR			1027284	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022067406	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 629	22/06/2022
					SURGEON, AMRITSAR			138500	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022067408	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 631	22/06/2022
					SURGEON, AMRITSAR			108781	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022067410	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 633	22/06/2022
					SURGEON, AMRITSAR			174743	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022067413	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 636	22/06/2022
					SURGEON, AMRITSAR			280378	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022067414	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 637	22/06/2022
					SURGEON, AMRITSAR			671094	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022016316	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 505	07/06/2022
					OFFICER, PRIMARY HEALTH CENTRE, MANAWALA			111344	01513
					HEALTH & FAMILY WELFARE, PUNJAB,			SENIOR MEDICAL	4501 DIRECTOR,
VN062022067409	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 632	22/06/2022
					SURGEON, AMRITSAR			268303	01499
					HEALTH & FAMILY WELFARE, PUNJAB,			CIVIL SURGEON, CIVIL	4501 DIRECTOR,
VN062022016123	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 338	06/06/2022
					CENTRE, THRIEWAL, AMRITSAR			107312	01472
					& FAMILY WELFARE, PUNJAB,			S.M.O, PRIMARY HEALTH	4501 DIRECTOR, HEALTH
VN062022016134	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR									
& FAMILY WELFARE, PUNJAB,									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MANAWALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 485	07/06/2022	226804 01513 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016297 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MANAWALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 486	07/06/2022	378552 01513 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016298 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MANAWALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 487	07/06/2022	116508 01513 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016299 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MANAWALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 488	07/06/2022	123360 01513 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016036 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2022	898768 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016055 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2022	39516 01509 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016056 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	186812 01509 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016057 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2022	69908 01509 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016058 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 247	02/06/2022	390812 01509 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
VN062022016059 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2022	99448 01509 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -

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VN062022016060	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									177776 01509 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016061	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									131384 01509 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015963	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									56684 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015965	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									70180 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015970	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									89492 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015971	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									286607 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015988	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									327088 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015994	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									79936 01591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016173	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 388	06/06/2022
& FAMILY WELFARE,PUNJAB,									398666 01472 S.M.O,PRIMARY HEALTH
									4501 DIRECTOR, HEALTH
VN062022016191	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, THRIEWAL, AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 406	06/06/2022
									309397 01472 S.M.O,PRIMARY HEALTH
									4501 DIRECTOR, HEALTH

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& FAMILY WELFARE,PUNJAB,									
VN062022016194	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 409	06/06/2022
CENTRE, THRIEWAL, AMRITSAR									206326 01472 S.M.O,PRIMARY HEALTH
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN062022016227	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 416	06/06/2022
SURGEON, AMRITSAR									378172 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016237	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 426	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									178598 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016239	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 428	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									368058 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016240	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 429	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									386201 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016241	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 430	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									172640 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016242	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 431	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									49372 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016243	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 432	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									1342240 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016244	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 433	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									829508 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016247	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 436	07/06/2022
HIGH SCHOOL,CHUGAWAN SAIDPUR									312118 01468 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022016360	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -

HIGH SCHOOL,CHUGAWAN SAIDPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022016265	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,P.H.C.BABA BAKALA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 454			
HEALTH & FAMILY WELFARE,PUNJAB,								07/06/2022			
								470852 01478 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN062022016266	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,P.H.C.BABA BAKALA,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 455			
HEALTH & FAMILY WELFARE,PUNJAB,								07/06/2022			
								277868 01478 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN062022015904	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DIRECTOR, HOMEOPATHY,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 93			
FAMILY WELFARE,PUNJAB,								02/06/2022			
								83926 01445 ASSISTANT DIRECTOR,ASSISTAN			
								4501 DIRECTOR, HEALTH &			
VN062022015906	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DIRECTOR, HOMEOPATHY,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 95			
FAMILY WELFARE,PUNJAB,								02/06/2022			
								55492 01445 ASSISTANT DIRECTOR,ASSISTAN			
								4501 DIRECTOR, HEALTH &			
VN062022015944	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,AMRITSAR,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 133			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								02/06/2022			
								106764 01440 DISTRICT AYURVEDIC & UNANI			
								4601 DIRECTOR, RESEARCH &			
VN062022015945	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,AMRITSAR,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 134			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								02/06/2022			
								255020 01440 DISTRICT AYURVEDIC & UNANI			
								4601 DIRECTOR, RESEARCH &			
VN062022015946	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,AMRITSAR,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 135			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								02/06/2022			
								489236 01440 DISTRICT AYURVEDIC & UNANI			
								4601 DIRECTOR, RESEARCH &			
VN062022015947	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,AMRITSAR,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 136			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								02/06/2022			
								980033 01440 DISTRICT AYURVEDIC & UNANI			
								4601 DIRECTOR, RESEARCH &			
VN062022067389	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA								11 HEALTH AND FAMILY WELFARE NT V 612			
HEALTH & FAMILY WELFARE,PUNJAB,								22/06/2022			
								40552 01513 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN062022067400	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 623			
HEALTH & FAMILY WELFARE,PUNJAB,								22/06/2022			
								102252 01499 CIVIL SURGEON,CIVIL			
								4501 DIRECTOR,			

UN062022067399 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 622	22/06/2022
SURGEON, AMRITSAR			89148 01499 CIVIL SURGEON, CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
S0 S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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UN062022067403	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -
					ALLOPATHY				110	HOSPITALS AND DISPENSARIES		
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 626	22/06/2022	111320 01513 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, MANAWALA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							

VN062022016235 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
01 SALARIES EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 424 07/06/2022	128528 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,

VN062022016278	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 467	07/06/2022	220600 01478 SENIOR MEDICAL
OFFICER, P.H.C.BABA BAKALA, AMRITSAR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

UN062022016279	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 468	07/06/2022	370100 01478 SENIOR MEDICAL
OFFICER, P.H.C.BABA BAKALA, AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							

VN062022016280	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 469	07/06/2022	269376 01478 SENIOR MEDICAL
OFFICER, P. H. C. BABA BAKALA, AMRITSAR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022016281 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 SALARIES OFFICER, P.H.C.BABA BAKALA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 470 07/06/2022 349320 01478 SENIOR MEDICAL 4501 DIRECTOR,

VN062022016282 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,P.H.C.BABA BAKALA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 471	07/06/2022	83424 01478 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016303 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 492	07/06/2022	370672 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016304 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 493	07/06/2022	241824 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016305 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 494	07/06/2022	39092 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016306 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 495	07/06/2022	107968 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016307 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 496	07/06/2022	58400 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016308 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 497	07/06/2022	309400 01513 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016029 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 218	02/06/2022	522530 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,			
VN062022016032 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2022	1216660 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,			
VN062022016066 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022	47088 01509 SENIOR MEDICAL 4501 DIRECTOR,			

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VN062022016067	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									510872 01509 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016068	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022
01 SALARIES									238556 01509 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016130	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 345	06/06/2022
01 SALARIES									167156 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022016131	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 346	06/06/2022
01 SALARIES									113664 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022016132	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 347	06/06/2022
01 SALARIES									285870 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022016163	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 378	06/06/2022
01 SALARIES									93556 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022016164	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 379	06/06/2022
01 SALARIES									128392 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022016165	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 380	06/06/2022
01 SALARIES									76984 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022015992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 181	02/06/2022
01 SALARIES									345672 01591 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015995	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022
01 SALARIES									141497 01591 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022016176	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 391	06/06/2022	211428 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
VN062022016196	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	116964 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
VN062022016197	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	32508 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
VN062022016198	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	29200 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
VN062022016199	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	150164 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
VN062022016200	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	299936 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022067412	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 635	22/06/2022	342829 01499 CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022016030	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2022	361874 01446 ASSISTANT CHEMICAL	
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022016062	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2022	111344 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022016063	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2022	91556 01509 SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016064	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 253	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							89084 01509 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022016065	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 254	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							29200 01509 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022015967	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							18000 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022015968	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 157	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							116604 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022015969	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 158	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							80100 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022015974	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 163	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							175932 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022016172	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 387	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							275215 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022016178	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 393	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							329952 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022016186	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							11	HEALTH AND FAMILY WELFARE NT V 401	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							495196 01591 SENIOR MEDICAL		
							4501 DIRECTOR		
VN062022016189	01/06/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									

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01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 404	06/06/2022	572851 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016273 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 462	07/06/2022	264106 01478 SENIOR MEDICAL	
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016274 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 463	07/06/2022	248000 01478 SENIOR MEDICAL	
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016275 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 464	07/06/2022	194080 01478 SENIOR MEDICAL	
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016276 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 465	07/06/2022	402985 01478 SENIOR MEDICAL	
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016277 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 466	07/06/2022	441396 01478 SENIOR MEDICAL	
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016300 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 489	07/06/2022	256589 01513 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016301 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 490	07/06/2022	85810 01513 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016302 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 491	07/06/2022	93556 01513 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016315 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 504	07/06/2022	111344 01513 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022016168	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 383	06/06/2022	245360 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH
01 SALARIES CENTRE, THRIEWAL, AMRITSAR & FAMILY WELFARE, PUNJAB,									
VN062022015933	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	108544 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE VERKA, AMRITSAR WELFARE, PUNJAB,									
VN062022015934	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	111712 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE VERKA, AMRITSAR WELFARE, PUNJAB,									
VN062022015935	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	148840 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE VERKA, AMRITSAR WELFARE, PUNJAB,									
VN062022016203	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 265	02/06/2022	110300 01509 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016204	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 266	02/06/2022	227676 01509 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016205	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 267	02/06/2022	261952 01509 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016206	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 268	02/06/2022	607004 01509 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016210	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	674864 01478 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, P.H.C.BABA BAKALA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016225	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 414	06/06/2022	693840 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE VERKA, AMRITSAR WELFARE, PUNJAB,									

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VN062022016226	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 415	06/06/2022	527904 01591 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE VERKA,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022016245	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 434	07/06/2022	710376 01468 HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHUGAWAN SAIDPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022016246	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 435	07/06/2022	314064 01468 HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHUGAWAN SAIDPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022016175	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
					0000 00 NO DETAILED HEAD				
01 SALARIES						38	MEDICAL EDUCATION AND RES NT V 390	06/06/2022	510215 01442 REGISTRAR CRO FOR MEDICAL
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

VN062022016114	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
					0000 00 NO DETAILED HEAD				
01 SALARIES						38	MEDICAL EDUCATION AND RES NT V 329	06/06/2022	979592 01442 REGISTRAR CRO FOR MEDICAL
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016141	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
					0000 00 NO DETAILED HEAD				
01 SALARIES						38	MEDICAL EDUCATION AND RES NT V 356	06/06/2022	289112 01442 REGISTRAR CRO FOR MEDICAL
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH &				
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015976	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF	003 TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	1445562 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL
HOSPITAL,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022015953	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF	003 TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	466920 01469 PRINCIPAL,HEALTH & WELFARE
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE,PUNJAB,									
VN062022015954	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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01 TRAINING OF PARA HEALTH STAFF					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	218497	01469	PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
VN062022015955 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 TRAINING OF PARA HEALTH STAFF					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	110408	01469	PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
VN062022015956 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 TRAINING OF PARA HEALTH STAFF					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	116172	01469	PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
VN062022015923 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 112	02/06/2022	22781	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015924 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 113	02/06/2022	1646700	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015925 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 114	02/06/2022	390480	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015929 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 118	02/06/2022	2280432	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015930 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 119	02/06/2022	272196	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015986 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 175	02/06/2022	2735672	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015989 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 178	02/06/2022	2029410	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015990 01/06/2022 N DC06 A Pay and Allowances Vouchers					05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 179	02/06/2022	108115	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &

VN062022015991	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 180	02/06/2022	97395	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015993	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 182	02/06/2022	1051200	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015997	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 186	02/06/2022	54000	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015999	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 188	02/06/2022	953560	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022016002	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 191	02/06/2022	3431216	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015950	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 139	02/06/2022	621464	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015951	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 140	02/06/2022	42264677	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022015952	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 141	02/06/2022	8531338	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022016003	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 192	02/06/2022	280176	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022016004	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						
		01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 193	02/06/2022	9821	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022016005	01/06/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
		01 GOVERNMENT COLLEGE, AMRITSAR MEDICAL COLLEGE, AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD						

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01 SALARIES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 194	02/06/2022	24129	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022016007 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 196	02/06/2022	222784	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022016008 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 197	02/06/2022	54270	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022016013 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 202	02/06/2022	2439720	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022016077 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 292	06/06/2022	1939941	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022016078 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 293	06/06/2022	4927000	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022016167 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 382	06/06/2022	98720	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022067345 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 566	13/06/2022	4282	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022067348 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 569	13/06/2022	687449	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022067358 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 579	13/06/2022	22606	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022067359 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 580	13/06/2022	682659	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022067385 01/06/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		

RESEARCH										VCHR_DATA_0622.TXT	
										105 ALLOPATHY	
										</	

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VN062022015823	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					02 AYURVEDIC HOSPITALS (RURAL)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
OFFICER,AMRITSAR,AMRITSAR									101288 01440
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &
VN062022015948	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					02 AYURVEDIC HOSPITALS (RURAL)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022
OFFICER,AMRITSAR,AMRITSAR									77304 01440
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &
VN062022015949	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					02 AYURVEDIC HOSPITALS (RURAL)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022
OFFICER,AMRITSAR,AMRITSAR									108896 01440
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &
VN062022016076	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 291	06/06/2022
SURGEON,AMRITSAR									48358 01499
HEALTH & FAMILY WELFARE,PUNJAB,									CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN062022016110	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 325	06/06/2022
SURGEON,AMRITSAR									252192 01499
HEALTH & FAMILY WELFARE,PUNJAB,									CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN062022067416	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 639	22/06/2022
HOSPITAL,AMRITSAR									67408 01458
WELFARE,PUNJAB,									DY.MEDICAL SUPDT.,PUNJAB MENTAL 4501 DIRECTOR, HEALTH & FAMILY
VN062022067364	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 585	13/06/2022
HOSPITAL,AJNALA									12276 01500
FAMILY WELFARE,PUNJAB,									SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022015927	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022
TO GOVERNMENT PUNJAB,AMRITSAR									56540 01447
WELFARE,PUNJAB,									BACTERIOLOGIST,BACTERIOLOGIST 4501 DIRECTOR, HEALTH & FAMILY
VN062022015928	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022
TO GOVERNMENT PUNJAB,AMRITSAR									124096 01447
WELFARE,PUNJAB,									BACTERIOLOGIST,BACTERIOLOGIST 4501 DIRECTOR, HEALTH & FAMILY
VN062022015828	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022
TO GOVERNMENT PUNJAB,AMRITSAR									28049 01447
WELFARE,PUNJAB,									BACTERIOLOGIST,BACTERIOLOGIST 4501 DIRECTOR, HEALTH & FAMILY
VN062022016098	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								104 DRUG CONTROL	

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01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 313		06/06/2022		50492 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016101 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 316		06/06/2022		9576 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016103 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 318		06/06/2022		203191 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016104 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 319		06/06/2022		66212 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016105 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 320		06/06/2022		88496 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016106 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 321		06/06/2022		71572 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016107 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 322		06/06/2022		294652 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067354 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 575		13/06/2022		10561 01472 S.M.O,PRIMARY HEALTH		
CENTRE,THRIEWAL,AMRITSAR							4501 DIRECTOR, HEALTH		
& FAMILY WELFARE,PUNJAB,									
VN062022067407 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 630		22/06/2022		102331 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016091 01/06/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME			101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 306		06/06/2022		91672 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022016111	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					06 NATIONAL LEPROSY CONTROL PROGRAMME		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 326	06/06/2022
SURGEON, AMRITSAR								94908	01499
HEALTH & FAMILY WELFARE, PUNJAB,									CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022016100	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE		102	PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 315	06/06/2022
SURGEON, AMRITSAR								27620	01499
HEALTH & FAMILY WELFARE, PUNJAB,									CIVIL SURGEON, CIVIL 4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022015973	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 162	02/06/2022
HEALTH CENTRE VERKA, AMRITSAR								65964	01591
WELFARE, PUNJAB,									SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022016179	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 394	06/06/2022
HEALTH CENTRE VERKA, AMRITSAR								333724	01591
WELFARE, PUNJAB,									SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022016207	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 269	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR								131928	01509
HEALTH & FAMILY WELFARE, PUNJAB,									SENIOR MEDICAL 4501 DIRECTOR,
VN062022016211	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 273	02/06/2022
OFFICER, P.H.C.BABA BAKALA, AMRITSAR								130840	01478
HEALTH & FAMILY WELFARE, PUNJAB,									SENIOR MEDICAL 4501 DIRECTOR,
VN062022016354	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 543	09/06/2022
SCHOOL, CHUGAWAN SAIDPUR								64604	01468
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022016365	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 554	09/06/2022
CENTRE, THRIEWAL, AMRITSAR								10561	01472
									S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH

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& FAMILY WELFARE,PUNJAB,									
VN062022016312	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 501	07/06/2022
HEALTH CENTRE,MANAWALA									65964 01513 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016313	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 502	07/06/2022
HEALTH CENTRE,MANAWALA									131928 01513 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016314	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 503	07/06/2022
HEALTH CENTRE,MANAWALA									65964 01513 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016025	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2022
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR									444880 01446 ASSISTANT CHEMICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016093	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 308	06/06/2022
SURGEON,AMRITSAR									120120 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016095	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 310	06/06/2022
SURGEON,AMRITSAR									572060 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016099	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 314	06/06/2022
SURGEON,AMRITSAR									75112 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016112	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 327	06/06/2022
SURGEON,AMRITSAR									111936 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016121	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 336	06/06/2022
CENTRE,THRIEWAL,AMRITSAR									212798 01472 S.M.O,PRIMARY HEALTH
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN062022067376	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 599	16/06/2022
HEALTH CENTRE VERKA,AMRITSAR									128120 01591 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY

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VN062022016255	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 444	07/06/2022
SCHOOL, CHUGAWAN SAIDPUR								64060	01468 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS (SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022016257	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 446	07/06/2022
OFFICER, P.H.C. BABA BAKALA, AMRITSAR								611976	01478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022016309	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 498	07/06/2022
HEALTH CENTRE, MANAWALA								599244	01513 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016310	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 499	07/06/2022
HEALTH CENTRE, MANAWALA								189324	01513 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016311	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 500	07/06/2022
HEALTH CENTRE, MANAWALA								291196	01513 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016031	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 220	02/06/2022
EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR								773484	01446 ASSISTANT CHEMICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022016034	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 223	02/06/2022
EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR								763136	01446 ASSISTANT CHEMICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022016090	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 305	06/06/2022
SURGEON, AMRITSAR								777716	01499 CIVIL SURGEON, CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022016092	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 307	06/06/2022
SURGEON, AMRITSAR								71828	01499 CIVIL SURGEON, CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022016094	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 309	06/06/2022
SURGEON, AMRITSAR								167520	01499 CIVIL SURGEON, CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,

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VN062022016096	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 311	06/06/2022
SURGEON, AMRITSAR									1564396
HEALTH & FAMILY WELFARE, PUNJAB,									01499
									CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022016097	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 312	06/06/2022
SURGEON, AMRITSAR									150384
HEALTH & FAMILY WELFARE, PUNJAB,									01499
									CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022016102	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 317	06/06/2022
SURGEON, AMRITSAR									279065
HEALTH & FAMILY WELFARE, PUNJAB,									01499
									CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022016109	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 324	06/06/2022
SURGEON, AMRITSAR									384664
HEALTH & FAMILY WELFARE, PUNJAB,									01499
									CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022016124	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 339	06/06/2022
SURGEON, AMRITSAR									313284
HEALTH & FAMILY WELFARE, PUNJAB,									01499
									CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022016126	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 341	06/06/2022
CENTRE, THRIEWAL, AMRITSAR									108496
& FAMILY WELFARE, PUNJAB,									01472
									S.M.O, PRIMARY HEALTH
									4501 DIRECTOR, HEALTH
VN062022016127	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 342	06/06/2022
CENTRE, THRIEWAL, AMRITSAR									681260
& FAMILY WELFARE, PUNJAB,									01472
									S.M.O, PRIMARY HEALTH
									4501 DIRECTOR, HEALTH
VN062022016128	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 343	06/06/2022
CENTRE, THRIEWAL, AMRITSAR									86908
& FAMILY WELFARE, PUNJAB,									01472
									S.M.O, PRIMARY HEALTH
									4501 DIRECTOR, HEALTH
VN062022015824	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105	ALLOPATHY	
					0000 99 NO DETAILED HEAD				
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 13	01/06/2022
DENTAL COLLEGE, HOSPITAL, AMRITSAR									337580
MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									01484
									PRINCIPAL, PUNJAB GOVERNMENT
									4601 DIRECTOR, RESEARCH &
VN062022015825	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105	ALLOPATHY	
					0000 99 NO DETAILED HEAD				
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 14	01/06/2022
DENTAL COLLEGE, HOSPITAL, AMRITSAR									266068
MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									01484
									PRINCIPAL, PUNJAB GOVERNMENT
									4601 DIRECTOR, RESEARCH &

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VN062022015980	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 169	02/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				2069523
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015981	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 170	02/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				678120
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015982	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 171	02/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				694560
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015983	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 172	02/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				791730
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015984	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 173	02/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				558360
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022067360	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 581	13/06/2022
					DENTAL COLLEGE, HOSPITAL,AMRITSAR				697611
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022016260	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 449	07/06/2022
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR				148976
					HEALTH & FAMILY WELFARE,PUNJAB,				01478 SENIOR MEDICAL 4501 DIRECTOR,
VN062022016016	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2022
					OFFICER,CIVIL HOSPITAL,AJNALA				188368
					HEALTH & FAMILY WELFARE,PUNJAB,				01500 SENIOR MEDICAL 4501 DIRECTOR,
VN062022016017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206	02/06/2022
					OFFICER,CIVIL HOSPITAL,AJNALA				115860
					HEALTH & FAMILY WELFARE,PUNJAB,				01500 SENIOR MEDICAL 4501 DIRECTOR,
VN062022016018	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207	02/06/2022
					OFFICER,CIVIL HOSPITAL,AJNALA				165324
					HEALTH & FAMILY WELFARE,PUNJAB,				01500 SENIOR MEDICAL 4501 DIRECTOR,
VN062022016022	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

				VCHR_DATA_0622.TXT			
ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	234996 01500 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL,AJNALA							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016192	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 407	06/06/2022	92756 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR							4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,							
VN062022016201	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2022	132200 01509 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016202	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2022	64604 01509 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016236	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 425	07/06/2022	65964 01446 ASSISTANT CHEMICAL
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016256	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 445	07/06/2022	86800 01468 HEADMASTER,GOVERNMENT
HIGH SCHOOL,CHUGAWAN SAIDPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022016258	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 447	07/06/2022	155464 01478 SENIOR MEDICAL
OFFICER,P.H.C.BABA BAKALA,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016259	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 448	07/06/2022	93304 01478 SENIOR MEDICAL
OFFICER,P.H.C.BABA BAKALA,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016028	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 217	02/06/2022	286568 01446 ASSISTANT CHEMICAL
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016166	01/06/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
ALLOPATHY							
		29 RURAL FAMILY WELFARE SERVICES					
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 381	06/06/2022	122288 01472 S.M.O,PRIMARY HEALTH
CENTRE,THRIEWAL,AMRITSAR							4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,							

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VN062022047898	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 8	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						2271242	01787	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047897	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 7	02/06/2022
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						456738	01785	SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
VN062022047900	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 10	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						1177754	01787	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047901	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 11	02/06/2022
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						54000	01785	SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
VN062022047902	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 12	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						96840	01788	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047903	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 13	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						240800	01788	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047904	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 14	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						908300	01788	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047905	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 15	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						205557	01788	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047906	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 16	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						226560	01788	EXECUTIVE ENGINEER	7410 CHIEF
VN062022047907	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 17	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						194896	01788	EXECUTIVE ENGINEER	7410 CHIEF

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VN062022047908 01/06/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 18	02/06/2022	255740 01788 EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF					
VN062022047909 01/06/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR						15	WATER RESOURCES	NT V 19	02/06/2022	18000 01788 EXECUTIVE ENGINEER	
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF					
VN062022047910 01/06/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
01 SALARIES											
DRAINAGE DIVISION,AMRITSAR						15	WATER RESOURCES	NT V 20	02/06/2022	1129108 01754 EXECUTIVE ENGINEER,AMRITSAR	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC											
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C	NAME	
								CCO_	CCO		

HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022015438	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 43	02/06/2022	106304 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015440	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 45	02/06/2022	274641 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015441	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 46	02/06/2022	82160 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015442	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 47	02/06/2022	1648880 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015443	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 48	02/06/2022	700720 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015444	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 49	02/06/2022	95668 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015445	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 50	02/06/2022	530856 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015446	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 51	02/06/2022	388452 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015448	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 53	02/06/2022	1420066 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015457	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 62	02/06/2022	207683 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015471	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									

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0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 76	06/06/2022	55158	02005	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &		
VN062022015472 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
02 WAGES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 77	06/06/2022	82475	02005	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &		
VN062022076096 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
02 WAGES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 87	13/06/2022	3712	02006	DISTRICT	0801	
VN062022015411 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 16	01/06/2022	58944	02006	DISTRICT	0801	
VN062022015412 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 17	01/06/2022	18000	02006	DISTRICT	0801	
VN062022015433 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 38	02/06/2022	119112	02006	DISTRICT	0801	
VN062022015449 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 54	02/06/2022	167168	02006	DISTRICT	0801	
VN062022015450 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 55	02/06/2022	70520	02006	DISTRICT	0801	
VN062022015454 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 59	02/06/2022	1113375	02006	DISTRICT	0801	
VN062022015477 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,BHATINDA,BHATINDA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 82	07/06/2022	562076	02006	DISTRICT	0801	
VN062022015461 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		

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					105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 66	02/06/2022	66059 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015465 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 70	02/06/2022	49540 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015466 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 71	02/06/2022	103312 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015476 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 81	07/06/2022	9437 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015396 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 1	01/06/2022	396944 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015399 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 4	01/06/2022	867951 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015400 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 5	01/06/2022	573964 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015404 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 9	01/06/2022	325612 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015447 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 52	02/06/2022	546948 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022015456 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 61	02/06/2022	45132 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN062022076102 01/06/2022 N DC06 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 93	22/06/2022	9192 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &

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VN062022076103	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 94	22/06/2022	9192 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022076104	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 95	22/06/2022	18384 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015436	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 41	02/06/2022	75232 02005 THE DISTRICT AND SESSION
			JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015437	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 42	02/06/2022	77812 02005 THE DISTRICT AND SESSION
			JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015397	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 2	01/06/2022	398412 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015401	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 6	01/06/2022	432324 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015402	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 7	01/06/2022	645389 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015403	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 8	01/06/2022	633827 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015405	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 10	01/06/2022	18874 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015406	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 11	01/06/2022	160429 02007 THE CIVIL JUDGE,THE CIVIL
			JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						0401 REGISTRAR, PUNJAB &
			HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022015407	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						

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01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 12	01/06/2022	40594 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015423 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 28	01/06/2022	101112 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015451 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 56	02/06/2022	465744 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015452 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 57	02/06/2022	1498784 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015453 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 58	02/06/2022	450824 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015455 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 60	02/06/2022	257486 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015458 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 63	02/06/2022	1354142 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015459 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 64	02/06/2022	948672 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015460 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 65	02/06/2022	780652 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015462 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 67	02/06/2022	1291592 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015463 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 68	02/06/2022	599525 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN062022015464 01/06/2022 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		

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0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 14	01/06/2022	196391 02005 THE DISTRICT AND SESSION
01 SALARIES									0401 REGISTRAR, PUNJAB &
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015410 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS									00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 15	01/06/2022	336646 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015432 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS									00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 37	02/06/2022	364172 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015434 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS									00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 39	02/06/2022	712917 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015435 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS									00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 40	02/06/2022	147312 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022012726 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME
ALLOPATHY									01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE	NT V 294	06/06/2022	114320 02332 MEDICAL OFFICER,ESI
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012727 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME
ALLOPATHY									01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE	NT V 295	06/06/2022	37956 02332 MEDICAL OFFICER,ESI
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012728 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME
ALLOPATHY									01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE	NT V 296	06/06/2022	54716 02332 MEDICAL OFFICER,ESI
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012729 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME
ALLOPATHY									01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE	NT V 297	06/06/2022	90658 02332 MEDICAL OFFICER,ESI
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012730 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME
ALLOPATHY									01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE	NT V 298	06/06/2022	21700 02332 MEDICAL OFFICER,ESI
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012538 01/06/2022 N DC06 A Pay and Allowances Vouchers					0200	2210 MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
ALLOPATHY									01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	1371978 02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022012573 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	285120 02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022012660 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 228	02/06/2022	547520 02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022012661 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2022	640059 02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022012450 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	448829 02183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012447 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	533856 02185	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012448 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	178414 02185	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012455 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	123660 02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022012456 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	106604 02193	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012463 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	74904 02183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012470 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITAL AND DISPENSARIES				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	18000 02336	ASSISTANT CONTROLLER	

VCHR_DATA_0622.TXT									
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH									
VN062022012472 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 37									
01/06/2022									
231260 02179 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022012473 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 38									
01/06/2022									
36000 02179 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022012474 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 39									
01/06/2022									
68736 02179 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022012477 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 42									
01/06/2022									
51140 02414 SENIOR MEDICAL									
4501 DIRECTOR,									
,BHATINDA									
VN062022012748 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 316									
06/06/2022									
60164 02179 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022012753 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 321									
07/06/2022									
125662 02183 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022012488 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),FOR CIVIL SERGEON,BHATINDA									
& FAMILY WELFARE,PUNJAB,									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 25									
01/06/2022									
37956 02336 ASSISTANT CONTROLLER									
4501 DIRECTOR, HEALTH									
VN062022012489 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 26									
01/06/2022									
66612 02336 ASSISTANT CONTROLLER									

				VCHR_DATA_0622.TXT					4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012755	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 323	07/06/2022	67935 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012768	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2022	104980 02193	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012528	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022	110176 02183	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012530	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	363005 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012531	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022	375670 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012532	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	21700 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012533	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	21700 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012537	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	803940 02336	ASSISTANT CONTROLLER	4501 DIRECTOR, HEALTH
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,									
VN062022012540	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022	738736 02183	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012541	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	465593 02183	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									

VN062022012542 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	279507 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012544 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	74032 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012545 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	93469 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012546 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	163959 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012547 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	219368 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012548 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	522312 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012549 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	245325 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012550 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	243060 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012551 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	262884 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012552 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00 NO DETAILED HEAD					

VCHR_DATA_0622.TXT				11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	286304 02183 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022012469 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022	18000 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012485 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2022	77928 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012490 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	68484 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012491 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	177804 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012529 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	86316 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012534 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	96972 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012535 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	113216 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012539 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	295724 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012559 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	55644 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012659 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 227	02/06/2022	269152 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012604	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2022
DISPENSARY NO. I,BHATINDA								238568	02331 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012605	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022
DISPENSARY NO. I,BHATINDA								656224	02331 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012606	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022
DISPENSARY NO. I,BHATINDA								29200	02331 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022
DISPENSARY NO. I,BHATINDA								200528	02331 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022
DISPENSARY NO. I,BHATINDA								98941	02331 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012619	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022
DISPENSARY NO. 3,BHATINDA								112600	02333 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012620	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2022
DISPENSARY NO. 3,BHATINDA								439568	02333 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012689	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022
DISPENSARY, LEHRA MOHABBAT								95024	02492 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022
DISPENSARY, LEHRA MOHABBAT								58400	02492 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022012691	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	

				VCHR_DATA_0622.TXT			
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES DISPENSARY, LEHRA MOHABBAT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	9600 02492 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022012725 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES DISPENSARY NO. 2,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
VN062022012788 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012789 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 369	09/06/2022	10815 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012789 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012790 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 370	09/06/2022	115024 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012790 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012791 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 371	09/06/2022	55398 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012791 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012792 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 372	09/06/2022	36000 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012792 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012805 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 373	09/06/2022	34010 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012805 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012806 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 341	07/06/2022	263446 02338 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012806 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012807 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 342	07/06/2022	60796 02338 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012807 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN062022012807 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 343	07/06/2022	29200 02338 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022012808	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 344	07/06/2022
					OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			144220	02338 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012811	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 347	07/06/2022
					OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			115024	02338 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012812	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 348	07/06/2022
					OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			93156	02338 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012813	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 349	07/06/2022
					OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			104580	02338 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012817	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 353	09/06/2022
					OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			128702	02185 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012819	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 355	09/06/2022
					OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			30000	02185 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012553	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022
					OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			772701	02183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012554	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2022
					OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			1072876	02183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012555	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 109	02/06/2022
					OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			1582892	02183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012556	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				

01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022	359868 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012557 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	809727 02183 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012558 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	1131956 02185 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012560 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	66524 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							
VN062022012561 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	111037 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							
VN062022012562 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	422972 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							
VN062022012563 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	116800 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							
VN062022012564 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	132500 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							
VN062022012565 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	512008 02185 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012566 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	211040 02185 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012567 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	1101629 02185 SENIOR MEDICAL
01 SALARIES							

OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,			
VN062022012568 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 122 02/06/2022 769288 02185 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022012570 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 124 02/06/2022 29200 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012571 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 125 02/06/2022 108500 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012572 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 126 02/06/2022 81460 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012574 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 128 02/06/2022 313932 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012576 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 130 02/06/2022 58400 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012577 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 131 02/06/2022 29200 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022012591 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 145 02/06/2022 29200 02193 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022012592 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 146 02/06/2022 116142 02193 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022012593 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 147 02/06/2022 260911 02193 SENIOR MEDICAL 4501 DIRECTOR,			

VN062022012772	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	30000 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012621	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 189	02/06/2022	49644 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012622	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 190	02/06/2022	121360 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012623	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	92908 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012624	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 192	02/06/2022	72606 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012625	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 193	02/06/2022	226316 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012626	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 194	02/06/2022	325841 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012627	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 195	02/06/2022	371191 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 196	02/06/2022	94388 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012632	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -

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0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

HEALTH & FAMILY WELFARE, PUNJAB,

11	HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	21700 02414 SENIOR MEDICAL 4501 DIRECTOR,
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, BHATINDA

VN062022012633 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 201 02/06/2022

214752 02414 SENIOR MEDICAL
4501 DIRECTOR,

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

[illegible][illegible]

VN062022012664 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 232 02/06/2022

29200 02336 ASSISTANT CONTROLLER
4501 DIRECTOR, HEALTH

01 SALARIES
(F&A), FOR CIVIL SERGEON, BHATINDA
& FAMILY WELFARE, PUNJAB,

VN062022012665 01/06/2022 N DC06 A Pay and Allowances Vouchers
 ALLOPATHY 0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 233 02/06/2022

125296 02336 ASSISTANT CONTROLLER
4501 DIRECTOR, HEALTH

01 SALARIES
(F&A), FOR CIVIL SERGEON, BHATINDA
& FAMILY WELFARE, PUNJAB,

VN062022012666 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

				VCHR_DATA_0622.TXT				
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 302	06/06/2022	31056 02343	SENIOR MEDICAL 4501 DIRECTOR,
VN062022012735 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 303	06/06/2022	169606 02343	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012737 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 305	06/06/2022	84460 02343	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012741 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 309	06/06/2022	133384 02343	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012743 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 311	06/06/2022	45223 02343	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012493 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES	-
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	18000 02190	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012494 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES	-
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	151660 02190	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012495 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES	-
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022	404936 02190	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012754 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES	-
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 322	07/06/2022	75424 02192	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012756 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES	-
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 324	07/06/2022	271280 02192	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022012757 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						11 HEALTH AND FAMILY WELFARE NT V 325		07/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								120464 02192 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012762 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 151		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								141120 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012763 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 152		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								234960 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012457 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 11		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								51000 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012752 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 320		06/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								447768 02190 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012761 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 150		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								171620 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012594 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 148		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								43400 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012595 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 149		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								74396 02193 SENIOR MEDICAL	
								4501 DIRECTOR	
VN062022012630 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI						11 HEALTH AND FAMILY WELFARE NT V 198		02/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								33000 02414 SENIOR MEDICAL	
								4501 DIRECTOR	

VN062022012631	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 199												
02/06/2022												
112616 02414 SENIOR MEDICAL												
4501 DIRECTOR,												
, BHATINDA												
VN062022012641	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 209												
02/06/2022												
213244 02194 SENIOR MEDICAL												
4501 DIRECTOR,												
VN062022012649	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 217												
02/06/2022												
245316 02194 SENIOR MEDICAL												
4501 DIRECTOR,												
VN062022012650	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 218												
02/06/2022												
72600 02194 SENIOR MEDICAL												
4501 DIRECTOR,												
VN062022012685	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 253												
02/06/2022												
24000 02414 SENIOR MEDICAL												
4501 DIRECTOR,												
, BHATINDA												

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VN062022012693	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			150330	02190 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012694	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			238016	02190 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012695	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			58400	02190 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012713	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			104490	02190 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022012524	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022
					DIRECTOR,HOMEOPATHY,BHATINDA			83926	02330 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022012525	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022
					DIRECTOR,HOMEOPATHY,BHATINDA			57396	02330 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022012569	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022
					DIRECTOR,HOMEOPATHY,BHATINDA			131520	02330 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022012654	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2022
					DIRECTOR,HOMEOPATHY,BHATINDA			13947	02330 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022012468	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022
					OFFICER,BHATINDA,BHATINDA			49980	02329 DISTRICT ARUYVEDIC& UNANI
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022012579	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
								353583	02329 DISTRICT ARUYVEDIC& UNANI

OFFICER, BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR, HEALTH &				
VN062022012656 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 224	02/06/2022	113672	02329	DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &			
VN062022073435 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, CIVIL HOSPITAL MOUR, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 432	27/06/2022	243184	02343	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022073436 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER,, I/C CIVIL HOSPITAL, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 433	27/06/2022	85966	02183	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022073452 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, CIVIL HOSPITAL MOUR, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 449	30/06/2022	56896	02343	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022012466 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	82136	02329	DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &			
VN062022012527 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	101944	02329	DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &			
VN062022012655 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 223	02/06/2022	169096	02329	DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &			
VN062022073377 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER,, I/C CIVIL HOSPITAL, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 374	13/06/2022	200496	02183	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022073378 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 375	13/06/2022	66444	02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022073396 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A), FOR CIVIL SERGEON, BHATINDA & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 393	15/06/2022	149399	02336	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			

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VN062022073409 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 406		22/06/2022	11032 02185 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
VN062022073410 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 407		22/06/2022	11032 02185 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
VN062022073411 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 408		22/06/2022	22926 02185 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
VN062022073412 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 409		22/06/2022	366000 02185 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
VN062022073413 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 410		22/06/2022	91500 02185 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
VN062022073414 01/06/2022 N DC06 A Pay and Allowances Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY																	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
										0000 00 NO DETAILED HEAD							
01 SALARIES												11 HEALTH AND FAMILY WELFARE NT V 411		22/06/2022	88591 02183 SENIOR MEDICAL		4501 DIRECTOR
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA																	
HEALTH & FAMILY WELFARE,PUNJAB,																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			

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				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 413	22/06/2022	38389 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073417 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 414	22/06/2022	88591 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073418 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 415	22/06/2022	8131 02185 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073420 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 417	22/06/2022	12829 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073421 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 418	22/06/2022	12829 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073427 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 424	22/06/2022	68628 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH	
VN062022073428 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 425	22/06/2022	11032 02185 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073434 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 431	27/06/2022	214525 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012454 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	1229756 02183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012740 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 308	06/06/2022	92624 02343 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022012776	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 357	09/06/2022
(F&A),FOR CIVIL SERGEON,BHATINDA									18000 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN062022012781	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 362	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									305226 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012782	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 363	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									93556 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012783	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 364	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									115064 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012784	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 365	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									111760 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012785	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 366	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									161684 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012786	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 367	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									79292 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012787	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 368	09/06/2022
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA									64332 02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022073394	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 391	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI									19286 02414 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
									, BHATINDA

VN062022073395	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
,BHATINDA												
VN062022073419	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022073423	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022073424	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022073425	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022073433	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022073437	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA												

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073438	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 435	28/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								26539 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012797	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 333	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								41392 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012798	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 334	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								247812 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012779	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 360	09/06/2022
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA								197664 02337 P C M S I /SENIOR	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022012796	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 332	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								102240 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012799	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 335	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								335219 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012800	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 336	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								83644 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012802	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 338	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								148112 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012804	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 340	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								107412 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022012764	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
								103 PRIMARY HEALTH CENTRES	

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VN062022012618	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE			GOUIANA,BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 186	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									421212 02337 P C M S I /SENIOR
									4501 DIRECTOR,
VN062022012637	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 205	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									305426 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012638	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 206	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									187592 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012639	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 207	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									335756 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012644	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 212	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									191348 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012645	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 213	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									58400 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012653	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 221	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									391458 02194 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012673	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI							11	HEALTH AND FAMILY WELFARE NT V 241	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									18000 02414 SENIOR MEDICAL
									4501 DIRECTOR,
									, BHATINDA

VN062022012674	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 242												
02/06/2022												
305226 02414 SENIOR MEDICAL												
4501 DIRECTOR,												

,BHATINDA

VN062022012675	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 243												
02/06/2022												
143278 02414 SENIOR MEDICAL												
4501 DIRECTOR,												

,BHATINDA

VN062022012676	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 244												
02/06/2022												
143428 02414 SENIOR MEDICAL												
4501 DIRECTOR,												

,BHATINDA

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

UN062022012677 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
	01 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI			219542 02414 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN062022012678	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD				
	01 SALARIES						
	OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2022		94211 02414 SENIOR MEDICAL
	HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,

VN062022012696	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,						73248 02190 SENIOR MEDICAL
						4501 DIRECTOR,

VN062022012697	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,						260790 02190 SENIOR MEDICAL
						4501 DIRECTOR,

VN062022012698	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
ALLOPATHY													
						01 PRIMARY HEALTH CENTRES							
						0000 00 NO DETAILED HEAD							
01 SALARIES													
OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 266				02/06/2022	77867	02190	SENIOR MEDICAL
													4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022012699	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 267	02/06/2022	81604 02190 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012700	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2022	48812 02190 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012701	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	286762 02190 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012702	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	382684 02190 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022012738	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 306	06/06/2022	97922 02337 P C M S I /SENIOR	4501 DIRECTOR,
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022073390	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 387	13/06/2022	121562 02192 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022073391	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 388	13/06/2022	250304 02192 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022073397	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 394	15/06/2022	22000 02192 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022073406	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 403	22/06/2022	7838 02190 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022073426	01/06/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							

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VN062022012749 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				VCHR_DATA_0622.TXT 0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 317 06/06/2022				417884 02414 SENIOR MEDICAL 4501 DIRECTOR			

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01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 137		02/06/2022		186056 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012584 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 138		02/06/2022		559548 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012585 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139		02/06/2022		492528 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012586 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140		02/06/2022		218292 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012657 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 225		02/06/2022		359906 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012658 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 226		02/06/2022		596256 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012722 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 290		06/06/2022		51000 02329 DISTRICT ARUYVEDIC& UNANI	
OFFICER, BHATINDA, BHATINDA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022012536 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 90		02/06/2022		118240 02336 ASSISTANT CONTROLLER	
(F&A), FOR CIVIL SERGEON, BHATINDA								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE, PUNJAB,									
VN062022012773 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 162		02/06/2022		97108 02193 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022012795 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 331		07/06/2022		124455 02192 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022012801 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 337		07/06/2022		195760 02192 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA								4501 DIRECTOR,	

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022073404 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 401	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							27870 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022073405 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 402	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							144000 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022073422 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 419	22/06/2022
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							91320 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022012459 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							159876 02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022012460 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							36000 02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022012476 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI							179396 02414 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
							,BHATINDA
VN062022012479 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							216920 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022012482 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2022	11032 02194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012496 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022	45564 02190 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012759 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 327	07/06/2022	29200 02192 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012767 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	233852 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012575 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	99284 02337 P C M S I /SENIOR 4501 DIRECTOR,	
VN062022012640 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 208	02/06/2022	393380 02194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012648 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2022	35732 02194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012652 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2022	58400 02194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012679 01/06/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 247	02/06/2022	89364 02414 SENIOR MEDICAL 4501 DIRECTOR,	

, BHATINDA

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SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							
SO SOE_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO		
VN062022012680	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2022	428008 02414 SENIOR MEDICAL 4501 DIRECTOR,
							, BHATINDA
VN062022012681	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2022	102042 02414 SENIOR MEDICAL 4501 DIRECTOR,
							, BHATINDA
VN062022012706	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 274	02/06/2022	72502 02190 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022012707	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 275	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									81604 02190 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012708	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 276	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									94388 02190 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012731	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 299	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									19900 02337 P C M S I /SENIOR
									4501 DIRECTOR,
VN062022012736	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 304	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									129460 02337 P C M S I /SENIOR
									4501 DIRECTOR,
VN062022012739	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 307	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									55768 02337 P C M S I /SENIOR
									4501 DIRECTOR,
VN062022012794	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							11	HEALTH AND FAMILY WELFARE NT V 330	07/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									206022 02192 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012810	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 346	07/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									46652 02338 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012816	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 352	08/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									581081 02190 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012462	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 16	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									59628 02193 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012471	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA							11	HEALTH AND FAMILY WELFARE NT V 36	01/06/2022
									115064 02179 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012751	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 319	06/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									104980 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022012766	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 155	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									248740 02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022012769	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 158	02/06/2022
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									154356 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012597	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 165	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									58400 02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022012617	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 185	02/06/2022
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									105268 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012646	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 214	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									317478 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022012647	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 215	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									151980 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022012669	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 237	02/06/2022
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									81604 02179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012670	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 238	02/06/2022
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									151153 02179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022012671	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	

					01 COMMUNITY HEALTH CENTRES
			0000 00 NO DETAILED HEAD		
	01 SALARIES				
OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA					
HEALTH & FAMILY WELFARE, PUNJAB,					

11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2022	538638 02179	SENIOR MEDICAL 4501 DIRECTOR,
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VN062022012682 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022	79508 02414 SENIOR MEDICAL	4501 DIRECTOR,
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, BHATINDA

VN062022012683 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2022	201560 02414 SENIOR MEDICAL	4501 DIRECTOR,
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, BHATINDA

VN062022012684 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2022	74913 02414 SENIOR MEDICAL 4501 DIRECTOR,
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, BHATINDA

VN062022012703	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
ALLOPATHY								

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

				VCHR_DATA_0622.TXT				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022	221060 02190 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012704 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	64196 02190 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012705 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 273	02/06/2022	58400 02190 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012742 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 310	06/06/2022	323823 02343 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012777 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 358	09/06/2022	440300 02337 P C M S I /SENIOR 4501 DIRECTOR,	
VN062022073386 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 383	13/06/2022	32189 02192 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073387 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 384	13/06/2022	22064 02192 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073388 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 385	13/06/2022	43256 02192 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073392 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 389	13/06/2022	18000 02192 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073381 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL				104 DRUG CONTROL				
0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 378	13/06/2022	87280 02336 ASSISTANT CONTROLLER (F&A),FO 4501 DIRECTOR, HEALTH & FAMILY	
VN062022073382 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			

VCHR_DATA_0622.TXT									
104 DRUG CONTROL									
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,									
						11 HEALTH AND FAMILY WELFARE NT V 379	13/06/2022	63556 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022073383	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
104 DRUG CONTROL									
06 PUBLIC HEALTH									
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 380	13/06/2022	187952 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022012610	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
004 HEALTH STATISTICS AND EVALUATION									
80 GENERAL									
01 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022	260400 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022012714	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
004 HEALTH STATISTICS AND EVALUATION									
80 GENERAL									
01 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2022	48012 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022073379	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 376	13/06/2022	11291 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022073380	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
102 PREVENTION OF FOOD ADULTERATION									
06 PUBLIC HEALTH									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 377	13/06/2022	78684 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022012506	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
102 PREVENTION OF FOOD ADULTERATION									
06 PUBLIC HEALTH									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SERGEON,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2022	20669 02336 ASSISTANT CONTROLLER (F&A),FOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022012543	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL HOSPITAL,BHATINDA									
FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	64096 02183 SENIOR MEDICAL OFFICER,,I/C	
								4501 DIRECTOR, HEALTH &	
VN062022012614	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									
FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	125904 02337 P C M S I /SENIOR MEDICAL	
								4501 DIRECTOR, HEALTH &	
VN062022012643	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, BHAGTA,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	85592 02194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022012692	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NATHANA,BHATINDA									
WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	213400 02190 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	

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VN062022012717	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2022
CIVIL SERGEON,BHATINDA									126320
WELFARE,PUNJAB,									02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012774	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									135424
WELFARE,PUNJAB,									02193 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022073439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 436	28/06/2022
HEALTH CENTRE, SANGAT,BATHINDA									20224
WELFARE,PUNJAB,									02192 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012720	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2022
CIVIL SERGEON,BHATINDA									1084480
WELFARE,PUNJAB,									02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012778	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 359	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									195988
FAMILY WELFARE,PUNJAB,									02337 P C M S I /SENIOR MEDICAL
									4501 DIRECTOR, HEALTH &
VN062022012780	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 361	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									839736
FAMILY WELFARE,PUNJAB,									02337 P C M S I /SENIOR MEDICAL
									4501 DIRECTOR, HEALTH &
VN062022012793	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 329	07/06/2022
HEALTH CENTRE, SANGAT,BATHINDA									396014
WELFARE,PUNJAB,									02192 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012803	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 339	07/06/2022
HEALTH CENTRE, SANGAT,BATHINDA									21700
WELFARE,PUNJAB,									02192 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012503	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022
CIVIL SERGEON,BHATINDA									46978
WELFARE,PUNJAB,									02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012504	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2022
CIVIL SERGEON,BHATINDA									334940
WELFARE,PUNJAB,									02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012505	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 286	02/06/2022	119640	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012719	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2022	128272	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012721	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 289	02/06/2022	847364	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012502	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	107608	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012770	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022	461296	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012611	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	233744	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012715	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF									
01 SALARIES CIVIL SURGEON, BHATINDA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2022	195940	02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022012578	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
01 SALARIES DIRECTOR, HOMEOPATHY, BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	53860	02330 ASSISTANT	4501
VN062022012581	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
01 SALARIES DIRECTOR, HOMEOPATHY, BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	83926	02330 ASSISTANT	4501
VN062022012464	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
01 SALARIES DIRECTOR, HOMEOPATHY, BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	55764	02330 ASSISTANT	4501
VN062022012465	01/06/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
01 SALARIES DIRECTOR, HOMEOPATHY, BHATINDA	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	31556	02330 ASSISTANT	4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012526 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOMEOPATHY,BHATINDA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073384 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073385 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073389 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073393 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012587 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012588 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012589 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	68060 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022012590 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	149688 02193 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012629 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022	92856 02179 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012634 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022	21700 02179 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012635 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	85810 02179 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012636 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	88676 02179 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022012809 01/06/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 345	07/06/2022	48948 02338 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050688 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE	116 STATE ADMINISTRATIVE TRIBUNALS		00 NO SUB MAJOR HEAD	
02 PUNJAB STATE HUMAN RIGHTS COMMISSION								
0000 99 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 97	15/06/2022	4700000 03483 UNDER SECRETARY HOME,HOME -7 1801 CHIEF SECRETARY,
31 GRANTS-IN-AID (SALARY) BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022015504 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL								
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 24	01/06/2022	316924 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH								
VN062022015547 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE	116 STATE ADMINISTRATIVE TRIBUNALS		00 NO SUB MAJOR HEAD	
03 PUNJAB STATE MINORITIES WELFARE SCHEME								
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 67	02/06/2022	105000 03483 UNDER SECRETARY HOME,HOME -7 1801 CHIEF SECRETARY,
31 GRANTS-IN-AID (SALARY) BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022015541 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE	116 STATE ADMINISTRATIVE TRIBUNALS		00 NO SUB MAJOR HEAD	
03 PUNJAB STATE MINORITIES WELFARE SCHEME								

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0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				12 HOME AFFAIRS	NT V 61	02/06/2022	105000 03483 UNDER SECRETARY HOME,HOME -7 1801 CHIEF SECRETARY,
VN062022050689 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 98	22/06/2022	403188 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022050705 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 114	22/06/2022	64518 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022050706 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 115	23/06/2022	8027 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015483 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 3	01/06/2022	31524 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015489 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 9	01/06/2022	188864 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015490 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 10	01/06/2022	402808 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015491 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 11	01/06/2022	172123 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015492 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 12	01/06/2022	526928 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015493 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
				12 HOME AFFAIRS	NT V 13	01/06/2022	73388 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,

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VN062022015494	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						NT V 14		01/06/2022	607226 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022015495	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS			
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						NT V 15		01/06/2022	156000 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022015505	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 25		01/06/2022	3038388 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015506	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 26		01/06/2022	232128 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015507	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 27		01/06/2022	874384 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015508	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 28		01/06/2022	208077 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015509	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 29		01/06/2022	758646 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015510	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 30		01/06/2022	1504277 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015511	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 31		01/06/2022	1191661 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015512	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
PUNJAB,HIGH COURTS,CHANDIGARH						NT V 32		01/06/2022	460400 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE GENERAL,			
VN062022015484	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									

01 SALARIES	VCHR_DATA_0622.TXT				
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 4	01/06/2022	608114 03407 SUPERINTENDENT GRADE I	
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				0801 DIRECTOR,	

VN062022015481 01/06/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

[illegible]

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
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SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO S0E_DESC	BDGT DT DTL_HEAD_DESC					CCO_ CCO	

[illegible]

VN062022015482	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
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[illegible]

VN062022015485	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
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[illegible]

VN062022015486	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
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[illegible]

VN062022015487	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB	MAJOR	HEAD
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[illegible]

VN062022015488 01/06/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

[illegible]

VN062022015497	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB	MAJOR	HEAD
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[illegible]

VCHR_DATA_0622.TXT									
VN062022050708	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									12 HOME AFFAIRS
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								NT V 117	28/06/2022
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									196862 03407 SUPERINTENDENT GRADE I
									0801 DIRECTOR,
VN062022015552	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									12 HOME AFFAIRS
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								NT V 72	06/06/2022
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									341550 03407 SUPERINTENDENT GRADE I
									0801 DIRECTOR,
VN062022015553	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									12 HOME AFFAIRS
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								NT V 73	06/06/2022
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									223034 03407 SUPERINTENDENT GRADE I
									0801 DIRECTOR,
VN062022015551	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
02 WAGES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 71	06/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									48159 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015513	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 33	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									428368 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015514	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 34	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									227680 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015515	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 35	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									568432 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015516	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 36	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									241990 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015517	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 37	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									633770 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015518	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									37 LAW AND JUSTICE
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								NT V 38	01/06/2022
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									470585 03007 SUPRINTENDENT,FOR LEGAL
									0601 LEGAL REMEMBRANCER
VN062022015519	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
					114 LEGAL ADVISORS AND COUNSELS				
01 LEGAL REMEMBRANCER									
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 39	01/06/2022	237824 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022015520 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 40	01/06/2022	43877 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022015521 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 41	01/06/2022	74354 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022015522 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 42	01/06/2022	40873 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022015523 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 43	01/06/2022	30189 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022050677 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
02 WAGES					37	LAW AND JUSTICE	NT V 86	13/06/2022	8027 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022050722 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 LEGAL REMEMBRANCER					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 131	30/06/2022	56710 03007 SUPRINTENDENT, FOR LEGAL
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH					0601 LEGAL REMEMBRANCER				
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN062022015543 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 ADVOCATE GENERAL					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 63	02/06/2022	94248 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH					0701 ADVOCATE GENERAL,				
PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022015544 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 ADVOCATE GENERAL					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 64	02/06/2022	1565892 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH					0701 ADVOCATE GENERAL,				
PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022015550 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 ADVOCATE GENERAL					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 70	06/06/2022	46290 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH					0701 ADVOCATE GENERAL,				
PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022015554 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 ADVOCATE GENERAL					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 74	07/06/2022	194160 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH					0701 ADVOCATE GENERAL,				
PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022015496	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 16
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	617437	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015498	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 18
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	599536	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015499	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 19
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	340608	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015500	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 20
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	286299	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015501	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 21
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	109640	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015502	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 22
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	281888	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015503	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 23
PUNJAB,HIGH COURTS,CHANDIGARH							01/06/2022	585180	03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015546	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PUNJAB STATE MINORITIES WELFARE SCHEME		116	STATE ADMINISTRATIVE TRIBUNALS	
					0000 99 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)							12	HOME AFFAIRS	NT V 66
BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH							02/06/2022	105000	03483 UNDER SECRETARY HOME,HOME -7
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN062022024230	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 81
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							01/06/2022	343240	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022024233	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 84
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							01/06/2022	1979391	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022024234	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2022	816288 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024235	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2022	691426 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024236	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2022	62520 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024237	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2022	70694 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024239	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2022	1207260 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024240	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2022	815216 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024241	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2022	758488 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024247	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2022	285532 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024266	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	67052 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024267	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	65504 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024269	01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	796272 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
VN062022024272	01/06/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		

ALLOPATHY

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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024285 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024288 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024307 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024308 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024309 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022024185 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022073714 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022073715 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022073718 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN062022073719 01/06/2022 N DC06 A Pay and Allowances Vouchers
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 123 02/06/2022 71572 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 136 02/06/2022 116965 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 139 02/06/2022 151272 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 158 07/06/2022 285184 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 159 07/06/2022 420192 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 160 07/06/2022 31525 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 36 01/06/2022 1577167 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 164 13/06/2022 402842 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 165 13/06/2022 69556 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 168 15/06/2022 121916 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 169 16/06/2022 19669 03131 ASSISTANT CONTROLLER,
4501 DIRECTOR, HEALTH &

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VN062022073720	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 170
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			16/06/2022	1875 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,				
VN062022024245	01/06/2022	N	DC06	A	Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 96
					DEPERTMENT(HO) CHANDIGARH,CHANDIGARH			01/06/2022	340592 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,				
VN062022024299	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 150
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	557551 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024300	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 151
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	400624 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024301	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 152
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	105288 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024302	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 153
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	56540 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 154
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	112620 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024304	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 155
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	248135 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024305	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 156
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	31870 03125 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022024306	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 157
					OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH			06/06/2022	142937 03125 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022024225	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 76	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									56812 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024226	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 77	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									205944 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024232	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 83	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									604159 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024223	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 74	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									23908 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024231	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 82	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									69556 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024238	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 89	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									248344 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024271	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									96840 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024276	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 127	02/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									67424 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024154	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2022
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									73416 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022024253	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 104	01/06/2022
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH									13639 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022024255	01/06/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME						

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VN062022024254	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2022
MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH								289404	03129 ASSISTANT DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022024256	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2022
MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH								25500	03129 ASSISTANT DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022024150	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								62664	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024151	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								16298	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024155	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								29860	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024156	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								811568	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024157	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								1009420	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024158	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								16298	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024159	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								439736	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024164	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								94476	03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022024165	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	163308	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024169 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	334068	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024170 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2022	103936	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024171 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 22	01/06/2022	111277	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024173 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	111317	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024175 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	47700	03124	ASSISTANT DIRECTOR, 4501 DIRECTOR,
VN062022024189 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 40	01/06/2022	154240	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024196 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 47	01/06/2022	992488	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024197 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 48	01/06/2022	962460	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024198 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2022	46786	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024200 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 51	01/06/2022	60208	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &

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VN062022024218	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 69	01/06/2022	176344	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024219	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 70	01/06/2022	96840	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024220	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 71	01/06/2022	1311785	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024221	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 72	01/06/2022	152500	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024224	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 75	01/06/2022	53856	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024229	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 80	01/06/2022	113080	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024153	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	57924	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024184	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 35	01/06/2022	1115496	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024187	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 38	01/06/2022	255616	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024222	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 73	01/06/2022	318672	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &		
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,													
VN062022024227	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 78	01/06/2022	71100	03131	ASSISTANT CONTROLLER,		

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01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022	130704	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073716 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 166	15/06/2022	85901	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022073721 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 171	22/06/2022	167940	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204268 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	863603	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN06202204167 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	121400	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204168 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	113148	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204195 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2022	306240	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204201 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2022	140527	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204202 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2022	76995	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204203 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2022	585864	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204204 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2022	180992	03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN06202204205 01/06/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	79936 03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022024206 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022	76620 03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022024207 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2022	131464 03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022024208 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2022	361392 03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022024209 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB, CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2022	49548 03121	DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN062022024172 01/06/2022 N DC06 A Pay and Allowances Vouchers					03 RURAL HEALTH SERVICES -				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022	79704 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH	
VN062022024178 01/06/2022 N DC06 A Pay and Allowances Vouchers					02 URBAN HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINE					101 AYURVEDA				
05 YOGA UNIT									
0000 00 NO DETAILED HEAD									
01 SALARIES DEPERTMENT(HO) CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	49060 03117	DEPUTY DIRECTOR, AYURVEDIC 4501 DIRECTOR, HEALTH &	
VN062022024163 01/06/2022 N DC06 A Pay and Allowances Vouchers					02 URBAN HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	209440 03119	ASSISTANT 4501	
VN062022024199 01/06/2022 N DC06 A Pay and Allowances Vouchers					02 URBAN HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2022	123105 03119	ASSISTANT 4501	
VN062022024242 01/06/2022 N DC06 A Pay and Allowances Vouchers					02 URBAN HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2022	64716 03119	ASSISTANT 4501	
VN062022024243 01/06/2022 N DC06 A Pay and Allowances Vouchers					02 URBAN HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
01 DIRECTION									
0000 00 NO DETAILED HEAD									

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01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2022	219623	03119 ASSISTANT	4501
VN062022024244 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2022	271560	03119 ASSISTANT	4501
VN062022024248 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2022	68780	03119 ASSISTANT	4501
VN062022024249 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2022	191668	03119 ASSISTANT	4501
VN062022024291 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	96594	03119 ASSISTANT	4501
VN062022024297 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 148	02/06/2022	118823	03119 ASSISTANT	4501
VN062022024298 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	39396	03119 ASSISTANT	4501
VN062022024177 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	128200	03127 HOMEOPATHY MEDICAL 4501 DIRECTOR,	
VN062022024193 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	178419	03127 HOMEOPATHY MEDICAL 4501 DIRECTOR,	
VN062022024190 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2022	86124	03127 HOMEOPATHY MEDICAL 4501 DIRECTOR,	

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VN062022024191	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 42
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								67636	03127 HOMEOPATHY MEDICAL
									4501 DIRECTOR,
VN062022024192	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 43
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								347583	03127 HOMEOPATHY MEDICAL
									4501 DIRECTOR,
VN062022024194	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 45
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,								35693	03127 HOMEOPATHY MEDICAL
									4501 DIRECTOR,
VN062022024176	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 27
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								51220	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024179	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 30
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								113576	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024213	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 64
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								426102	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024214	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 65
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								69480	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024215	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 66
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								331908	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024216	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 67
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								46786	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024217	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 68
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH								01/06/2022	
FAMILY WELFARE,PUNJAB,								141224	03117 DEPUTY DIRECTOR,AYURVEDIC
									4501 DIRECTOR, HEALTH &
VN062022024294	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					001 DIRECTION AND ADMINISTRATION				
					49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE				

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0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	34906666	03131	ASSISTANT CONTROLLER,	4501	DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022024295 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 146	02/06/2022	16426666	03131	ASSISTANT CONTROLLER,	4501	DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022024293 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION									
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION									
31 GRANTS-IN-AID (SALARY)									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	49723334	03131	ASSISTANT CONTROLLER,	4501	DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022075580 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 51	22/06/2022	38196	03441	ADDITIONAL	DIRECTOR CUM	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF ENGINEER,	
VN062022075581 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 52	27/06/2022	16053	03441	ADDITIONAL	DIRECTOR CUM	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF ENGINEER,	
VN062022075573 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 44	16/06/2022	52312	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							7410	CHIEF	
VN062022047880 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 37	02/06/2022	154312	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							7410	CHIEF	
VN062022047881 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 38	02/06/2022	120264	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							7410	CHIEF	
VN062022047844 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 1	01/06/2022	70296	03441	ADDITIONAL	DIRECTOR CUM	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF ENGINEER,	
VN062022047845 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 2	01/06/2022	38196	03441	ADDITIONAL	DIRECTOR CUM	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF ENGINEER,	
VN062022047846 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	0300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),STORE PROCUREMENT,CHANDIGARH	15	WATER RESOURCES	NT V 3	01/06/2022	58956	03439	EXECUTIVE ENGINEER		
							7410	CHIEF	

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT																													
VN062022047847 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 4		01/06/2022		108520 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047848 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 5		01/06/2022		273536 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047849 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 6		01/06/2022		504856 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047850 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 7		01/06/2022		141150 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047851 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 8		01/06/2022		63308 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047852 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 9		01/06/2022		110512 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047853 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 10		01/06/2022		153872 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
VN062022047854 01/06/2022 N DC06 A Pay and Allowances Vouchers										0300		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL															
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				15 WATER RESOURCES		NT V 11		01/06/2022		78912 03441 ADDITIONAL DIRECTOR CUM		7403 CHIEF ENGINEER,											
CONTROLLER / F&A, IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																																							
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																							
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VN062022047855	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						NT	V 12	01/06/2022	43299 03441 ADDITIONAL DIRECTOR CUM
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022047856	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						NT	V 13	01/06/2022	219120 03441 ADDITIONAL DIRECTOR CUM
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022047857	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						NT	V 14	01/06/2022	530450 03441 ADDITIONAL DIRECTOR CUM
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022045035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2852	INDUSTRIES	80 GENERAL
10 INVESTMENT PROMOTION						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						13 INDUSTRIES			
PUNJAB, CHANDIGARH						NT	V 1	02/06/2022	7000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT
INDUSTRIES, PUNJAB,						2801 DIRECTOR,			
VN062022015652	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 34	02/06/2022	819842 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			
VN062022015653	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 35	02/06/2022	34701 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			
VN062022015657	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 39	02/06/2022	290530 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			
VN062022015658	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 40	02/06/2022	163212 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			
VN062022015662	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 44	02/06/2022	344494 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			
VN062022015663	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE			
JUDGE, DISTRICT COURTS, FARIDKOT						NT	V 45	02/06/2022	81046 04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,			

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VN062022015676	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 58
JUDGE, DISTRICT COURTS, FARIDKOT							07/06/2022	85211	04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022015677	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 59
JUDGE, DISTRICT COURTS, FARIDKOT							07/06/2022	30544	04008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022050805	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 84
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	119920	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050806	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 85
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	72466	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050807	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 86
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	93080	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050808	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 87
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	74284	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050809	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 88
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	261852	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050810	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 89
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	431408	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050811	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							12	HOME AFFAIRS	NT V 90
ATTORNEY, FARIDKOT, FARIDKOT							15/06/2022	159286	04007 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN062022050812	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	

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0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 91	16/06/2022	3977 04007 DISTRICT	0801
02 WAGES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022015626 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 7	01/06/2022	257756 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015627 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 8	01/06/2022	57260 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015629 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 10	01/06/2022	10258 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015630 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 11	01/06/2022	31580 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015631 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 12	01/06/2022	10258 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015635 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 17	01/06/2022	71806 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015654 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 36	02/06/2022	53208 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015655 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 37	02/06/2022	54464 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	
VN062022015656 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 38	02/06/2022	165414 04516 CIVIL JUDGE (SENIOR 0401 REGISTRAR,	

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VN062022015667	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 49	02/06/2022	68706 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015668	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 50	02/06/2022	59598 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015669	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 51	02/06/2022	120648 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015670	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 52	02/06/2022	14361 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015671	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 53	02/06/2022	85876 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015673	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 55	02/06/2022	22386 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015696	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 15	01/06/2022	227626 04516 CIVIL JUDGE(SENIOR
DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015660	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/06/2022	64538 04008 DISTRICT AND SESSION
JUDGE,DISTRICT COURTS,FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015661	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 43	02/06/2022	99124 04008 DISTRICT AND SESSION
JUDGE,DISTRICT COURTS,FARIDKOT									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022050816	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 95	22/06/2022	34605 04516 CIVIL JUDGE(SENIOR

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DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
VN062022015620 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 1 01/06/2022 123432 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015622 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 3 01/06/2022 116860 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015623 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 4 01/06/2022 105356 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015632 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 13 01/06/2022 85122 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015633 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 14 01/06/2022 285008 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015634 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 16 01/06/2022 9458 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015643 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 25 02/06/2022 100918 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015644 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 26 02/06/2022 68476 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015645 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 27 02/06/2022 463252 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,									
VN062022015647 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									

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					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 29	02/06/2022	83392 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015651 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 33	02/06/2022	753150 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015659 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 41	02/06/2022	833469 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015664 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 46	02/06/2022	62330 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015665 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 47	02/06/2022	163254 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015666 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 48	02/06/2022	765572 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015672 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 54	02/06/2022	41517 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022015674 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 56	02/06/2022	56825 04516 CIVIL JUDGE(SENIOR	0401 REGISTRAR,
VN062022050799 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT COURTS,FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 78	13/06/2022	25220 04008 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022050803 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0400 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES									
JUDGE,DISTRICT COURTS,FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 82	13/06/2022	285000 04008 DISTRICT AND SESSION	0401 REGISTRAR,

VN062022050819	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 98	27/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												22880
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015621	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 2	01/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												119074
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015624	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 5	01/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												173988
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015625	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 6	01/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												489148
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 9	01/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												94580
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015639	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 21	02/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												216245
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015640	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 22	02/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												368542
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015641	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 23	02/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												151828
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015642	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 24	02/06/2022
JUDGE,DISTRICT COURTS,FARIDKOT												230912
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04008
												DISTRICT AND SESSION
												0401 REGISTRAR,
VN062022015646	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, DISTRICT COURTS, FARIDKOT									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 30									
02/06/2022									
1121690 04008 DISTRICT AND SESSION									
0401 REGISTRAR,									

[illegible]

01 DISTRICT AND SESSION COURTS		100 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD			
01 SALARIES			
JUDGE, DISTRICT COURTS, FARIDKOT	37 LAW AND JUSTICE	NT V 31	02/06/2022
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			76060 04008 DISTRICT AND SESSION
			0401 REGISTRAR,

01 DISTRICT AND SESSION COURTS		200 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD			
01 SALARIES			
JUDGE, DISTRICT COURTS, FARIDKOT	37 LAW AND JUSTICE	NT V 32	02/06/2022
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			587528 04008 DISTRICT AND SESSION
			0401 REGISTRAR,

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
SURGEON,FARIDKOT,FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	310128 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
01 SALARIES		
SURGEON, FARIDKOT, FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 35
HEALTH & FAMILY WELFARE, PUNJAB,		02/06/2022
		388624 04527 ASSISTANT CIVIL
		4501 DIRECTOR,

	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022
SURGEON,FARIDKOT,FARIDKOT			292040 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022
SURGEON,FARIDKOT,FARIDKOT				869917 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022	168768	04518	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014357 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03	RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	419868	04518	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014266 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY			02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	53988	04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014317 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY			02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	61392	04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014288 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY			02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	203370	04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014289 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY			02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	66532	04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014290 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY			02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	61392	04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014351 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	95564	04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022014352 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	73100	04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022014374 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES					11 HEALTH AND FAMILY WELFARE NT V 128	06/06/2022	17292	04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022014377 01/06/2022 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER

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03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 131	06/06/2022	164580	04504	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022014279 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022	30334	04504	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022014348 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	158138	04504	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022014353 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	255698	04504	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022014373 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 127	06/06/2022	8646	04504	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022014343 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	527955	04535	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014344 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	702566	04535	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014345 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	508621	04535	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014346 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	1371740	04535	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014347 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	688096	04535	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014361 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	95754 04518 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014362 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	88612 04518 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014366 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	248682 04517 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014367 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	285864 04517 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014368 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	176180 04517 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014372 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 126	02/06/2022	248058 04535 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022050431 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 141	13/06/2022	255776 04517 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022050428 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	13/06/2022	604662 04506 MEDICAL 4501	
VN062022050429 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 139	13/06/2022	349186 04506 MEDICAL 4501	
VN062022050430 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	13/06/2022	858316 04506 MEDICAL 4501	

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VN062022014255	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
SURGEON, FARIDKOT, FARIDKOT								393096	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014256	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
SURGEON, FARIDKOT, FARIDKOT								225854	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014257	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022
SURGEON, FARIDKOT, FARIDKOT								21684	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014258	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT								172588	04517 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014259	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT								58216	04517 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014260	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT								18000	04517 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014261	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT								33460	04517 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014278	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022
OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT								539276	04535 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014316	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022
SURGEON, FARIDKOT, FARIDKOT								2607422	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022014318	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022
								3621231	04527 ASSISTANT CIVIL

SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,																		
VN062022014313	01/06/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -															
												0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 72	02/06/2022	91368 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022014315				01/06/2022				N DC06				A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -						
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	336698 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014304	01/06/2022	N DC06	A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01				URBAN HEALTH SERVICES -									
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	251382 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014305				01/06/2022	N DC06			A Pay and Allowances Vouchers		0400		2210		MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -						
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	60000 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014308	01/06/2022	N DC06	A Pay and Allowances Vouchers			0400	2210		MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -									
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	1692251 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014309				01/06/2022	N DC06	A Pay and Allowances Vouchers		0400			2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110			HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -						
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 68	02/06/2022	635596 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014254	01/06/2022	N DC06	A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110		HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -									
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	49500 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014306				01/06/2022	N DC06	A Pay and Allowances Vouchers	0400				2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110				HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -						
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	259763 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014312	01/06/2022	N DC06	A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -									
																					0000 00 NO DETAILED HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 71	02/06/2022	241417 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014341 01/06/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -															

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SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN062022014299	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
004 HEALTH STATISTICS AND EVALUATION									
11 HEALTH AND FAMILY WELFARE NT V 58									
02/06/2022									
52974 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014338	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
004 HEALTH STATISTICS AND EVALUATION									
11 HEALTH AND FAMILY WELFARE NT V 92									
02/06/2022									
75584 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014286	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
104 DRUG CONTROL									
11 HEALTH AND FAMILY WELFARE NT V 45									
02/06/2022									
68464 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014301	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
104 DRUG CONTROL									
11 HEALTH AND FAMILY WELFARE NT V 60									
02/06/2022									
75584 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022050433	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
104 DRUG CONTROL									
11 HEALTH AND FAMILY WELFARE NT V 143									
16/06/2022									
40124 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014268	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
107 PUBLIC HEALTH LABORATORIES									
11 HEALTH AND FAMILY WELFARE NT V 22									
01/06/2022									
57024 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014284	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
107 PUBLIC HEALTH LABORATORIES									
11 HEALTH AND FAMILY WELFARE NT V 38									
02/06/2022									
90786 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014329	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
107 PUBLIC HEALTH LABORATORIES									
11 HEALTH AND FAMILY WELFARE NT V 39									
02/06/2022									
131458 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014265	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, FARIDKOT, FARIDKOT									
HEALTH & FAMILY WELFARE, PUNJAB,									
102 PREVENTION OF FOOD ADULTERATION									
11 HEALTH AND FAMILY WELFARE NT V 19									
01/06/2022									
61242 04527 ASSISTANT CIVIL									
4501 DIRECTOR,									
VN062022014287	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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01 FOOD INSPECTORATE					102 PREVENTION OF FOOD ADULTERATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	87146 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014330 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 FOOD INSPECTORATE					102 PREVENTION OF FOOD ADULTERATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	75468 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014267 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL					104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022	59572 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014331 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	123160 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014332 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	156870 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014365 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	107559 04518 SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH &		
VN062022014250 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	33564 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014285 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	88059 04527 ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014319 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, JAND SAHIB, FARIDKOT WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	139956 04526 SENIOR MEDICAL OFFICER, PRIMAR	4501 DIRECTOR, HEALTH & FAMIL		
VN062022014294 01/06/2022 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	161544 04527 ASSISTANT CIVIL	4501 DIRECTOR,		

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VN062022014300	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									195748 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014249	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
SURGEON, FARIDKOT, FARIDKOT									53850 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014251	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022
SURGEON, FARIDKOT, FARIDKOT									230718 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014264	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022
SURGEON, FARIDKOT, FARIDKOT									57024 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014323	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									204178 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014291	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									177214 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014292	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									227782 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014293	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									72901 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014297	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2022
SURGEON, FARIDKOT, FARIDKOT									43400 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014302	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022
									264184 04527 ASSISTANT CIVIL

SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,			
VN062022014333	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	154560	04527	ASSISTANT CIVIL	4501 DIRECTOR,		
VN062022014335	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE, JAND SAHIB, FARIDKOT WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	78884	04526	SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY		
VN062022014336	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE, JAND SAHIB, FARIDKOT WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022	515536	04526	SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY		
VN062022014337	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE, JAND SAHIB, FARIDKOT WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	268632	04526	SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY		
VN062022014363	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	500644	04518	SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH &		
VN062022014364	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
0000 00 NO DETAILED HEAD											
01 SALARIES PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	616129	04518	SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH &		
VN062022014252	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER							
SYSTEMS OF MEDICINES				102 HOMEOPATHY							
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	54232	04507	ASSISTANT	4501		
VN062022014296	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER							
SYSTEMS OF MEDICINES				102 HOMEOPATHY							
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	68140	04507	ASSISTANT	4501		
VN062022014349	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER							
SYSTEMS OF MEDICINES				101 AYURVEDA							
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	25500	04504	DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &		
VN062022014350	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER							
SYSTEMS OF MEDICINES				101 AYURVEDA							
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, FARIDKOT, FARIDKOT FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	441860	04504	DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &		

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VN062022014375	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
02 WAGES								11	HEALTH AND FAMILY WELFARE NT V 129
OFFICER, FARIDKOT, FARIDKOT								06/06/2022	112398 04504 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014376	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 130
OFFICER, FARIDKOT, FARIDKOT								06/06/2022	411700 04504 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014253	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 7
SURGEON, FARIDKOT, FARIDKOT								01/06/2022	345538 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014270	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 24
SURGEON, FARIDKOT, FARIDKOT								01/06/2022	84400 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014314	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 73
SURGEON, FARIDKOT, FARIDKOT								02/06/2022	177236 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014328	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 87
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT								02/06/2022	404688 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 62
SURGEON, FARIDKOT, FARIDKOT								02/06/2022	500304 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014334	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 88
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT								02/06/2022	354416 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014326	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 85
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT								02/06/2022	286762 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022014327	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 86
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT								02/06/2022	370888 04526 SENIOR MEDICAL
									4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022014339	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	788137 04526 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014358	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	118324 04518 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014359	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	469264 04518 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014369	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	306980 04517 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014371	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	865384 04518 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014280	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	211296 04526 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014324	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	996630 04526 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014325	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	465461 04526 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014307	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022	725516 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014320	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	

0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	83996 04526 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT					4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,					

UN062022014360	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						
		29 RURAL FAMILY WELFARE SERVICES				
		0000 99 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	50868 04518 SENIOR MEDICAL
OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022048483	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES		15	WATER RESOURCES	NT V 4	02/06/2022	866806	04691 EXECUTIVE ENGINEER
					(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT							7410 CHIEF
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH							

VN062022048480	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			15 WATER RESOURCES	NT V 1	01/06/2022	152603 04691 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

VN062022048485	01/06/2022	N DC06 A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			15 WATER RESOURCES	NT V 6	07/06/2022	56180 04691 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

VN062022048482	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES		15	WATER RESOURCES	NT V 3	01/06/2022	18000	04691 EXECUTIVE ENGINEER
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT							7410 CHIEF
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							

VN062022048484	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES												
NT V 5												
02/06/2022												
1385410 04691 EXECUTIVE ENGINEER												
7410 CHIEF												
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												

VN062022048481	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES												
NT V 2												
01/06/2022												
23447 04691 EXECUTIVE ENGINEER												
7410 CHIEF												
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												

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

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VN062022015698	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 2	01/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						100760	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015703	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						37	LAW AND JUSTICE	NT V 7	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						10258	05240	DISTICT & SESSION	0401 REGISTRAR,
VN062022015724	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 28	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						607224	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015725	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 29	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						603040	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015726	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 30	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						91760	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015727	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 31	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						25584	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015728	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 32	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						125080	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015729	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB						12	HOME AFFAIRS	NT V 33	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						75424	05004	DISTRICT ATTORNEY,FATEHGARH	0801 DIRECTOR, PROSECUTION &
VN062022015710	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB						37	LAW AND JUSTICE	NT V 14	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						57784	05176	CIVIL JUDGE,SENIOR	0401 REGISTRAR,
VN062022015711	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB						37	LAW AND JUSTICE	NT V 15	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						242508	05176	CIVIL JUDGE,SENIOR	0401 REGISTRAR,

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VN062022015712	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 16	01/06/2022
DIVISION,FATEHGARH SAHIB									275407 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015713	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 17	01/06/2022
DIVISION,FATEHGARH SAHIB									25280 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015748	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 52	02/06/2022
DIVISION,FATEHGARH SAHIB									78865 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015749	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 53	02/06/2022
DIVISION,FATEHGARH SAHIB									428112 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015750	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 54	02/06/2022
DIVISION,FATEHGARH SAHIB									131016 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015751	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 55	02/06/2022
DIVISION,FATEHGARH SAHIB									76768 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015730	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 34	02/06/2022
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB									55204 05240 DISTICT & SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015731	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 35	02/06/2022
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB									52212 05240 DISTICT & SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015732	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 36	02/06/2022
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB									100584 05240 DISTICT & SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022015757	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 61	02/06/2022
									75020 05239 CHIEF JUDICIAL

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MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
VN062022015758 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 62 02/06/2022 139798 05239 CHIEF JUDICIAL									
0401 REGISTRAR,									
VN062022015759 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 63 02/06/2022 9193 05239 CHIEF JUDICIAL									
0401 REGISTRAR,									
VN062022015760 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 64 02/06/2022 11193 05239 CHIEF JUDICIAL									
0401 REGISTRAR,									
VN062022015761 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 65 02/06/2022 87120 05239 CHIEF JUDICIAL									
0401 REGISTRAR,									
VN062022015704 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 8 01/06/2022 756794 05176 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022015705 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 9 01/06/2022 61192 05176 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022015706 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 10 01/06/2022 48884 05176 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022015707 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 11 01/06/2022 41032 05176 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022015708 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 12 01/06/2022 10258 05176 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022015709 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									

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					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 13	01/06/2022	66723 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015741 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 45	02/06/2022	1040286 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015742 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 46	02/06/2022	1450208 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015743 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 47	02/06/2022	674792 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015744 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 48	02/06/2022	256992 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015745 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 49	02/06/2022	1086193 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015746 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 50	02/06/2022	217152 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015747 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 51	02/06/2022	33579 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015752 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES					37 LAW AND JUSTICE	NT V 56	02/06/2022	4106 05239 CHIEF JUDICIAL	0401 REGISTRAR,			
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022015753 01/06/2022 N DC06 A Pay and Allowances Vouchers					0500	2014 ADMINISTRATION OF JUSTICE						
					105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES					37 LAW AND JUSTICE	NT V 57	02/06/2022	49865 05176 CIVIL JUDGE, SENIOR	0401 REGISTRAR,			
DIVISION, FATEHGARH SAHIB												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												

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VN062022015755	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 59	02/06/2022	82224 05239 CHIEF JUDICIAL
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015756	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 60	02/06/2022	270104 05239 CHIEF JUDICIAL
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015733	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 37	02/06/2022	291920 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015734	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 38	02/06/2022	598016 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015735	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 39	02/06/2022	1371008 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015736	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 40	02/06/2022	803280 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015737	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 41	02/06/2022	1082024 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015738	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/06/2022	560687 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015739	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 43	02/06/2022	22386 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015740	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						

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0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 44	02/06/2022	558354	05240	DISTICT & SESSION		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015699 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 3	01/06/2022	357888	05240	DISTICT & SESSION		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015700 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 4	01/06/2022	515834	05240	DISTICT & SESSION		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015701 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 5	01/06/2022	36772	05240	DISTICT & SESSION		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015702 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 6	01/06/2022	30774	05240	DISTICT & SESSION		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022015714 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS	114	LEGAL ADVISORS AND COUNSELS							
0000 00 NO DETAILED HEAD									
02 WAGES	12	HOME AFFAIRS	NT V 18	01/06/2022	4602	05004	DISTRICT ATTORNEY,FATEHGARH		
SAHIB,FATEHGARH SAHIB							0801 DIRECTOR, PROSECUTION &		
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022014539 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 104	02/06/2022	11000	05064	MEDICAL OFFICER,ESI		
DISPENSARY SIRHIND,FATEHGARH SAHIB							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014547 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE	NT V 141	02/06/2022	47892	05072	ESI DISPENSARY		
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014548 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE	NT V 142	02/06/2022	71466	05072	ESI DISPENSARY		
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014549 01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE	NT V 143	02/06/2022	200122	05072	ESI DISPENSARY		
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									

VN062022014550 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0622.TXT					
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 144		02/06/2022		94402 05072 ESI DISPENSARY	
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	
VN062022014551 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 145		02/06/2022		247094 05072 ESI DISPENSARY	
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	
VN062022014552 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 146		02/06/2022		51014 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014553 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 147		02/06/2022		49496 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014554 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 148		02/06/2022		103513 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014555 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 149		02/06/2022		225162 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014556 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 150		02/06/2022		74284 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014557 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 151		02/06/2022		87600 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014558 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
DISPENSARY-I,MANDI GOBINDGARH						11 HEALTH AND FAMILY WELFARE NT V 152		02/06/2022		29200 05281 MEDICAL OFFICER,ESI	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022014569 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES											
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 163		02/06/2022		9600 05072 ESI DISPENSARY	
										4501 DIRECTOR,	

HEALTH & FAMILY WELFARE, PUNJAB,

VN062022014570	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME		
											01	EMPLOYEES STATE INSURANCE SCHEME
											0000	00 NO DETAILED HEAD
											01	SALARIES
DISPENSARY-I,MANDI GOBINDGARH									11	HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	187560 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL

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	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
S0 S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022014571 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
01 SALARIES DISPENSARY-I,MANDI GOBINDGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 165 02/06/2022	1186410 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL

VN062022014572 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022
DISPENSARY-I,MANDI GOBINDGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		48254 05281	MEDICAL OFFICER,ESI 2101 PRINCIPAL

VN062022014601	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES -
ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
									01	EMPLOYEES STATE INSURANCE SCHEME
									0000	00 NO DETAILED HEAD
									01	SALARIES
2,MANDI GOBINDGARH,FATEHGARH SAHIB									11	HEALTH AND FAMILY WELFARE NT V 139
HEALTH & FAMILY WELFARE,PUNJAB,									02/06/2022	21700 05073 ESI DISPENSARY NO.
										4501 DIRECTOR,

VN062022014602 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			29200 05072 ESI DISPENSARY
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

VN062022014629	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY					102	EMPLOYEES STATE INSURANCE SCHEME	
		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 194	06/06/2022
DISPENSARY-I,MANDI GOBINDGARH							223240 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL

VN062022014630	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES -
ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME
										01	EMPLOYEES STATE INSURANCE SCHEME
										0000	00 NO DETAILED HEAD
										01	SALARIES
2,MANDI GOBINDGARH,FATEHGARH SAHIB										11	HEALTH AND FAMILY WELFARE NT V 195
HEALTH & FAMILY WELFARE,PUNJAB,									06/06/2022	81200	05073 ESI DISPENSARY NO. 4501 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022014631	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
2,MANDI GOBINDGARH,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 196	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									66532 05073 ESI DISPENSARY NO. 4501 DIRECTOR,
VN062022014632	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
2,MANDI GOBINDGARH,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 197	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									21700 05073 ESI DISPENSARY NO. 4501 DIRECTOR,
VN062022014455	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									161612 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014456	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									64856 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014523	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									323760 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014525	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									899528 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014530	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 95	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									598016 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014533	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 98	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									90096 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014538	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 103	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									581605 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022050490	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 235	28/06/2022
									175200 05068 CIVIL 4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022014532	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	347048 05077 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014535	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	283698 05077 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014559	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 153	02/06/2022	552684 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014560	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	87600 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014561	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 155	02/06/2022	346360 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014562	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	320449 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014563	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 157	02/06/2022	350318 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014564	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 158	02/06/2022	724536 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014565	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES							
OFFICER,AMLOH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 159	02/06/2022	69212 05074 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014566	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	326728	05074	SENIOR MEDICAL	4501	DIRECTOR,	
OFFICER, AMLOH, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014567 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
OFFICER, AMLOH, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014568 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	364530	05074	SENIOR MEDICAL	4501	DIRECTOR,	
OFFICER, AMLOH, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014573 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014581 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	759798	05267	SENIOR MEDICAL	4501	DIRECTOR,	
OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014581 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014582 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	175200	05076	SENIOR MEDICAL	4501	DIRECTOR,	
OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014583 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014590 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	130380	05076	SENIOR MEDICAL	4501	DIRECTOR,	
SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014590 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014591 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	1126295	05068	CIVIL	4501		
SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014592 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES	-			
SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014592 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 130	02/06/2022	121860	05068	CIVIL	4501		
SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022014593	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			805944	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014594	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			84677	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014595	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			204400	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014596	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			244008	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014597	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			645829	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014598	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			622712	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014599	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			763750	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014600	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022
					SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			495552	05068 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022014603	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 168	02/06/2022
					OFFICER, AMLOH, FATEHGARH SAHIB			302716	05074 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,			4501	DIRECTOR,
VN062022014625	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				

VCHR_DATA_0622.TXT				11	HEALTH AND FAMILY WELFARE NT V 190	02/06/2022	295085 05076 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014626 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	124000 05076 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014627 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 192	02/06/2022	413093 05076 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014628 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 193	02/06/2022	82015 05076 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014639 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 204	07/06/2022	294341 05068 CIVIL 4501
VN062022014640 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 205	07/06/2022	36000 05068 CIVIL 4501
VN062022014641 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 206	07/06/2022	1176936 05068 CIVIL 4501
VN062022014642 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 207	09/06/2022	77505 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014440 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2022	228720 05076 SENIOR MEDICAL 4501 DIRECTOR,
VN062022014441 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	18000 05076 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022014442	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014447	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014448	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014449	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,AMLOH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014450	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,AMLOH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014454	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014457	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014460	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014461	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014524	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014526 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,11 HEALTH AND FAMILY WELFARE NT V 9102/06/202273712 05077 SENIOR MEDICAL4501 DIRECTOR,									
VN062022014527 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,11 HEALTH AND FAMILY WELFARE NT V 9202/06/2022279440 05077 SENIOR MEDICAL4501 DIRECTOR,									
VN062022014528 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,11 HEALTH AND FAMILY WELFARE NT V 9302/06/2022211416 05077 SENIOR MEDICAL4501 DIRECTOR,									
VN062022014529 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,11 HEALTH AND FAMILY WELFARE NT V 9402/06/2022673052 05077 SENIOR MEDICAL4501 DIRECTOR,									
VN062022014531 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,11 HEALTH AND FAMILY WELFARE NT V 9602/06/202260796 05077 SENIOR MEDICAL4501 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
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VN062022050480 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
DISPENSARY-I,MANDI GOBINDGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,11 HEALTH AND FAMILY WELFARE NT V 22516/06/202220600 05281 MEDICAL OFFICER,ESI2101 PRINCIPAL									
VN062022050481 01/06/2022 N DC06 A Pay and Allowances Vouchers0500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISPENSARY-I,MANDI GOBINDGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,11 HEALTH AND FAMILY WELFARE NT V 22616/06/2022122212 05281 MEDICAL OFFICER,ESI2101 PRINCIPAL									

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VN062022050482	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 227	16/06/2022
DISPENSARY-I,MANDI GOBINDGARH									91700 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022050483	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 228	16/06/2022
DISPENSARY-I,MANDI GOBINDGARH									21700 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022014443	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
DISPENSARY-I,MANDI GOBINDGARH									159378 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022014444	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
DISPENSARY-I,MANDI GOBINDGARH									9993 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022014445	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
DISPENSARY-I,MANDI GOBINDGARH									35862 05281 MEDICAL OFFICER,ESI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022014458	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 23	01/06/2022
DISPENSARY SIRHIND,FATEHGARH SAHIB									34412 05064 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014459	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 24	01/06/2022
DISPENSARY SIRHIND,FATEHGARH SAHIB									63828 05064 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014534	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022
DISPENSARY SIRHIND,FATEHGARH SAHIB									88660 05064 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014584	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB									1102728 05069 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022014585	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 123	02/06/2022
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB									376060 05069 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY

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VN062022014609	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 174	02/06/2022
SAHIB,FATEHGARH SAHIB									512480 05068 CIVIL SURGEON,FATEHGARH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014610	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 175	02/06/2022
SAHIB,FATEHGARH SAHIB									139956 05068 CIVIL SURGEON,FATEHGARH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 176	02/06/2022
SAHIB,FATEHGARH SAHIB									248620 05068 CIVIL SURGEON,FATEHGARH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014623	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 188	02/06/2022
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB									517236 05070 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022014624	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 189	02/06/2022
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB									450464 05070 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022014544	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		101	AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 109	02/06/2022
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									124100 05063 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014545	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		101	AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 110	02/06/2022
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									24366 05063 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014546	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		101	AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 111	02/06/2022
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									355858 05063 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014574	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		101	AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 112	02/06/2022
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									532424 05063 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022050468	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		101	AYURVEDA	
					0000 00 NO DETAILED HEAD				
02 WAGES							11	HEALTH AND FAMILY WELFARE NT V 213	13/06/2022
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									25278 05063 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	111836 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014521 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	324586 05069 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014522 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	310325 05069 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014578 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	169175 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014579 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	29200 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014622 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022	226584 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022050471 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 216	15/06/2022	22064 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022050489 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 234	28/06/2022	18000 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014438 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	172356 05070 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022014446 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022	167970 05267 SENIOR MEDICAL 4501 DIRECTOR,		

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VN062022014519	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	444400	05069 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014520	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022	110311	05069 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014577	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	419868	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014580	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	554724	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014587	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	64330	05077 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014617	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	288876	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014618	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	279440	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014620	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	547712	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050487	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 232	23/06/2022	93556	05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050470	01/06/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	15/06/2022	11032	05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050486 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 231 23/06/2022 93556 05068 CIVIL 4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014436 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 1 01/06/2022 326432 05070 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014437 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 2 01/06/2022 335680 05070 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014451 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 16 01/06/2022 160900 05068 CIVIL 4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014452 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 17 01/06/2022 90281 05068 CIVIL 4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014453 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 18 01/06/2022 518292 05069 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014516 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 81 02/06/2022 394276 05069 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014517 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 82 02/06/2022 299256 05069 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014518 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 11 HEALTH AND FAMILY WELFARE NT V 83 02/06/2022 531478 05069 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014576 01/06/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY									

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				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	522776 05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014604 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	29200 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014605 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170	02/06/2022	92076 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014606 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	179893 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014607 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2022	33876 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014608 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022	97748 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014619 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	334057 05070 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014586 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	17645 05069 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014613 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022	127752 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014614 01/06/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	33000 05068 CIVIL	4501
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN062022014615 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SALARIES SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	18000 05068 CIVIL
				4501

YN062022014621 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
	01 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			195689 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

VN062022014638	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, DISTRICT HOMEOPATHY OFFICER, FATEHGARH SAHIB												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 203												
07/06/2022												
134054 05314 DISTRICT HOMEOPATHY												
4501 DIRECTOR,												

VN062022014542	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	257440 05063	DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,													
									4501 DIRECTOR, HEALTH &				

VN062022014543	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 108				02/06/2022		25500 05063	DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,												4501	DIRECTOR, HEALTH &

VN062022014575	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
0000 00 NO DETAILED HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	453842 05063 DISTRICT AYURVEDIC & UNANI
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB										4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,										

VN062022050467	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)													
0000 00 NO DETAILED HEAD													
02 WAGES													
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						11				HEALTH AND FAMILY WELFARE NT V 212	13/06/2022	11490 05063	DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,										4501 DIRECTOR, HEALTH &			

VN062022014540	01/06/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
	SYSTEMS OF MEDICINE			101 AYURVEDA		
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	137156 05063 DISTRICT AYURVEDIC & UNANI
	FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &

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

VN062022014541	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	41952 05063	DISTRICT AYURVEDIC & UNANI
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022050466	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
02 WAGES						11 HEALTH AND FAMILY WELFARE NT V 211	13/06/2022	2210 05063	DISTRICT AYURVEDIC & UNANI
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022050469	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 214	13/06/2022	64604 05068	CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050484	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 229	22/06/2022	84426 05068	CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050485	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 230	22/06/2022	150000 05068	CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014588	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 126	02/06/2022	166626 05068	CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014589	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	86092 05068	CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050464	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL			06 PUBLIC HEALTH
			01 DRUG CONTROL						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 209	13/06/2022	75720 05077	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022014536	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH
			01 FOOD INSPECTORATE						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	12792 05077	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022014537	01/06/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH
			01 FOOD INSPECTORATE						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	81152 05077	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									

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VN062022050488	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102	PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 233
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								23/06/2022	12695 05077 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022050463	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 208
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB								13/06/2022	64060 05070 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022014612	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 177
SAHIB,FATEHGARH SAHIB								02/06/2022	66508 05068 CIVIL SURGEON,FATEHGARH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014616	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 181
SAHIB,FATEHGARH SAHIB								02/06/2022	11535 05068 CIVIL SURGEON,FATEHGARH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022050465	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 210
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB								13/06/2022	21700 05069 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016428	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR							NT V 17	01/06/2022	540812 06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022016434	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR							NT V 23	01/06/2022	41028 06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022016436	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR							NT V 25	01/06/2022	10238 06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022016438	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR							NT V 27	01/06/2022	238151 06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022016439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR							NT V 28	01/06/2022	331114 06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401

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VN062022016440	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 29	01/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									153570
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016496	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 85	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									256784
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016497	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 86	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									60388
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016500	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 89	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									85876
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016503	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 92	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									131676
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016533	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 122	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									11193
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016509	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 98	02/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									76682
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022051216	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 156	22/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									8304
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016549	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 138	07/06/2022
JUDGE, FEROZEPUR, FEROZEPUR									475162
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06006 THE CIVIL
									0401
VN062022016419	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
01 SALARIES							37 LAW AND JUSTICE	NT V 8	01/06/2022
									96232
									06006 THE CIVIL

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JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016420 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 9	01/06/2022		264006	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016423 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 12	01/06/2022		119509	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016424 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 13	01/06/2022		198618	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016425 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 14	01/06/2022		132776	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016429 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 18	01/06/2022		909623	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016435 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 24	01/06/2022		115044	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016441 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 30	01/06/2022		55260	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016442 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 31	01/06/2022		29152	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016443 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR			37 LAW AND JUSTICE	NT V 32	01/06/2022		9438	06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016444 01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 33	01/06/2022	243257	06006	THE CIVIL		0401
VN062022016445 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 34	01/06/2022	799449	06006	THE CIVIL		0401
VN062022016472 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 61	02/06/2022	1564560	06006	THE CIVIL		0401
VN062022016473 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 62	02/06/2022	100737	06006	THE CIVIL		0401
VN062022016474 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 63	02/06/2022	9388	06006	THE CIVIL		0401
VN062022016474 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 80	02/06/2022	142046	06006	THE CIVIL		0401
VN062022016491 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 81	02/06/2022	308186	06006	THE CIVIL		0401
VN062022016492 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 82	02/06/2022	887708	06006	THE CIVIL		0401
VN062022016493 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 83	02/06/2022	94208	06006	THE CIVIL		0401
VN062022016494 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 84	02/06/2022	153916	06006	THE CIVIL		0401

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VN062022016498	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 87
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	1523168
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016499	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 88
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	96364
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016501	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 90
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	2145933
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016502	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 91
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	252858
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016520	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 109
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	250075
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016521	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 110
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	797446
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016527	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 116
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	1613916
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016525	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 114
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	98871
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016526	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 115
JUDGE, FEROZEPUR, FEROZEPUR								02/06/2022	1385632
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			06006 THE CIVIL	0401
VN062022016528	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	

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01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 117	02/06/2022	1243712	06006 THE CIVIL	0401
VN062022016534	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 123	02/06/2022	101123	06006 THE CIVIL	0401
VN062022016535	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 124	02/06/2022	12870	06006 THE CIVIL	0401
VN062022016538	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
02 WAGES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 127	02/06/2022	42145	06006 THE CIVIL	0401
VN062022016433	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 22	01/06/2022	46271	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN062022016437	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 26	01/06/2022	374232	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN062022016475	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 64	02/06/2022	216245	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN062022016476	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 65	02/06/2022	190702	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN062022016477	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 66	02/06/2022	475143	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN062022016478	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 67	02/06/2022	113808	06005 THE DISTRICT SESSION 0401 REGISTRAR,	

VN062022016479	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 68	02/06/2022
					JUDGE, FEROZEPUR, FEROZEPUR				222232	06005	THE DISTRICT SESSION	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

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VN062022016481	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 70	02/06/2022
					JUDGE, FEROPUR, FEROPUR				182516	06005	THE DISTRICT SESSION	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

VN062022016483	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 72	02/06/2022
					JUDGE, FEROZEPUR, FEROZEPUR				227216	06005	THE DISTRICT SESSION	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

VN062022016485	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			37 LAW AND JUSTICE	NT V 74	02/06/2022	500918 06005	THE DISTRICT SESSION
JUDGE, FEROZEPUR, FEROZEPUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 75	02/06/2022	257738	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016487	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 76	02/06/2022	1569630	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016488	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 77	02/06/2022	673484	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016489	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 78	02/06/2022	33543	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016490	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 79	02/06/2022	50027	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016505	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 94	02/06/2022	181440	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016506	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 95	02/06/2022	715860	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016507	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 96	02/06/2022	635372	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016508	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 97	02/06/2022	22386	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016510	01/06/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
01 SALARIES	0000 00 NO DETAILED HEAD								
JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 99	02/06/2022	455076	06005	THE DISTRICT SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN062022016511	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 100	02/06/2022	847976	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016512	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 101	02/06/2022	746602	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016532	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 121	02/06/2022	214473	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016554	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
02 WAGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 143	07/06/2022	69869	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016414	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 3	01/06/2022	230032	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016415	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 4	01/06/2022	196326	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016416	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 5	01/06/2022	197768	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016417	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 6	01/06/2022	363034	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016418	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 7	01/06/2022	94570	06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016427	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS						
					0000 00 NO DETAILED HEAD							
01 SALARIES						37	LAW AND JUSTICE	NT V 16	01/06/2022	37569	06005	THE DISTRICT SESSION

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JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
0401 REGISTRAR,									
VN062022016430 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE NT V 19 01/06/2022 308238 06005 THE DISTRICT SESSION 0401 REGISTRAR,									
VN062022016431 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE NT V 20 01/06/2022 58680 06005 THE DISTRICT SESSION 0401 REGISTRAR,									
VN062022016432 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, FEROZEPUR, FEROZEPUR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE NT V 21 01/06/2022 9438 06005 THE DISTRICT SESSION 0401 REGISTRAR,									
VN062022016529 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 118 02/06/2022 190852 06007 DISTRICT 0801									
VN062022016530 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 119 02/06/2022 488222 06007 DISTRICT 0801									
VN062022016531 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 120 02/06/2022 290740 06007 DISTRICT 0801									
VN062022016545 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
02 WAGES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 134 07/06/2022 2298 06007 DISTRICT 0801									
VN062022016555 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 144 09/06/2022 20000 06007 DISTRICT 0801									
VN062022016412 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS NT V 1 01/06/2022 50952 06007 DISTRICT 0801									
VN062022016513 01/06/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									

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04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 102	02/06/2022	190852 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016514 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 103	02/06/2022	478437 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016515 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 104	02/06/2022	542498 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016516 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 105	02/06/2022	20000 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016504 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 93	02/06/2022	77780 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016517 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 106	02/06/2022	63048 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016518 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 107	02/06/2022	54464 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016519 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 108	02/06/2022	303470 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016522 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 111	02/06/2022	52946 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016523 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 112	02/06/2022	72214 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN062022016524	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 113
JUDGE, FEROZEPUR, FEROZEPUR							02/06/2022	173992	06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016421	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 10
JUDGE, FEROZEPUR, FEROZEPUR							01/06/2022	158784	06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016422	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 11
JUDGE, FEROZEPUR, FEROZEPUR							01/06/2022	57396	06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016426	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 15
JUDGE, FEROZEPUR, FEROZEPUR							01/06/2022	96708	06006 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016598	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 40
OFFICER,, FAZILKA, FEROZEPUR							01/06/2022	267680	06250 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022016599	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 41
OFFICER,, FAZILKA, FEROZEPUR							01/06/2022	108000	06250 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022016608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 50
OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR							01/06/2022	99184	06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022016663	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 105
OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR							02/06/2022	1004667	06262 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022016664	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 106
OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR							02/06/2022	1005476	06262 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022016665	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	

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0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	709468	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016666 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2022	514766	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016667 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 109	02/06/2022	298116	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016734 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	121024	06263	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016735 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	110300	06263	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016736 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 168	02/06/2022	307744	06263	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016737 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	626107	06263	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016741 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022	51914	06261	I/C SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016742 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022	116800	06250	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022016743 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022	1019570	06250	SENIOR MEDICAL 4501 DIRECTOR,			

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VN062022016744 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 176		02/06/2022	548684 06250 SENIOR MEDICAL
OFFICER,,FAZILKA, FEROZEPUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016745 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 177		02/06/2022	817100 06250 SENIOR MEDICAL
OFFICER,,FAZILKA, FEROZEPUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016746 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 178		02/06/2022	175200 06250 SENIOR MEDICAL
OFFICER,,FAZILKA, FEROZEPUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016749 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 181		02/06/2022	1575079 06250 SENIOR MEDICAL
OFFICER,,FAZILKA, FEROZEPUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016789 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 221		02/06/2022	670298 06270 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	2723734 06270 ASSISTANT	4501
VN062022016811 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2022	878892 06270 ASSISTANT	4501
VN062022016700 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	1444440 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016701 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	638142 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016702 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	232322 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016707 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	1524410 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016714 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 338	07/06/2022	115212 06270 ASSISTANT	4501
VN062022016717 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 341	09/06/2022	120675 06270 ASSISTANT	4501
VN062022016767 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	90658 06257 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016768 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	74396 06257 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022016769	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR								58400	06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016782	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								898490	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016783	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								367160	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016562	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								56116	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016563	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								62130	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016564	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								417878	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016565	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								27316	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016716	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 340	09/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								351216	06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022016719	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 343	09/06/2022
OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR								271654	06261 I/C SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016645	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022
								135474	06270 ASSISTANT

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ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	217264 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016638	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	86262 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016639	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	295627 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016640	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022	108826 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016641	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	68464 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016642	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	133744 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016643	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022	510578 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016649	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	306000 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016730	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	275240 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016792	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2022	231884 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022016797	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2022	451158 06270 ASSISTANT	4501
		CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR							
		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016781	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2022	776522 06270 ASSISTANT	4501
		CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR							
		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016816	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2022	36000 06258 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016817	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2022	285884 06258 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016818	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022	289235 06258 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016819	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2022	442888 06258 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016689	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	283708 06252 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016690	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	152192 06252 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016691	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	50156 06252 SENIOR MEDICAL	4501 DIRECTOR,
		OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022016752	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
					01 SUBSIDIARY HEALTH CENTRES				

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01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	280958 06257 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016753 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	97208 06257 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016754 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	80100 06257 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016829 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	214216 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016830 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	306828 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016836 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2022	129460 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016845 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 277	02/06/2022	320324 06256 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016846 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 278	02/06/2022	656232 06256 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016847 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 279	02/06/2022	22000 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016848 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 280	02/06/2022	42000 06281 SENIOR MEDICAL 4501 DIRECTOR,	

VN062022016600 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2022	107976 06270 ASSISTANT CONTROLLER, (F&A)
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
VN062022016755 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022	175880 06270 ASSISTANT CONTROLLER, (F&A)
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
VN062022016756 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	14363 06270 ASSISTANT CONTROLLER, (F&A)
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
VN062022016864 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 296	02/06/2022	65780 06248 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					4501
VN062022016865 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 297	02/06/2022	68140 06248 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					4501
VN062022016866 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2022	83926 06248 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					4501
VN062022016616 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
OFFICER, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	168090 06247 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
VN062022016617 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
OFFICER, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	166180 06247 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
VN062022016621 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
OFFICER, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	61254 06247 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC			
	BDGT DT DTL_HEAD_DESC				
SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO

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				VCHR_DATA_0622.TXT				
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 306	06/06/2022	61254	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016875 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 307	06/06/2022	168090	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016586 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	37428	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016588 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	37428	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016615 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	404740	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016618 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	154702	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016619 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	74232	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016627 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2022	74232	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016628 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2022	154702	06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022016708 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	74284	06270 ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN062022016709 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE				101 AYURVEDA				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2022	52032	06270 ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN062022016869 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER		

SYSTEMS OF MEDICINE			VCHR_DATA_0622.TXT	101 AYURVEDA		
01 DIRECTION						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 301	06/06/2022	37428 06247 DISTRICT AYURVEDIC AND UNANI	
OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,						
VN062022016870 01/06/2022 N DC06 A Pay and Allowances Vouchers			02 URBAN HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINE			101 AYURVEDA			
01 DIRECTION						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 302	06/06/2022	74232 06247 DISTRICT AYURVEDIC AND UNANI	
OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,						
VN062022016871 01/06/2022 N DC06 A Pay and Allowances Vouchers			02 URBAN HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINE			101 AYURVEDA			
01 DIRECTION						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 303	06/06/2022	154702 06247 DISTRICT AYURVEDIC AND UNANI	
OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,						
VN062022067443 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 346	13/06/2022	97772 06270 ASSISTANT	
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022067444 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 347	13/06/2022	317717 06270 ASSISTANT	
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022067463 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 366	22/06/2022	209460 06250 SENIOR MEDICAL	
OFFICER, , FAZILKA, FEROZEPUR			4501 DIRECTOR,			
HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022016863 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2022	228744 06270 ASSISTANT	
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022016901 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 333	07/06/2022	746643 06261 I/C SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			4501 DIRECTOR,			
HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022016784 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2022	12829 06270 ASSISTANT	
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022016785 01/06/2022 N DC06 A Pay and Allowances Vouchers			01 URBAN HEALTH SERVICES -			
ALLOPATHY			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 217	02/06/2022	1012598 06270 ASSISTANT	
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022016786 01/06/2022 N DC06 A Pay and Allowances Vouchers				VCHR_DATA_0622.TXT					
ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
						110 HOSPITAL AND DISPENSARIES			

VCHR_DATA_0622.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016794	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 226	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR								314364	06281 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016799	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR								29200	06281 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016805	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR								18000	06281 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016814	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								104000	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016820	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								55592	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016821	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								146758	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016692	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR								249632	06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016693	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR								180580	06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016694	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR								108216	06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016695	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	

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VN062022016832	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 264	02/06/2022	309424 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016834	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 266	02/06/2022	102008 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016838	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	128392 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016837	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	141210 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016841	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 273	02/06/2022	11345 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016857	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 289	02/06/2022	88676 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016859	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 291	02/06/2022	637012 06256 SENIOR MEDICAL
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016572	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	8787 06266 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016573	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	60660 06266 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016582	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	18000 06270 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062022016583	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -	
ALLOPATHY						103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	57260	06270 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR										4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										

VN062022016594	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROPUR						11		HEALTH AND FAMILY WELFARE NT V 36	01/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,								221256	06252 SENIOR MEDICAL
								4501	DIRECTOR,

VN062022016604 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,	103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2022	03 RURAL HEALTH SERVICES - 220272 06257 SENIOR MEDICAL 4501 DIRECTOR,
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UN062022016605 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FER0ZEPUR		11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,			85304 06257 SENIOR MEDICAL
			4501 DIRECTOR,

VN062022016653 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022 155764 06259 MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH

VN062022016654 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022 258460 06259 MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH

VN062022016658	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY						
01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
CENTRE, GURU HAR SAHAI, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 100		02/06/2022	185924 06259 MEDICAL OFFICER, HEALTH
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	287764 06266 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067460 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 363	22/06/2022	32476 06266 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067466 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 369	23/06/2022	24000 06259 MEDICAL OFFICER,HEALTH	
CENTRE, GURU HAR SAHAI, FEROZEPUR							4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,								
VN062022067467 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 370	23/06/2022	44000 06259 MEDICAL OFFICER,HEALTH	
CENTRE, GURU HAR SAHAI, FEROZEPUR							4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,								
VN062022016862 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2022	107000 06256 SENIOR MEDICAL	
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016868 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 300	06/06/2022	96492 06259 MEDICAL OFFICER,HEALTH	
CENTRE, GURU HAR SAHAI, FEROZEPUR							4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,								
VN062022016884 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 316	06/06/2022	40452 06251 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016885 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 317	06/06/2022	77236 06251 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016886 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 318	06/06/2022	258462 06251 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016887 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 319	06/06/2022	161980 06251 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

VN062022016888 01/06/2022 N DC06 A Pay and Allowances Vouchers					VCHR_DATA_0622.TXT			
ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH			
					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 320		06/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							35964 06251 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016574 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 16		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							187284 06266 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016579 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 21		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							32476 06266 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016593 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 35		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							240088 06252 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016602 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 44		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							227904 06257 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016603 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 45		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,							18000 06257 SENIOR MEDICAL	
							4501 DIRECTOR,	
VN062022016651 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
CENTRE, GURU HAR SAHAI,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 93		02/06/2022	
FAMILY WELFARE,PUNJAB,							184152 06259 MEDICAL OFFICER,HEALTH	
							4501 DIRECTOR, HEALTH &	
VN062022016652 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
CENTRE, GURU HAR SAHAI,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 94		02/06/2022	
FAMILY WELFARE,PUNJAB,							173036 06259 MEDICAL OFFICER,HEALTH	
							4501 DIRECTOR, HEALTH &	
VN062022016656 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
CENTRE, GURU HAR SAHAI,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 98		02/06/2022	
FAMILY WELFARE,PUNJAB,							126948 06259 MEDICAL OFFICER,HEALTH	
							4501 DIRECTOR, HEALTH &	
VN062022016657 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
01 SALARIES								
CENTRE, GURU HAR SAHAI,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 99		02/06/2022	
FAMILY WELFARE,PUNJAB,							209346 06259 MEDICAL OFFICER,HEALTH	
							4501 DIRECTOR, HEALTH &	

VN062022016683 01/06/2022 N DC06 A Pay and Allowances Vouchers					VCHR_DATA_0622.TXT			
ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
					102 SUBSIDIARY HEALTH CENTRES			

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022016697	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	189263 06252 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016765	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022	209312 06257 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016766	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2022	302872 06257 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016833	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2022	298260 06281 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016840	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	117632 06281 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016852	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 284	02/06/2022	225808 06256 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016853	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2022	29200 06256 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016858	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 290	02/06/2022	225460 06256 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016895	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 327	06/06/2022	151140 06251 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022016896	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022016894	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 326	06/06/2022
OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR									128988 06251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016577	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									110444 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016578	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									58892 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016650	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2022
CENTRE, GURU HAR SAHAI, FEROZEPUR									206520 06259 MEDICAL OFFICER, HEALTH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022016655	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022
CENTRE, GURU HAR SAHAI, FEROZEPUR									347344 06259 MEDICAL OFFICER, HEALTH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022016659	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2022
CENTRE, GURU HAR SAHAI, FEROZEPUR									448280 06259 MEDICAL OFFICER, HEALTH
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022016671	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 113	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									12829 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016679	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 121	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									96428 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016680	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									452196 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016681	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 123	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									550886 06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 194	02/06/2022	354500 06257 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016763 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 195	02/06/2022	113664 06257 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016764 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2022	280368 06257 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016825 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022	545214 06258 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016826 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	248392 06258 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016827 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	310580 06258 SENIOR MEDICAL	
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016839 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022	58400 06281 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016843 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 275	02/06/2022	211084 06281 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022016844 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	02/06/2022	427752 06281 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067447 01/06/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 350	13/06/2022	271280 06252 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022067468	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR					11	4501
			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					27/06/2022	30192 06270 ASSISTANT
VN062022016718	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					09/06/2022	388696 06258 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016860	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					02/06/2022	80100 06256 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016861	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					02/06/2022	389917 06256 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016867	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			CENTRE, GURU HAR SAHAI, FEROZEPUR					11	
			FAMILY WELFARE, PUNJAB,					06/06/2022	113562 06259 MEDICAL OFFICER, HEALTH
									4501 DIRECTOR, HEALTH &
VN062022016889	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					06/06/2022	118424 06251 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016890	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					06/06/2022	141764 06251 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016891	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					06/06/2022	129460 06251 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016892	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES						
			OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR					11	
			HEALTH & FAMILY WELFARE, PUNJAB,					06/06/2022	82608 06251 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016675	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	297988	06266 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016676 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	102276	06266 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016677 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	214020	06266 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016678 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	225952	06266 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016739 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	87600	06270 ASSISTANT 4501	
VN062022016793 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES HEALTH CENTRE, FEROZESHAH,FEROZEPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2022	309552	06281 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022016809 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES HEALTH CENTRE, FEROZESHAH,FEROZEPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2022	839736	06281 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022016813 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	286980	06258 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022016815 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 247	02/06/2022	213260	06258 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022016688 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2022	220604	06252 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022016699 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	1057760	06252 SENIOR MEDICAL OFFICER,I/C	

PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR FAMILY WELFARE, PUNJAB,										4501 DIRECTOR, HEALTH &	
VCHR_DATA_0622.TXT											
VN062022016750	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	504452	06257	SENIOR MEDICAL OFFICER, I/C
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &					
VN062022016751	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	1106848	06257	SENIOR MEDICAL OFFICER, I/C
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &					
VN062022016771	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	38337	06270	ASSISTANT CONTROLLER, (F&A) FO
CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMIL					
VN062022016772	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	394100	06270	ASSISTANT CONTROLLER, (F&A) FO
CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMIL					
VN062022016773	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	211856	06267	ZONAL MALARIA
OFFICER, FEROZEPUR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTO					
VN062022016774	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 206	02/06/2022	775324	06270	ASSISTANT CONTROLLER, (F&A) FO
CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMIL					
VN062022016775	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 207	02/06/2022	72214	06267	ZONAL MALARIA
OFFICER, FEROZEPUR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTO					
VN062022016776	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 208	02/06/2022	61012	06267	ZONAL MALARIA
OFFICER, FEROZEPUR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTO					
VN062022016777	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	61012	06267	ZONAL MALARIA
OFFICER, FEROZEPUR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTO					
VN062022016778	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 210	02/06/2022	94632	06270	ASSISTANT CONTROLLER, (F&A) FO
CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMIL					

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VN062022016828	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 260	02/06/2022
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR									1490848 06258 SENIOR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022016835	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 267	02/06/2022
HEALTH CENTRE, FEROZESHAH, FEROZEPUR									65964 06281 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016842	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 274	02/06/2022
HEALTH CENTRE, FEROZESHAH, FEROZEPUR									21700 06281 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016849	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 281	02/06/2022
HEALTH CENTRE, MAMDOT, FEROZEPUR									1364192 06256 SENIOR MEDICAL OFFICER,PUBLIC
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016850	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 282	02/06/2022
HEALTH CENTRE, MAMDOT, FEROZEPUR									11300 06256 SENIOR MEDICAL OFFICER,PUBLIC
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016851	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 283	02/06/2022
HEALTH CENTRE, MAMDOT, FEROZEPUR									301148 06256 SENIOR MEDICAL OFFICER,PUBLIC
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016559	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									65718 06267 ZONAL MALARIA
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016646	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									75292 06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016660	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 102	02/06/2022
GURU HAR SAHAI, FEROZEPUR									932875 06259 MEDICAL OFFICER,HEALTH CENTRE,
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016661	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 103	02/06/2022
GURU HAR SAHAI, FEROZEPUR									495028 06259 MEDICAL OFFICER,HEALTH CENTRE,
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022016670	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						

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0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 112		02/06/2022	731040	06266	SENIOR MEDICAL OFFICER,PRIMARY
01 SALARIES									4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KASSOANA, FEROZEPUR									
WELFARE, PUNJAB,									
VN062022016601 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 43		01/06/2022	53236	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016757 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 189		02/06/2022	212036	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022067454 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 357		16/06/2022	82926	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016587 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29		01/06/2022	21334	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016589 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 31		01/06/2022	21334	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016590 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32		01/06/2022	53236	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016877 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 309		06/06/2022	358452	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016878 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 310		06/06/2022	232440	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016879 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 311		06/06/2022	189190	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016880 01/06/2022 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 312		06/06/2022	14878	06247	DISTRICT AYURVEDIC AND UNAN
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									

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VN062022016881	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 313
OFFICER, FEROTZEPUR, FEROTZEPUR								06/06/2022	
FAMILY WELFARE, PUNJAB,								344912	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016620	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 62
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								356956	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016622	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 64
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								292328	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016623	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 65
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								189190	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022016624	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 66
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								344912	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016626	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 68
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								14878	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016632	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 74
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								61254	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016633	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 75
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	
FAMILY WELFARE, PUNJAB,								233936	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016634	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
								101	AYURVEDA

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				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	358452	06247	DISTRICT AYURVEDIC AND UNANI
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016635	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	14878	06247	DISTRICT AYURVEDIC AND UNANI
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016636	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	344912	06247	DISTRICT AYURVEDIC AND UNANI
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016637	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	189190	06247	DISTRICT AYURVEDIC AND UNANI
OFFICER, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016727	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022	153012	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016728	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	182932	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016729	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	105272	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016722	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	59512	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016723	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2022	111528	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016724	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	309388	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022016726	01/06/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA				
				01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2022	280500	06270	ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									

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VN062022016876	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 308
OFFICER, FEROZEPUR, FEROZEPUR								06/06/2022	
FAMILY WELFARE, PUNJAB,								21334	06247 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &
VN062022016595	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 37
OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR								01/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								84007	06252 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016606	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 48
OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								01/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								283724	06257 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 49
OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								01/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								36000	06257 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016672	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 114
OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								285344	06266 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016673	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 115
OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								148704	06266 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016788	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 220
OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								64332	06281 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016798	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 230
OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								18000	06281 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022016899	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004	HEALTH STATISTICS AND EVALUATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 331
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR								06/06/2022	
FAMILY WELFARE, PUNJAB,								16735	06251 SENIOR MEDICAL OFFICER, I/C
									4501 DIRECTOR, HEALTH &
VN062022067446	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 349
CIVIL SURGEON, FEROZEPUR, FEROZEPUR								13/06/2022	
WELFARE, PUNJAB,								10815	06270 ASSISTANT CONTROLLER, (F&A) FOR
									4501 DIRECTOR, HEALTH & FAMILY

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VN062022016715	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 339	09/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				91546 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016644	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				84676 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016648	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				51456 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016698	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022
					PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR				16735 06252 SENIOR MEDICAL OFFICER, I/C
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022016770	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022
					PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				16735 06257 SENIOR MEDICAL OFFICER, I/C
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022016780	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				82192 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016561	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				37428 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016810	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				120418 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016647	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				10815 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016779	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				10815 06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022016560	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	191432	06270	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022067448	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES HEALTH CENTRE, KASSOANA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 351	15/06/2022	46652	06266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022067453	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES GURU HAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 356	16/06/2022	76092	06259	MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY	
VN062022067464	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 367	22/06/2022	61668	06270	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022016882	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 314	06/06/2022	374528	06251	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	
VN062022016883	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 315	06/06/2022	1122404	06251	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	
VN062022016668	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES HEALTH CENTRE, KASSOANA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022	43400	06266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022016669	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES HEALTH CENTRE, KASSOANA, FEROZEPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	1158272	06266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022016747	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY		30 POSTPARTUM PROGRAMME							
		0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	142662	06250	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016748	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY		30 POSTPARTUM PROGRAMME							
		0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	84852	06250	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022016808	01/06/2022	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY		30 POSTPARTUM PROGRAMME							
		0000 99 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2022	71604	06270	ASSISTANT 4501	

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VN062022016704	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2022
OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR									86836 06261 I/C SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016900	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 332	07/06/2022
OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR									192858 06261 I/C SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022068597	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 43
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								22/06/2022	38027 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022068594	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 40
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR								13/06/2022	128664 06453 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046757	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 3
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								01/06/2022	355072 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046758	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 4
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								01/06/2022	126952 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046760	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 6
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								01/06/2022	52080 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046759	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 5
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								01/06/2022	18000 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046761	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 7
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR								01/06/2022	758116 06407 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022046762	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 8	01/06/2022	1832525	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046764 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 10	01/06/2022	290610	06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046765 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 11	01/06/2022	728443	06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046766 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 12	01/06/2022	503236	06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046767 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 13	02/06/2022	78340	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046768 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 14	02/06/2022	433416	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046769 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 15	02/06/2022	109008	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046770 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 16	02/06/2022	421164	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046771 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 17	02/06/2022	621816	06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046772 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 18	02/06/2022	67184	06407 EXECUTIVE ENGINEER 7410 CHIEF	

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01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 26	02/06/2022	152392 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046781 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 27	02/06/2022	69168 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046782 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 28	02/06/2022	233404 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046783 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 29	02/06/2022	109295 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046784 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 30	02/06/2022	148164 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046785 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 31	02/06/2022	435507 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046786 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 32	02/06/2022	289673 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046787 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 33	02/06/2022	254708 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046788 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 34	02/06/2022	68478 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046789 01/06/2022 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 35	02/06/2022	119194 06453 EXECUTIVE ENGINEER 7410 CHIEF	

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VN062022046790	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR									15	WATER RESOURCES	NT	V 36	07/06/2022	21656	06407	EXECUTIVE ENGINEER	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN062022046756	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR									15	WATER RESOURCES	NT	V 2	01/06/2022	482622	06407	EXECUTIVE ENGINEER	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN062022046755	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR									15	WATER RESOURCES	NT	V 1	01/06/2022	91960	06453	EXECUTIVE ENGINEER	7410	CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN062022016973	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 70	02/06/2022	164978	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022016974	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 71	02/06/2022	186160	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022016975	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 72	02/06/2022	301996	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022016976	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 73	02/06/2022	123204	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022017011	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 108	02/06/2022	21700	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022017012	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 109	02/06/2022	386026	07005	DISTRICT		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022017013	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
ATTORNEY, GURDASPUR, GURDASPUR									12	HOME AFFAIRS	NT	V 110	02/06/2022	1056196	07005	DISTRICT		0801
ATTORNEY, GURDASPUR, GURDASPUR																		

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DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016946	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					12 HOME AFFAIRS NT V 43 01/06/2022 67128 07005 DISTRICT				
ATTORNEY,GURDASPUR,GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					0801				
VN062022016947	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					12 HOME AFFAIRS NT V 44 01/06/2022 65718 07005 DISTRICT				
ATTORNEY,GURDASPUR,GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					0801				
VN062022017027	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 124 02/06/2022 136308 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016912	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 9 01/06/2022 28392 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016913	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 10 01/06/2022 124992 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016914	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 11 01/06/2022 296196 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016921	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 18 01/06/2022 27030 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016922	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 19 01/06/2022 56544 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016923	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE NT V 20 01/06/2022 184968 07003 THE CIVIL				
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401				
VN062022016925	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 22	01/06/2022	30774	07003	THE CIVIL	0401
VN062022016926 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 23	01/06/2022	20516	07003	THE CIVIL	0401
VN062022016932 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 29	01/06/2022	155454	07003	THE CIVIL	0401
VN062022016938 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 35	01/06/2022	131870	07003	THE CIVIL	0401
VN062022016939 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 36	01/06/2022	9438	07003	THE CIVIL	0401
VN062022016940 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 37	01/06/2022	18876	07003	THE CIVIL	0401
VN062022016998 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 95	02/06/2022	54464	07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022016985 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 82	02/06/2022	107566	07003	THE CIVIL	0401
VN062022016982 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 79	02/06/2022	67050	07003	THE CIVIL	0401
VN062022016983 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37	LAW AND JUSTICE	NT V 80	02/06/2022	123198	07003	THE CIVIL	0401

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VN062022016984	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 81
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	64538
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022016986	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 83
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	64124
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022017017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 114
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	88360
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022017021	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 118
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	157044
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022017026	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 123
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	140420
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022051242	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 138
JUDGE, GURDASPUR, GURDASPUR								15/06/2022	18386
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022016915	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 12
JUDGE, GURDASPUR, GURDASPUR								01/06/2022	35892
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022016916	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 13
JUDGE, GURDASPUR, GURDASPUR								01/06/2022	29286
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022016917	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 14
JUDGE, GURDASPUR, GURDASPUR								01/06/2022	229792
REGISTRAR, PUNJAB & HARYANA					HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN062022016918	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 15
								01/06/2022	60336
								07003 THE CIVIL	

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JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016919	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 16	01/06/2022	125632 07003 THE CIVIL
									0401
VN062022016920	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 17	01/06/2022	53514 07003 THE CIVIL
									0401
VN062022016924	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 21	01/06/2022	640102 07003 THE CIVIL
									0401
VN062022016927	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 24	01/06/2022	18876 07003 THE CIVIL
									0401
VN062022016928	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 25	01/06/2022	9438 07003 THE CIVIL
									0401
VN062022016929	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 26	01/06/2022	9438 07003 THE CIVIL
									0401
VN062022016930	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 27	01/06/2022	37752 07003 THE CIVIL
									0401
VN062022016931	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 28	01/06/2022	94380 07003 THE CIVIL
									0401
VN062022016933	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 30	01/06/2022	41268 07003 THE CIVIL
									0401
VN062022016934	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 31									
01/06/2022									
62022 07003 THE CIVIL									
0401									
VN062022016935 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 32									
01/06/2022									
365764 07003 THE CIVIL									
0401									
VN062022016936 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 33									
01/06/2022									
18876 07003 THE CIVIL									
0401									
VN062022016937 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 34									
01/06/2022									
9438 07003 THE CIVIL									
0401									
VN062022016941 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 38									
01/06/2022									
18386 07003 THE CIVIL									
0401									
VN062022016978 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 75									
02/06/2022									
711328 07003 THE CIVIL									
0401									
VN062022016979 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 76									
02/06/2022									
142410 07003 THE CIVIL									
0401									
VN062022016980 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 77									
02/06/2022									
194804 07003 THE CIVIL									
0401									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022016981	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 78	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						1613916 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022016987	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 84	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						53088 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022016988	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 85	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						12693 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 102	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						86896 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017006	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 103	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						85876 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017008	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 105	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						500312 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017009	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 106	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						101123 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017010	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 107	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						101544 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017014	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 111	02/06/2022
JUDGE, GURDASPUR, GURDASPUR						137768 07003 THE CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401			
VN062022017015	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 112									
02/06/2022									
260790 07003 THE CIVIL									
0401									
VN062022017016 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 113									
02/06/2022									
906106 07003 THE CIVIL									
0401									
VN062022017018 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 115									
02/06/2022									
176720 07003 THE CIVIL									
0401									
VN062022017019 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 116									
02/06/2022									
260664 07003 THE CIVIL									
0401									
VN062022017020 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 117									
02/06/2022									
1235048 07003 THE CIVIL									
0401									
VN062022017022 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 119									
02/06/2022									
380742 07003 THE CIVIL									
0401									
VN062022017023 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 120									
02/06/2022									
219954 07003 THE CIVIL									
0401									
VN062022017024 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 121									
02/06/2022									
108514 07003 THE CIVIL									
0401									
VN062022017025 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 122									
02/06/2022									
60036 07003 THE CIVIL									
0401									
VN062022017028 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 125									
02/06/2022									
916150 07003 THE CIVIL									
0401									

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VN062022017029	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 126
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	1078930
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07003 THE CIVIL	0401
VN062022017030	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 127
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	733122
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07003 THE CIVIL	0401
VN062022051235	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
02 WAGES								37 LAW AND JUSTICE	NT V 131
JUDGE, GURDASPUR, GURDASPUR								13/06/2022	109608
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022051236	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
02 WAGES								37 LAW AND JUSTICE	NT V 132
JUDGE, GURDASPUR, GURDASPUR								13/06/2022	338017
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022051248	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 144
JUDGE, GURDASPUR, GURDASPUR								22/06/2022	3420
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016944	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 41
JUDGE, GURDASPUR, GURDASPUR								01/06/2022	41364
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016945	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 42
JUDGE, GURDASPUR, GURDASPUR								01/06/2022	843455
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016965	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 62
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	207683
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016966	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 63
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	40193
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016967	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 64
JUDGE, GURDASPUR, GURDASPUR								02/06/2022	299110
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07004 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022016968	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

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					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 65	02/06/2022	468486 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016969 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 66	02/06/2022	903272 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016970 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 67	02/06/2022	93590 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016971 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 68	02/06/2022	326728 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016972 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 69	02/06/2022	38079 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016907 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 4	01/06/2022	28686 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016904 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 1	01/06/2022	230206 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016905 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 2	01/06/2022	37752 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016906 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 3	01/06/2022	176472 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016908 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 5	01/06/2022	29514 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN062022016909 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 6	01/06/2022	308428 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &

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VN062022016910	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 7	01/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						36772 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016911	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 8	01/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						242813 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016942	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 39	01/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						114048 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016943	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 40	01/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						18386 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016989	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 86	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						255858 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016990	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 87	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						272238 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016991	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 88	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						215968 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 89	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						209950 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016993	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 90	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						396026 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016994	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR						37	LAW AND JUSTICE	NT V 91	02/06/2022
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						107536 07004 THE DISTRICT AND SESSION			
						0401 REGISTRAR, PUNJAB &			
VN062022016995	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 92	02/06/2022	91586 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022016996 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 93	02/06/2022	216245 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022016997 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 94	02/06/2022	171552 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022016999 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 96	02/06/2022	213792 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017000 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 97	02/06/2022	134506 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017001 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 98	02/06/2022	831484 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017002 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 99	02/06/2022	837611 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017003 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 100	02/06/2022	222752 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017004 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 101	02/06/2022	943114 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017007 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 104	02/06/2022	308984 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017260 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				01 URBAN HEALTH SERVICES -				
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY, DHARIWAL, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 177	02/06/2022	390978 07244 MEDICAL OFFICER, ESI 4501 DIRECTOR,	

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VN062022017305	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2022		39036 07245 MEDICAL OFFICER,ESI	
DISPENSARY, BATALA,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017087	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022		63028 07243 MEDICAL OFFICER,ESI	
DISPENSARY, DINA NAGAR,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017086	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022		123088 07244 MEDICAL OFFICER,ESI	
DISPENSARY, DHARIWAL,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017088	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022		34060 07243 MEDICAL OFFICER,ESI	
DISPENSARY, DINA NAGAR,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017117	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022		69060 07242 MEDICAL OFFICER,ESI	
DISPENSARY, PATHANKOT,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017145	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022		9600 07244 MEDICAL OFFICER,ESI	
DISPENSARY, DHARIWAL,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017146	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022		9600 07243 MEDICAL OFFICER,ESI	
DISPENSARY, DINA NAGAR,GURDASPUR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017133	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022		90982 07241 ASSISTANT	4501
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017132	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022		319460 07241 ASSISTANT	4501
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022017144	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	1516081 07241 ASSISTANT	4501	
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017396	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 313	09/06/2022	142361 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017402	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 319	09/06/2022	299836 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017413	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 330	09/06/2022	1352946 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017379	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 296	09/06/2022	57309 07241 ASSISTANT	4501	
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017380	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 297	09/06/2022	2040241 07241 ASSISTANT	4501	
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017404	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 321	09/06/2022	749734 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017405	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 322	09/06/2022	821119 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017406	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 323	09/06/2022	730174 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017407	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
ALLOPATHY									
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 324	09/06/2022	1337472 07248 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022017408 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 325		09/06/2022 131458 07248 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017409 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 326		09/06/2022 622488 07248 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017155 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 70		02/06/2022 314364 07255 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017170 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 85		02/06/2022 434752 07255 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017175 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 90		02/06/2022 598789 07252 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017177 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 92		02/06/2022 245220 07252 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017178 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 93		02/06/2022 2860566 07252 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017182 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 97		02/06/2022 493280 07276 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017183 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98		02/06/2022 590957 07276 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022017190 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		

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				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	88660 07276 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017096 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022	569998 07250 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017104 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	1444866 07250 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017109 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	208592 07498 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017110 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	138144 07498 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017219 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	340024 07241 ASSISTANT	4501
DIRECTOR,GURDASPUR,GURDASPUR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017221 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	1011762 07250 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017222 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	574220 07498 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017223 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	138728 07498 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017224 01/06/2022 N DC06 A Pay and Allowances Vouchers				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	904182 07498 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022017225	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022
					OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			1142630	07498 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017226	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022
					OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			385543	07498 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017243	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			424510	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017245	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			68750	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017247	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			281706	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017248	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			1721353	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017249	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			321200	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017250	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			769072	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017252	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022
					OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			1433842	07250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022017321	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				

VCHR_DATA_0622.TXT				11	HEALTH AND FAMILY WELFARE NT V 239	02/06/2022	305226 07247 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017326 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 244	02/06/2022	208088 07241 ASSISTANT 4501
VN062022017328 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 246	02/06/2022	824002 07241 ASSISTANT 4501
VN062022017329 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 247	02/06/2022	113664 07241 ASSISTANT 4501
VN062022017266 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	851026 07265 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017269 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	921356 07265 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017283 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	653880 07265 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017286 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	822310 07266 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017330 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 248	02/06/2022	208088 07241 ASSISTANT 4501
VN062022017334 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 251	02/06/2022	649148 07241 ASSISTANT 4501

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VN062022017337	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2022	86660 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017338	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022	539000 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017341	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	541794 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017345	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	40668 07251 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017296	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2022	617322 07266 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017308	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 226	02/06/2022	119404 07278 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017309	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 227	02/06/2022	113380 07278 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017353	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	287764 07251 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017354	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022	1067576 07251 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022017361	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 278	06/06/2022	353706 07252 SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017362 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
						110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 279	06/06/2022	2799072 07252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR					
VN062022017364 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
						110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 281	06/06/2022	186478 07252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
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VN062022017397 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0622.TXT					
ALLOPATHY						110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 314		09/06/2022		1581186 07248 SENIOR MEDICAL	
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017414 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES					
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 331		09/06/2022		534006 07248 SENIOR MEDICAL	
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017244 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 161		02/06/2022		116692 07242 MEDICAL OFFICER,ESI	
DISPENSARY, PATHANKOT,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017255 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 172		02/06/2022		188272 07244 MEDICAL OFFICER,ESI	
DISPENSARY, DHARIWAL,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017256 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 173		02/06/2022		389992 07244 MEDICAL OFFICER,ESI	
DISPENSARY, DHARIWAL,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017317 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 235		02/06/2022		131928 07247 SENIOR MEDICAL	
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017322 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 240		02/06/2022		121462 07247 SENIOR MEDICAL	
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017327 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 245		02/06/2022		19000 07241 ASSISTANT	
DIRECTOR,GURDASPUR,GURDASPUR										4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017254 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 171		02/06/2022		70249 07241 ASSISTANT	
DIRECTOR,GURDASPUR,GURDASPUR										4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022017272 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 189		02/06/2022		465344 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR										4501 DIRECTOR,	

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022017274 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	131928 07265 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017278 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 195	02/06/2022	176948 07265 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017287 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	68000 07266 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017333 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	206148 07266 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017289 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 207	02/06/2022	326148 07266 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017310 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 228	02/06/2022	573908 07278 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017351 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 268	02/06/2022	102000 07251 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017356 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 273	02/06/2022	86908 07251 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017357 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 274	02/06/2022	105368 07251 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017373 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
				03 RURAL HEALTH SERVICES -			

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VN062022017106	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY								102	SUBSIDIARY HEALTH CENTRES
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2022
DIRECTOR, GURDASPUR, GURDASPUR								18300	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017259	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 176	02/06/2022
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								45936	07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022017261	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 178	02/06/2022
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								63600	07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022017262	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 179	02/06/2022
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								72466	07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022017265	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 182	02/06/2022
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								169057	07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022017149	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022
OFFICER, GURDASPUR, GURDASPUR								614541	07240 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017199	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 114	02/06/2022
DIRECTOR, GURDASPUR, GURDASPUR								95564	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017150	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 65	02/06/2022
OFFICER, GURDASPUR, GURDASPUR								25500	07240 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017095	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
DIRECTOR, GURDASPUR, GURDASPUR								31998	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017147	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 62	02/06/2022
OFFICER, GURDASPUR, GURDASPUR								272361	07240 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH &

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FAMILY WELFARE,PUNJAB,									
VN062022017193	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 108	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR								52532	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017194	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 109	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR								74284	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017195	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 110	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR								174880	07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017148	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 63	02/06/2022
OFFICER,GURDASPUR,GURDASPUR								147705	07240 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022067740	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 452	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR								182216	07266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067743	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 455	23/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR								107272	07265 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067750	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 462	23/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR								740732	07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067636	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 348	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR								923974	07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067637	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 349	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR								264876	07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067645	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022067656 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 368	13/06/2022	29200 07268 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067666 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 378	13/06/2022	639742 07247 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067669 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 381	13/06/2022	64332 07268 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067670 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 382	13/06/2022	128664 07268 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067671 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 383	13/06/2022	18000 07252 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067697 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 409	15/06/2022	267910 07250 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067724 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 436	22/06/2022	291340 07259 SENIOR MEDICAL 4501 DIRECTOR,
VN062022067679 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 391	13/06/2022	864236 07241 ASSISTANT 4501
VN062022067737 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 449	22/06/2022	93556 07251 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022067738	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 450	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR								416472	07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017118	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR								646324	07250 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017410	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 327	09/06/2022
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR								2932716	07248 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017411	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 328	09/06/2022
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR								2266007	07248 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017412	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 329	09/06/2022
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR								384834	07248 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017415	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 332	09/06/2022
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR								115312	07248 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022017424	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 341	09/06/2022
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR								180000	07248 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017387	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				

01 SALARIES OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 304	09/06/2022	314409 07248 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017388 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 305	09/06/2022	367110 07248 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017389 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 306	09/06/2022	95754 07248 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017401 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 318	09/06/2022	279759 07248 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017235 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2022	208536 07498 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017236 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 153	02/06/2022	99284 07498 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017237 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	249788 07498 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017319 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	206544 07247 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017267 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	550528 07265 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017271 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	525924 07265 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022017273	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022	458904	07265	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017279	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2022	470240	07266	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017280	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022	299992	07266	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017281	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2022	272552	07266	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017282	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	29200	07266	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017331	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2022	623280	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017336	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2022	258004	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017342	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	116800	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017339	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022	537080	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017340	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-		
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022	18000	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022017311 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR							812231 07278 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017347 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR							340492 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017349 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 266	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR							337520 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017355 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR							912716 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017368 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 285	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR							54896 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017312 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 230	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR							1784732 07278 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022017204 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR							86092 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501
VN062022017213 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR							89084 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501
VN062022017214 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022
DIRECTOR,GURDASPUR,GURDASPUR							21700 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501
VN062022017375 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -

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VN062022067662	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 374	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									18000 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067663	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 375	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									359346 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067714	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 426	16/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									249865 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067719	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 431	16/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									257296 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067725	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 437	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									74000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067729	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 441	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									54132 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067677	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 389	13/06/2022
DIRECTOR,GURDASPUR,GURDASPUR									359676 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022067742	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 454	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									788701 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067744	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 456	23/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									11000 07265 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067745	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 457	23/06/2022	22000 07265 SENIOR MEDICAL 4501 DIRECTOR	
VN062022067630 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 342	13/06/2022	18000 07268 SENIOR MEDICAL 4501 DIRECTOR	
VN062022067631 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 343	13/06/2022	33000 07268 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017107 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022	18300 07241 ASSISTANT 4501	
VN062022017111 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	6000 07498 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017112 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	171132 07498 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017116 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	36000 07498 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017156 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2022	224608 07255 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017163 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	87600 07255 SENIOR MEDICAL 4501 DIRECTOR	
VN062022017172 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	358350 07255 SENIOR MEDICAL 4501 DIRECTOR	

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VN062022017275	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022	585104 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017285	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	130704 07266 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017343	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	434098 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017344	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	633632 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017292	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2022	88660 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017293	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	137328 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017294	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2022	12200 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017371	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 288	07/06/2022	305226 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017372	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 289	07/06/2022	916964 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
VN062022017094	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022	18000 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017161	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 76		02/06/2022	113664 07255 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017186	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 101		02/06/2022	137096 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067639	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 351		13/06/2022	132610 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067643	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 355		13/06/2022	273103 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067646	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 358		13/06/2022	316352 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067650	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 362		13/06/2022	190408 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067654	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 366		13/06/2022	124856 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067655	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 367		13/06/2022	271449 07268 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067691	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 403		13/06/2022	24501 07259 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067660	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			

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VN062022067755	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 467	28/06/2022
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									11032 07265 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067633	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 345	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									67408 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067634	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 346	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									233588 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067635	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 347	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									173368 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017167	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									23028 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017419	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 336	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									75424 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017420	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 337	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									107272 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017421	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 338	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									29200 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017423	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 340	09/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR									51004 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017169	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022017180 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	1121304 07276 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017188 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	211204 07276 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017084 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	450184 07241 ASSISTANT 4501
VN062022017089 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	237880 07266 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017098 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	51636 07241 ASSISTANT 4501
VN062022017102 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	107420 07241 ASSISTANT 4501
VN062022017103 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	69097 07498 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017113 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	116536 07498 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017114 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	109212 07498 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022017115	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	18000	07498	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017157	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022	180716	07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017158	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022	109584	07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017159	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	205196	07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017166	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	93056	07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017205	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	86092	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017208	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	83292	07241	ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017233	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	29200	07498	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017234	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2022	76892	07498	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017297	01/06/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022	680816	07266	SENIOR MEDICAL OFFICER,PRIMAR
HEALTH CENTRE, BEHRAMPUR,GURDASPUR					4501 DIRECTOR, HEALTH & FAMIL				

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WELFARE,PUNJAB,									
VN062022017350	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 267	02/06/2022	197892 07251 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, DHIANPUR,GURDASPUR									
WELFARE,PUNJAB,									
VN062022017352	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	977684 07251 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, DHIANPUR,GURDASPUR									
WELFARE,PUNJAB,									
VN062022017359	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 276	06/06/2022	453316 07241 ASSISTANT 4501
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017360	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 277	06/06/2022	527712 07278 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022017370	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 287	07/06/2022	23763 07255 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									
WELFARE,PUNJAB,									
VN062022017201	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	175068 07241 ASSISTANT 4501
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017202	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	179450 07241 ASSISTANT 4501
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017209	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	376472 07241 ASSISTANT

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DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
4501									
VN062022017210 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
4501									
VN062022017100 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
4501									
VN062022017108 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
4501									
VN062022017403 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, GURDASPUR,GURDASPUR									
FAMILY WELFARE,PUNJAB,									
128132 07248 SENIOR MEDICAL OFFICER,CIVIL									
4501 DIRECTOR, HEALTH &									
VN062022017257 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
102 HOMEOPATHY									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
64604 07496 HOMEOPATHIC MEDICAL									
4501 DIRECTOR,									
VN062022017258 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
102 HOMEOPATHY									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
167852 07496 HOMEOPATHIC MEDICAL									
4501 DIRECTOR,									
VN062022017152 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
FAMILY WELFARE,PUNJAB,									
955532 07240 DISTRICT AYURVEDIC AND UNANI									
4501 DIRECTOR, HEALTH &									
VN062022017200 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,GURDASPUR,GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
1352336 07241 ASSISTANT									
4501									
VN062022017151 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
FAMILY WELFARE,PUNJAB,									
1185414 07240 DISTRICT AYURVEDIC AND UNANI									
4501 DIRECTOR, HEALTH &									
VN062022017153 01/06/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2022	855548 07240	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017196 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES			0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	111528 07241	ASSISTANT 4501	
VN062022017197 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES			0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	153000 07241	ASSISTANT 4501	
VN062022017198 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES			0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	380420 07241	ASSISTANT 4501	
VN062022067685 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 397	13/06/2022	504580 07259	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067686 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 398	13/06/2022	152056 07259	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067687 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 399	13/06/2022	29200 07259	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067688 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 400	13/06/2022	66648 07259	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067716 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 428	16/06/2022	435888 07267	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067718 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 430	16/06/2022	199660 07267	SENIOR MEDICAL 4501 DIRECTOR	
VN062022067723 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	

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ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 435	22/06/2022	116800 07259 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067680 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 392	13/06/2022	29200 07259 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067682 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 394	13/06/2022	159540 07259 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067684 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 396	13/06/2022	117064 07259 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017377 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 294	07/06/2022	618876 07247 SENIOR MEDICAL	
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017378 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 295	07/06/2022	57000 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017092 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	116780 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017093 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	28000 07265 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017097 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	46164 07241 ASSISTANT	4501
DIRECTOR,GURDASPUR,GURDASPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017101 01/06/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	70024 07241 ASSISTANT	4501
DIRECTOR,GURDASPUR,GURDASPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN062022017162	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	205644 07255 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017165	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	191228 07255 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017168	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	266604 07255 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017184	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	424028 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017185	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	379472 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017189	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	18000 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017191	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	197892 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017192	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	96000 07276 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017207	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	107272 07241 ASSISTANT
DIRECTOR,GURDASPUR,GURDASPUR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022017323	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2022	133744	07247	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017276 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2022	79456	07265	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017335 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2022	687840	07241	ASSISTANT 4501	
VN062022017291 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	470652	07265	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017295 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2022	525672	07265	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017313 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2022	394448	07278	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017314 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 232	02/06/2022	636728	07278	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022017203 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	299412	07241	ASSISTANT 4501	
VN062022017212 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	158764	07241	ASSISTANT 4501	
VN062022067638 01/06/2022 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 350	13/06/2022	352618	07268	SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022067644	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 356	13/06/2022
OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									230032 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067651	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 363	13/06/2022
OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									512198 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067652	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 364	13/06/2022
OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									103776 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067653	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 365	13/06/2022
OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									29200 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067665	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 377	13/06/2022
OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR									99284 07247 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067676	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 388	13/06/2022
DIRECTOR, GURDASPUR, GURDASPUR									296212 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022067746	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 458	23/06/2022
OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									256436 07268 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022017386	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			80 GENERAL
			01 HEALTH STATISTICS				004	HEALTH STATISTICS AND EVALUATION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 303	09/06/2022
SURGEON, GURDASPUR, GURDASPUR									352080 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017385	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 PUNJAB PUBLIC HEALTH LABORATORIES				107	PUBLIC HEALTH LABORATORIES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 302	09/06/2022
SURGEON, GURDASPUR, GURDASPUR									179236 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017400	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 DRUG CONTROL				104	DRUG CONTROL	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 317	09/06/2022
SURGEON, GURDASPUR, GURDASPUR									191564 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &

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VN062022067640	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH						
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 352	13/06/2022	64060	07268	SENIOR MEDICAL OFFICER,PRIMAR					
HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR, HEALTH & FAMIL										
WELFARE,PUNJAB,																			
VN062022067648	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH						
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 360	13/06/2022	131928	07268	SENIOR MEDICAL OFFICER,PRIMAR					
HEALTH CENTRE, RANJIT BAGH,GURDASPUR									4501 DIRECTOR, HEALTH & FAMIL										
WELFARE,PUNJAB,																			
VN062022067741	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH						
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 453	22/06/2022	65964	07266	SENIOR MEDICAL OFFICER,PRIMAR					
HEALTH CENTRE, BEHRAMPUR,GURDASPUR									4501 DIRECTOR, HEALTH & FAMIL										
WELFARE,PUNJAB,																			
VN062022067749	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH						
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 461	23/06/2022	131928	07259	SENIOR MEDICAL OFFICER,PRIMAR					
HEALTH CENTRE, KAHNUWAN,GURDASPUR									4501 DIRECTOR, HEALTH & FAMIL										
WELFARE,PUNJAB,																			
VN062022017383	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH						
06 NATIONAL LEPROSY CONTROL PROGRAMME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 300	09/06/2022	75882	07248	SENIOR MEDICAL OFFICER,CIVIL					
SURGEON, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &										
FAMILY WELFARE,PUNJAB,																			
VN062022017384	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH						
01 FOOD INSPECTORATE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 301	09/06/2022	235598	07248	SENIOR MEDICAL OFFICER,CIVIL					
SURGEON, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &										
FAMILY WELFARE,PUNJAB,																			
VN062022017140	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH						
01 FOOD INSPECTORATE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	75568	07241	ASSISTANT					
DIRECTOR,GURDASPUR,GURDASPUR									4501										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC									GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN062022017143	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102	PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 58
DIRECTOR, GURDASPUR, GURDASPUR								02/06/2022	61313 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017139	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 54
DIRECTOR, GURDASPUR, GURDASPUR								02/06/2022	300742 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017173	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 88
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR								02/06/2022	195716 07255 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022017392	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 309
SURGEON, GURDASPUR, GURDASPUR								09/06/2022	52532 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017393	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 310
SURGEON, GURDASPUR, GURDASPUR								09/06/2022	427240 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017394	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 311
SURGEON, GURDASPUR, GURDASPUR								09/06/2022	178208 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017398	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 315
SURGEON, GURDASPUR, GURDASPUR								09/06/2022	202392 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017399	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 316
SURGEON, GURDASPUR, GURDASPUR								09/06/2022	246120 07248 SENIOR MEDICAL OFFICER, CIVIL
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017220	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 135
DIRECTOR, GURDASPUR, GURDASPUR								02/06/2022	263856 07241 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022017241	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 158
HEALTH UNIT, GHAROTA, GURDASPUR								02/06/2022	143463 07498 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022017288	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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					101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, BEHRAMPUR, GURDASPUR									
WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 206	02/06/2022	66508	07266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022017302 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2022	266032	07278	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022017369 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 286	07/06/2022	65964	07255	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022067641 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, RANJIT BAGH, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 353	13/06/2022	195988	07268	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022067647 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, RANJIT BAGH, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 359	13/06/2022	232088	07268	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022067692 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DORANGLA, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 404	13/06/2022	126896	07267	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022067693 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DORANGLA, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 405	13/06/2022	278956	07267	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022067664 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C., KALANAUR, GURDASPUR, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 376	13/06/2022	323388	07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022067667 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C., KALANAUR, GURDASPUR, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 379	13/06/2022	96428	07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022067668 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C., KALANAUR, GURDASPUR, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 380	13/06/2022	96428	07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022067695 01/06/2022 N DC06 A Pay and Allowances Vouchers									
					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DORANGLA, GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 407	13/06/2022	44000	07267	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									

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VN062022067728	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 440	22/06/2022	74396 07259 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, KAHNUWAN,GURDASPUR WELFARE,PUNJAB,									
VN062022067678	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 390	13/06/2022	473500 07241 ASSISTANT 4501
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067683	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 395	13/06/2022	329820 07259 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, KAHNUWAN,GURDASPUR WELFARE,PUNJAB,									
VN062022067632	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 344	13/06/2022	312000 07259 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, KAHNUWAN,GURDASPUR WELFARE,PUNJAB,									
VN062022017395	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 312	09/06/2022	965038 07248 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
01 SALARIES SURGEON, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,									
VN062022017390	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 307	09/06/2022	914990 07248 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
01 SALARIES SURGEON, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,									
VN062022017391	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 308	09/06/2022	618380 07248 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
01 SALARIES SURGEON, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,									
VN062022017416	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 333	09/06/2022	127312 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, DORANGLA,GURDASPUR WELFARE,PUNJAB,									
VN062022017417	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 334	09/06/2022	115024 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, DORANGLA,GURDASPUR WELFARE,PUNJAB,									
VN062022017418	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 335	09/06/2022	349424 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
01 SALARIES HEALTH CENTRE, DORANGLA,GURDASPUR WELFARE,PUNJAB,									
VN062022017422	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DORANGLA,GURDASPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 339	09/06/2022	543904 07267	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017134 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	55912 07241	ASSISTANT 4501	
VN062022017135 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022	94902 07241	ASSISTANT 4501	
VN062022017136 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2022	160596 07241	ASSISTANT 4501	
VN062022017137 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2022	87652 07241	ASSISTANT 4501	
VN062022017138 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	176072 07241	ASSISTANT 4501	
VN062022017141 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	69396 07241	ASSISTANT 4501	
VN062022017160 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAIMAL SINGH,GURDASPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022	172184 07255	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017164 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAIMAL SINGH,GURDASPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	74224 07255	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017171 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAIMAL SINGH,GURDASPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	309148 07255	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017187 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	530836	07276	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR WELFARE,PUNJAB,									
VN062022017239 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	705560	07498	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH UNIT, GHAROTA,GURDASPUR WELFARE,PUNJAB,									
VN062022017240 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2022	57396	07498	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH UNIT, GHAROTA,GURDASPUR WELFARE,PUNJAB,									
VN062022017242 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022	629044	07498	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH UNIT, GHAROTA,GURDASPUR WELFARE,PUNJAB,									
VN062022017315 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	953648	07278	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR WELFARE,PUNJAB,									
VN062022017318 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2022	133016	07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,									
VN062022017320 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2022	395784	07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,									
VN062022017268 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	766732	07265	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR WELFARE,PUNJAB,									
VN062022017284 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022	131928	07265	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR WELFARE,PUNJAB,									
VN062022017332 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022	477544	07241	ASSISTANT 4501
DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017346 01/06/2022 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2022	459844	07251	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, DHIANPUR,GURDASPUR WELFARE,PUNJAB,									

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VN062022017290	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 208	02/06/2022
			HEALTH CENTRE, BEHRAMPUR,GURDASPUR						92076 07266 SENIOR MEDICAL OFFICER,PRIMARY
			WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY
VN062022067696	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 408	15/06/2022
			OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR						78090 07250 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022067675	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 387	13/06/2022
			DIRECTOR,GURDASPUR,GURDASPUR						199436 07241 ASSISTANT
			DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501
VN062022017246	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 163	02/06/2022
			OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR						12460 07250 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017174	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
			OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						147348 07252 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017176	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022
			OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						219752 07252 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017324	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 242	02/06/2022
			OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						260531 07247 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017325	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 243	02/06/2022
			OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						67508 07247 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017277	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 194	02/06/2022
			OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR						108080 07266 SENIOR MEDICAL
			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN062022017306	01/06/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
			ALLOPATHY				001	DIRECTION AND ADMINISTRATION	
			29 RURAL FAMILY WELFARE SERVICES						
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 224	02/06/2022
			OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						178020 07278 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017307 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 225		02/06/2022	198980 07278	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017348 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 265		02/06/2022	57396 07251	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017358 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 275		02/06/2022	279236 07251	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017211 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 126		02/06/2022	244544 07241	ASSISTANT	
DIRECTOR,GURDASPUR,GURDASPUR						4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017154 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 69		02/06/2022	60796 07255	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022017179 01/06/2022 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				29 RURAL FAMILY WELFARE SERVICES						
				0000 99 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 94		02/06/2022	330092 07276	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR						4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
				SU		SUB_HEAD_DESC				
				BDGT		DT	DTL_HEAD_DESC			
SO	SOE_DESC									

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VN062022047882	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 1	01/06/2022	4856406	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047883	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 2	01/06/2022	1468180	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047884	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 3	02/06/2022	43086	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047890	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 9	02/06/2022	901040	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047886	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 5	02/06/2022	126517	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047887	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 6	02/06/2022	403018	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047888	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 7	02/06/2022	1256752	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047889	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 8	02/06/2022	679762	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022047885	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			
									001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 4	02/06/2022	91700	07437	EXECUTIVE ENGINEER	7410	CHIEF
VN062022017054	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE						00	NO SUB MAJOR HEAD			
									114 LEGAL ADVISORS AND COUNSELS									
									04 DISTRICT ATTORNEYS									
									0000 00 NO DETAILED HEAD									
01 SALARIES																		
ATTORNEY,HOSHIARPUR,HOSHIARPUR									12	HOME AFFAIRS	NT	V 21	02/06/2022	31284	08010	DISTRICT		

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DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017083	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 50	07/06/2022
JUDGE,HOSHIARPUR,HOSHIARPUR						58717 08008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022017064	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 31	02/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						183538 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017065	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 32	02/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						95012 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017066	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 33	02/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						111888 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017067	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 34	02/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						88360 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017068	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 35	02/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						139136 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017075	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 42	06/06/2022
ATTORNEY,HOSHIARPUR,HOSHIARPUR						48192 08010 DISTRICT			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801			
VN062022017036	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 3	01/06/2022
JUDGE,HOSHIARPUR,HOSHIARPUR						1512122 08009 CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401			
VN062022017048	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 15	02/06/2022
JUDGE,HOSHIARPUR,HOSHIARPUR						338362 08009 CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401			
VN062022017050	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 17	02/06/2022	96364 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017051 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 18	02/06/2022	581070 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017078 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 45	07/06/2022	778187 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017062 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 29	02/06/2022	61830 08008 DISTRICT AND SESSION		
JUDGE,HOSHIARPUR,HOSHIARPUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051260 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 54	22/06/2022	38795 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051261 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 55	22/06/2022	37903 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017034 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 1	01/06/2022	1467041 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017035 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 2	01/06/2022	346520 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017047 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 14	02/06/2022	2923678 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017049 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 16	02/06/2022	58060 08009 CIVIL		0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022017052	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 19	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								1265710	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
									0401
VN062022017053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 20	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								64270	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022017070	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES						37	LAW AND JUSTICE	NT V 37	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								53962	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022017076	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 43	06/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								2239364	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022017077	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 44	07/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								1901290	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022017082	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 49	07/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								104385	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022017055	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 22	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								1842014	08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN062022017056	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 23	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								184698	08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN062022017057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 24	02/06/2022
JUDGE, HOSHIARPUR, HOSHIARPUR								698502	08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN062022017058	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 25	02/06/2022	611598 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017059 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 26	02/06/2022	581636 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017060 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 27	02/06/2022	2636310 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017061 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 28	02/06/2022	721111 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017074 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 41	06/06/2022	1489848 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017080 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
02 WAGES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 47	07/06/2022	9671 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022017063 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD								
01 SALARIES ATTORNEY,HOSHIARPUR,HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 30	02/06/2022	862598 08010 DISTRICT	0801
VN062022017673 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY								01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY, CHOHAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 41	01/06/2022	36916 08399 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022017702 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY								01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES SAILA KHURD,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 70	02/06/2022	133344 08376 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022017928 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY								01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 296	06/06/2022	36000 08388 ASSISTANT	4501

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VN062022017929	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 297	06/06/2022	663950 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017930	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 298	06/06/2022	58400 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017931	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 299	06/06/2022	90658 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017932	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 300	06/06/2022	1064825 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017933	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 301	06/06/2022	887814 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017934	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 302	06/06/2022	1714590 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017934	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 302	06/06/2022	1714590 08388 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017821	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2022	76744 08389 SR. MEDICAL		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017820	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	120404 08389 SR. MEDICAL		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017822	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022	179342 08389 SR. MEDICAL		4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017942	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 310	07/06/2022	90658 08401 MEDICAL OFFICER,ESI		4501 DIRECTOR, HEALTH

				VCHR_DATA_0622.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	155220 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022017653 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022	352772 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022017859 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 227	02/06/2022	313973 08880	SENIOR MEDICAL
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017864 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 232	02/06/2022	98415 08369	ASSISTANT CONTROLLER
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022017865 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	434458 08369	ASSISTANT CONTROLLER
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022017866 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2022	151816 08369	ASSISTANT CONTROLLER
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022017867 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 235	02/06/2022	1378212 08369	ASSISTANT CONTROLLER
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022017869 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	3092054 08369	ASSISTANT CONTROLLER
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022017873 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2022	114608 08880	SENIOR MEDICAL
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017874 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2022	318936 08880	SENIOR MEDICAL
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017877 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

VCHR_DATA_0622.TXT				11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	29200 08880 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022017662 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	655772 08375 SR.MEDICAL 4501
VN062022017663 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	176828 08375 SR.MEDICAL 4501
VN062022017677 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	29200 08375 SR.MEDICAL 4501
VN062022017678 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	92908 08375 SR.MEDICAL 4501
VN062022017904 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	305226 08395 SR. MEDICAL 4501
VN062022017905 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 273	02/06/2022	830799 08395 SR. MEDICAL 4501
VN062022017906 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 274	02/06/2022	327368 08395 SR. MEDICAL 4501
VN062022017693 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	529830 08375 SR.MEDICAL 4501
VN062022017696 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	96706 08375 SR.MEDICAL 4501

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VN062022017698	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022	571044 08375 SR.MEDICAL 4501
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017699	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	444058 08375 SR.MEDICAL 4501
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017718	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	1045246 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017719	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	1359928 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017720	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	1378820 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017721	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	1176524 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017733	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	90658 08392 SR. MEDICAL 4501
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017771	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	714860 08391 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017773	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	1316964 08391 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017772	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	216936 08391 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022017774	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								177920	08391 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017776	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR								129460	08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022017803	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								88060	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017804	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								127525	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017805	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								135476	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017806	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								122554	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017807	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								157753	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017808	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								135476	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017809	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								189804	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017810	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								84668	08369 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022017811	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	311860 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017812	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	460490 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017813	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 181	02/06/2022	143257 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017814	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	635598 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017815	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	676092 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017816	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	1916263 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017817	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	115472 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017818	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	215692 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017819	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022	90000 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,								
VN062022017764	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	433552 08391 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017765	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	1419990 08391 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022017767 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	391112 08391 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022017768 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	575304 08391 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022017770 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	1317076 08391 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022017833 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	198166 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017834 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022	210469 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017835 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	123600 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017836 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	29200 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017837 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	230060 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017838 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 206	02/06/2022	90786 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022017644 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	63924 08369 ASSISTANT CONTROLLER	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022017936 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 304	07/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							145262 08381 SR. MEDICAL
							4501
VN062022017801 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							352812 08402 SENIOR MEDICAL
							4501 DIRECTOR,
VN062022017941 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 309	07/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,							32000 08880 SENIOR MEDICAL
							4501 DIRECTOR,
VN062022067980 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 390	23/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							44000 08381 SR. MEDICAL
							4501
VN062022067981 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 391	23/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							36000 08381 SR. MEDICAL
							4501
VN062022067986 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 396	23/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							24912 08381 SR. MEDICAL
							4501
VN062022067920 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
HOSPITAL, BALACHUAR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 330	13/06/2022
FAMILY WELFARE,PUNJAB,							42000 08385 MEDICAL OFFICER,RURAL
							4501 DIRECTOR, HEALTH &
VN062022067921 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
HOSPITAL, BALACHUAR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 331	13/06/2022
FAMILY WELFARE,PUNJAB,							88000 08385 MEDICAL OFFICER,RURAL
							4501 DIRECTOR, HEALTH &
VN062022067940 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
HOSPITAL, BALACHUAR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 350	13/06/2022
FAMILY WELFARE,PUNJAB,							99000 08385 MEDICAL OFFICER,RURAL
							4501 DIRECTOR, HEALTH &
VN062022067941 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
						11 HEALTH AND FAMILY WELFARE NT V 351	13/06/2022
							54000 08385 MEDICAL OFFICER,RURAL

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HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH &									
VN062022017913 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 02/06/2022 11000 08385 MEDICAL OFFICER,RURAL									
HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022017800 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/06/2022 36000 08402 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017945 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 07/06/2022 246524 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017878 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 02/06/2022 33000 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017657 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 01/06/2022 85000 08392 SR. MEDICAL									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017674 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 01/06/2022 6000 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017675 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 01/06/2022 6000 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017676 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 01/06/2022 6000 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017896 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 02/06/2022 24000 08395 SR. MEDICAL									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017897 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2022	44000 08395 SR. MEDICAL 4501	
VN062022017898 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 266	02/06/2022	125052 08395 SR. MEDICAL 4501	
VN062022017692 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	64543 08381 SR. MEDICAL 4501	
VN062022017705 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022	44000 08381 SR. MEDICAL 4501	
VN062022017706 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	36000 08381 SR. MEDICAL 4501	
VN062022017746 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	30000 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017747 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
0000 00 NO DETAILED HEAD							
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	66000 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017924 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				102 HOMEOPATHY			
02 URBAN HOSPITALS AND DISPENSARIES				02 URBAN HEALTH SERVICES - OTHER			
0000 00 NO DETAILED HEAD							
01 SALARIES HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 292	06/06/2022	54630 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
VN062022017885 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 URBAN HEALTH SERVICES - OTHER			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2022	135552 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017894 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 URBAN HEALTH SERVICES - OTHER			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	25500 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017920 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 URBAN HEALTH SERVICES - OTHER			

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 288	06/06/2022		91172 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017633 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022		53270 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017883 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 251	02/06/2022		170746 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017884 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 252	02/06/2022		51732 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017919 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 287	06/06/2022		113222 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017881 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 249	02/06/2022		209331 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017882 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 250	02/06/2022		80418 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017895 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 263	02/06/2022		11708 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022067948 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101	AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 358	15/06/2022		11708 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022067959 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 369	22/06/2022		34125 08391	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067961 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 371	22/06/2022		58060 08391	SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022067977	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 387	22/06/2022	29200 08880 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022017851	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2022	29200 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017852	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2022	264852 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017853	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2022	794861 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017854	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2022	594198 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017855	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2022	19217 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017648	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	394724 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017649	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	98484 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017650	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	178308 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022017651	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	1349242 08369 ASSISTANT CONTROLLER	
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,							
VN062022067910	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 320	13/06/2022	579149 08385 MEDICAL OFFICER,RURAL	
HOSPITAL, BALACHUAR,HOSHIARPUR						4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,							
VN062022067911	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 321	13/06/2022	224424 08385 MEDICAL OFFICER,RURAL	
HOSPITAL, BALACHUAR,HOSHIARPUR						4501 DIRECTOR, HEALTH &	

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VN062022017668	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 36	01/06/2022
FAMILY WELFARE,PUNJAB,									143932 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017875	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 243	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									21700 08880 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022017876	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 244	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									87600 08880 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022017879	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 247	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									29200 08880 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022017656	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 24	01/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									344376 08392 SR. MEDICAL
									4501
VN062022017658	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 26	01/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									101192 08381 SR. MEDICAL
									4501
VN062022017664	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 32	01/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									155596 08395 SR. MEDICAL
									4501
VN062022017665	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 33	01/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									102328 08395 SR. MEDICAL
									4501
VN062022017670	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 38	01/06/2022
FAMILY WELFARE,PUNJAB,									47524 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017671	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 39	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									198392 08880 SENIOR MEDICAL
									4501 DIRECTOR,

VN062022017672	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2022	30524 08880 SENIOR MEDICAL
OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017679	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	314364 08381 SR. MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017680	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	118424 08381 SR. MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017681	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	50900 08381 SR. MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017682	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022	67968 08381 SR. MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017900	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2022	279440 08395 SR. MEDICAL
OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017901	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	363928 08395 SR. MEDICAL
OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017902	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	237416 08395 SR. MEDICAL
OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017903	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022	251204 08395 SR. MEDICAL
OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR						4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN062022017707	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022	571638 08385 MEDICAL OFFICER,RURAL			
				4501 DIRECTOR, HEALTH &					
VN062022017713 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 81					02/06/2022
FAMILY WELFARE,PUNJAB,									429656 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017715 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 83					02/06/2022
FAMILY WELFARE,PUNJAB,									503476 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017727 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 95					02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									114669 08392 SR. MEDICAL
									4501
VN062022017728 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 96					02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									628796 08392 SR. MEDICAL
									4501
VN062022017729 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 97					02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									287764 08392 SR. MEDICAL
									4501
VN062022017730 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 98					02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									286296 08392 SR. MEDICAL
									4501
VN062022017740 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 108					02/06/2022
FAMILY WELFARE,PUNJAB,									125904 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017741 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 109					02/06/2022
FAMILY WELFARE,PUNJAB,									314364 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017742 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 110					02/06/2022
FAMILY WELFARE,PUNJAB,									150152 08385 MEDICAL OFFICER,RURAL
									4501 DIRECTOR, HEALTH &
VN062022017743 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
				11 HEALTH AND FAMILY WELFARE NT V 111					02/06/2022
									617956 08385 MEDICAL OFFICER,RURAL

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HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH &									
VN062022017744 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/06/2022 10815 08385 MEDICAL OFFICER,RURAL									
HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022017745 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/06/2022 223668 08385 MEDICAL OFFICER,RURAL									
HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022017758 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/06/2022 310900 08385 MEDICAL OFFICER,RURAL									
HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022017762 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/06/2022 482836 08385 MEDICAL OFFICER,RURAL									
HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022017846 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 02/06/2022 87336 08369 ASSISTANT CONTROLLER									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH									
& FAMILY WELFARE,PUNJAB,									
VN062022017847 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 02/06/2022 118762 08369 ASSISTANT CONTROLLER									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH									
& FAMILY WELFARE,PUNJAB,									
VN062022017848 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 02/06/2022 29200 08369 ASSISTANT CONTROLLER									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH									
& FAMILY WELFARE,PUNJAB,									
VN062022017849 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 02/06/2022 90372 08369 ASSISTANT CONTROLLER									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH									
& FAMILY WELFARE,PUNJAB,									
VN062022017647 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 01/06/2022 55368 08369 ASSISTANT CONTROLLER									
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH									
& FAMILY WELFARE,PUNJAB,									
VN062022017858 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 02/06/2022 296512 08880 SENIOR MEDICAL									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022017860 01/06/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH									
03 RURAL HEALTH SERVICES -									

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ALLOPATHY		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 228	02/06/2022	400948 08880	SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017861 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2022	263446 08880	SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017863 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2022	247658 08880	SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017862 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 230	02/06/2022	62314 08880	SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017868 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2022	293232 08880	SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017763 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	330972 08385	MEDICAL OFFICER,RURAL	
HOSPITAL, BALACHUAR,HOSHIARPUR					4501	DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,							
VN062022017777 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	278286 08402	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017778 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2022	449956 08402	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017779 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	84052 08402	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022017781 01/06/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	81604 08402	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022017780	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 148	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									78800 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017782	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 150	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									29200 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017783	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 151	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									25780 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017784	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 152	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									16600 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067953	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 363	15/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									46164 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022067982	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 392	23/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									46791 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017654	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 22	01/06/2022
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									58844 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017655	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 23	01/06/2022
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									18000 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017659	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 27	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									115336 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017660	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 28	01/06/2022
									29924 08381 SR. MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
4501									
VN062022017666 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 34									
01/06/2022									
221784 08395 SR. MEDICAL									
4501									
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VN062022017667 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 35									
01/06/2022									
215904 08385 MEDICAL OFFICER,RURAL									
4501 DIRECTOR, HEALTH &									
VN062022017683 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 51									
02/06/2022									
204084 08381 SR. MEDICAL									
4501									
VN062022017684 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 52									
02/06/2022									
153416 08381 SR. MEDICAL									
4501									
VN062022017685 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 53									
02/06/2022									
87600 08381 SR. MEDICAL									
4501									
VN062022017907 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 275									
02/06/2022									
350175 08395 SR. MEDICAL									
4501									
VN062022017908 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 276									
02/06/2022									
213960 08395 SR. MEDICAL									
4501									

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VN062022017722	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
									289556 08392 SR. MEDICAL 4501
VN062022017723	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022
									459416 08392 SR. MEDICAL 4501
VN062022017737	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 105	02/06/2022
									124000 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022017738	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 106	02/06/2022
									89084 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022017739	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022
									287064 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022017748	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 116	02/06/2022
									419168 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022017760	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 128	02/06/2022
									125706 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022017792	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 160	02/06/2022
									104980 08402 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017793	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 161	02/06/2022
									68732 08402 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017795	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
							11	HEALTH AND FAMILY WELFARE NT V 163	02/06/2022
									51140 08402 SENIOR MEDICAL 4501 DIRECTOR,
VN062022017914	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

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ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2022	280316 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR							4501	DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022017937	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 305	07/06/2022	734112 08381	SR. MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017794	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	303220 08402	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017796	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	46300 08402	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017797	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	65672 08402	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067947	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 357	13/06/2022	358367 08395	SR. MEDICAL
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067968	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 378	22/06/2022	145090 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR							4501	DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067913	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 323	13/06/2022	93808 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR							4501	DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067914	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 324	13/06/2022	285612 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR							4501	DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067928	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 338	13/06/2022	355400 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR							4501	DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067929	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			

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01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 339		13/06/2022	
HOSPITAL, BALACHUAR,HOSHIARPUR						155048 08385 MEDICAL OFFICER,RURAL	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022067942 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 352		13/06/2022	
HOSPITAL, BALACHUAR,HOSHIARPUR						263446 08385 MEDICAL OFFICER,RURAL	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022067943 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 353		13/06/2022	
HOSPITAL, BALACHUAR,HOSHIARPUR						267126 08385 MEDICAL OFFICER,RURAL	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022017766 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 134		02/06/2022	
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						114924 08391 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017769 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 137		02/06/2022	
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						221897 08391 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017788 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 156		02/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						358695 08402 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017789 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 157		02/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						102276 08402 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017790 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158		02/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						154368 08402 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017791 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159		02/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						87600 08402 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022017909 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 277		02/06/2022	
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR						607504 08395 SR. MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN062022017910 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	

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ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 278	02/06/2022	668040 08395 SR. MEDICAL 4501
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017938 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 306	07/06/2022	244232 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017939 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 307	07/06/2022	262508 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017940 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 308	07/06/2022	87600 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017661 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	100380 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017686 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 54	02/06/2022	145936 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017687 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	280289 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017688 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	137449 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017689 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	21700 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022017695 01/06/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	586564 08375 SR.MEDICAL 4501
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022017700	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR								02/06/2022	211044 08375 SR.MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017709	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	187568 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017714	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	395127 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017716	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	99284 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017717	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	300547 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017731	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR								02/06/2022	158660 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017732	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR								02/06/2022	110400 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017754	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	204008 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017757	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
HOSPITAL, BALACHUAR,HOSHIARPUR								02/06/2022	339746 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022067985	01/06/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103	03 RURAL HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11	
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								23/06/2022	416610 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501

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VN062022067909	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 319	13/06/2022	183512 08385 MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017639	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 7	01/06/2022	55368 08369 ASSISTANT CONTROLLER FINANCE &
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022017724	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	112616 08392 SR. MEDICAL OFFICER,PUBLIC
HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017749	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	65964 08385 MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017750	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	65964 08385 MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022017759	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	21700 08385 MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022067951	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 361	15/06/2022	131928 08381 SR. MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PASSI,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022067952	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 362	15/06/2022	86800 08381 SR. MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PASSI,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022067956	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 366	16/06/2022	1089072 08880 SENIOR MEDICAL OFFICER,INCHARGE
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022067958	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 368	16/06/2022	461240 08395 SR. MEDICAL OFFICER,RURAL
HOSPITAL, HAZIPUR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
VN062022067965	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 375	22/06/2022	72492 08385 MEDICAL OFFICER,RURAL

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VN062022017880	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 248	02/06/2022
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR									500100 08880 SENIOR MEDICAL OFFICER,INCHARGE
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022017703	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 71	02/06/2022
HEALTH CENTRE, PASSI,HOSHIARPUR									172320 08381 SR. MEDICAL OFFICER,PRIMARY
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017704	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 72	02/06/2022
HEALTH CENTRE, PASSI,HOSHIARPUR									93304 08381 SR. MEDICAL OFFICER,PRIMARY
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017708	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 76	02/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									140360 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017710	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									617820 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017725	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 93	02/06/2022
HEALTH CENTRE,BUDHABAR,HOSHIARPUR									452544 08392 SR. MEDICAL OFFICER,PUBLIC
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017726	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 94	02/06/2022
HEALTH CENTRE,BUDHABAR,HOSHIARPUR									290784 08392 SR. MEDICAL OFFICER,PUBLIC
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017751	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 119	02/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									113664 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017752	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 120	02/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									387892 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017753	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 121	02/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR									771787 08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017761	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	67868 08385	MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017911	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES HOSPITAL, HAZIPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 279	02/06/2022	640328 08395	SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017915	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2022	903336 08385	MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017798	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES HEALTH CENTRE, MAND BHANDER,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	208968 08402	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017799	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES HEALTH CENTRE, MAND BHANDER,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	335260 08402	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017823	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	694808 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017824	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022	181179 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017825	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2022	460998 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017946	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 314	07/06/2022	178096 08880	SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017947	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES HEALTH CENTRE, MAND BHANDER,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 315	08/06/2022	823264 08402	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017826	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 194	02/06/2022	498388 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017831	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		

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01 TRAINING OF PARA HEALTH STAFF					003 TRAINING					
0000 00 NO DETAILED HEAD										
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	90372 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY		
VN062022017832 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD										
01 TRAINING OF PARA HEALTH STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	388936 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY		
VN062022017642 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD										
01 TRAINING OF PARA HEALTH STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	37428 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY		
VN062022017643 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD										
01 TRAINING OF PARA HEALTH STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022	56168 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY		
VN062022017921 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 289	06/06/2022	29924 08360	ASSISTANT DIRECTOR, 4501 DIRECTOR,		
VN062022017922 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 290	06/06/2022	53860 08360	ASSISTANT DIRECTOR, 4501 DIRECTOR,		
VN062022017923 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 291	06/06/2022	53860 08360	ASSISTANT DIRECTOR, 4501 DIRECTOR,		
VN062022017636 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	116860 08379	DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &		
VN062022017890 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	51004 08379	DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &		
VN062022017891 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	94208 08379	DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &		
VN062022017892 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										

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01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	80192 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017893 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	48948 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	119528 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017634 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	119528 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	51506 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017635 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	51506 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2022	332360 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017886 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2022	332360 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022	465020 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017887 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022	465020 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022	837042 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017888 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022	837042 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022	291660 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022017889 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022	291660 08379	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 325	13/06/2022	118424 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
VN062022067915 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 325	13/06/2022	118424 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
01 SALARIES HOSPITAL, BALACHUAR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 326	13/06/2022	246128 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
VN062022067916 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 326	13/06/2022	246128 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
01 SALARIES HOSPITAL, BALACHUAR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 327	13/06/2022	279484 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
VN062022067917 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 327	13/06/2022	279484 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
01 SALARIES HOSPITAL, BALACHUAR, HOSHIARPUR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 327	13/06/2022	279484 08385	MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH &	
VN062022067930 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -	

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ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 340	13/06/2022	27260 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067931	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 341	13/06/2022	51804 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067932	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 342	13/06/2022	280500 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067933	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 343	13/06/2022	68648 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067960	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 370	22/06/2022	206040 08391	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067989	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 399	27/06/2022	53900 08391	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067957	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 367	16/06/2022	66336 08880	SENIOR MEDICAL
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067970	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 380	22/06/2022	91556 08880	SENIOR MEDICAL
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067922	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 332	13/06/2022	133602 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022067923	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 333	13/06/2022	66336 08385	MEDICAL OFFICER,RURAL
HOSPITAL, BALACHUAR,HOSHIARPUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022017694	01/06/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			

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0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	78884 08375 SR.MEDICAL	4501
VN062022017697 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
30 POSTPARTUM PROGRAMME							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	156920 08375 SR.MEDICAL	4501
VN062022017775 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	81196 08402 SENIOR MEDICAL	4501 DIRECTOR,
VN062022017857 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2022	67444 08880 SENIOR MEDICAL	4501 DIRECTOR,
VN062022017690 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	38018 08381 SR. MEDICAL	4501
VN062022017899 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 267	02/06/2022	157168 08395 SR. MEDICAL	4501
VN062022017691 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	54132 08381 SR. MEDICAL	4501
VN062022017711 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	129460 08385 MEDICAL OFFICER,RURAL	4501 DIRECTOR, HEALTH
VN062022017712 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	124904 08385 MEDICAL OFFICER,RURAL	4501 DIRECTOR, HEALTH
VN062022017734 01/06/2022 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
29 RURAL FAMILY WELFARE SERVICES							
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	55764 08392 SR. MEDICAL	4501
VN062022017735 01/06/2022 N DC06 A Pay and Allowances Vouchers							

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0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 345	13/06/2022	131928 08385	MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
VN062022017827 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD					102 PREVENTION OF FOOD ADULTERATION				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 195	02/06/2022	75468 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017640 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD					102 PREVENTION OF FOOD ADULTERATION				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	65856 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022017802 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD					101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 170	02/06/2022	116692 08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
VN062022068579 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 18	13/06/2022	30388 08612	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046897 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 17	06/06/2022	254732 08925	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046882 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 2	02/06/2022	466494 08612	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046883 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 3	02/06/2022	208362 08925	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046884 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 4	02/06/2022	834266 08612	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046885 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 5	02/06/2022	150534 08612	EXECUTIVE ENGINEER 7410 CHIEF
VN062022046886 01/06/2022 N DC06 A Pay and Allowances Vouchers					0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 6	02/06/2022	313888	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046887 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 7	02/06/2022	275727	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046888 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 8	02/06/2022	1917919	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046889 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 9	02/06/2022	599222	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046890 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 10	02/06/2022	483022	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046891 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 11	02/06/2022	55568	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046892 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 12	02/06/2022	58880	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046893 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 13	02/06/2022	81348	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046894 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 14	02/06/2022	64528	08612 EXECUTIVE ENGINEER 7410 CHIEF
VN062022046895 01/06/2022 N DC06 A Pay and Allowances Vouchers				0800	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 15	02/06/2022	161119	08612 EXECUTIVE ENGINEER 7410 CHIEF

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VN062022046896	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 16	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									92240 08925 EXECUTIVE ENGINEER
						7410 CHIEF			
VN062022068580	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						15	WATER RESOURCES	NT V 19	13/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									208362 08925 EXECUTIVE ENGINEER
						7410 CHIEF			
VN062022017454	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 20	01/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									101868 09009 DISTRICT
						0801			
VN062022017436	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, JALANDHAR, JALANDHAR						37	LAW AND JUSTICE	NT V 2	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									77399 09008 DISTRICT AND SESSION
						0401 REGISTRAR,			
VN062022017479	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 45	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									73312 09009 DISTRICT
						0801			
VN062022017480	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 46	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									463912 09009 DISTRICT
						0801			
VN062022017481	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 47	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									1850591 09009 DISTRICT
						0801			
VN062022017482	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 48	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									172304 09009 DISTRICT
						0801			
VN062022017489	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
02 WAGES									
ATTORNEY, JALANDHAR, JALANDHAR						12	HOME AFFAIRS	NT V 55	08/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									15908 09009 DISTRICT
						0801			
VN062022051281	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						37	LAW AND JUSTICE	NT V 77	16/06/2022
									993 09007 THE CIVIL JUDGE, SENIOR

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DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB								
VN062022051282 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 78	16/06/2022	61548	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017435 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 1	01/06/2022	129526	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017440 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 6	01/06/2022	1044877	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017442 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 8	01/06/2022	1114510	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017463 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 29	02/06/2022	84688	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017464 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 30	02/06/2022	141776	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017465 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 31	02/06/2022	67644	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017466 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 32	02/06/2022	139700	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017467 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 33	02/06/2022	234752	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022017471 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES				37	LAW AND JUSTICE	NT V 37	02/06/2022	887193	09007	THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB		
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022051283 01/06/2022 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS								

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 79	16/06/2022	305	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051284 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 80	16/06/2022	37832	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051285 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 81	16/06/2022	226217	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017439 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 5	01/06/2022	289338	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017437 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 3	01/06/2022	496688	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017438 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 4	01/06/2022	64267	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017441 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 7	01/06/2022	2321033	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017443 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 9	01/06/2022	211439	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017468 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 34	02/06/2022	842806	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017469 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 35	02/06/2022	610120	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017470 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900				2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 36	02/06/2022	519846	09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR				0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN062022017472	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 38	02/06/2022	2377730 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017473	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 39	02/06/2022	2633797 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017474	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 40	02/06/2022	3587245 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017475	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 41	02/06/2022	3406836 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017476	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/06/2022	588936 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017483	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 49	02/06/2022	662647 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017488	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 54	08/06/2022	94367 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051280	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 76	16/06/2022	151199 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051301	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 97	28/06/2022	18916 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017453	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
02 WAGES						37 LAW AND JUSTICE	NT V 19	01/06/2022	309815 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017458	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			

VCHR_DATA_0622.TXT									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 24	02/06/2022	651961 09008	DISTRICT AND SESSION 0401 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC					

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022017477	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
02 WAGES						37 LAW AND JUSTICE	NT V 43	02/06/2022	43480 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017478	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 44	02/06/2022	390128 09009 DISTRICT
ATTORNEY, JALANDHAR, JALANDHAR									0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022018249	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 168	02/06/2022	146381 09456 MEDICAL OFFICER,ESI
DISPENSARY NO. 3, JALANDHAR, JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018250	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 169	02/06/2022	132296 09456 MEDICAL OFFICER,ESI
DISPENSARY NO. 3, JALANDHAR, JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067038	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 466	15/06/2022	215536 09453 ASSISTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018254	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 173	02/06/2022	18000 09453 ASSISTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018255	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 174	02/06/2022	1617531 09453 ASSISTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018253	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 172	02/06/2022	392200 09453 ASSISTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018193	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 18	01/06/2022	971356 09485 G.H.,SKANING CANCER
HOSPITAL, JALANDHAR, JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018195	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY									

VN062022018288	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018289	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018290	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018295	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018296	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018297	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018298	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022018220	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
HOSPITAL, JALANDHAR,JALANDHAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022066957	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
DISPENSARY NO. 5, JALANDHAR,JALANDHAR													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022066958	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													

11	HEALTH AND FAMILY WELFARE NT V 207	02/06/2022	818340	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 208	02/06/2022	532064	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	470642	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 214	02/06/2022	304688	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 215	02/06/2022	249432	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 216	02/06/2022	72300	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 217	02/06/2022	248686	09453	ASSISTANT	4501
110	HOSPITAL AND DISPENSARIES					
11	HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	407328	09485	G.H.,SKANING CANCER 4501 DIRECTOR,	
102	EMPLOYEES STATE INSURANCE SCHEME					
11	HEALTH AND FAMILY WELFARE NT V 385	13/06/2022	57548	09458	MEDICAL OFFICER,ESI 4501 DIRECTOR,	
102	EMPLOYEES STATE INSURANCE SCHEME					

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01 SALARIES DISPENSARY NO. 5, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 386	13/06/2022	58400 09458 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022066959 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY NO. 5, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 387	13/06/2022	269037 09458 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022067099 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 527	22/06/2022	72732 09486 ASSISTANT 4501	
VN062022067112 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 540	22/06/2022	59010 09486 ASSISTANT 4501	
VN062022018088 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	3087 09486 ASSISTANT 4501	
VN062022018089 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2022	5145 09486 ASSISTANT 4501	
VN062022018382 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY, GORAYA,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 301	06/06/2022	120332 09460 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022018424 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 343	07/06/2022	187454 09486 ASSISTANT 4501	
VN062022018426 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 345	07/06/2022	70716 09486 ASSISTANT 4501	
VN062022018427 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 346	07/06/2022	70716 09486 ASSISTANT 4501	

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VN062022018097	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022		332979 09455 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2, JALANDHAR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018098	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022		313274 09455 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2, JALANDHAR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018099	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 45	02/06/2022		423612 09455 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2, JALANDHAR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018100	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022		29200 09455 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2, JALANDHAR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018101	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022		142144 09455 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2, JALANDHAR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018145	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022		103970 09459 MEDICAL OFFICER,ESI	
DISPENSARY, PHILLAOUR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018146	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022		153688 09460 MEDICAL OFFICER,ESI	
DISPENSARY, GORAYA,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018147	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022		89104 09460 MEDICAL OFFICER,ESI	
DISPENSARY, GORAYA,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018148	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022		77866 09460 MEDICAL OFFICER,ESI	
DISPENSARY, GORAYA,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018316	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
			0000	00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 235	02/06/2022		206312 09457 MEDICAL OFFICER,ESI	
DISPENSARY NO. 4, JALANDHAR,JALANDHAR								4501 DIRECTOR,	

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022018317	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2022	279065 09457 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 4, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018318	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	68556 09457 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 4, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018170	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	99181 09454 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 1, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018171	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	225700 09454 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 1, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018172	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	222781 09454 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 1, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018176	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	162244 09460 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY, GORAYA,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018177	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	59028 09459 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY, PHILLAOUR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018319	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2022	222554 09457 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 4, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018320	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY		01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2022	43212 09457 MEDICAL OFFICER,ESI	4501 DIRECTOR,
DISPENSARY NO. 4, JALANDHAR,JALANDHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018184	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY							

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01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DISPENSARY NO. 2, JALANDHAR,JALANDHAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
11 HEALTH AND FAMILY WELFARE NT V 9										
01/06/2022										
29260 09455 MEDICAL OFFICER,ESI										
4501 DIRECTOR,										
VN062022018201 01/06/2022 N DC06 A Pay and Allowances Vouchers										
0900 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DISPENSARY, PHILLAOUR,JALANDHAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
11 HEALTH AND FAMILY WELFARE NT V 122										
02/06/2022										
63700 09459 MEDICAL OFFICER,ESI										
4501 DIRECTOR,										
VN062022018204 01/06/2022 N DC06 A Pay and Allowances Vouchers										
0900 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DISPENSARY, PHILLAOUR,JALANDHAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
11 HEALTH AND FAMILY WELFARE NT V 123										
02/06/2022										
60796 09459 MEDICAL OFFICER,ESI										
4501 DIRECTOR,										
VN062022018205 01/06/2022 N DC06 A Pay and Allowances Vouchers										
0900 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DISPENSARY, PHILLAOUR,JALANDHAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
11 HEALTH AND FAMILY WELFARE NT V 124										
02/06/2022										
29200 09459 MEDICAL OFFICER,ESI										
4501 DIRECTOR,										
VN062022018206 01/06/2022 N DC06 A Pay and Allowances Vouchers										
0900 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DISPENSARY, PHILLAOUR,JALANDHAR										
HEALTH & FAMILY WELFARE,PUNJAB,										
11 HEALTH AND FAMILY WELFARE NT V 125										
02/06/2022										
284962 09459 MEDICAL OFFICER,ESI										
4501 DIRECTOR,										
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SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION										
PL V VCHR_N VCHR_DT										
NET_AMNT DDO_C NAME										
CCO_ CCO										

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018225	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 144
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	29200	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018226	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 145
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	415376	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018227	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 146
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	557119	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018230	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 149
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	1241544	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018232	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 151
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	4882486	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018233	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 152
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							02/06/2022	10815	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018248	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 167
DISPENSARY NO. 3, JALANDHAR,JALANDHAR							02/06/2022	323892	09456 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018301	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 220
CENTRE,MEHATPUR, JALANDHAR							02/06/2022	6000	09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018308	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 227
CENTRE,MEHATPUR, JALANDHAR							02/06/2022	184214	09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018312	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	SUBSIDIARY HEALTH CENTRES
									03 RURAL HEALTH SERVICES -

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01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 231		02/06/2022	
CENTRE,MEHATPUR, JALANDHAR						94160 09482 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018337 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 256		02/06/2022	
CENTRE,BILGA, JALANDHAR						111760 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018189 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14		01/06/2022	
CENTRE,BILGA, JALANDHAR						54000 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018378 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 297		02/06/2022	
CENTRE, JANDIALA, JALANDHAR						11000 09472 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018379 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 298		02/06/2022	
CENTRE, JANDIALA, JALANDHAR						18000 09472 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018386 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 305		06/06/2022	
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR						229448 09464 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018403 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 322		06/06/2022	
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR						128652 09464 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018093 01/06/2022 N DC06 A Pay and Allowances Vouchers						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE				102 HOMEOPATHY			
02 URBAN HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39		02/06/2022	
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR						109688 09862 PHYSICIAN INCHARGE GOVT.	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022018095 01/06/2022 N DC06 A Pay and Allowances Vouchers						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE				102 HOMEOPATHY			
02 URBAN HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 41		02/06/2022	
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR						53868 09862 PHYSICIAN INCHARGE GOVT.	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022018096 01/06/2022 N DC06 A Pay and Allowances Vouchers						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE				102 HOMEOPATHY			
02 URBAN HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 42		02/06/2022	
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR						11292 09862 PHYSICIAN INCHARGE GOVT.	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022018199 01/06/2022 N DC06 A Pay and Allowances Vouchers						02 URBAN HEALTH SERVICES - OTHER	

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SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	156876 09862	PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018092 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	83926 09862	PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018155 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	25500 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018156 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	61580 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018157 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	91308 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018158 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	523230 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018159 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	548954 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018160 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	211384 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018202 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	37805 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018203 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	208656 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							
VN062022018153 01/06/2022 N DC06 A Pay and Allowances Vouchers							02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		01 DIRECTION		101 AYURVEDA			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	206317 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER, JALANDHAR, JALANDHAR							
FAMILY WELFARE, PUNJAB,							

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VN062022018151	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 97
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	21700 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018152	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 98
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	84024 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018154	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 100
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	57154 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018200	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 25
OFFICER, JALANDHAR, JALANDHAR								01/06/2022	110600 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022066988	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 416
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	1029670 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066989	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 417
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	472780 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066990	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 418
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	979928 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066991	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 419
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	144512 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 420
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	383228 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066993	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 421
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								13/06/2022	286760 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,

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VN062022066994	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 422	13/06/2022
OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR									577512 09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067072	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 500	16/06/2022
CENTRE,BILGA, JALANDHAR									129576 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067086	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 514	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									289780 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067087	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 515	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									527292 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067088	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 516	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									138436 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067089	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 517	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									192992 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067090	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 518	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									147732 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067091	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 519	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									135704 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067092	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 520	16/06/2022
OFFICER,CIVIL HOSPITAL,PHILLAUR									452088 09473 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067093	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 521	16/06/2022	62564 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067094 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 522	16/06/2022	10815 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067095 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 523	16/06/2022	29200 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067096 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 524	16/06/2022	32476 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067114 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 542	22/06/2022	29200 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067116 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHILLAUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 544	22/06/2022	111808 09473 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018194 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES HOSPITAL, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	1767130 09485 G.H., SKANING CANCER 4501 DIRECTOR,	
VN062022018391 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 310	06/06/2022	29200 09464 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018395 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 314	06/06/2022	105642 09464 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018399 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
01 SALARIES HOSPITAL, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 318	06/06/2022	4171 09485 G.H., SKANING CANCER 4501 DIRECTOR,	

01 SALARIES HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	VCHR_DATA_0622.TXT		11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	574000 09485 G.H.,SKANING CANCER 4501 DIRECTOR,
VN062022018173 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	470696 09485 G.H.,SKANING CANCER 4501 DIRECTOR,
VN062022018174 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	830800 09485 G.H.,SKANING CANCER 4501 DIRECTOR,
VN062022018175 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	2781560 09485 G.H.,SKANING CANCER 4501 DIRECTOR,
VN062022018185 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	53316 09485 G.H.,SKANING CANCER 4501 DIRECTOR,
VN062022018258 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022	799196 09453 ASSISTANT 4501
VN062022018259 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022	408009 09453 ASSISTANT 4501
VN062022018260 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	238584 09453 ASSISTANT 4501
VN062022018231 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	159939 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN062022018235 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	58400 09465 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022018236	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2022		89084 09465 SENIOR MEDICAL	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018237	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022		133384 09465 SENIOR MEDICAL	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018238	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2022		66156 09465 SENIOR MEDICAL	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018239	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2022		21700 09465 SENIOR MEDICAL	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018244	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022		111232 09481 PRIMARY HEALTH	
CENTRE,JAMSHER KHASS,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018245	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022		333296 09481 PRIMARY HEALTH	
CENTRE,JAMSHER KHASS,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018246	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022		111242 09481 PRIMARY HEALTH	
CENTRE,JAMSHER KHASS,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018247	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022		99284 09481 PRIMARY HEALTH	
CENTRE,JAMSHER KHASS,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018349	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2022		125716 09472 PRIMARY HEALTH	
CENTRE,JANDIALA,JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018363	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2022		167004 09472 PRIMARY HEALTH	
CENTRE,JANDIALA,JALANDHAR								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018364	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2022
CENTRE, JANDIALA, JALANDHAR								73448	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018370	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 289	02/06/2022
CENTRE, JANDIALA, JALANDHAR								98688	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018371	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 290	02/06/2022
CENTRE, JANDIALA, JALANDHAR								29200	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018373	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2022
CENTRE, JANDIALA, JALANDHAR								188000	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018374	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 293	02/06/2022
CENTRE, JANDIALA, JALANDHAR								279440	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018375	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2022
CENTRE, JANDIALA, JALANDHAR								302132	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018376	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2022
CENTRE, JANDIALA, JALANDHAR								126760	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018366	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2022
CENTRE, JANDIALA, JALANDHAR								90658	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018087	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								199812	09465 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018102	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	

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01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48		02/06/2022	
CENTRE, JAMSHER KHASS, JALANDHAR						91157 09481 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018103 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49		02/06/2022	
CENTRE, JAMSHER KHASS, JALANDHAR						21700 09481 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018104 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50		02/06/2022	
CENTRE, JAMSHER KHASS, JALANDHAR						91157 09481 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018105 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51		02/06/2022	
CENTRE, JAMSHER KHASS, JALANDHAR						62564 09481 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018106 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 52		02/06/2022	
CENTRE, JAMSHER KHASS, JALANDHAR						102040 09481 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018107 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 53		02/06/2022	
OFFICER, SHAHKOT, JALANDHAR						72747 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018108 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54		02/06/2022	
OFFICER, SHAHKOT, JALANDHAR						46934 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018110 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56		02/06/2022	
OFFICER, SHAHKOT, JALANDHAR						104490 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018113 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59		02/06/2022	
OFFICER, SHAHKOT, JALANDHAR						29200 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022018114 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60		02/06/2022	
OFFICER, SHAHKOT, JALANDHAR						71208 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	

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VN062022018115	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022
OFFICER, SHAHKOT, JALANDHAR									10815 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018118	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022
01 SALARIES									126136 09475 SENIOR MEDICAL
OFFICER, SHAHKOT, JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018126	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022
01 SALARIES									296412 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018127	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022
01 SALARIES									296412 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018131	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022
01 SALARIES									10815 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018132	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022
01 SALARIES									29200 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018133	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022
01 SALARIES									85810 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018134	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022
01 SALARIES									41892 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018135	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022
01 SALARIES									29200 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018136	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018137 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	62564 09486 ASSISTANT	4501
VN062022066986 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 414	13/06/2022	228088 09471 PRIMARY HEALTH 4501 DIRECTOR,	
VN062022066971 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 399	13/06/2022	158996 09486 ASSISTANT	4501
VN062022066936 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 364	13/06/2022	6000 09486 ASSISTANT	4501
VN062022066937 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 365	13/06/2022	11000 09486 ASSISTANT	4501
VN062022067025 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 453	15/06/2022	61396 09465 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067026 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 454	15/06/2022	151164 09465 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067027 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 455	15/06/2022	39092 09465 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067028 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 456	15/06/2022	17000 09465 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022067048	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 476	16/06/2022
CENTRE, BILGA, JALANDHAR									111760 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067049	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 477	16/06/2022
CENTRE, BILGA, JALANDHAR									228088 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067050	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 478	16/06/2022
CENTRE, BILGA, JALANDHAR									54000 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067108	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 536	22/06/2022
CENTRE, MEHATPUR, JALANDHAR									6000 09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067109	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 537	22/06/2022
CENTRE, MEHATPUR, JALANDHAR									6000 09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067110	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 538	22/06/2022
CENTRE, MEHATPUR, JALANDHAR									6000 09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018085	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									158996 09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022018084	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									12000 09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022018129	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									121462 09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022018142	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									33000 09486 ASSISTANT
									4501

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VN062022067008	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 436	15/06/2022
CENTRE, MEHATPUR, JALANDHAR									199165 09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067011	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 439	15/06/2022
OFFICER, SHAHKOT, JALANDHAR									314364 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067012	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 440	15/06/2022
OFFICER, SHAHKOT, JALANDHAR									69908 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067014	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 442	15/06/2022
OFFICER, SHAHKOT, JALANDHAR									369124 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067015	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 443	15/06/2022
OFFICER, SHAHKOT, JALANDHAR									581488 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067018	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 446	15/06/2022
CENTRE, JANDIALA, JALANDHAR									48284 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067042	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 470	16/06/2022
CENTRE, BILGA, JALANDHAR									287764 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067043	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 471	16/06/2022
CENTRE, BILGA, JALANDHAR									479820 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018429	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 348	08/06/2022
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR									39092 09465 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018083	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 29	01/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									246724 09486 ASSISTANT
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018187	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
CENTRE,BILGA,JALANDHAR							222240 09471 PRIMARY HEALTH		
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,		
VN062022018188	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 13	01/06/2022
CENTRE,BILGA,JALANDHAR							31556 09471 PRIMARY HEALTH		
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,		
VN062022018393	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 312	06/06/2022
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR							517192 09464 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,		
VN062022018394	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 313	06/06/2022
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR							263446 09464 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,		
VN062022018405	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 324	06/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							29200 09486 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022018406	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 325	06/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							21700 09486 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022018407	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 326	06/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							18000 09486 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022018411	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 330	06/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							111660 09486 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022018408	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 327	06/06/2022
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							64108 09486 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022018409	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									

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VN062022018432	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 351	08/06/2022	248432 09465 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 358	10/06/2022	72000 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018440	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 359	10/06/2022	24000 09471 PRIMARY HEALTH
CENTRE,BILGA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018385	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 304	06/06/2022	168788 09464 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018387	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 306	06/06/2022	167564 09464 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018389	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 308	06/06/2022	73148 09464 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018390	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 309	06/06/2022	54796 09464 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018392	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 311	06/06/2022	29200 09464 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018138	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	78884 09486 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022018139	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

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VN062022018315	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2022		71448 09481 PRIMARY HEALTH	
CENTRE, JAMSHER KHASS, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018179	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022		119832 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018180	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022		212040 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018182	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022		18000 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018334	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2022		287764 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018335	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2022		476692 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018336	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022		192688 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018305	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2022		546355 09482 PRIMARY HEALTH	
CENTRE, MEHATPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018256	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022		303888 09453 ASSISTANT	4501
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018257	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022		266011 09453 ASSISTANT	4501
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR									

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067032 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067033 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067035 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067036 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067063 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022067064 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067065 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022067066	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 494	16/06/2022
CENTRE, BILGA, JALANDHAR									72747 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067067	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 495	16/06/2022
CENTRE, BILGA, JALANDHAR									86660 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067068	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 496	16/06/2022
CENTRE, BILGA, JALANDHAR									229852 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067069	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 497	16/06/2022
CENTRE, BILGA, JALANDHAR									68548 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067070	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 498	16/06/2022
CENTRE, BILGA, JALANDHAR									75147 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067071	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 499	16/06/2022
CENTRE, BILGA, JALANDHAR									33460 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067078	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 506	16/06/2022
CENTRE, BILGA, JALANDHAR									29200 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067098	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 526	22/06/2022
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR									224340 09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022067105	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 533	22/06/2022
HOSPITAL, BANDLA, JALANDHAR									481664 09470 CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022067123	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 551	27/06/2022
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									207276 09486 ASSISTANT
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067124	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 552	27/06/2022	323668 09486 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067133	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 561	27/06/2022	86500 09486 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067139	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 567	28/06/2022	11252 09465 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022066938	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 366	13/06/2022	90658 09486 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022066939	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 367	13/06/2022	155064 09486 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018400	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 319	06/06/2022	307116 09464 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018111	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SHAHKOT, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	272964 09475 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018149	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	294940 09453 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018299	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 218	02/06/2022	49898 09453 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018178	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

				VCHR_DATA_0622.TXT			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3		01/06/2022	
OFFICER, SHAHKOT, JALANDHAR						60660 09475 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018192 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17		01/06/2022	
CENTRE, BILGA, JALANDHAR						33460 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018210 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 129		02/06/2022	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						53236 09465 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018261 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 180		02/06/2022	
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR						977052 09453 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						4501	
VN062022018350 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 269		02/06/2022	
CENTRE, BILGA, JALANDHAR						96528 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018351 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270		02/06/2022	
CENTRE, BILGA, JALANDHAR						73590 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018352 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 271		02/06/2022	
CENTRE, BILGA, JALANDHAR						229852 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018353 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 272		02/06/2022	
CENTRE, BILGA, JALANDHAR						75147 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018354 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 273		02/06/2022	
CENTRE, BILGA, JALANDHAR						86660 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	
VN062022018355 01/06/2022 N DC06 A Pay and Allowances Vouchers						03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 274		02/06/2022	
CENTRE, BILGA, JALANDHAR						72747 09471 PRIMARY HEALTH	
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,	

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VN062022018356	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 275
CENTRE, BILGA, JALANDHAR							02/06/2022	29200	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022018262	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 181
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							02/06/2022	1172907	09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN062022018263	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 182
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							02/06/2022	95146	09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN062022018264	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 183
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							02/06/2022	244080	09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN062022018265	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 184
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							02/06/2022	187540	09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN062022018266	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 185
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							02/06/2022	29200	09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN062022067044	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 472
CENTRE, BILGA, JALANDHAR							16/06/2022	222240	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022067045	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 473
CENTRE, BILGA, JALANDHAR							16/06/2022	192688	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022067046	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 474
CENTRE, BILGA, JALANDHAR							16/06/2022	31556	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022067047	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				

01 SALARIES		VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 475	16/06/2022	47469 09471 PRIMARY HEALTH
CENTRE,BILGA, JALANDHAR					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067104	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 532	22/06/2022	271280 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067117	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 545	23/06/2022	204080 09481 PRIMARY HEALTH
CENTRE, JAMSHER KHAASS, JALANDHAR					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067118	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 546	23/06/2022	404166 09481 PRIMARY HEALTH
CENTRE, JAMSHER KHAASS, JALANDHAR					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067125	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 553	27/06/2022	72342 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067126	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 554	27/06/2022	438276 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067127	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 555	27/06/2022	247584 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067128	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 556	27/06/2022	64108 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067129	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 557	27/06/2022	254552 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022067130	01/06/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 558	27/06/2022	21700 09486 ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN062022067131	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 559	27/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									18000 09486 ASSISTANT
									4501
VN062022067132	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 560	27/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									29200 09486 ASSISTANT
									4501
VN062022067134	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 562	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									41522 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067135	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 563	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									29244 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067136	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 564	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									29200 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067137	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 565	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									86170 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067138	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 566	28/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									28603 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067140	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 568	28/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									29200 09453 ASSISTANT
									4501
VN062022066965	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 393	13/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									248432 09464 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067077	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CENTRE, BILGA, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 505	16/06/2022
									10055 09471 PRIMARY HEALTH
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067119 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 547 23/06/2022 547680 09478 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018186 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 11 01/06/2022 174612 09478 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018190 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 15 01/06/2022 340160 09471 PRIMARY HEALTH									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018191 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 16 01/06/2022 62568 09471 PRIMARY HEALTH									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018240 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 159 02/06/2022 152100 09478 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018346 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,JANDIALA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 265 02/06/2022 118192 09472 PRIMARY HEALTH									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018417 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANDLA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 336 06/06/2022 164636 09470 CIVIL									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 4501									
VN062022018418 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANDLA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 337 06/06/2022 76400 09470 CIVIL									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 4501									
VN062022018419 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANDLA,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 338 06/06/2022 436136 09470 CIVIL									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 4501									
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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 222	02/06/2022	204824 09482 PRIMARY HEALTH
CENTRE,MEHATPUR,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018307	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 226	02/06/2022	33652 09482 PRIMARY HEALTH
CENTRE,MEHATPUR,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018181	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	62428 09475 SENIOR MEDICAL
OFFICER,SHAHKOT,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018322	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 241	02/06/2022	188200 09465 SENIOR MEDICAL
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018338	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 257	02/06/2022	111760 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018339	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	140088 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018340	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	104980 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018341	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	137096 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018342	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	68412 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018343	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	75147 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018344 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2022	133244 09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018215 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	102276 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018216 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	115024 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018183 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	62840 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018211 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2022	122116 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018212 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	18000 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018213 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	89084 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018241 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	205944 09478 SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018242 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	29200 09478 SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022018243	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022
OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR									212440 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018345	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2022
CENTRE,JANDIALA,JALANDHAR									54952 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018347	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 266	02/06/2022
CENTRE,JANDIALA,JALANDHAR									220936 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018348	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 267	02/06/2022
CENTRE,JANDIALA,JALANDHAR									102376 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018367	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 286	02/06/2022
CENTRE,JANDIALA,JALANDHAR									122116 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018368	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2022
CENTRE,JANDIALA,JALANDHAR									113064 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018380	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2022
CENTRE,JANDIALA,JALANDHAR									53996 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018112	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022
OFFICER,SHAHKOT,JALANDHAR									214344 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018116	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022
OFFICER,SHAHKOT,JALANDHAR									29200 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022066940	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022066941 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 369	13/06/2022	91088 09486 ASSISTANT	4501
VN062022066942 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 370	13/06/2022	29200 09486 ASSISTANT	4501
VN062022066974 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 402	13/06/2022	574142 09486 ASSISTANT	4501
VN062022066975 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 403	13/06/2022	207276 09486 ASSISTANT	4501
VN062022066976 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 404	13/06/2022	323668 09486 ASSISTANT	4501
VN062022066977 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 405	13/06/2022	11920 09486 ASSISTANT	4501
VN062022066978 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 406	13/06/2022	41892 09486 ASSISTANT	4501
VN062022066979 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 407	13/06/2022	60660 09486 ASSISTANT	4501
VN062022066980 01/06/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 408	13/06/2022	574171 09486 ASSISTANT	4501

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VN062022066984	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 412	13/06/2022		568618 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022066985	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 413	13/06/2022		68548 09471 PRIMARY HEALTH	
CENTRE, BILGA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022066987	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 415	13/06/2022		181316 09477 SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022067009	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 437	15/06/2022		551012 09478 SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022067023	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 451	15/06/2022		58400 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022067029	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 457	15/06/2022		255776 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022067030	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 458	15/06/2022		150480 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022067031	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 459	15/06/2022		110600 09465 SENIOR MEDICAL	
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018369	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2022	21700	09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018372	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 291	02/06/2022	78884	09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018277	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								239004	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018278	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								99720	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018279	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								1124444	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018280	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								334876	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018281	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								396132	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018282	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								644124	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018283	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								10815	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018284	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								763248	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018285	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR								92308	09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018377	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 296	02/06/2022
CENTRE, JANDIALA, JALANDHAR								195300	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018286	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	91308 09453	ASSISTANT CONTROLLER(F&A),O/O	
CIVIL SURGEON,NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022018381 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 300	02/06/2022	21700 09472	PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018423 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 342	07/06/2022	38604 09453	ASSISTANT CONTROLLER(F&A),O/O	
CIVIL SURGEON,NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

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VN062022018122	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 68	02/06/2022
OFFICER, SHAHKOT, JALANDHAR								93304	09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018123	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2022
OFFICER, SHAHKOT, JALANDHAR								131928	09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018124	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 70	02/06/2022
OFFICER, SHAHKOT, JALANDHAR								151491	09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018125	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 71	02/06/2022
OFFICER, SHAHKOT, JALANDHAR								93304	09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018130	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 76	02/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR								738404	09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018143	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR								139956	09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018310	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 229	02/06/2022
CENTRE, MEHATPUR, JALANDHAR								310759	09482 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018326	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 245	02/06/2022
OFFICER, JALANDHAR, JALANDHAR								53316	09488 ZONAL MALARIA
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018325	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 244	02/06/2022
OFFICER, JALANDHAR, JALANDHAR								45108	09488 ZONAL MALARIA
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018327	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 246	02/06/2022
								54116	09488 ZONAL MALARIA

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OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022018328	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 247	02/06/2022
								223568	09488 ZONAL MALARIA
									4501 DIRECTOR,
VN062022018329	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 248	02/06/2022
								641420	09488 ZONAL MALARIA
									4501 DIRECTOR,
VN062022018214	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES HEALTH CENTRE, ADAMPUR, JALANDHAR WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
								117064	09465 SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY
VN062022018217	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES HEALTH CENTRE, ADAMPUR, JALANDHAR WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 136	02/06/2022
								64604	09465 SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY
VN062022018358	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 277	02/06/2022
								413868	09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022018222	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 TRAINING OF PARA HEALTH STAFF				003	TRAINING	
			0000 00 NO DETAILED HEAD						
01 SALARIES JALANDHAR, JALANDHAR WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 141	02/06/2022
								808348	09485 G.H., SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY
VN062022018094	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES				102	HOMEOPATHY	
			0000 00 NO DETAILED HEAD						
01 SALARIES HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 40	02/06/2022
								59164	09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &
VN062022018161	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES				101	AYURVEDA	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022
								25500	09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022018162	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES				101	AYURVEDA	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 108	02/06/2022
								103480	09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022018163	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES				101	AYURVEDA	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 109	02/06/2022
								111528	09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &

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VN062022018164	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 110
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	204016 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018165	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 111
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	43932 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018166	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 112
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	47600 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018167	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 113
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	312938 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018168	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 114
OFFICER, JALANDHAR, JALANDHAR								02/06/2022	1297820 09451 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022066946	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 374
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								13/06/2022	270768 09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022066981	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 409
CENTRE, BILGA, JALANDHAR								13/06/2022	10055 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066982	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 410
CENTRE, BILGA, JALANDHAR								13/06/2022	109300 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022066983	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 411
CENTRE, BILGA, JALANDHAR								13/06/2022	287764 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022067010	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 438
OFFICER, SHAHKOT, JALANDHAR								15/06/2022	601573 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,

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VN062022067013	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 441	15/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									279088 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 445	15/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									523934 09475 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 481	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									140088 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067052	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 480	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									111760 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067051	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 479	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									287764 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067054	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 482	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									336576 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067055	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 483	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									104980 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067056	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 484	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									137096 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CENTRE, BILGA, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 485	16/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									68412 09471 PRIMARY HEALTH
									4501 DIRECTOR,
VN062022067058	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11 HEALTH AND FAMILY WELFARE NT V 486	16/06/2022
									75147 09471 PRIMARY HEALTH

CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,										VCHR_DATA_0622.TXT	4501 DIRECTOR,
VN062022067059 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY										0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 487	16/06/2022 62568 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022067060 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY										0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 488	16/06/2022 138500 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022067061 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY										0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 489	16/06/2022 29200 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022067062 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY										0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 490	16/06/2022 29200 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022018273 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS										004 HEALTH STATISTICS AND EVALUATION	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022 85936 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,											
VN062022066998 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS										004 HEALTH STATISTICS AND EVALUATION	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 426	13/06/2022 227664 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,											
VN062022018331 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES										107 PUBLIC HEALTH LABORATORIES	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022 66396 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,											
VN062022018422 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE										102 PREVENTION OF FOOD ADULTERATION	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 341	07/06/2022 76720 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,											
VN062022018274 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL										104 DRUG CONTROL	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2022 57924 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,											
VN062022018275 01/06/2022 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL										104 DRUG CONTROL	
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 194	02/06/2022 18000 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON, NAWANSAHAR, JALANDHAR											

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WELFARE, PUNJAB,									
VN062022067040	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 468	15/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR									200884 09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022067122	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 550	27/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR									72220 09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018332	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			06 NATIONAL LEPROSY CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 251	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									97644 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066997	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			06 NATIONAL LEPROSY CONTROL PROGRAMME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 425	13/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									125313 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018276	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
			01 FOOD INSPECTORATE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 195	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									21630 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018267	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 186	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									42660 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018268	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 187	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									71572 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018269	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 188	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									119820 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018270	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 189	02/06/2022
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									95146 09453 ASSISTANT CONTROLLER(F&A), O/O
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066955	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 383	13/06/2022
KHASS, JALANDHAR									253392 09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022067016	01/06/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 504	16/06/2022	10815 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067075 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 503	16/06/2022	71611 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067079 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 507	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067080 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 508	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067081 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 509	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067082 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 510	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067083 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 511	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067084 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 512	16/06/2022	54132 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067085 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 513	16/06/2022	55764 09471 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,BILGA,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067111 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 539	22/06/2022	415504 09482 PRIMARY HEALTH	4501 DIRECTOR	
CENTRE,MEHATPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022067120	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 548	27/06/2022
KHASS, JALANDHAR									21700 09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066953	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 381	13/06/2022
KHASS, JALANDHAR									43400 09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066954	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 382	13/06/2022
KHASS, JALANDHAR									86800 09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066956	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 384	13/06/2022
KHASS, JALANDHAR									173600 09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066961	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 389	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									81196 09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066962	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 390	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									186608 09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066963	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 391	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									264672 09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066964	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 392	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									419868 09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066968	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 396	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									65964 09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066972	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 400	13/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR									72220 09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022066973	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	

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0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 401	13/06/2022	139956	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066943 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 371	13/06/2022	21700	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066944 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 372	13/06/2022	24072	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066945 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 373	13/06/2022	46652	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066948 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 376	13/06/2022	244404	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066949 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 377	13/06/2022	121960	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066950 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 378	13/06/2022	109756	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022066951 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES KHASS, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 379	13/06/2022	334712	09481	PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY
VN062022066995 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES KHASS, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 423	13/06/2022	334712	09481	PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY
VN062022066999 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 427	13/06/2022	232228	09464	SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY
VN062022067000 01/06/2022 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 428	13/06/2022	81196	09464	SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY

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VN062022067001	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 429	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR								186608	09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022067002	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 430	13/06/2022
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR								264672	09464 SENIOR MEDICAL OFFICER, PUNJAB
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022067003	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 431	13/06/2022
KHASS, JALANDHAR								341044	09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022067004	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 432	13/06/2022
KHASS, JALANDHAR								173600	09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022067005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 433	13/06/2022
KHASS, JALANDHAR								139492	09481 PRIMARY HEALTH CENTRE, JAMSHER
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018359	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 278	02/06/2022
CENTRE, BILGA, JALANDHAR								86092	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022018360	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 279	02/06/2022
CENTRE, BILGA, JALANDHAR								10815	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022018361	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 280	02/06/2022
CENTRE, BILGA, JALANDHAR								71611	09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022018365	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 284	02/06/2022
CENTRE, JANDIALA, JALANDHAR								180484	09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022067106	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					30 POSTPARTUM PROGRAMME		001	DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 534	22/06/2022
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								193944	09477 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022067107	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

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ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 535	22/06/2022	110272 09477 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022066952	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		29 RURAL FAMILY WELFARE SERVICES						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 380	13/06/2022	54156 09481 PRIMARY HEALTH	
01 SALARIES							4501 DIRECTOR,	
CENTRE,JAMSHER KHASS,JALANDHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067039	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		29 RURAL FAMILY WELFARE SERVICES						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 467	15/06/2022	255539 09486 ASSISTANT	
01 SALARIES							4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067121	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		29 RURAL FAMILY WELFARE SERVICES						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 549	27/06/2022	128458 09481 PRIMARY HEALTH	
01 SALARIES							4501 DIRECTOR,	
CENTRE,JAMSHER KHASS,JALANDHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022066969	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		29 RURAL FAMILY WELFARE SERVICES						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 397	13/06/2022	135568 09464 SENIOR MEDICAL	
01 SALARIES							4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022018090	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		30 POSTPARTUM PROGRAMME						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2022	57924 09859 MEDICAL	
01 SALARIES							4501	
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022018208	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		30 POSTPARTUM PROGRAMME						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	263168 09859 MEDICAL	
01 SALARIES							4501	
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022018209	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		30 POSTPARTUM PROGRAMME						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022	323303 09859 MEDICAL	
01 SALARIES							4501	
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022018218	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		30 POSTPARTUM PROGRAMME						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	88816 09859 MEDICAL	
01 SALARIES							4501	
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022018128	01/06/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		29 RURAL FAMILY WELFARE SERVICES						
		0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	51004 09486 ASSISTANT	
01 SALARIES							4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022018362	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2022
CENTRE, JANDIALA, JALANDHAR									85809 09472 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018404	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 323	06/06/2022
OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									50868 09464 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018271	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									57036 09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018272	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2022
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									143448 09453 ASSISTANT CONTROLLER(F&A),O/O
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022068607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 11
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR								16/06/2022	38804 09671 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022068608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 12
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR								16/06/2022	56228 09671 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022068609	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 13
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR								16/06/2022	1639489 09671 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022068610	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 14
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR								16/06/2022	1479872 09671 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022068611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 15
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR								16/06/2022	32960 09671 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF
VN062022047027	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 6
								02/06/2022	386679 09669 SUPERINTENDING ENGINEER

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(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
7410 CHIEF ENGINEER,									
VN062022047028 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
15 WATER RESOURCES NT V 7 02/06/2022 55900 09669 SUPERINTENDING ENGINEER									
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
7410 CHIEF ENGINEER,									
VN062022047029 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
15 WATER RESOURCES NT V 8 02/06/2022 25500 09669 SUPERINTENDING ENGINEER									
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
7410 CHIEF ENGINEER,									
VN062022047030 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
15 WATER RESOURCES NT V 9 02/06/2022 1749368 09670 EXECUTIVE ENGINEER									
(DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
7410 CHIEF									
VN062022047022 01/06/2022 N DC06 A Pay and Allowances Vouchers									
0900 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
15 WATER RESOURCES NT V 1 01/06/2022 116540 09669 SUPERINTENDING ENGINEER									
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
7410 CHIEF ENGINEER,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

VCHR_DATA_0622.TXT										7410 CHIEF
(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN062022039199	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 70	02/06/2022	97772 10004 DISTRICT	0801
ATTORNEY, KAPURTHALA, KAPURTHALA										
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039198	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 69	02/06/2022	177128 10004 DISTRICT	0801
ATTORNEY, KAPURTHALA, KAPURTHALA										
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039205	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
					0000 00 NO DETAILED HEAD					
					02 WAGES	12 HOME AFFAIRS	NT V 76	10/06/2022	8640 10004 DISTRICT	0801
ATTORNEY, KAPURTHALA, KAPURTHALA										
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022039164	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	37 LAW AND JUSTICE	NT V 35	02/06/2022	645006 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039165	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	37 LAW AND JUSTICE	NT V 36	02/06/2022	223886 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039166	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	37 LAW AND JUSTICE	NT V 37	02/06/2022	619326 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039167	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	37 LAW AND JUSTICE	NT V 38	02/06/2022	44658 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039168	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	37 LAW AND JUSTICE	NT V 39	02/06/2022	27579 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039204	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
					02 WAGES	37 LAW AND JUSTICE	NT V 75	07/06/2022	34363 10006 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022039130	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 1	01/06/2022	13290	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039148 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 19	01/06/2022	181008	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039149 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 20	01/06/2022	228989	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039150 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 21	01/06/2022	194238	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039151 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 22	01/06/2022	618726	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039155 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 26	02/06/2022	768351	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039156 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 27	02/06/2022	111116	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039157 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 28	02/06/2022	415346	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039158 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 29	02/06/2022	843010	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022039159 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 30	02/06/2022	267258	10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

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VN062022039162	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 33
JUDGE, KAPURTHALA, KAPURTHALA							02/06/2022	161343	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022039163	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 34
JUDGE, KAPURTHALA, KAPURTHALA							02/06/2022	312668	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022052798	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
02 WAGES							37	LAW AND JUSTICE	NT V 77
JUDGE, KAPURTHALA, KAPURTHALA							16/06/2022	190984	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022052805	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 84
JUDGE, KAPURTHALA, KAPURTHALA							22/06/2022	4196	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022052806	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 85
JUDGE, KAPURTHALA, KAPURTHALA							22/06/2022	10587	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022052808	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 87
JUDGE, KAPURTHALA, KAPURTHALA							22/06/2022	1325	10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022039180	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 51
KAPURTHALA, KAPURTHALA							02/06/2022	15245	10005 CIVIL JUDGE, SENIOR DIVISION,
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022039192	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 63
KAPURTHALA, KAPURTHALA							02/06/2022	63465	10005 CIVIL JUDGE, SENIOR DIVISION,
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022039193	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 64
KAPURTHALA, KAPURTHALA							02/06/2022	167325	10005 CIVIL JUDGE, SENIOR DIVISION,
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022039194	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							37	LAW AND JUSTICE	NT V 65
KAPURTHALA, KAPURTHALA							02/06/2022	101123	10005 CIVIL JUDGE, SENIOR DIVISION,
									0401 REGISTRAR, PUNJAB &

HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
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VN062022039153	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 24	02/06/2022	1592257 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039154	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 25	02/06/2022	137768 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039169	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 40	02/06/2022	290674 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039170	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 41	02/06/2022	192176 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039171	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/06/2022	56428 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039172	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 43	02/06/2022	62130 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039173	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 44	02/06/2022	214657 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039174	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 45	02/06/2022	269729 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039175	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 46	02/06/2022	1371392 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039176	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 47	02/06/2022	340334 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039177	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						

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0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 48	02/06/2022	977140	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039178	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 49	02/06/2022	344179	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039179	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 50	02/06/2022	1211026	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022052814	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 93	27/06/2022	113840	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022052815	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 94	28/06/2022	194008	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022052807	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 86	22/06/2022	45995	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022052812	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 91	23/06/2022	70469	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039182	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 53	02/06/2022	96408	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039181	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 52	02/06/2022	520468	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039183	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 54	02/06/2022	46812	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	
VN062022039184	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	01 SALARIES								
KAPURTHALA, KAPURTHALA		37	LAW AND JUSTICE	NT V 55	02/06/2022	92500	10005	CIVIL JUDGE, SENIOR DIVISION,	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB &	

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VN062022039185	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 56	02/06/2022
KAPURTHALA, KAPURTHALA						332204	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039186	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 57	02/06/2022
KAPURTHALA, KAPURTHALA						106796	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039187	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 58	02/06/2022
KAPURTHALA, KAPURTHALA						694777	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039188	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 59	02/06/2022
KAPURTHALA, KAPURTHALA						10218	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039189	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 60	02/06/2022
KAPURTHALA, KAPURTHALA						177374	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039190	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 61	02/06/2022
KAPURTHALA, KAPURTHALA						24567	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039191	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 62	02/06/2022
KAPURTHALA, KAPURTHALA						50772	10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039160	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 31	02/06/2022
JUDGE, KAPURTHALA, KAPURTHALA						54464	10006	DISTRICT AND SESSION 0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039161	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 32	02/06/2022
JUDGE, KAPURTHALA, KAPURTHALA						81046	10006	DISTRICT AND SESSION 0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022039152	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 23	01/06/2022
ATTORNEY, KAPURTHALA, KAPURTHALA						67128	10004	DISTRICT	
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						0801			
VN062022039195	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			

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0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 66	02/06/2022	81046 10004 DISTRICT	0801	
01 SALARIES ATTORNEY, KAPURTHALA, KAPURTHALA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039197 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS										
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 68	02/06/2022	787144 10004 DISTRICT	0801	
01 SALARIES ATTORNEY, KAPURTHALA, KAPURTHALA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022039200 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS										
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 71	02/06/2022	183620 10004 DISTRICT	0801	
01 SALARIES ATTORNEY, KAPURTHALA, KAPURTHALA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022038063 01/06/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES -					
1000 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION					
ALLOPATHY										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE	NT V 84	02/06/2022	78884 10206 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,										
VN062022038064 01/06/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES -					
1000 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION					
ALLOPATHY										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE	NT V 85	02/06/2022	117431 10206 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO	SOE_DESC					CCO_ CCO				

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VN062022038169	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 190
KAPURTHALA, KAPURTHALA								02/06/2022	75413 10196 A.C., (F&A) FOR CIVIL SURGEON,
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022038173	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS				004 HEALTH STATISTICS AND EVALUATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 194
KAPURTHALA, KAPURTHALA								02/06/2022	94060 10196 A.C., (F&A) FOR CIVIL SURGEON,
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022038174	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS				004 HEALTH STATISTICS AND EVALUATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 195
KAPURTHALA, KAPURTHALA								02/06/2022	73084 10196 A.C., (F&A) FOR CIVIL SURGEON,
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022038105	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 126
OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA								02/06/2022	29200 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038106	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 127
OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA								02/06/2022	116800 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038108	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 129
OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH								02/06/2022	295306 10295 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038132	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 153
OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA								02/06/2022	10815 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038133	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 154
OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA								02/06/2022	29200 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038094	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 115
OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA								02/06/2022	200219 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022038101	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 122
OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA								02/06/2022	305302 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,

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VN062022038102	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									149058 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038137	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									64332 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038138	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									58400 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038139	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									212244 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038146	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									113064 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038205	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 226	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									149064 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038206	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 227	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									216698 10214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									39092 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038006	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									223808 10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038008	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	121616 10203 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022038042 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	29200 10203 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022038082 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	183112 10210 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038083 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	123456 10210 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038084 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	183336 10210 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038085 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	163604 10210 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038086 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	21700 10210 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038092 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	163487 10214 SENIOR MEDICAL 4501 DIRECTOR	
VN062022038114 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1000 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	58576 10191 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,								
VN062022038115 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1000 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	25500 10191 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
01 SALARIES OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,								
VN062022038116 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1000 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		

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01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 137		02/06/2022		55764 10191 DISTRICT AYURVEDIC & UNANI	
OFFOCER, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038117 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 138		02/06/2022		51004 10191 DISTRICT AYURVEDIC & UNANI	
OFFOCER, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038118 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139		02/06/2022		142800 10191 DISTRICT AYURVEDIC & UNANI	
OFFOCER, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038119 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140		02/06/2022		1059584 10191 DISTRICT AYURVEDIC & UNANI	
OFFOCER, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038120 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141		02/06/2022		166180 10191 DISTRICT AYURVEDIC & UNANI	
OFFOCER, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022037992 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13		01/06/2022		39092 10208 PHYSICIAN	
INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA								4501	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022073751 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 246		15/06/2022		55492 10208 PHYSICIAN	
INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA								4501	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038047 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68		02/06/2022		51140 10203 SENIOR MEDICAL OFFICER, PRIMA	
HEALTH CENTRE, PANCHHAT, KAPURTHALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022038087 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 108		02/06/2022		233260 10210 SENIOR MEDICAL OFFICER, I/C	
CHC, TIBA, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038088 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 109		02/06/2022		88676 10210 SENIOR MEDICAL OFFICER, I/C	
CHC, TIBA, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022038089 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 110		02/06/2022		32445 10210 SENIOR MEDICAL OFFICER, I/C	
CHC, TIBA, KAPURTHALA, KAPURTHALA								4501 DIRECTOR, HEALTH &	

FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT
VN062022038093	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	680170 10214 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, DHILLWAN,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038107	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022	306183 10214 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, DHILLWAN,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038113	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	141948 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY
KAPURTHALA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038140	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	21700 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038141	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	23070 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038142	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022	339476 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038143	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	251480 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038144	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	27658 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038145	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	606476 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KALASANGIA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038161	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	456322 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY
KAPURTHALA,KAPURTHALA										
WELFARE,PUNJAB,										
VN062022038162	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		

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01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	329820	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038163 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	72214	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038164 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	138654	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038165 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	88060	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038091 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES CHC, TIBA, KAPURTHALA, KAPURTHALA FAMILY WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	43400	10210	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &			
VN062022038104 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES HEALTH CENTRE, DHILLWAN, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	47316	10214	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038155 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022	87652	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038201 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 222	06/06/2022	68464	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022038202 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 223	06/06/2022	37432	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022037996 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	58680	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022037997 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 SALARIES KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	189972	10196	A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY			

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VN062022038043	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	62700	10203 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PANCHHAT,KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022038044	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	402716	10203 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PANCHHAT,KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022038045	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 66	02/06/2022	86800	10203 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PANCHHAT,KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022038046	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	261706	10203 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PANCHHAT,KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022038167	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			06 NATIONAL LEPROSY CONTROL PROGRAMME		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	75882	10196 A.C.,(F&A) FOR CIVIL SURGEON,
KAPURTHALA, KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
			SU SUB_HEAD_DESC				MIN	MIN_DESC	
			BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022037998	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 PUNJAB PUBLIC HEALTH LABORATORIES		107	PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	34868	10196 A.C.,(F&A) FOR CIVIL SURGEON,
KAPURTHALA, KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022037980	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	18000	10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022037999	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	114186	10196 A.C.,(F&A) FOR CIVIL
SURGEON, KAPURTHALA,KAPURTHALA									4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,									
VN062022038040	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

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ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	11000 10203 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038066 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	244078 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038067 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	195712 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038068 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	158044 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038147 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 168	02/06/2022	118688 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038175 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 196	02/06/2022	116592 10196 A.C.,(F&A) FOR CIVIL
SURGEON, KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022038207 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 228	07/06/2022	41992 10196 A.C.,(F&A) FOR CIVIL
SURGEON, KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH
& FAMILY WELFARE,PUNJAB,								
VN062022073789 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 284	27/06/2022	77000 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073790 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 285	27/06/2022	48000 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073774 01/06/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 269	22/06/2022	255818 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022073775	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 270	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								55000	10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022073776	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 271	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								51004	10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022073777	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 272	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								166916	10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022073778	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 273	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								24000	10194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022037988	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								159816	10203 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038034	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 55	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								263447	10203 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038035	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								196912	10203 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038036	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								366906	10203 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038037	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 58	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								187692	10203 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038069	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
								278602	10210 SENIOR MEDICAL

OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,			
VN062022038070 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 91				02/06/2022			
VN062022038071 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 92				02/06/2022			
VN062022038072 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 93				02/06/2022			
VN062022038073 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 94				02/06/2022			
VN062022038074 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 95				02/06/2022			
VN062022038075 ALLOPATHY OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 96				02/06/2022			
VN062022038099 ALLOPATHY OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 120				02/06/2022			
VN062022038103 ALLOPATHY OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 124				02/06/2022			
VN062022038127 ALLOPATHY OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							
				103 PRIMARY HEALTH CENTRES							
				11 HEALTH AND FAMILY WELFARE NT V 148				02/06/2022			
VN062022038128 ALLOPATHY	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -							

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	63592 10194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038129	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	118688 10194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038130	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2022	81604 10194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038131	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2022	304020 10194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038136	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2022	287764 10194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038213	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	08/06/2022	123660 10214 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022037989	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	114567 10203 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038038	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	91556 10203 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038039	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	274668 10203 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038041	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	161304 10203 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

VN062022038049	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 70	02/06/2022	298804 10203 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038076	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	122116 10210 SENIOR MEDICAL
					OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038077	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	96706 10210 SENIOR MEDICAL
					OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038078	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	86660 10210 SENIOR MEDICAL
					OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038079	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	204552 10210 SENIOR MEDICAL
					OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038080	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	79292 10210 SENIOR MEDICAL
					OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038134	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 155	02/06/2022	110400 10194 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038135	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	527091 10194 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073770	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 265	22/06/2022	5145 10194 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073771	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 266	22/06/2022	86660 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073772 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 267	22/06/2022	96528 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073773 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 268	22/06/2022	111760 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073779 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 274	22/06/2022	10815 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073780 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 275	22/06/2022	88992 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073783 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 278	22/06/2022	168104 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073784 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 279	22/06/2022	359328 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073785 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 280	22/06/2022	29200 10203 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073786 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 281	22/06/2022	29200 10203 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073787 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 282	22/06/2022	29200 10203 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022038081 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 102		02/06/2022
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA							29200 10210 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038095 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 116		02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA							281110 10214 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038096 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 117		02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA							446810 10214 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038098 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 119		02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA							57915 10214 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038028 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 49		02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							881611 10199 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038029 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 50		02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							901576 10199 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038030 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 51		02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							175200 10199 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038031 01/06/2022 N DC06 A Pay and Allowances Vouchers					1000	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY							110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 52		02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							184020 10199 SENIOR MEDICAL		4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
									MIN MIN_DESC

VN062022038048	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2022	199360 10203 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038050	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 71	02/06/2022	228960 10203 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038052	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 73	02/06/2022	300514 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	266596 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038054	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 75	02/06/2022	114924 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038055	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	537492 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038056	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	189932 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	308460 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022038058	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	107988 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												

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VN062022038059	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								269698	10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038060	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								306126	10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038061	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								29200	10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038062	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								624910	10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038109	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2022
OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH								311052	10295 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038110	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022
OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH								643880	10295 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038111	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022
OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH								29200	10295 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038112	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH								1268363	10295 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022038156	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022
SURGEON, KAPURTHALA,KAPURTHALA								309685	10196 A.C.,(F&A) FOR CIVIL
& FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH
VN062022038157	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022
SURGEON, KAPURTHALA,KAPURTHALA								90658	10196 A.C.,(F&A) FOR CIVIL
								4501	DIRECTOR, HEALTH

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& FAMILY WELFARE,PUNJAB,									
VN062022038158	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 179									
02/06/2022									
131334 10196 A.C.,(F&A) FOR CIVIL									
4501 DIRECTOR, HEALTH									
VN062022038159	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 180									
02/06/2022									
300742 10196 A.C.,(F&A) FOR CIVIL									
4501 DIRECTOR, HEALTH									
VN062022038160	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 181									
02/06/2022									
135322 10196 A.C.,(F&A) FOR CIVIL									
4501 DIRECTOR, HEALTH									
VN062022038176	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 197									
02/06/2022									
309020 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038177	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 198									
02/06/2022									
120142 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038178	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 199									
02/06/2022									
447218 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038184	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 205									
02/06/2022									
209300 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038185	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 206									
02/06/2022									
10815 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038186	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 207									
02/06/2022									
95460 10193 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022038187	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 208									
02/06/2022									
1433141 10193 SENIOR MEDICAL									
4501 DIRECTOR,									

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022038188 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	67602 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038189 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2022	454738 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038190 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	1305011 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038191 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2022	802673 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038192 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2022	1666794 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038193 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2022	641088 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038194 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022	52146 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038195 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2022	58400 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038203 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 224	06/06/2022	183112 10193 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022038204 01/06/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 225	06/06/2022	114712	10193	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038214 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH	11	HEALTH AND FAMILY WELFARE NT V 235	08/06/2022	73016	10295	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038215 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH	11	HEALTH AND FAMILY WELFARE NT V 236	08/06/2022	393866	10295	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038219 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 240	10/06/2022	280000	10193	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038220 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 241	10/06/2022	69937	10193	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038221 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 242	10/06/2022	21540	10193	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022038121 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFOCER, KAPURTHALA, KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	87594	10191	DISTRICT AYURVEDIC & UNANI			
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022038122 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFOCER, KAPURTHALA, KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	52532	10191	DISTRICT AYURVEDIC & UNANI			
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022038123 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFOCER, KAPURTHALA, KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	169746	10191	DISTRICT AYURVEDIC & UNANI			
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022073760 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	11	HEALTH AND FAMILY WELFARE NT V 255	16/06/2022	48167	10199	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,			
VN062022073761 01/06/2022 N DC06 A Pay and Allowances Vouchers									
	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			

				VCHR_DATA_0622.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 256	16/06/2022	151765 10199	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073781	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	22/06/2022	29200 10295	SENIOR MEDICAL
OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073782	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 277	22/06/2022	76640 10206	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038003	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	30114 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022038004	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	60336 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022038124	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	155196 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022038125	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2022	47600 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022038126	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	175880 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022073750	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA			
		0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 245	13/06/2022	409414 10191	DISTRICT AYURVEDIC & UNANI
OFFOCER,KAPURTHALA,KAPURTHALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022037991	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY			
		0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	18441 10208	PHYSICIAN
INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022038148	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY			
				02 URBAN HOSPITALS AND DISPENSARIES				

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	115964	10208	PHYSICIAN
INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038149 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 170	02/06/2022	14363	10208	PHYSICIAN
INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022037993 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	171072	10196	A.C., (F&A) FOR CIVIL
01 SALARIES									4501 DIRECTOR, HEALTH
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
VN062022037994 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	61056	10196	A.C., (F&A) FOR CIVIL
01 SALARIES									4501 DIRECTOR, HEALTH
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
VN062022038090 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	93304	10210	SENIOR MEDICAL
01 SALARIES									4501 DIRECTOR,
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038097 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	143484	10214	SENIOR MEDICAL
01 SALARIES									4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038100 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	189264	10214	SENIOR MEDICAL
01 SALARIES									4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038150 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	68464	10196	A.C., (F&A) FOR CIVIL
01 SALARIES									4501 DIRECTOR, HEALTH
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
VN062022038151 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2022	307658	10196	A.C., (F&A) FOR CIVIL
01 SALARIES									4501 DIRECTOR, HEALTH
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
VN062022038152 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION					11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022	125406	10196	A.C., (F&A) FOR CIVIL
01 SALARIES									4501 DIRECTOR, HEALTH
SURGEON, KAPURTHALA,KAPURTHALA									
& FAMILY WELFARE,PUNJAB,									
VN062022038153 01/06/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION									

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01 SALARIES												
SURGEON, KAPURTHALA,KAPURTHALA												
& FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 174												
02/06/2022												
940498 10196 A.C.,(F&A) FOR CIVIL												
4501 DIRECTOR, HEALTH												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
				MIN	MIN_DESC		SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO

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VN062022037981	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	18000 10200 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022037982	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	60636 10201 SENIOR MEDICAL		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022037983	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	83116 10201 SENIOR MEDICAL		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022037984	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022	556418 10200 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022037985	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	37428 10200 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038011	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	12000 10200 ASSISTANT		4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038012	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	194426 10201 SENIOR MEDICAL		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038013	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	29200 10201 SENIOR MEDICAL		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038014	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	286220 10201 SENIOR MEDICAL		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022038015	01/06/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	243853 10201 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA									

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038016	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 37		02/06/2022	283520 10201 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 38		02/06/2022	29200 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038018	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 39		02/06/2022	1694727 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038019	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 40		02/06/2022	183740 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038020	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 41		02/06/2022	542272 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038021	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 42		02/06/2022	91368 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038022	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 43		02/06/2022	451762 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038032	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 53		02/06/2022	91780 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038033	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 54		02/06/2022	353761 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038051	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022	100670 10200 ASSISTANT	4501
VN062022038179 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	267291 10197 MEDICAL OFFICER, ESI 4501 DIRECTOR,	
VN062022038180 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	72214 10197 MEDICAL OFFICER, ESI 4501 DIRECTOR,	
VN062022038170 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	116926 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022038171 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022	94632 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022038172 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2022	70690 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022038208 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 229	07/06/2022	63186 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073758 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 253	16/06/2022	153674 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073759 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 254	16/06/2022	612192 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073756 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 251	15/06/2022	126525 10200 ASSISTANT	4501
VN062022073764 01/06/2022 N DC06 A Pay and Allowances Vouchers						01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							

01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 259	22/06/2022	44410 10200 ASSISTANT	4501
VN062022073765 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 260	22/06/2022	107624 10197 MEDICAL OFFICER, ESI	4501 DIRECTOR,
VN062022073766 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 261	22/06/2022	30442 10197 MEDICAL OFFICER, ESI	4501 DIRECTOR,
VN062022038209 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 230	08/06/2022	322520 10198 SENIOR MEDICAL	4501 DIRECTOR,
VN062022038210 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 231	08/06/2022	60796 10198 SENIOR MEDICAL	4501 DIRECTOR,
VN062022038211 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 232	08/06/2022	29708 10198 SENIOR MEDICAL	4501 DIRECTOR,
VN062022038212 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 233	08/06/2022	61260 10198 SENIOR MEDICAL	4501 DIRECTOR,
VN062022038223 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 244	10/06/2022	40738 10199 SENIOR MEDICAL	4501 DIRECTOR,
VN062022037986 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022	181576 10199 SENIOR MEDICAL	4501 DIRECTOR,
VN062022037987 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	265364 10199 SENIOR MEDICAL	4501 DIRECTOR,

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VN062022037995	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 16	01/06/2022
SURGEON, KAPURTHALA,KAPURTHALA									105358 10196 A.C.,(F&A) FOR CIVIL
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN062022038000	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2022
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									293846 10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038001	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 22	01/06/2022
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									753830 10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038002	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 23	01/06/2022
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									36000 10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038023	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 44	02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA									638023 10199 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038024	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 45	02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA									16846 10199 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038025	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 46	02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA									460762 10199 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038026	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 47	02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA									380575 10199 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022038027	01/06/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA									1905628 10199 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017590	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
							105	CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 94
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	917686 11007 CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,

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VN062022017591	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 95
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	66428
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017592	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 96
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	1466944
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017593	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 97
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	2108898
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017594	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 98
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	1326176
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017595	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 99
DIVISION,LUDHIANA,LUDHIANA								02/06/2022	1985546
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 112
DIVISION,LUDHIANA,LUDHIANA								06/06/2022	39621
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 115
DIVISION,LUDHIANA,LUDHIANA								06/06/2022	211416
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017619	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 123
DIVISION,LUDHIANA,LUDHIANA								07/06/2022	357860
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017620	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 124
DIVISION,LUDHIANA,LUDHIANA								07/06/2022	185877
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017621	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	

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0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 125	07/06/2022	164587	11007 CIVIL JUDGE, SENIOR
DIVISION,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
VN062022017622 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE				
02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 126	07/06/2022	41352	11007 CIVIL JUDGE, SENIOR
DIVISION,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
VN062022017497 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE				
02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 1	01/06/2022	444080	11007 CIVIL JUDGE, SENIOR
DIVISION,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
VN062022017498 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2014 ADMINISTRATION OF JUSTICE				
02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 2	01/06/2022	731608	11007 CIVIL JUDGE, SENIOR
DIVISION,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0401 REGISTRAR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
						MIN	MIN_DESC	SM SM_HEAD_DESC	

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VN062022017503	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 7
DIVISION, LUDHIANA, LUDHIANA								01/06/2022	104027
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017508	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 12
DIVISION, LUDHIANA, LUDHIANA								01/06/2022	364820
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017511	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 15
DIVISION, LUDHIANA, LUDHIANA								01/06/2022	17955
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017630	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 134
DIVISION, LUDHIANA, LUDHIANA								07/06/2022	73536
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051313	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 139
DIVISION, LUDHIANA, LUDHIANA								13/06/2022	79466
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051314	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 140
DIVISION, LUDHIANA, LUDHIANA								13/06/2022	33827
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051317	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 143
DIVISION, LUDHIANA, LUDHIANA								16/06/2022	35786
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051333	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 159
DIVISION, LUDHIANA, LUDHIANA								22/06/2022	18384
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022017598	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 102
JUDGE, LUDHIANA, LUDHIANA								02/06/2022	142604
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									11006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022017504	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	

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0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 8	01/06/2022	805496 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017505 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 9	01/06/2022	1324886 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017506 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 10	01/06/2022	661946 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017507 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 11	01/06/2022	602562 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017509 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 13	01/06/2022	10257 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017510 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 14	01/06/2022	36916 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017588 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 92	02/06/2022	1292151 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017589 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 93	02/06/2022	361008 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017568 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 72	01/06/2022	66972 11005 DISTRICT	0801
01 SALARIES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022017569 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 73	01/06/2022	103140 11005 DISTRICT	0801
01 SALARIES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022017577	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 81	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									158168 11005 DISTRICT
VN062022017578	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 82	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									226160 11005 DISTRICT
VN062022017579	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 83	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									875288 11005 DISTRICT
VN062022017580	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 84	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									2033534 11005 DISTRICT
VN062022017581	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 85	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									1277297 11005 DISTRICT
VN062022017607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
02 WAGES									
ATTORNEY,LUDHIANA,LUDHIANA						12	HOME AFFAIRS	NT V 111	02/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									4596 11005 DISTRICT
VN062022051318	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,LUDHIANA,LUDHIANA						37	LAW AND JUSTICE	NT V 144	16/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									36768 11006 DISTRICT AND SESSION
VN062022051334	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES									
JUDGE,LUDHIANA,LUDHIANA						37	LAW AND JUSTICE	NT V 160	22/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									343012 11006 DISTRICT AND SESSION
VN062022051335	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES									
JUDGE,LUDHIANA,LUDHIANA						37	LAW AND JUSTICE	NT V 161	22/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									133628 11006 DISTRICT AND SESSION
VN062022017512	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						37	LAW AND JUSTICE	NT V 16	01/06/2022
									226876 11006 DISTRICT AND SESSION

JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT					0401 REGISTRAR,					
VN062022017513	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 17	01/06/2022	809548	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017514	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 18	01/06/2022	1706071	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017627	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
02 WAGES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 131	07/06/2022	32607	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017628	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 132	07/06/2022	7966	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017629	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 133	07/06/2022	36768	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017576	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 80	02/06/2022	9192	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017596	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 100	02/06/2022	1258412	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017597	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 101	02/06/2022	71572	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017599	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES															
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 103	02/06/2022	179735	11006	DISTRICT AND SESSION	0401 REGISTRAR,			
VN062022017600	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD									

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					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 104	02/06/2022	894848	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017601 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 105	02/06/2022	1200052	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017602 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 106	02/06/2022	4823920	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017603 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 107	02/06/2022	749114	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017604 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 108	02/06/2022	3158424	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017606 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 110	02/06/2022	2503604	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017610 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 114	06/06/2022	966962	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017613 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 117	07/06/2022	699453	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017614 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 118	07/06/2022	82728	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017616 01/06/2022 N DC06 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 120	07/06/2022	153847	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN062022017632	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 136	09/06/2022
DIVISION,LUDHIANA,LUDHIANA												26964
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017566	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 70	01/06/2022
DIVISION,LUDHIANA,LUDHIANA												118128
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017570	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 74	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												1201985
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017571	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 75	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												1211216
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017572	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 76	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												1210043
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017573	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 77	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												1671621
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017574	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 78	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												2624127
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017575	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 79	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												941984
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017582	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 86	02/06/2022
DIVISION,LUDHIANA,LUDHIANA												2376476
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												11007
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN062022017583	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							

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0000 00 NO DETAILED HEAD															
01 SALARIES DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 87	02/06/2022	449534 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,							
VN062022017584 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD															
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 88	02/06/2022	1685480 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,							
VN062022017585 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD															
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 89	02/06/2022	1704407 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,							
VN062022017586 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD															
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 90	02/06/2022	1132938 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,							
VN062022017587 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD															
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
01 SALARIES DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 91	02/06/2022	843052 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,							
VN062022019051 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -															
30 POSTPARTUM PROGRAMME															
0000 99 NO DETAILED HEAD															
01 SALARIES OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 142	02/06/2022	51732 11574 SENIOR MEDICAL 4501 DIRECTOR							
VN062022018828 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -															
29 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 394	06/06/2022	19900 11576 ASSISTANT 4501							
VN062022018850 01/06/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -															
29 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 416	08/06/2022	201240 11588 SENIOR MEDICAL 4501 DIRECTOR							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC								
SU SUB_HEAD_DESC					MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC															
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN062022018970	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	67188 11576 ASSISTANT
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA							4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018971	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	267291 11576 ASSISTANT
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA							4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018677	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 221	02/06/2022	71212 11597 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018693	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	65604 11600 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018856	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 422	08/06/2022	57496 11579 SENIOR MEDICAL
					OFFICER, I/C P.H.C., MALOUDH, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022019052	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	87336 11574 SENIOR MEDICAL
					OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018866	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 362	02/06/2022	93836 11591 SENIOR MEDICAL
					OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018870	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 366	02/06/2022	128202 11591 SENIOR MEDICAL
					OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018736	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 280	02/06/2022	4726 11601 SENIOR MEDICAL
					OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022018814	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME							

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0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 358	02/06/2022		63832 11591 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022069058 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 455	13/06/2022		64756 11601 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022018861 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 427	08/06/2022		90658 11579 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022018739 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2022		91555 11600 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022069117 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 567	22/06/2022		139956 11600 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022069173 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 545	22/06/2022		57396 11594 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022069194 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 566	22/06/2022		64604 11600 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019000 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022		66516 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY		
VN062022018643 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022		141496 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY		
VN062022018648 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022		601387 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY		
VN062022018875 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			

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				04 OTHER PREVENTIVE MEASURES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 432	08/06/2022	258416	11579	SENIOR MEDICAL OFFICER, I/C
P.H.C.,MALOUDH,LUDHIANA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018888	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 445	08/06/2022	46652	11579	SENIOR MEDICAL OFFICER, I/C
P.H.C.,MALOUDH,LUDHIANA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018912	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	35292	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018915	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	58044	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018999	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022	10815	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018913	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	58188	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018997	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	12792	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019066	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
				01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2022	257664	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018859	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 425	08/06/2022	93304	11579	SENIOR MEDICAL OFFICER, I/C
P.H.C.,MALOUDH,LUDHIANA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018822	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 388	02/06/2022	21700	11599	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, MACHIWALA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018838	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 404	06/06/2022	48420	11576	ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									

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VN062022018975	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									200788 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018976	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									76380 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018977	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									378160 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018979	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									37428 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018980	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									1086496 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018982	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									249516 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018983	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									456976 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018984	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									487908 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018986	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									17571 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018987	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022
CIVIL SURGEON, LUDHIANA, LUDHIANA									108664 11576 ASSISTANT CONTROLLER, (F&A), FOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018993	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022
									84552 11576 ASSISTANT CONTROLLER, (F&A), FOR

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CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022018995	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 86	02/06/2022
								130200	11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022018996	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 87	02/06/2022
								104104	11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022019001	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2022
								66516	11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022018978	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2022
								21700	11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022019041	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, MANUPUR,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 132	02/06/2022
								271472	11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022019044	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, MANUPUR,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 135	02/06/2022
								438212	11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022019045	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, MANUPUR,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 136	02/06/2022
								660456	11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022019048	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, MANUPUR,LUDHIANA WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 139	02/06/2022
								58400	11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022018719	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HOSPITAL, JAGRAON,LUDHIANA FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 263	02/06/2022
								492240	11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022018723	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HOSPITAL, JAGRAON,LUDHIANA FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 267	02/06/2022
								43400	11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022018725	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
							101	PREVENTION AND CONTROL OF DISEASES	

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, JAGRAON,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	89958	11601	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022018728	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, JAGRAON,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	153395	11601	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022018738	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, JAGRAON,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2022	27789	11601	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022018748	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SUDHAR,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2022	93304	11598	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022018880	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES P.H.C.,MALOUDH,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 437	08/06/2022	388984	11579	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	
VN062022018881	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES P.H.C.,MALOUDH,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 438	08/06/2022	231376	11579	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	
VN062022018749	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SUDHAR,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 293	02/06/2022	65100	11598	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022018754	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SUDHAR,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2022	279912	11598	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022018910	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	1106948	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022018924	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	88104	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022018799	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 343	02/06/2022	64604	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY	

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VN062022018804	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 348	02/06/2022	229036 11599 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMIL			
					WELFARE,PUNJAB,							
VN062022018805	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 349	02/06/2022	88676 11599 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMIL			
					WELFARE,PUNJAB,							
VN062022018809	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 353	02/06/2022	528692 11599 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMIL			
					WELFARE,PUNJAB,							
VN062022069064	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 461	13/06/2022	172592 11659 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH UNIT, SIDHWAN BET,LUDHIANA				4501 DIRECTOR, HEALTH & FAMIL			
					WELFARE,PUNJAB,							
VN062022069071	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 468	13/06/2022	233260 11659 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH UNIT, SIDHWAN BET,LUDHIANA				4501 DIRECTOR, HEALTH & FAMIL			
					WELFARE,PUNJAB,							
VN062022069080	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 477	13/06/2022	48420 11576 ASSISTANT CONTROLLER,(F&A), F
					CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			
					WELFARE,PUNJAB,							
VN062022069084	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 481	13/06/2022	85592 11576 ASSISTANT CONTROLLER,(F&A), F
					CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			
					WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 492	13/06/2022	86800	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022069107 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 504	15/06/2022	392904	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022069118 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, PAKHOWAL,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 568	22/06/2022	171876	11600	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022069143 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH UNIT, SIDHWAN BET,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 515	16/06/2022	172592	11659	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022069163 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, PAYAL,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 535	22/06/2022	860963	11594	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022069170 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, PAYAL,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 542	22/06/2022	465964	11594	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022018656 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 DRUG CONTROL					104 DRUG CONTROL				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	446120	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022018914 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
01 DRUG CONTROL					104 DRUG CONTROL				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, LUDHIANA,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022	66972	11576	ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022069065 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH UNIT, SIDHWAN BET,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 462	13/06/2022	122232	11659	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022069072 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH UNIT, SIDHWAN BET,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 469	13/06/2022	122232	11659	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022069086 01/06/2022 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MANUPUR,LUDHIANA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 483	13/06/2022	65964	11588	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

VN062022069108	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CIVIL SURGEON, LUDHIANA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069128	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH UNIT, SIDHWAN BET,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069144	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH UNIT, SIDHWAN BET,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069157	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH CENTRE, MACHIWALA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069158	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH CENTRE, MACHIWALA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069171	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH CENTRE, PAYAL,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069176	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
HEALTH CENTRE, PAYAL,LUDHIANA										
WELFARE,PUNJAB,										
VN062022069190	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CIVIL SURGEON, LUDHIANA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022018985	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CIVIL SURGEON, LUDHIANA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022018994	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CIVIL SURGEON, LUDHIANA,LUDHIANA										
WELFARE,PUNJAB,										
VN062022019047	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	431296	11588	SENIOR MEDICAL 4501 DIRECTOR,
VN062022019081 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 172	02/06/2022	270954	11659	SENIOR MEDICAL 4501 DIRECTOR,
VN062022019082 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 173	02/06/2022	129460	11659	SENIOR MEDICAL 4501 DIRECTOR,
VN062022019083 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 174	02/06/2022	58400	11659	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018679 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 223	02/06/2022	67872	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018680 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 224	02/06/2022	233600	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018681 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 225	02/06/2022	158326	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018682 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 226	02/06/2022	70588	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018683 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 227	02/06/2022	117064	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN062022018684 01/06/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 228	02/06/2022	73703	11597	SENIOR MEDICAL 4501 DIRECTOR,

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VN062022018685	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018691	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018697	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018702	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018703	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018708	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018709	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018710	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018862	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018711	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018712	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 256			
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						02/06/2022		51908 11598	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018742	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 286			
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						02/06/2022		206422 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018745	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 289			
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						02/06/2022		256140 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018877	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 434			
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						08/06/2022		87600 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018879	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 436			
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						08/06/2022		121960 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018882	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 439			
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						08/06/2022		66100 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018884	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 441			
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						08/06/2022		83037 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018886	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 443			
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						08/06/2022		107452 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018893	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 369			
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA						02/06/2022		578143 11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018750	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			

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				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2022		150220 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018751	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2022		262676 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018755	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2022		141360 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018756	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 300	02/06/2022		788050 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018757	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 301	02/06/2022		214430 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018758	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 302	02/06/2022		88420 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018759	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 303	02/06/2022		109300 11598 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069070	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 467	13/06/2022		375524 11659 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069075	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 472	13/06/2022		53236 11576 ASSISTANT	4501
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069079	01/06/2022	N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 476	13/06/2022		102688 11576 ASSISTANT	4501
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022069142 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -										
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 514	16/06/2022	271752 11659 SENIOR MEDICAL										
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								4501 DIRECTOR													
HEALTH & FAMILY WELFARE,PUNJAB,																					
VN062022069177 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -										
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 549	22/06/2022	133216 11594 SENIOR MEDICAL										
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA								4501 DIRECTOR													
HEALTH & FAMILY WELFARE,PUNJAB,																					
VN062022069184 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -										
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 556	22/06/2022	31269 11600 SENIOR MEDICAL										
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR													
HEALTH & FAMILY WELFARE,PUNJAB,																					
VN062022018837 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
SYSTEMS OF MEDICINES				1100	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER										
				01 RURAL DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 403	06/06/2022	322892 11560 DISTRICT AYURVEDIC & UNANI										
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA								4501 DIRECTOR, HEALTH &													
FAMILY WELFARE,PUNJAB,																					
VN062022019067 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
SYSTEMS OF MEDICINES				1100	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER										
				01 RURAL DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 158	02/06/2022	178500 11560 DISTRICT AYURVEDIC & UNANI										
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA								4501 DIRECTOR, HEALTH &													
FAMILY WELFARE,PUNJAB,																					
VN062022019069 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
SYSTEMS OF MEDICINES				1100	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER										
				01 RURAL DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	349040 11560 DISTRICT AYURVEDIC & UNANI										
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA								4501 DIRECTOR, HEALTH &													
FAMILY WELFARE,PUNJAB,																					
VN062022019070 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
SYSTEMS OF MEDICINES				1100	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER										
				01 RURAL DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	142800 11560 DISTRICT AYURVEDIC & UNANI										
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA								4501 DIRECTOR, HEALTH &													
FAMILY WELFARE,PUNJAB,																					
VN062022019072 01/06/2022 N DC06 A Pay and Allowances Vouchers																					
SYSTEMS OF MEDICINES				1100	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER										
				01 RURAL DISPENSARIES																	
				0000 00 NO DETAILED HEAD																	
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 163	02/06/2022	104146 11560 DISTRICT AYURVEDIC & UNANI										
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA								4501 DIRECTOR, HEALTH &													
FAMILY WELFARE,PUNJAB,																					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
				SU				SUB_HEAD_DESC													
				BDGT				DT	DTL_HEAD_DESC												
SO				SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN062022019073	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							101	AYURVEDA	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 164	02/06/2022
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									878524 11560 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022019068	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							101	AYURVEDA	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 159	02/06/2022
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									426120 11560 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022019061	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102	HOMEOPATHY	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 152	02/06/2022
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									51850 11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019062	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102	HOMEOPATHY	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 153	02/06/2022
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									134906 11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018919	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102	HOMEOPATHY	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									32156 11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018920	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102	HOMEOPATHY	
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 11	01/06/2022
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									63028 11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018649	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 193	02/06/2022
CIVIL SURGEON, LUDHIANA,LUDHIANA									514976 11576 ASSISTANT CONTROLLER,(F&A), FOR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018686	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 230	02/06/2022
HEALTH CENTRE, HATHAUR,LUDHIANA									392528 11597 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018687	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 231	02/06/2022
HEALTH CENTRE, HATHAUR,LUDHIANA									130568 11597 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022018688	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 232	02/06/2022
HEALTH CENTRE, HATHAUR,LUDHIANA									242364 11597 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY

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VN062022018689	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	351172 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 234	02/06/2022	609868 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018694	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 238	02/06/2022	49372 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018698	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 242	02/06/2022	97652 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018699	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 243	02/06/2022	65964 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018855	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C.,MALOUDH,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 421	08/06/2022	69908 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018857	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C.,MALOUDH,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 423	08/06/2022	514112 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018706	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 250	02/06/2022	116964 11598 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018820	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 386	02/06/2022	60796 11591 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018825	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 391	06/06/2022	743328 11598 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018973	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

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01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	154386 11576 ASSISTANT	4501	
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018974 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	511622 11576 ASSISTANT	4501	
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022019038 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	96157 11588 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022019042 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	118284 11588 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022019080 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	176468 11659 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018860 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 426	08/06/2022	116404 11579 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, I/C P.H.C., MALOUDH, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018874 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 431	08/06/2022	91260 11579 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, I/C P.H.C., MALOUDH, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018714 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	13038 11601 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018718 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	419826 11601 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018726 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	118200 11601 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022018729	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 273
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								02/06/2022	135322 11601 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018878	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 435
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								08/06/2022	70688 11579 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018790	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 334
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	12828 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018791	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 335
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	35892 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018792	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 336
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	160164 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018793	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 337
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	178258 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018794	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 338
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	196836 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018795	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 339
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	250180 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018796	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 340
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								02/06/2022	283774 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018797	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				

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VN062022069092	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 489	13/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									32156 11576 ASSISTANT
									4501
VN062022069097	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 494	13/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									58400 11576 ASSISTANT
									4501
VN062022069098	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 495	13/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									206022 11576 ASSISTANT
									4501
VN062022069099	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 496	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									45000 11588 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069172	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 544	22/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									320840 11594 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069175	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 547	22/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									90658 11594 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069185	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 557	22/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									91468 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069188	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 560	22/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									2970 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018761	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 305	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									181316 11598 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018763	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 307	02/06/2022
									113064 11600 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018764	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 308	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							92288	11598	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018765	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 309	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							129460	11598	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018921	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							38364	11576	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018937	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 28	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							103860	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018938	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 29	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							57180	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018800	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 344	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							201400	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018801	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 345	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							10815	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018802	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 346	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							229868	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018803	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 347	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							80100	11599	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022018823	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 389	02/06/2022	198372 11599 SENIOR MEDICAL	4501 DIRECTOR,
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VN062022018824	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 390	02/06/2022	187928 11599 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022018848	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES -
ALLOPATHY									110	HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 414	07/06/2022	109255	11600 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA													4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,													

VN062022018944	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY									110	HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 35	01/06/2022
OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA									134152	11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,											4501 DIRECTOR,

VN062022018942	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022	325944 11600 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022018943	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -
ALLOPATHY						110	HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	170352 11598 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN062022018947	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2022	101356 11659 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN062022018950	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2022	330158 11597 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE,	HATHAUR, LUDHIANA						4501 DIRECTOR,	

HEALTH & FAMILY WELFARE,PUNJAB,									
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VN062022019007	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								159116	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019008	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								151216	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019009	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								58400	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019010	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								116964	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019011	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								250972	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019043	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								486189	11588 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022019050	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								108080	11588 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018667	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								64060	11597 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018668	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								72220	11597 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018669	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	

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VN062022018988	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 79
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	74284	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022018992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 83
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	392910	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019002	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 93
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	563970	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019003	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 94
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	116692	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019004	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 95
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	119742	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 96
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	90658	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019006	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 97
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		02/06/2022	205216	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022018935	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 26
					OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA		01/06/2022	184460	11588 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN062022018940	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 31
					OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA		01/06/2022	18000	11600 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN062022018700	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2022	86092 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018701 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	126143 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018704 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2022	110874 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018858 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 424	08/06/2022	79392 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018863 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 429	08/06/2022	24128 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018876 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 433	08/06/2022	121592 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018741 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2022	86520 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018743 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2022	118424 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018746 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 290	02/06/2022	594204 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018883 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 440	08/06/2022	269836 11579 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022018885	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 442	08/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									29200 11579 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018753	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 297	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									142400 11598 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018762	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 306	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									146858 11598 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018918	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									156738 11576 ASSISTANT
									4501
VN062022069062	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 459	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									512360 11659 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069063	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 460	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									60438 11659 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069066	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 463	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									597952 11659 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069067	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 464	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									206600 11659 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069068	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 465	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									126080 11659 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069077	01/06/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							11	HEALTH AND FAMILY WELFARE NT V 474	13/06/2022
									82224 11576 ASSISTANT
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069078	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 475	13/06/2022	88176 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069081	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 478	13/06/2022	64796 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069085	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 482	13/06/2022	271280 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069088	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 485	13/06/2022	142516 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069093	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 490	13/06/2022	58400 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069096	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 493	13/06/2022	33108 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069109	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 506	15/06/2022	197392 11576 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069115	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 512	16/06/2022	71208 11659 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069116	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 513	16/06/2022	159471 11659 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069160	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	

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01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 532	22/06/2022	305226	11594	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069161	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 533	22/06/2022	89084	11594	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069162	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 534	22/06/2022	196488	11594	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069164	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 536	22/06/2022	308988	11594	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069165	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 537	22/06/2022	165307	11594	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN	MIN_DESC			
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N
							VCHR_DT	NET_AMNT	DDO_C
								NAME	CCO_
								CCO	CCO

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069187	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 559	22/06/2022	80510 11600 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018647	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 191	02/06/2022	295380 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018678	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 222	02/06/2022	207022 11597 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018696	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 240	02/06/2022	102158 11600 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069073	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 470	13/06/2022	126550 11601 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069145	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 517	16/06/2022	28143 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069146	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 518	22/06/2022	60000 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069166	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 538	22/06/2022	135710 11594 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069179	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 551	22/06/2022	78384 11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069180	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 552	22/06/2022	311534 11598 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069182 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 554	22/06/2022	530848 11598 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069183 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 555	22/06/2022	113864 11598 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018834 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 400	06/06/2022	1058068 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022019056 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	23416 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022019074 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	183256 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022019075 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	205317 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018916 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022	47164 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018933 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	69724 11560 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	14864 11575 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018990 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	60621	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022018991 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022	194859	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022019058 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	176077	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022019059 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	145852	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022019060 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2022	82926	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022018917 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	54860	11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN062022018833 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 399	06/06/2022	573837	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022018835 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 401	06/06/2022	142800	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022018836 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 402	06/06/2022	1272702	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019063 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	119184	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019064 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								

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01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2022	127500	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019065 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	90622	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022018922 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022	33260	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022018923 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	219368	11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022018675 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2022	36000	11597 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018676 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2022	55000	11597 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018695 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2022	29200	11600 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018705 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2022	29200	11600 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018873 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 430	08/06/2022	111392	11579 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018740 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 284	02/06/2022	105088	11600 SENIOR MEDICAL 4501 DIRECTOR	
VN062022018744 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2022	121662 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018849 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 415	08/06/2022	234568 11588 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018945 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2022	172596 11659 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018941 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022	180788 11600 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018946 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2022	42000 11659 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018972 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	11000 11576 ASSISTANT 4501	
VN062022019036 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	269048 11588 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022019046 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	197036 11588 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022019049 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	56000 11588 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022019076 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	231386 11659 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022019077	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 168	02/06/2022	206148 11659 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019078	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	58400 11659 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019079	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 170	02/06/2022	48000 11659 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069061	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 458	13/06/2022	111344 11597 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069074	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 471	13/06/2022	23000 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069076	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 473	13/06/2022	248432 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069082	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 479	13/06/2022	54732 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069087	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 484	13/06/2022	115260 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069167	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 539	22/06/2022	74000 11594 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069168	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 540	22/06/2022	232262 11594 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									4501 DIRECTOR,

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VN062022019039	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2022		168490 11588 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019040	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022		72600 11588 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019085	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022		175548 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019086	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022		874680 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019087	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022		340300 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018635	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022		1075560 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018636	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022		1108133 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018637	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 181	02/06/2022		545502 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018638	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022		1776576 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018639	01/06/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022		385360 11574 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018640	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 184			
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						02/06/2022	2141936 11574 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN062022018641	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 185			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	39723 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018642	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 186			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	120516 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018645	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 189			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	272013 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018650	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 194			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	2514902 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018651	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 195			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	75049 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018652	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 196			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	133343 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018653	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 197			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	2525962 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018654	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 198			
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						02/06/2022	596635 11576 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN062022018655	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018657 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018658 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018659 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018661 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018662 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018663 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018664 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018864 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022018865 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA									
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022018867	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 363	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									29200 11591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018868	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 364	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									53756 11591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018869	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 365	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									93556 11591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018871	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 367	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									362296 11591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018872	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 368	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									815105 11591 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018713	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									731590 11601 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018715	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									29200 11601 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018716	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									43400 11601 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018717	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									68464 11601 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018720	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				

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VN062022018735	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 279	02/06/2022
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								362472	11601 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018737	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2022
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA								361280	11601 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018747	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 291	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								153960	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018752	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 296	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								779578	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018760	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 304	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								187212	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022018927	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								1150892	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022018929	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								703732	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022018930	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								59591	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022018931	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								9822	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022018932	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								180000	11576 ASSISTANT
								4501	

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018936	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 27			
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						01/06/2022	97164	11591	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018811	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 355			
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						02/06/2022	287764	11591	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018812	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 356			
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						02/06/2022	125904	11591	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018813	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 357			
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						02/06/2022	99284	11591	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018815	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 359			
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						02/06/2022	202376	11591	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022069057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 454			
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						13/06/2022	72256	11601	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022069059	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 456			
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						13/06/2022	163123	11601	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022069060	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 457			
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						13/06/2022	64756	11601	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018766	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 310			
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA						02/06/2022	40868	11571	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018767	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 311									
02/06/2022									
29200 11571 SENIOR MEDICAL									
4501 DIRECTOR									
VN062022018768 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 312									
02/06/2022									
50112 11571 SENIOR MEDICAL									
4501 DIRECTOR									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018775 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 319			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							109720 11562 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018776 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 320			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							87559 11562 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018777 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 321			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							68388 11564 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018896 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 372			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							216120 11568 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018897 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 373			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							209312 11568 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018898 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 374			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							877301 11568 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018899 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 375			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							43400 11565 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018900 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 376			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							31956 11565 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018901 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 377			02/06/2022								
HEALTH & FAMILY WELFARE,PUNJAB,							66516 11565 SENIOR MEDICAL								
							4501 DIRECTOR,								
VN062022018902 01/06/2022 N DC06 A Pay and Allowances Vouchers															
1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -								
ALLOPATHY															

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VN062022018784	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 328	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									296120 11564 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018785	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 329	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									75592 11566 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018786	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 330	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									159299 11566 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018787	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 331	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									30200 11566 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018788	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 332	02/06/2022
& FAMILY WELFARE,PUNJAB,									303748 11868 ASSTT. CONTROLLER (F&
									4501 DIRECTOR, HEALTH
VN062022018789	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 333	02/06/2022
& FAMILY WELFARE,PUNJAB,									294032 11868 ASSTT. CONTROLLER (F&
									4501 DIRECTOR, HEALTH
VN062022018934	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									52636 11581 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018816	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 382	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									503576 11565 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018646	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									555928 11576 ASSISTANT
									4501
VN062022018926	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022
									55020 11576 ASSISTANT
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069106	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 503	15/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									116692 11874 MEDICAL
									4501
VN062022069129	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 579	28/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									63428 11573 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069130	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 580	28/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									66516 11573 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069131	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 581	28/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									86244 11573 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069132	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 582	28/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									223396 11573 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069133	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 583	28/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									137317 11573 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022069189	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 561	22/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									233384 11874 MEDICAL
									4501
VN062022018841	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 407	07/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									12829 11576 ASSISTANT
									4501
VN062022019012	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									251556 11576 ASSISTANT
									4501
VN062022018707	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -

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			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2022		29200 11598 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018819 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 385	02/06/2022		115616 11591 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018821 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 387	02/06/2022		587960 11591 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018818 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 384	02/06/2022		118424 11591 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018826 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 392	06/06/2022		345357 11574 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018827 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 393	06/06/2022		134484 11574 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018831 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 397	06/06/2022		110436 11576 ASSISTANT		
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018832 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 398	06/06/2022		81780 11576 ASSISTANT		
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018843 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 409	07/06/2022		331308 11576 ASSISTANT		
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018842 01/06/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 408	07/06/2022		28143 11576 ASSISTANT		
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022018844	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 410	07/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			245340	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022018968	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			2598335	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022018969	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			442464	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022
					OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			571262	11574 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN062022019057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 148	02/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			92923	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019071	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			107766	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022019084	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022
					OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			313682	11574 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN062022018925	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			129700	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022018998	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			105396	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN062022069100	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022069102 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 499	15/06/2022	286085	11576	ASSISTANT	4501
VN062022018644 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	1051068	11576	ASSISTANT	4501
VN062022018660 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	68804	11576	ASSISTANT	4501
VN062022018911 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION	
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	105876	11576	ASSISTANT	4501
VN062022018817 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 383	02/06/2022	160299	11565	SENIOR MEDICAL 4501 DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC
			SU		SUB_HEAD_DESC				MIN	MIN_DESC
	SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION
						PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO

VN062022018829 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 395	06/06/2022	106090	11564	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022018830 01/06/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
30 OTHER CONTRACTUAL SERVICES OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 396	06/06/2022	9600	11564	SENIOR MEDICAL 4501 DIRECTOR,	

VN062022018846	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 412	07/06/2022	54420 11565 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022018951	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 42	01/06/2022	35292 11564 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022018952	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 43	01/06/2022	51396 11566 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022018953	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	40476 11868 ASSTT. CONTROLLER (F&
& FAMILY WELFARE,PUNJAB,												4501 DIRECTOR, HEALTH
VN062022018954	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 45	01/06/2022	68844 11868 ASSTT. CONTROLLER (F&
& FAMILY WELFARE,PUNJAB,												4501 DIRECTOR, HEALTH
VN062022018965	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	41628 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022018967	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 58	01/06/2022	62130 11874 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												4501
VN062022019013	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	39756 11563 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022019014	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	177732 11563 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,												4501 DIRECTOR,
VN062022019015	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	102664 11563 SENIOR MEDICAL
												4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019016	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 107		02/06/2022	600300 11563 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 108		02/06/2022	220832 11563 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019018	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 109		02/06/2022	255457 11563 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019019	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 110		02/06/2022	342949 11563 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019020	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 111		02/06/2022	241169 11567 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019021	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 112		02/06/2022	70716 11567 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019022	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 113		02/06/2022	100212 11567 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019023	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 114		02/06/2022	75592 11567 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019024	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES						11 HEALTH AND FAMILY WELFARE NT V 115		02/06/2022	53045 11567 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019025	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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VN062022019035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 126
HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	145439	11572 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022019054	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 145
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	50900	11874 MEDICAL
									4501
VN062022019055	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 146
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	116264	11874 MEDICAL
									4501
VN062022018666	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 210
HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	81604	11581 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018665	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 209
HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	60164	11581 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018894	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 370
HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	9600	11568 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022018895	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA								11	HEALTH AND FAMILY WELFARE NT V 371
HEALTH & FAMILY WELFARE,PUNJAB,							02/06/2022	54420	11568 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022033821	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								15	WATER RESOURCES
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							07/06/2022	11193	11734 EXECUTIVE ENGINEER
									7410 CHIEF
VN062022068585	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								15	WATER RESOURCES
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							22/06/2022	70096	11734 EXECUTIVE ENGINEER
									7410 CHIEF
VN062022033823	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				

					VCHR_DATA_0622.TXT				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 3	07/06/2022	39800	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033824 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 4	07/06/2022	51740	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033825 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 5	07/06/2022	54000	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033826 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 6	07/06/2022	57860	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033827 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 7	07/06/2022	104624	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033828 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 8	07/06/2022	143728	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033829 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 9	07/06/2022	242952	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033830 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 10	07/06/2022	245101	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033831 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 11	07/06/2022	283432	11734 EXECUTIVE ENGINEER 7410 CHIEF
VN062022033832 01/06/2022 N DC06 A Pay and Allowances Vouchers					1100	2711 FLOOD CONTROL AND DRAINAGE			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 12	07/06/2022	290052	11734 EXECUTIVE ENGINEER 7410 CHIEF

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VN062022033833	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 13	07/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						1553476	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022033834	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 14	07/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						79172	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022068582	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 15	13/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						361786	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022068583	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 16	22/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						49575	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022068584	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 17	22/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						297450	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022033822	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 2	07/06/2022
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA						50198	11734	EXECUTIVE ENGINEER	7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022017957	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 1	01/06/2022
JUDGE,MANSA,MANSA						128262	12128	DISTRICT & SESSIONS	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017980	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 24	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						60398	12004	DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION &
VN062022017967	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 11	02/06/2022
JUDGE,MANSA,MANSA						63465	12128	DISTRICT & SESSIONS	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017969	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 13	02/06/2022
JUDGE,MANSA,MANSA						563081	12128	DISTRICT & SESSIONS	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022017970	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 14	02/06/2022
JUDGE,MANSA,MANSA												137322 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017971	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 15	02/06/2022
JUDGE,MANSA,MANSA												434620 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017972	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 16	02/06/2022
JUDGE,MANSA,MANSA												715324 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017973	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 17	02/06/2022
JUDGE,MANSA,MANSA												286012 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017974	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 18	02/06/2022
JUDGE,MANSA,MANSA												776596 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017975	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 19	02/06/2022
JUDGE,MANSA,MANSA												687658 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017977	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 21	02/06/2022
JUDGE,MANSA,MANSA												165309 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017985	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 29	06/06/2022
JUDGE,MANSA,MANSA												36772 12128 DISTRICT & SESSIONS
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022017992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 36	10/06/2022
MANSA,MANSA												103816 12465 CIVIL JUDGE,SR. DIVISION,
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR, PUNJAB &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						

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HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT						
VN062022051370	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 56	15/06/2022	116894	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051371	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 57	15/06/2022	1253895	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051374	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 60	15/06/2022	124883	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051376	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 62	15/06/2022	55158	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051361	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 47	13/06/2022	128706	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051363	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 49	13/06/2022	93604	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051365	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 51	13/06/2022	104424	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022051375	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 61	15/06/2022	12693	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022017993	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 37	10/06/2022	246258	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022017996	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																
0000 00 NO DETAILED HEAD																
01 SALARIES										37	LAW AND JUSTICE	NT V 40	10/06/2022	253714	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN062022017999	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																

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0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 43	10/06/2022	160836	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSa,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018001 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 45	10/06/2022	459662	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSa,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017976 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 20	02/06/2022	55982	12128	DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE,MANSA,MANSA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017960 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 4	01/06/2022	54868	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017978 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 22	02/06/2022	582162	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017979 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 23	02/06/2022	180352	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017958 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 2	01/06/2022	601304	12128	DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE,MANSA,MANSA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022025244 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 81	02/06/2022	32445	12147	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SARDULGARH,MANSA									
WELFARE,PUNJAB,									
VN062022025245 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 82	02/06/2022	746432	12147	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SARDULGARH,MANSA									
WELFARE,PUNJAB,									
VN062022025246 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 83	02/06/2022	676092	12147	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SARDULGARH,MANSA									
WELFARE,PUNJAB,									
VN062022025247 01/06/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 84	02/06/2022	421728	12147	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SARDULGARH,MANSA									
WELFARE,PUNJAB,									

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VN062022025268	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 105
					HEALTH CENTRE, KHIALA KALAN,MANSA		02/06/2022	534802	12144 SENIOR MEDICAL OFFICER,PRIMARY
					WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022025269	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106
					HEALTH CENTRE, KHIALA KALAN,MANSA		02/06/2022	144576	12144 SENIOR MEDICAL OFFICER,PRIMARY
					WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022025270	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 107
					HEALTH CENTRE, KHIALA KALAN,MANSA		02/06/2022	116960	12144 SENIOR MEDICAL OFFICER,PRIMARY
					WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022025243	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 80
					HEALTH CENTRE, SARDULGARH,MANSA		02/06/2022	66508	12147 SENIOR MEDICAL OFFICER,PRIMARY
					WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY
VN062022025238	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL				104 DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 75
					CIVIL SURGEON, MANSA,MANSA		02/06/2022	81364	12143 ASSISTANT CONTROLLER,(F&A),
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022025237	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 74
					CIVIL SURGEON, MANSA,MANSA		02/06/2022	10815	12143 ASSISTANT CONTROLLER,(F&A),
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022073823	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY				001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170
					OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		22/06/2022	371646	12142 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025288	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY				001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 125
					OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		09/06/2022	266615	12142 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY				001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140
					OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		09/06/2022	266615	12142 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025164	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1
					OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01/06/2022	3734	12148 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,

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VN062022025197	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 34	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									348048 12148 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025198	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 35	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									559824 12148 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025202	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 39	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									1558088 12148 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025203	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 40	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									979641 12148 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025220	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									29200 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025222	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 59	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									453290 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025223	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 60	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									231502 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025227	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									412576 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025250	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 87	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									453492 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025251	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									306964 12147 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025252	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									116392 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025253	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									631722 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025254	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									260916 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025255	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									304584 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025256	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									428656 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025257	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									221014 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025258	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									162760 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025262	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									177284 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025264	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA									1382860 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025266	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
								103 PRIMARY HEALTH CENTRES	

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

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VN062022025226	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			247016	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025263	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			201064	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025265	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			775368	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025267	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			74224	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025276	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	06/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			29200	12147 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025282	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 119	09/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			93556	12148 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025283	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 120	09/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			915788	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022073815	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	22/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			87816	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022025213	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES	04 RURAL HEALTH SERVICES - OTHER
					01 RURAL DISPENSARIES			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022
					OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			178580	12138 DISTRICT AYURVEDIC & UNANI
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025214	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES	04 RURAL HEALTH SERVICES - OTHER
					01 RURAL DISPENSARIES			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2022
								282624	12138 DISTRICT AYURVEDIC & UNANI

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OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025215 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES				101	AYURVEDA				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 52	02/06/2022	14878	12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,									
VN062022025216 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES				101	AYURVEDA				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	167292	12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,									
VN062022025217 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES				101	AYURVEDA				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 54	02/06/2022	153000	12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,									
VN062022025260 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES				101	AYURVEDA				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	166180	12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,									
VN062022025194 01/06/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	152100	12148	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA WELFARE,PUNJAB,									
VN062022025195 01/06/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	461748	12148	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA WELFARE,PUNJAB,									
VN062022025196 01/06/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	186608	12148	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA WELFARE,PUNJAB,									
VN062022025171 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	122560	12143	ASSISTANT 4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025172 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	72000	12143	ASSISTANT 4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025173 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	54000	12143	ASSISTANT 4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022025231	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 68		02/06/2022	266291 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025233	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 70		02/06/2022	335654 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025235	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 72		02/06/2022	93794 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025236	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 73		02/06/2022	749884 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025240	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 77		02/06/2022	861166 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025242	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 79		02/06/2022	293118 12143 ASSISTANT
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025218	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 55		02/06/2022	259508 12139 MEDICAL OFFICER,ESI
DISPENSARY, MANSA,MANSA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025219	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 56		02/06/2022	298264 12139 MEDICAL OFFICER,ESI
DISPENSARY, MANSA,MANSA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025261	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 98		02/06/2022	54050 12139 MEDICAL OFFICER,ESI
DISPENSARY, MANSA,MANSA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025207	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 44		02/06/2022	114780 12148 SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR							
VN062022025232 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 69		02/06/2022		259508 12143 ASSISTANT		4501	
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025234 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 71		02/06/2022		236234 12143 ASSISTANT		4501	
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025239 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 76		02/06/2022		21700 12143 ASSISTANT		4501	
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025241 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 78		02/06/2022		176468 12143 ASSISTANT		4501	
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025285 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 122		09/06/2022		248231 12142 SENIOR MEDICAL		4501 DIRECTOR	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025286 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 123		09/06/2022		208644 12142 SENIOR MEDICAL		4501 DIRECTOR	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025287 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 124		09/06/2022		1436689 12142 SENIOR MEDICAL		4501 DIRECTOR	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025289 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 126		09/06/2022		556609 12142 SENIOR MEDICAL		4501 DIRECTOR	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025290 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 127		09/06/2022		726445 12142 SENIOR MEDICAL		4501 DIRECTOR	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025291 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200		2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -					

				VCHR_DATA_0622.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 128	09/06/2022	136227 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025292 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	09/06/2022	463036 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025293 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 130	09/06/2022	221384 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025294 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 131	09/06/2022	30684 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025295 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 132	09/06/2022	299840 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025296 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	09/06/2022	607588 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025297 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 134	09/06/2022	325622 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025298 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 135	09/06/2022	150632 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025299 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 136	09/06/2022	139110 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025300 01/06/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 137	09/06/2022	338118 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

VCHR_DATA_0622.TXT													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	9903 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022025193 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	75684 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022025208 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	181179 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022025209 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	90078 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022073803 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY											110 HOSPITAL AND DISPENSARIES		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	13/06/2022	818046 12148	SENIOR MEDICAL 4501 DIRECTOR,					
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022073805 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY											110 HOSPITAL AND DISPENSARIES		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 152	13/06/2022	247842 12142	SENIOR MEDICAL 4501 DIRECTOR,					
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022073822 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY											110 HOSPITAL AND DISPENSARIES		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 169	22/06/2022	246764 12142	SENIOR MEDICAL 4501 DIRECTOR,					
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022073825 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY											110 HOSPITAL AND DISPENSARIES		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 172	22/06/2022	61413 12143	ASSISTANT 4501					
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022025259 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE													
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	82062 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022025210 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	74284 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,													
VN062022025211 01/06/2022 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE											101 AYURVEDA		
01 DIRECTION													
0000 00 NO DETAILED HEAD													

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01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	11292 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025212 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	52532 12138	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025228 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	528800 12144	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025248 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022	210736 12147	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025249 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	76984 12147	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025230 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			1200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	122356 12495	DISTRICT HOMEOPATHY 4501 DIRECTOR,		
VN062022048293 01/06/2022 N DC06 A Pay and Allowances Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 8	02/06/2022	248614 12233	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022048294 01/06/2022 N DC06 A Pay and Allowances Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 9	02/06/2022	208868 12233	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022048286 01/06/2022 N DC06 A Pay and Allowances Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	01/06/2022	247918 12233	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022048287 01/06/2022 N DC06 A Pay and Allowances Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	01/06/2022	670944 12233	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022048292 01/06/2022 N DC06 A Pay and Allowances Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 7	02/06/2022	152558 12233 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022048289	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 4	02/06/2022	400594 12233 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022048290	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 5	02/06/2022	222006 12233 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022048291	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 6	02/06/2022	133524 12233 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022048288	01/06/2022	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15	WATER RESOURCES	NT V 3	02/06/2022	143085 12233 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022018056	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 54	07/06/2022	107424 13006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018055	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 53	07/06/2022	945648 13006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018058	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 56	07/06/2022	216245 13006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018059	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 57	07/06/2022	753698 13006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018060	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 58	07/06/2022	618768 13006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN062022018061	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 59	07/06/2022	2224712	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018062	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 60	07/06/2022	2222456	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018063	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 61	07/06/2022	77216	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018064	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 62	07/06/2022	682036	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018065	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 63	07/06/2022	11412	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018066	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 64	07/06/2022	1078441	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018068	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 66	07/06/2022	9192	13008	ADDITIONAL JUDGE,DESIGNATED		0401	REGISTRAR, PUNJAB &
COURT, PATIALA,PATIALA																		
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018069	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
02 WAGES									37	LAW AND JUSTICE	NT V 67	07/06/2022	163081	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018070	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
02 WAGES									37	LAW AND JUSTICE	NT V 68	07/06/2022	50084	13006	DISTRICT AND SESSION		0401	REGISTRAR,
JUDGE,PATIALA,PATIALA																		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN062022018075	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
					0000 00 NO DETAILED HEAD													
01 SALARIES									37	LAW AND JUSTICE	NT V 73	07/06/2022	1027271	13006	DISTRICT AND SESSION			

JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				0401 REGISTRAR,			
VN062022018076	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 74	07/06/2022	67244	13006	DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018025	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 23	02/06/2022	94816	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018026	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 24	02/06/2022	106172	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018027	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 25	02/06/2022	96520	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018029	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 27	02/06/2022	4051184	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018030	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 28	02/06/2022	3076008	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018039	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 37	02/06/2022	11412	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018045	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 43	02/06/2022	1026368	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018046	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 44	02/06/2022	842674	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022018049	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
01 SALARIES				37	LAW AND JUSTICE	NT V 47	02/06/2022	3034622	13692	CIVIL JUDGE,SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											

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VN062022018050	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 48
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								2239054	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018051	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 49
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								1387450	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 51
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								2025964	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018067	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 65
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								07/06/2022	
								9192	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018078	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
02 WAGES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 76
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								09/06/2022	
								141780	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018081	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 79
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								09/06/2022	
								110304	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022052751	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
JUDGE, PATIALA, PATIALA								NT	V 81
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								13/06/2022	
								55152	13006
								DISTRICT AND SESSION	0401 REGISTRAR,
VN062022018028	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 26
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								638412	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018036	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 34
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								100432	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018037	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
PATIALA, PATIALA								NT	V 35
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								02/06/2022	
								252996	13692
								CIVIL JUDGE, SENIOR DIVISION,	0401 REGISTRAR, PUNJAB &
VN062022018038	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES								37	LAW AND JUSTICE
								NT	V 36
								02/06/2022	
								90840	13692
								CIVIL JUDGE, SENIOR DIVISION,	

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PATIALA, PATIALA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
0401 REGISTRAR, PUNJAB &									
VN062022018044 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE NT V 42 02/06/2022 67564 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &									
PATIALA, PATIALA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018047 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE NT V 45 02/06/2022 812152 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &									
PATIALA, PATIALA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018048 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE NT V 46 02/06/2022 668004 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &									
PATIALA, PATIALA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018052 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE NT V 50 02/06/2022 1804320 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &									
PATIALA, PATIALA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801
VN062022018032	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 30	02/06/2022
								156952	13011 DISTRICT
									0801
VN062022018033	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 31	02/06/2022
								142336	13011 DISTRICT
									0801
VN062022018034	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 32	02/06/2022
								1856884	13011 DISTRICT
									0801
VN062022018035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 33	02/06/2022
								1463740	13011 DISTRICT
									0801
VN062022018040	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 38	02/06/2022
								391744	13011 DISTRICT
									0801
VN062022052754	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS
								NT V 84	15/06/2022
								25581	13011 DISTRICT
									0801
VN062022018077	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								37	LAW AND JUSTICE
								NT V 75	09/06/2022
								644678	13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022018004	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								37	LAW AND JUSTICE
								NT V 2	01/06/2022
								59444	13008 ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &
VN062022018005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES									
COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								37	LAW AND JUSTICE
								NT V 3	01/06/2022
								19304	13008 ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &
VN062022018041	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
									00 NO SUB MAJOR HEAD

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0000 00 NO DETAILED HEAD									
01 SALARIES COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 39	02/06/2022	194538	13008	ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &
VN062022018042 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 40	02/06/2022	425336	13008	ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &
VN062022018043 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 41	02/06/2022	193220	13008	ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &
VN062022018057 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 55	07/06/2022	293024	13006	DISTRICT AND SESSION 0401 REGISTRAR,
VN062022019914 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA						
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA			11 HEALTH AND FAMILY WELFARE		NT V 404	06/06/2022	108899	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
0000 99 NO DETAILED HEAD									
01 SALARIES AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019640 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE		NT V 130	02/06/2022	271280	13385	SENIOR MEDICAL 4501 DIRECTOR,
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019660 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE		NT V 150	02/06/2022	43400	13385	SENIOR MEDICAL 4501 DIRECTOR,
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019661 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE		NT V 151	02/06/2022	157684	13385	SENIOR MEDICAL 4501 DIRECTOR,
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019703 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE		NT V 193	02/06/2022	74232	13381	SENIOR MEDICAL 4501 DIRECTOR,
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019704 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE		NT V 194	02/06/2022	129132	13381	SENIOR MEDICAL 4501 DIRECTOR,
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019708 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME									

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01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2022	87336 13381	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022019768 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
	30 POSTPARTUM PROGRAMME								
01 SALARIES OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	90658 13378	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022019769 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
	30 POSTPARTUM PROGRAMME								
01 SALARIES OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	61012 13378	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022019770 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
	30 POSTPARTUM PROGRAMME								
01 SALARIES OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	166018 13378	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022069371 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
	30 POSTPARTUM PROGRAMME								
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 562	22/06/2022	81196 13385	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022069372 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
	30 POSTPARTUM PROGRAMME								
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 563	22/06/2022	10518 13385	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022069388 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY						05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD								
		38 MEDICAL EDUCATION AND RES NT V 579	27/06/2022	210140 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &				
VN062022069389 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY						05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD								
		38 MEDICAL EDUCATION AND RES NT V 580	27/06/2022	233600 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &				
VN062022069391 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY						05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD								
		38 MEDICAL EDUCATION AND RES NT V 582	27/06/2022	124336 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &				
VN062022019587 01/06/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2022	34412 13392	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
VN062022019588 01/06/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2022	6000 13392	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022019672 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	195687 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019673 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022	239380 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019674 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	1010680 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019933 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 423	06/06/2022	472827 13689	SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &	
VN062022019935 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 425	06/06/2022	237468 13689	SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &	
VN062022019937 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 427	06/06/2022	78884 13689	SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &	
VN062022019685 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022	379596 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019686 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022	99077 13689	SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &	
VN062022019694 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	122916 13689	SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &	
VN062022019695 01/06/2022 N DC06 A Pay and Allowances Vouchers					1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	108500 13689	SR. MEDICAL OFFICER,I/C PHC,	

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DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH &									
VN062022019712 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 202 02/06/2022 342624 13390 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019713 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 203 02/06/2022 330908 13390 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019714 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 204 02/06/2022 406388 13390 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019736 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 226 02/06/2022 718936 13688 SR. MEDICAL OFFICER,I/C PHC,									
01 SALARIES HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022019742 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 232 02/06/2022 268484 13688 SR. MEDICAL OFFICER,I/C PHC,									
01 SALARIES HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,									
VN062022019758 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 248 02/06/2022 533802 13392 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019772 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 262 02/06/2022 202668 13392 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019807 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 297 02/06/2022 715590 13395 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019808 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 298 02/06/2022 443579 13395 SENIOR MEDICAL OFFICER,PRIMARY									
01 SALARIES HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019814 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 304 02/06/2022 63356 13370 ZONAL OFFICER,NATIONAL MALARIA									
01 SALARIES ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022019815 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 305	02/06/2022	106264	13370	ZONAL OFFICER,NATIONAL MALARIA
ERADICATION PROGRAMME, PATIALA,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019816	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 306	02/06/2022	74220	13370	ZONAL OFFICER,NATIONAL MALARIA
ERADICATION PROGRAMME, PATIALA,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019817	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 307	02/06/2022	875646	13370	ZONAL OFFICER,NATIONAL MALARIA
ERADICATION PROGRAMME, PATIALA,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019517	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022	29392	13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019544	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	42836	13390	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHADSON,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019545	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2022	169548	13390	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHADSON,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019561	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2022	121500	13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019565	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2022	1411850	13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019586	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2022	123060	13392	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KALO MAJRA,PATIALA									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022019901	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 391	02/06/2022	184280	13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019903	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									

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01 SALARIES HEALTH CENTRE, BHADSON,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 393	06/06/2022	425844	13390	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022019904 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSON,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 394	06/06/2022	1468012	13390	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022019604 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES ERADICATION PROGRAMME, PATIALA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2022	66612	13370	ZONAL OFFICER,NATIONAL MALARI 4501 DIRECTOR, HEALTH & FAMIL	
VN062022019638 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES ERADICATION PROGRAMME, PATIALA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 128	01/06/2022	46164	13370	ZONAL OFFICER,NATIONAL MALARI 4501 DIRECTOR, HEALTH & FAMIL	
VN062022019782 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	12792	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
SO SOE_DESC								CCO_ CCO	

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01 SALARIES ERADICATION PROGRAMME, PATIALA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 572	22/06/2022	79600	13370	ZONAL OFFICER,NATIONAL MALARIA 4501 DIRECTOR, HEALTH & FAMILY	
VN062022069383 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES					
01 SALARIES ERADICATION PROGRAMME, PATIALA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 574	23/06/2022	37290	13370	ZONAL OFFICER,NATIONAL MALARIA 4501 DIRECTOR, HEALTH & FAMILY	
VN062022069293 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES					
01 SALARIES HEALTH CENTRE, SHUTRANA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 484	13/06/2022	108500	13389	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022069301 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES					
01 SALARIES HEALTH CENTRE, SHUTRANA,PATIALA WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 492	13/06/2022	1326303	13389	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022019569 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 DRUG CONTROL 0000 00 NO DETAILED HEAD				104 DRUG CONTROL					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2022	38964	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019676 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 DRUG CONTROL 0000 00 NO DETAILED HEAD				104 DRUG CONTROL					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	268320	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019784 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 DRUG CONTROL 0000 00 NO DETAILED HEAD				104 DRUG CONTROL					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 274	02/06/2022	62340	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019785 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 275	02/06/2022	90658	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019562 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD				102 PREVENTION OF FOOD ADULTERATION					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2022	35940	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019677 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD				102 PREVENTION OF FOOD ADULTERATION					
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	193968	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019641 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL	
01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD				004 HEALTH STATISTICS AND EVALUATION					

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01 SALARIES HOSPITAL, SAMANA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	66064	13385	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022019662	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2022	273360	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
VN062022019709	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES HOSPITAL, NABHA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	52416	13381	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022019819	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 309	02/06/2022	85696	13369	DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH &	
VN062022019755	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	64332	13392	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022019894	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 384	02/06/2022	204000	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019895	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 385	02/06/2022	280452	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019896	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 386	02/06/2022	244812	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019897	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 387	02/06/2022	341830	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019898	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 388	02/06/2022	115411	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019899	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES		101 AYURVEDA				
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 389	02/06/2022	1166304	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	

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VN062022069302	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 493	13/06/2022
COLLEGE, PATIALA,PATIALA									58400 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 494	13/06/2022
COLLEGE, PATIALA,PATIALA									240194 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069304	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
34 SCHOLARSHIPS STIPENDS								38 MEDICAL EDUCATION AND RES NT V 495	13/06/2022
COLLEGE, PATIALA,PATIALA									208320 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069306	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 497	13/06/2022
COLLEGE, PATIALA,PATIALA									50300 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069307	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 498	13/06/2022
COLLEGE, PATIALA,PATIALA									50300 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069319	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 510	13/06/2022
COLLEGE, PATIALA,PATIALA									102000 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022069320	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
34 SCHOLARSHIPS STIPENDS								38 MEDICAL EDUCATION AND RES NT V 511	13/06/2022
COLLEGE, PATIALA,PATIALA									4426800 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022019840	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 330	02/06/2022
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									828740 13355 MEDICAL
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN062022019843	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 333	02/06/2022
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									1689888 13355 MEDICAL
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN062022019537	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 27	01/06/2022
COLLEGE, PATIALA,PATIALA									33324 13352 PRINCIPAL,GOVERNMENT MEDICAL
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022019538	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				

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0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 28	01/06/2022	19646	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019539 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 29	01/06/2022	439488	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019880 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 370	02/06/2022	589559	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019865 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 355	02/06/2022	1701751	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019921 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 411	06/06/2022	1430800	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019925 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 415	06/06/2022	3591600	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019927 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 417	06/06/2022	130722	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019928 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 418	06/06/2022	14250	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019929 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 419	06/06/2022	1255600	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019931 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 421	06/06/2022	35443	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019941 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 431	06/06/2022	25500	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &

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VN062022019942	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 432	07/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								344000	13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019866	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 356	02/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								2930708	13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019868	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 358	02/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								2451561	13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019870	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 360	02/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								2790736	13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019850	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 340	02/06/2022
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,								167852	13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,
VN062022019851	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 341	02/06/2022
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,								62700	13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,
VN062022019529	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 19	01/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								128656	13348 PRINCIPAL,GOVERNMENT AYURVEDIC 4601 DIRECTOR, RESEARCH &
VN062022019530	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 20	01/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								351880	13348 PRINCIPAL,GOVERNMENT AYURVEDIC 4601 DIRECTOR, RESEARCH &
VN062022019563	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 53	01/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								18000	13348 PRINCIPAL,GOVERNMENT AYURVEDIC 4601 DIRECTOR, RESEARCH &
VN062022019842	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 332	02/06/2022
COLLEGE, PATIALA,PATIALA									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								432018	13348 PRINCIPAL,GOVERNMENT AYURVEDIC 4601 DIRECTOR, RESEARCH &
VN062022019857	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									

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01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 347	02/06/2022	189143	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019793	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 283	02/06/2022	622112	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019792	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 282	02/06/2022	10968	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019794	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 284	02/06/2022	77392	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019795	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 285	02/06/2022	188104	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019796	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 286	02/06/2022	64940	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019797	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				101 AYURVEDA				
			01 AYURVEDIC COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 287	02/06/2022	167316	13348	PRINCIPAL,GOVERNMENT AYURVEDIC
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019871	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY				
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 361	02/06/2022	1546300	13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019873	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY				
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 363	02/06/2022	51657	13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019874	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY				
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 364	02/06/2022	214808	13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019875	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY				
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
			0000 00 NO DETAILED HEAD					
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 365	02/06/2022	1096857	13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA								4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019876	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND

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RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 366	02/06/2022	28440 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019877	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 367	02/06/2022	85784 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019879	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 369	02/06/2022	253134 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC
			SU SUB_HEAD_DESC			MIN MIN_DESC			
			BDGT DT DTL_HEAD_DESC						
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN062022019535	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 25	01/06/2022	576002 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019536	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 26	01/06/2022	1345870 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019872	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 362	02/06/2022	556712 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019919	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 409	06/06/2022	6640119 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019930	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
		0000 00 NO DETAILED HEAD							
01 SALARIES						38 MEDICAL EDUCATION AND RES NT V 420	06/06/2022	72103 13352	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019867	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA						

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0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 357	02/06/2022	4794308	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019869 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 359	02/06/2022	15143783	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019878 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 368	02/06/2022	33744115	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069321 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 512	13/06/2022	2920	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069338 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 529	16/06/2022	3221096	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069339 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 530	16/06/2022	1413204	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069345 01/06/2022 N DC06 A Pay and Allowances Vouchers RESEARCH					1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105 ALLOPATHY				
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 536	22/06/2022	983394	13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022019577 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2022	292148	13688	SR. MEDICAL 4501
VN062022019579 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2022	93852	13688	SR. MEDICAL 4501
VN062022019582 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2022	18000	13392	SENIOR MEDICAL 4501 DIRECTOR,
VN062022019803 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA					11 HEALTH AND FAMILY WELFARE NT V 293	02/06/2022	499260	13395	SENIOR MEDICAL 4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019806	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 296	02/06/2022	425336 13395 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022069292	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 483	13/06/2022	277000 13389 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022069294	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 485	13/06/2022	231245 13389 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022069295	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 486	13/06/2022	392415 13389 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022069296	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 487	13/06/2022	551252 13389 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022019986	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 476	10/06/2022	32000 13688 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022019745	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 235	02/06/2022	288616 13392 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022019746	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 236	02/06/2022	48812 13392 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022019747	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	386856 13392 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022019748	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			

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VN062022069298	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 489	13/06/2022	341784 13389 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022069287	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 478	13/06/2022	44080 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022069289	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 480	13/06/2022	483921 13389 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022069291	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 482	13/06/2022	162000 13389 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022019690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	264194 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022019955	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 445	07/06/2022	33242 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022019964	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 454	09/06/2022	136957 13362 CIVIL SURGEON,CIVIL
SURGEON,PATIALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022019721	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	81884 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022019722	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 212	02/06/2022	276504 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022019734	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

01 SALARIES OFFICER, I/C PHC, HARPALPUR, PATIALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2022	476954 13688 SR. MEDICAL 4501
VN062022019743 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	501004 13688 SR. MEDICAL 4501
01 SALARIES OFFICER, I/C PHC, HARPALPUR, PATIALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022019753 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2022	330852 13392 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022019754 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2022	93681 13392 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022019884 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 374	02/06/2022	518713 13362 CIVIL SURGEON, CIVIL 2101 PRINCIPAL
01 SALARIES SURGEON, PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022019905 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 395	06/06/2022	402508 13390 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022019670 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	83368 13362 CIVIL SURGEON, CIVIL 2101 PRINCIPAL
01 SALARIES SURGEON, PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022019681 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	219180 13362 CIVIL SURGEON, CIVIL 2101 PRINCIPAL
01 SALARIES SURGEON, PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022019689 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	343498 13689 SR. MEDICAL 4501
01 SALARIES OFFICER, I/C PHC, DUDHAN SADAN, PATIALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022069335 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 526	16/06/2022	548806 13389 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA HEALTH & FAMILY WELFARE, PUNJAB,							

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VN062022069336	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069288	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069290	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019555	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019556	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019578	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019580	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019584	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019585	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019934	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019548 01/06/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH03 RURAL HEALTH SERVICES -									
ALLOPATHY110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 3801/06/2022220164 13390 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA4501 DIRECTOR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069299 01/06/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH03 RURAL HEALTH SERVICES -									
ALLOPATHY110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 49013/06/2022280916 13389 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA4501 DIRECTOR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019938 01/06/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH03 RURAL HEALTH SERVICES -									
ALLOPATHY110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 42806/06/2022163897 13689 SR. MEDICAL									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019691 01/06/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH03 RURAL HEALTH SERVICES -									
ALLOPATHY110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18102/06/202280080 13689 SR. MEDICAL									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019692 01/06/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH03 RURAL HEALTH SERVICES -									
ALLOPATHY110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18202/06/2022146000 13689 SR. MEDICAL									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN062022019723	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2022		111660 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019724	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2022		173600 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019725	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022		210592 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019735	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2022		189664 13688 SR. MEDICAL	
OFFICER,I/C PHC, HARPALPUR,PATIALA								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019741	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2022		468352 13688 SR. MEDICAL	
OFFICER,I/C PHC, HARPALPUR,PATIALA								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019886	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 376	02/06/2022		51548 13351 DISTRICT AYURVEDIC & UNANI	
OFFICER,PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022019887	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 377	02/06/2022		154408 13351 DISTRICT AYURVEDIC & UNANI	
OFFICER,PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022019893	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 383	02/06/2022		200201 13351 DISTRICT AYURVEDIC & UNANI	
OFFICER,PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022019511	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022		193594 13376 HOMEOPATHIC MEDICAL	
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022019846	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 336	02/06/2022		183829 13376 HOMEOPATHIC MEDICAL	
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022019847	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 337
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA							02/06/2022	75508	13376 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019848	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 338
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA							02/06/2022	133932	13376 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019849	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 339
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA							02/06/2022	173876	13376 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019943	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 433
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA							07/06/2022	200201	13376 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019915	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 405
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							06/06/2022	33355	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022019920	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 410
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							06/06/2022	373764	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022019922	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 412
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							06/06/2022	43260	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022019924	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 414
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							06/06/2022	57228	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022019926	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 416
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							06/06/2022	605592	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022069324	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 515
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							15/06/2022	19197	13372 SUPERINTENDENT,GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH
VN062022019519	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER

SYSTEMS OF MEDICINE			VCHR_DATA_0622.TXT		101 AYURVEDA		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9			01/06/2022	
OFFICER,PATIALA,PATIALA						54660 13351 DISTRICT AYURVEDIC & UNANI	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022019520 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10			01/06/2022	
OFFICER,PATIALA,PATIALA						41392 13351 DISTRICT AYURVEDIC & UNANI	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022019888 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 378			02/06/2022	
OFFICER,PATIALA,PATIALA						121368 13351 DISTRICT AYURVEDIC & UNANI	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022019889 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 379			02/06/2022	
OFFICER,PATIALA,PATIALA						102000 13351 DISTRICT AYURVEDIC & UNANI	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022019546 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 36			01/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						55628 13390 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN062022019552 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42			01/06/2022	
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						180652 13689 SR. MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN062022019558 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48			01/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						43116 13395 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN062022019559 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49			01/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						148532 13395 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN062022019581 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71			01/06/2022	
OFFICER,I/C PHC, HARPALPUR,PATIALA						18000 13688 SR. MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN062022069297 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 488			13/06/2022	
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						251076 13389 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN062022019906 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	

				VCHR_DATA_0622.TXT			
ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 396	06/06/2022	261181 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019697 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2022	263446 13689 SR. MEDICAL	
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019715 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	229848 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019716 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 206	02/06/2022	58400 13390 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019744 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2022	33000 13688 SR. MEDICAL	
OFFICER,I/C PHC, HARPALPUR,PATIALA						4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019756 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2022	117758 13392 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019757 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 247	02/06/2022	11000 13392 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019787 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 277	02/06/2022	246514 13395 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019804 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2022	12000 13395 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022019805 01/06/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
	0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2022	22000 13395 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							

VN062022019583	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2022	388442 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019936	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 426	06/06/2022	67968 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019687	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022	70980 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019688	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022	69000 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019693	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	62314 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019696	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	271280 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019699	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2022	248800 13689 SR. MEDICAL
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019710	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	73248 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019711	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	135514 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022019953	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 443	07/06/2022	28385 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019954 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 444	07/06/2022	12072 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019956 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 446	07/06/2022	249849 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019965 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 455	09/06/2022	29200 13392	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019717 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 207	02/06/2022	404096 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019718 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 208	02/06/2022	1064668 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019719 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 209	02/06/2022	185924 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019720 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2022	628175 13390	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022019731 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2022	314364 13688	SR. MEDICAL 4501		
VN062022019732 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2022	193848 13688	SR. MEDICAL 4501		

VN062022019554	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY											
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, I/C PHC, DUDHAN SADAN, PATIALA											
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019557	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY											
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019831	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019828	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019642	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019643	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019644	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019645	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											
VN062022019646	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA											
HEALTH & FAMILY WELFARE, PUNJAB,											

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VN062022019647	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	189400 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019648	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	201968 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019649	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	255166 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019650	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	280164 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019651	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	349268 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019652	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	364443 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019653	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	624561 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019654	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	1366991 13385 SENIOR MEDICAL
			OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
			HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019664	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	123256 13362 CIVIL SURGEON,CIVIL
			SURGEON,PATIALA								2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022019666	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD								
			01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	1374348 13362 CIVIL SURGEON,CIVIL

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SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019667 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 157 02/06/2022 50748 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL									
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019671 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 161 02/06/2022 43400 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL									
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019944 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 434 07/06/2022 280604 13378 SENIOR MEDICAL 4501 DIRECTOR									
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022019945 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 435 07/06/2022 1730419 13378 SENIOR MEDICAL 4501 DIRECTOR									
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022019675 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 165 02/06/2022 1474093 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL									
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019678 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 168 02/06/2022 414224 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL									
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019680 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 170 02/06/2022 638156 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL									
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022019701 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 191 02/06/2022 72000 13381 SENIOR MEDICAL 4501 DIRECTOR									
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022019705 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 195 02/06/2022 1376576 13381 SENIOR MEDICAL 4501 DIRECTOR									
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022019706 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									

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ALLOPATHY				110 HOSPITAL AND DISPENSARIES																																	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																				
				0000 00 NO DETAILED HEAD																																	
01 SALARIES																																					
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 196		02/06/2022	736870 13381 SENIOR MEDICAL																														
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR																															
VN062022019707 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH																																	
ALLOPATHY						01 URBAN HEALTH SERVICES -																															
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																					
				0000 00 NO DETAILED HEAD																																	
				01 SALARIES																																	
				OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 197		02/06/2022	101412 13381 SENIOR MEDICAL																										
				HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR																											
				VN062022019966 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH																														
				ALLOPATHY					01 URBAN HEALTH SERVICES -																												
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																	
							0000 00 NO DETAILED HEAD																														
							01 SALARIES																														
							OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 456		09/06/2022	12791 13381 SENIOR MEDICAL																							
							HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR																								
							VN062022019726 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH																											
							ALLOPATHY					01 URBAN HEALTH SERVICES -																									
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																														
										0000 00 NO DETAILED HEAD																											
										01 SALARIES																											
										OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 216		02/06/2022	490130 13381 SENIOR MEDICAL																				
										HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR																					
										VN062022019727 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH																								
										ALLOPATHY					01 URBAN HEALTH SERVICES -																						
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																											
													0000 00 NO DETAILED HEAD																								
													01 SALARIES																								
													OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 217		02/06/2022	879648 13381 SENIOR MEDICAL																	
													HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR																		
													VN062022019729 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH																					
													ALLOPATHY					01 URBAN HEALTH SERVICES -																			
													07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
																0000 00 NO DETAILED HEAD																					
																01 SALARIES																					
																OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 219		02/06/2022	1516208 13381 SENIOR MEDICAL														
																HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR															
																VN062022019730 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH																		
																ALLOPATHY					01 URBAN HEALTH SERVICES -																
																07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																					
																			0000 00 NO DETAILED HEAD																		
																			01 SALARIES																		
																			OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 220		02/06/2022	255522 13381 SENIOR MEDICAL											
																			HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR												
																			VN062022019761 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH															
																			ALLOPATHY					01 URBAN HEALTH SERVICES -													
																			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																		
																						0000 00 NO DETAILED HEAD															
																						01 SALARIES															
																						OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 251		02/06/2022	1395409 13378 SENIOR MEDICAL								
																						HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR									
																						VN062022019762 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH												
																						ALLOPATHY					01 URBAN HEALTH SERVICES -										
																						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
																									0000 00 NO DETAILED HEAD												
																									01 SALARIES												
																									OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 252		02/06/2022	530162 13378 SENIOR MEDICAL					
																									HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR						
																									VN062022019763 01/06/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH									
																									ALLOPATHY					01 URBAN HEALTH SERVICES -							
																									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
																												0000 00 NO DETAILED HEAD									
																												01 SALARIES									
																												OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 253		02/06/2022	367226 13378 SENIOR MEDICAL		
																												HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR			

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VN062022019764	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2022		11192 13378 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022019765	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022		607871 13378 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022019766	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022		408800 13378 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022019767	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022		1671655 13378 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022069354	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 545	22/06/2022		387543 13369 DEPUTY MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022069373	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 564	22/06/2022		7548 13385 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022069374	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 565	22/06/2022		112888 13369 DEPUTY MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022069375	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 566	22/06/2022		225776 13369 DEPUTY MEDICAL	
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN062022069311	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SURGEON, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 502	13/06/2022		9827 13362 CIVIL SURGEON, CIVIL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL	
VN062022069318	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 509	13/06/2022	58129	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019890 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 380	02/06/2022	229292	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN062022019891 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 381	02/06/2022	95164	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN062022019892 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 382	02/06/2022	652836	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN062022019900 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 390	02/06/2022	515177	13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN062022019908 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 398	06/06/2022	106408	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019909 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 399	06/06/2022	114279	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019913 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 403	06/06/2022	181021	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019910 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 400	06/06/2022	107247	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019911 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 401	06/06/2022	94236	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019912 01/06/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE					101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 402	06/06/2022	211533	13372	SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022019515	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 5	01/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									331188 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019516	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 6	01/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									659024 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019856	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 346	02/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									175837 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019885	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 375	02/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									316504 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019822	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 312	02/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									223056 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019821	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 311	02/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									43086 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019823	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						
			0000 00 NO DETAILED HEAD						
01 SALARIES							38	MEDICAL EDUCATION AND RES NT V 313	02/06/2022
AYURVEDIC HOSPITAL, PATIALA,PATIALA									99690 13349
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022019518	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
OFFICER,PATIALA,PATIALA									40916 13351
FAMILY WELFARE,PUNJAB,									DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022019771	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 261	02/06/2022
DISPENSARY NO. 2, RAJPURA,PATIALA									267291 13360
HEALTH & FAMILY WELFARE,PUNJAB,									MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022019774	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 264	02/06/2022
DISPENSARY NO. 2, RAJPURA,PATIALA									153358 13360
HEALTH & FAMILY WELFARE,PUNJAB,									MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022019773	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME						

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VN062022019528	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 18	01/06/2022	408144	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019531	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 21	01/06/2022	117185	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019836	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 326	02/06/2022	3017019	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019837	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 327	02/06/2022	4757408	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019838	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 328	02/06/2022	5186736	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019841	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 331	02/06/2022	342960	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019858	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 348	02/06/2022	128720	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019859	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 349	02/06/2022	735088	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019860	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								
		0000 00 NO DETAILED HEAD								
01 SALARIES										
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 350	02/06/2022	3343632	13355 MEDICAL	4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022019861	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES					
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019862 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019864 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019918 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019939 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019818 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019524 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019532 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069392 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069313 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022069314	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 505	13/06/2022
DISPENSARY, PATIALA,PATIALA									11000 13357 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019683	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022
DISPENSARY, NABHA,PATIALA									367628 13382 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022019521	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 11	01/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				458152 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022019786	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 276	02/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				570192 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022019788	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 278	02/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				551596 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022019789	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 279	02/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				552104 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022019800	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 290	02/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				17910 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022069346	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 537	22/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				256505 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022069305	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 496	13/06/2022
SUPERINTENDENT,TB AND CHEST DISEASES					HOSPITAL, PATIALA,PATIALA				51548 13368 DEPUTY MEDICAL
RESEARCH & MEDICAL EDUCATION,PUNJAB,					CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN062022019522	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022
									1524036 13369 DEPUTY MEDICAL

COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,					
VN062022019523 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13		01/06/2022	444831 13369 DEPUTY MEDICAL 4501 DIRECTOR,						
VN062022019829 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 319		02/06/2022	2069792 13369 DEPUTY MEDICAL 4501 DIRECTOR,						
VN062022019832 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 322		02/06/2022	516376 13369 DEPUTY MEDICAL 4501 DIRECTOR,						
VN062022019833 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 323		02/06/2022	29200 13369 DEPUTY MEDICAL 4501 DIRECTOR,						
VN062022019834 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 324		02/06/2022	860493 13369 DEPUTY MEDICAL 4501 DIRECTOR,						
VN062022019881 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 371		02/06/2022	1744608 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL						
VN062022019882 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 372		02/06/2022	128181 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL						
VN062022019883 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 373		02/06/2022	128181 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL						
VN062022019540 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30		01/06/2022	508690 13381 SENIOR MEDICAL 4501 DIRECTOR,						
VN062022019541 01/06/2022 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH							
				01 URBAN HEALTH SERVICES -									

				VCHR_DATA_0622.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	242854 13381	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019549	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2022	36000 13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019550	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2022	97932 13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019551	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2022	207672 13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019560	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2022	167280 13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022019564	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2022	18000 13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022019566	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	206863 13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022019568	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2022	780772 13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022019576	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2022	196958 13378	SENIOR MEDICAL
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019781	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022	11192 13362	CIVIL SURGEON,CIVIL
SURGEON,PATIALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VCHR_DATA_0622.TXT									
VN062022019820	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 310	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					315108	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019824	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 314	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					3308484	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019825	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 315	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					675480	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019826	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 316	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					350400	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019827	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 317	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					332739	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019830	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 320	02/06/2022
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			HEALTH & FAMILY WELFARE,PUNJAB,					2452929	13369 DEPUTY MEDICAL
									4501 DIRECTOR,
VN062022019567	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022
SURGEON,PATIALA			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					276756	13362 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN062022019570	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
							0000 00 NO DETAILED HEAD		
			01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2022
SURGEON,PATIALA			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					68136	13362 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN062022019790	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
							0000 00 NO DETAILED HEAD		
			01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 280	02/06/2022
PATIALA,PATIALA			MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					597524	13353 PRINCIPAL,DENTAL COLLEGE,
									4601 DIRECTOR, RESEARCH &
VN062022019809	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
							0000 00 NO DETAILED HEAD		

[illegible]

SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL							
VN062022019668	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						001 DIRECTION AND ADMINISTRATION					
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2022	70116 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL		
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022019669	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						001 DIRECTION AND ADMINISTRATION					
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022	79696 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL		
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022019679	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						001 DIRECTION AND ADMINISTRATION					
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	369032 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL		
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022069382	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						001 DIRECTION AND ADMINISTRATION					
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 573	22/06/2022	270804 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL		
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022019775	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2022	29200 13360	MEDICAL OFFICER,ESI 4501 DIRECTOR,		
DISPENSARY NO. 2, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022019776	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 266	02/06/2022	10815 13360	MEDICAL OFFICER,ESI 4501 DIRECTOR,		
DISPENSARY NO. 2, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022019777	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 267	02/06/2022	120142 13360	MEDICAL OFFICER,ESI 4501 DIRECTOR,		
DISPENSARY NO. 2, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022019779	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	53988 13360	MEDICAL OFFICER,ESI 4501 DIRECTOR,		
DISPENSARY NO. 2, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022019780	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	20511 13360	MEDICAL OFFICER,ESI 4501 DIRECTOR,		
DISPENSARY NO. 2, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022019512	01/06/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		

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ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	33924 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019513	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	115656 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019533	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022	54244 13357	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019534	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	67864 13357	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019542	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022	36316 13382	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, NABHA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019852	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 342	02/06/2022	54716 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019853	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 343	02/06/2022	159384 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019854	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 344	02/06/2022	158939 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019855	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 345	02/06/2022	91658 13386	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BAHADURGARH,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019863	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 353	02/06/2022	183316 13357	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								

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01 SALARIES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 24	02/06/2022	69364 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022047478	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	01/06/2022	102984 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022047479	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	01/06/2022	56300 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022047480	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 3	01/06/2022	407980 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022047482	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 5	01/06/2022	541077 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022047483	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 6	01/06/2022	50196 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022047484	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 7	01/06/2022	991908 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022047485	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 8	01/06/2022	2823560 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022047486	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 9	02/06/2022	592592 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022047487	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 10	02/06/2022	73456 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022047488	01/06/2022	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES				15 WATER RESOURCES	NT V 11	02/06/2022	142032 13577 SUPERINTENDING ENGINEER	

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(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
7410 CHIEF ENGINEER,									
VN062022047489 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 12 02/06/2022 188868 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047490 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 13 02/06/2022 208212 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047491 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 14 02/06/2022 50892 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047492 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 15 02/06/2022 267020 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,									
VN062022047493 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 16 02/06/2022 42828 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,									
VN062022047494 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 17 02/06/2022 157831 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,									
VN062022047495 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 18 02/06/2022 336674 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047496 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 19 02/06/2022 879219 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047497 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 20 02/06/2022 74122 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047498 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES NT V 21 02/06/2022 364719 13576 EXECUTIVE ENGINEER									

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(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
7410 CHIEF									
VN062022047499 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 22 02/06/2022 209704 13576 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047500 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 23 02/06/2022 189540 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,									
VN062022047481 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES NT V 4 01/06/2022 74088 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,									
VN062022018481 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 37 02/06/2022 55864 14006 CIVIL 0401									
VN062022018480 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 36 02/06/2022 106472 14006 CIVIL 0401									
VN062022018486 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 42 02/06/2022 84592 14006 CIVIL 0401									
VN062022018487 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 43 02/06/2022 155336 14006 CIVIL 0401									
VN062022018488 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 44 02/06/2022 155336 14006 CIVIL 0401									
VN062022018489 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE NT V 45 02/06/2022 1684960 14006 CIVIL 0401									
VN062022018490 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									

0000 00 NO DETAILED HEAD					
01 SALARIES	37	LAW AND JUSTICE	NT V 46	02/06/2022	1128360 14006 CIVIL
JUDGE(SR.DIVISION),ROPAR,ROPAR					
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401

VN062022066109	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 98	13/06/2022	14654 14006 CIVIL
					JUDGE(SR.DIVISION), ROPAR, ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN062022018500	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 56	02/06/2022	78188 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR,ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN062022018523	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 79	02/06/2022	1371815 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR,ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN062022018524	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 80	06/06/2022	4282 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN062022018528	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 84	06/06/2022	285743 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR,ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN062022018529	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 85	06/06/2022	135153 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR,ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

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VN062022018530	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 86	06/06/2022	45960 14006 CIVIL
					JUDGE(SR.DIVISION),ROPAR,ROPAR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

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VN062022018531	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES						37	LAW AND JUSTICE	NT V 87	06/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									69392
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022018536	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 92	07/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									18384
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022066110	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 99	13/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									134020
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022066111	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 100	13/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									3748
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022066112	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 101	13/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									9192
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022018520	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 76	02/06/2022
JUDGE,ROPAR,ROPAR									17161
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14008
									DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022018478	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 34	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									88680
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022018479	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 35	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									207256
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022018482	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 38	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR									93848
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									14006
									CIVIL
									0401
VN062022018484	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			

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0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 40	02/06/2022	614728	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018503 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 59	02/06/2022	69168	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018504 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 60	02/06/2022	63636	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018505 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 61	02/06/2022	73988	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018507 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 63	02/06/2022	265940	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018509 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 65	02/06/2022	293036	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018527 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
01 SALARIES		37	LAW AND JUSTICE	NT V 83	06/06/2022	44768	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018491 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES		12	HOME AFFAIRS	NT V 47	02/06/2022	543348	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &	
VN062022018510 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES		12	HOME AFFAIRS	NT V 66	02/06/2022	614816	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &	
VN062022018511 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES		12	HOME AFFAIRS	NT V 67	02/06/2022	117272	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION &	
VN062022018512 01/06/2022 N DC06 A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114	LEGAL ADVISORS AND COUNSELS					

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VN062022018502		01/06/2022		N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00		NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 57													
02/06/2022													
39722 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018506													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 58													
02/06/2022													
1089904 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018508													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 62													
02/06/2022													
671484 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018518													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 64													
02/06/2022													
34464 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018519													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
02 WAGES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 75													
02/06/2022													
88508 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018521													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 77													
02/06/2022													
53708 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018522													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 78													
02/06/2022													
45960 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018446													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 2													
01/06/2022													
10237 14008 DISTRICT AND SESSION 0401 REGISTRAR,													
VN062022018447													
01/06/2022													
N													
DC06													
A													
Pay and Allowances Vouchers													
1400													
2014													
ADMINISTRATION OF JUSTICE													
105 CIVIL AND SESSION COURTS													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE,ROPAR,ROPAR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
37 LAW AND JUSTICE													
NT V 3													
01/06/2022													
155404 14008 DISTRICT AND SESSION 0401 REGISTRAR,													

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VN062022018448	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 4	01/06/2022
JUDGE,ROPAR,ROPAR						479256 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022018475	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 31	02/06/2022
JUDGE,ROPAR,ROPAR						283612 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022018476	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 32	02/06/2022
JUDGE,ROPAR,ROPAR						175412 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022018492	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 48	02/06/2022
JUDGE,ROPAR,ROPAR						1170610 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022018493	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 49	02/06/2022
JUDGE,ROPAR,ROPAR						126606 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022066125	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 114	23/06/2022
JUDGE,ROPAR,ROPAR						9192 14008 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022018477	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 33	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR						177648 14006 CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401			
VN062022018483	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 39	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR						962513 14006 CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401			
VN062022018485	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 41	02/06/2022
JUDGE(SR.DIVISION),ROPAR,ROPAR						327423 14006 CIVIL			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401			
VN062022025333	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									

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01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	92556 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN062022025365 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				29 RURAL FAMILY WELFARE SERVICES			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	93556 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN062022025366 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				29 RURAL FAMILY WELFARE SERVICES			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022	46652 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN062022025438 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				29 RURAL FAMILY WELFARE SERVICES			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES DIRECTOR, ROPAR, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	65964 14193 ASSISTANT 4501
VN062022073841 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				30 POSTPARTUM PROGRAMME			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 204	13/06/2022	57467 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073844 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				30 POSTPARTUM PROGRAMME			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 207	13/06/2022	161268 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073869 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				30 POSTPARTUM PROGRAMME			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 232	16/06/2022	118768 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073870 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				30 POSTPARTUM PROGRAMME			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 233	16/06/2022	18000 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073865 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH			
				29 RURAL FAMILY WELFARE SERVICES			
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 228	15/06/2022	75020 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN062022025346 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1400 2210 MEDICAL AND PUBLIC HEALTH			
				01 RURAL DISPENSARIES	101 AYURVEDA		
0000 00 NO DETAILED HEAD							04 RURAL HEALTH SERVICES - OTHER
01 SALARIES OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	38004 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022025380 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH			
							04 RURAL HEALTH SERVICES - OTHER

SYSTEMS OF MEDICINES				VCHR_DATA_0622.TXT		101 AYURVEDA							
01 RURAL DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68				02/06/2022	153144	14192	DISTRICT AYURVEDIC & UNANI		
OFFICER, ROPAR, ROPAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE, PUNJAB,													
VN062022025382 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINES				101 AYURVEDA									
01 RURAL DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70				02/06/2022	966212	14192	DISTRICT AYURVEDIC & UNANI		
OFFICER, ROPAR, ROPAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE, PUNJAB,													
VN062022025383 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINES				101 AYURVEDA									
01 RURAL DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 71				02/06/2022	126144	14192	DISTRICT AYURVEDIC & UNANI		
OFFICER, ROPAR, ROPAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE, PUNJAB,													
VN062022025506 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINES				101 AYURVEDA									
01 RURAL DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 168				02/06/2022	521712	14192	DISTRICT AYURVEDIC & UNANI		
OFFICER, ROPAR, ROPAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE, PUNJAB,													
VN062022025440 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 185				06/06/2022	72156	14217	PRINCIPAL MEDICAL OFFICER, CAN		
HOSPITAL, NANGAL, ROPAR											4501 DIRECTOR, HEALTH & FAMILY		
WELFARE, PUNJAB,													
VN062022025441 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 186				06/06/2022	110400	14217	PRINCIPAL MEDICAL OFFICER, CAN		
HOSPITAL, NANGAL, ROPAR											4501 DIRECTOR, HEALTH & FAMILY		
WELFARE, PUNJAB,													
VN062022025452 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 197				09/06/2022	163348	14217	PRINCIPAL MEDICAL OFFICER, CAN		
HOSPITAL, NANGAL, ROPAR											4501 DIRECTOR, HEALTH & FAMILY		
WELFARE, PUNJAB,													
VN062022025508 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170				02/06/2022	432800	14433	ASSTT. CONTROLLER(F&A) CIVIL		
SURGEON, CIVIL SURGEON, ROPAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE, PUNJAB,													
VN062022025350 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38				02/06/2022	332264	14218	SENIOR MEDICAL OFFICER, PRIMAR		
HEALTH CENTRE, BHARATGARH, ROPAR											4501 DIRECTOR, HEALTH & FAMIL		
WELFARE, PUNJAB,													
VN062022025353 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 41				02/06/2022	491948	14218	SENIOR MEDICAL OFFICER, PRIMAR		
HEALTH CENTRE, BHARATGARH, ROPAR											4501 DIRECTOR, HEALTH & FAMIL		
WELFARE, PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC							
				MIN				MIN_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO

VN062022025359	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	218564 14218 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022025372	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	440256 14229 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022025373	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	535740 14229 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022025392	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	169736 14433 ASSTT. CONTROLLER(F&A) CIVIL
					SURGEON,CIVIL SURGEON,ROPAR							4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,							

VN062022025402	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022	99384 14433 ASSTT. CONTROLLER(F&A) CIVIL
					SURGEON,CIVIL SURGEON,ROPAR							4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,							

VN062022025403	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	151164 14433 ASSTT. CONTROLLER(F&A) CIVIL
					SURGEON,CIVIL SURGEON,ROPAR							4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,							

VN062022073852	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 215	13/06/2022	163348 14217 PRINCIPAL MEDICAL OFFICER,CANAL
					HOSPITAL, NANGAL,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022073853	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 216	13/06/2022	113664 14217 PRINCIPAL MEDICAL OFFICER,CANAL
					HOSPITAL, NANGAL,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022073854	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 217	13/06/2022	72156 14217 PRINCIPAL MEDICAL OFFICER,CANAL
					HOSPITAL, NANGAL,ROPAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

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VN062022025419	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							659140	14214	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022025420	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 108	02/06/2022
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							647668	14214	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022025428	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 116	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR							117608	14433	ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025464	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 126	02/06/2022
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							73136	14214	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022025484	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 146	02/06/2022
WELFARE,PUNJAB,							566160	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
								4501	DIRECTOR, HEALTH & FAMILY
VN062022025495	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 157	02/06/2022
WELFARE,PUNJAB,							285556	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
								4501	DIRECTOR, HEALTH & FAMILY
VN062022025348	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES				101	PREVENTION AND CONTROL OF DISEASES	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022
HEALTH CENTRE, BHARATGARH,ROPAR							93304	14218	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022025329	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 DRUG CONTROL				104	DRUG CONTROL	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 17	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR							61260	14433	ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025431	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 DRUG CONTROL				104	DRUG CONTROL	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 176	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR							84968	14433	ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025430	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 FOOD INSPECTORATE				102	PREVENTION OF FOOD ADULTERATION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 175	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR							74396	14433	ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025457	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
			01 FOOD INSPECTORATE				102	PREVENTION OF FOOD ADULTERATION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 119	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR							61260	14433	ASSTT. CONTROLLER(F&A) CIVIL
								4501	DIRECTOR, HEALTH &

FAMILY WELFARE,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022025511	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								80152	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025512	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								29200	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025390	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								65604	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025391	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								93808	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025406	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								269912	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022025462	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2022
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR								183952	14214 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022025480	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022
WELFARE,PUNJAB,								131928	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
								4501	DIRECTOR, HEALTH & FAMILY
VN062022025387	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022
SURGEON,CIVIL SURGEON,ROPAR								169120	14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022073886	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 249	23/06/2022
DIRECTOR,ROPAR,ROPAR								40065	14193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022073887	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 250	23/06/2022
DIRECTOR,ROPAR,ROPAR								38000	14193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022025334	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	271280 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025337 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	119104 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025338 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	73248 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025342 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	106951 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025343 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	25980 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025347 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	100920 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025349 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	133112 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025352 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	235102 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025354 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	66644 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025367 01/06/2022 N DC06 A Pay and Allowances Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	659964 14229 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

VN062022025371	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	328304	14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025376	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	146758	14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025458	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	121960	14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025459	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	247432	14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025463	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	73248	14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025465	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	129460	14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025472	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	125128	14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,				4501		DIRECTOR,
VN062022025473	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
DIRECTOR,ROPAR,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	38764	14193	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501
VN062022025488	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD				
01 SALARIES						
DIRECTOR,ROPAR,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	60796	14193	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501
VN062022025491	01/06/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY		01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025498 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025318 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025319 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025326 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025486 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025487 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025489 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073845 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073867 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022025490	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 152	02/06/2022
DIRECTOR,ROPAR,ROPAR									122116 14193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022025494	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022
DIRECTOR,ROPAR,ROPAR									87600 14193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022025355	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 43	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR									230448 14218 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025357	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 45	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR									88170 14218 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025368	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR									13146 14229 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025375	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 63	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR									625803 14229 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025377	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 65	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR									287764 14229 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025378	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 66	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR									1293262 14229 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025474	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 136	02/06/2022
DIRECTOR,ROPAR,ROPAR									11708 14193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022025478	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 140	02/06/2022
									108396 14193 ASSISTANT

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VN062022025340	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 28	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									93708 14218 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025351	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 39	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									434604 14218 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025356	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 44	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									88737 14218 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025369	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									390048 14229 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025370	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 58	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									400128 14229 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025418	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 106	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									58400 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025460	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									229984 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025461	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 123	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									98024 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025470	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 132	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									229146 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025476	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
							11	HEALTH AND FAMILY WELFARE NT V 138	02/06/2022
									116800 14193 ASSISTANT

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DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022025477	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								166380	14193 ASSISTANT
									4501
VN062022025482	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								271280	14193 ASSISTANT
									4501
VN062022025483	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								199456	14193 ASSISTANT
									4501
VN062022025496	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								104980	14193 ASSISTANT
									4501
VN062022073838	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 201	13/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								100800	14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025345	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022
OFFICER,ROPAR,ROPAR FAMILY WELFARE,PUNJAB,								99672	14192 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH &
VN062022025456	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022
CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,								134596	14433 ASSTT. CONTROLLER(F&A)
									4501 DIRECTOR, HEALTH &
VN062022025475	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								122116	14193 ASSISTANT
									4501
VN062022025499	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022
DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								275772	14193 ASSISTANT
									4501
VN062022025500	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	487937 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025501 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022	153824 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025502 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	283676 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025503 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	213890 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025507 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022	21700 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH &		
CIVIL SURGEON,CIVIL SURGEON,ROPAR									
FAMILY WELFARE,PUNJAB,									
VN062022025509 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	88910 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH &		
CIVIL SURGEON,CIVIL SURGEON,ROPAR									
FAMILY WELFARE,PUNJAB,									
VN062022025396 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	658320 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH &		
CIVIL SURGEON,CIVIL SURGEON,ROPAR									
FAMILY WELFARE,PUNJAB,									
VN062022073874 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 237	22/06/2022	34412 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073875 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 238	22/06/2022	10815 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073876 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 239	22/06/2022	154349 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073877 01/06/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 240	22/06/2022	108396 14193 ASSISTANT	4501				
DIRECTOR,ROPAR,ROPAR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073878 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 241	22/06/2022	305226 14193 ASSISTANT	4501				
DIRECTOR,ROPAR,ROPAR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073880 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 243	22/06/2022	1490885 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073888 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	23/06/2022	132488 14193 ASSISTANT	4501				
DIRECTOR,ROPAR,ROPAR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022025327 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
SYSTEMS OF MEDICINE				101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER						
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	76536 14192 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &				
OFFICER,ROPAR,ROPAR											
FAMILY WELFARE,PUNJAB,											
VN062022073839 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 202	13/06/2022	49628 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073840 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 203	13/06/2022	50900 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073843 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 206	13/06/2022	88235 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073846 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 209	13/06/2022	217232 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022073847 01/06/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 210	13/06/2022	914180 14219 SENIOR MEDICAL	4501 DIRECTOR,				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR											
HEALTH & FAMILY WELFARE,PUNJAB,											

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VN062022073848	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 211	13/06/2022
					OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			296412	14219 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022073851	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 214	13/06/2022
					OFFICER,CANAL HOSPITAL, NANGAL,ROPAR			30684	14217 PRINCIPAL MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022073855	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 218	13/06/2022
					DIRECTOR,ROPAR,ROPAR			1519614	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073856	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 219	13/06/2022
					DIRECTOR,ROPAR,ROPAR			434282	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073857	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 220	13/06/2022
					DIRECTOR,ROPAR,ROPAR			357396	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073858	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 221	15/06/2022
					DIRECTOR,ROPAR,ROPAR			3031812	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073859	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 222	15/06/2022
					DIRECTOR,ROPAR,ROPAR			1112733	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073860	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 223	15/06/2022
					DIRECTOR,ROPAR,ROPAR			1788399	14193 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073868	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	16/06/2022
					OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			743788	14219 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025328	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022
								41268	14192 DISTRICT AYURVEDIC & UNANI

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OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022025381 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2022	232436	14192	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025413 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
		01 DIRECTION	101 AYURVEDA						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	48812	14192	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025504 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
		01 DIRECTION	101 AYURVEDA						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2022	206326	14192	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025505 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
		01 DIRECTION	101 AYURVEDA						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ROPAR, ROPAR FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2022	147864	14192	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN062022025324 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, ROPAR, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	44940	14193	ASSISTANT 4501		
VN062022025325 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, ROPAR, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022	9978	14193	ASSISTANT 4501		
VN062022025339 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	159268	14218	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025358 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	65964	14218	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025374 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	355563	14229	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022025379 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
		01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR			11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	247164	14229	SENIOR MEDICAL 4501 DIRECTOR,		

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VN062022025471	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									173020 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025479	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
DIRECTOR,ROPAR,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 141	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									125844 14193 ASSISTANT
									4501
VN062022025485	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
DIRECTOR,ROPAR,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 147	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									21700 14193 ASSISTANT
									4501
VN062022025492	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
DIRECTOR,ROPAR,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 154	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									193150 14193 ASSISTANT
									4501
VN062022025493	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
DIRECTOR,ROPAR,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 155	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									80100 14193 ASSISTANT
									4501
VN062022025497	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
DIRECTOR,ROPAR,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 159	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									179572 14193 ASSISTANT
									4501
VN062022025320	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									179292 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025321	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									73832 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022025322	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									12000 14214 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022073864	01/06/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR							11	HEALTH AND FAMILY WELFARE NT V 227	15/06/2022
									257304 14218 SENIOR MEDICAL
									4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022073871 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 234 16/06/2022 44129 14218 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022073872 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 235 16/06/2022 30000 14218 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022073884 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 247 23/06/2022 77000 14193 ASSISTANT									
DIRECTOR,ROPAR,ROPAR										4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022073885 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 248 23/06/2022 77000 14193 ASSISTANT									
DIRECTOR,ROPAR,ROPAR										4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062022025384 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 72 02/06/2022 155656 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			
VN062022025385 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 73 02/06/2022 108672 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			
VN062022025386 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 74 02/06/2022 911819 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			
VN062022025414 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 102 02/06/2022 461152 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			
VN062022025424 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 112 02/06/2022 18000 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			
VN062022025425 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION										01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 113 02/06/2022 207472 14433 ASSTT. CONTROLLER(F&A)									
CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																			

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VN062022025426	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022
CIVIL SURGEON,CIVIL SURGEON,ROPAR									74768 14433 ASSTT. CONTROLLER(F&A)
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022025467	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR									86092 14214 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025360	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022
DISPENSARY, ASRON,ROPAR									60164 14211 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025361	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022
DISPENSARY, ASRON,ROPAR									29200 14211 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025362	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022
DISPENSARY, ASRON,ROPAR									117624 14211 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025363	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2022
DISPENSARY, ASRON,ROPAR									94388 14211 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025364	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2022
DISPENSARY, ASRON,ROPAR									241292 14211 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025442	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 187	06/06/2022
DISPENSARY, BANAH,ROPAR									29200 14199 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025443	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 188	06/06/2022
DISPENSARY, BANAH,ROPAR									293516 14199 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022025444	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 189	06/06/2022
									29200 14197 MEDICAL OFFICER,ESI

DISPENSARY NO. 1, MOHALI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,			VCHR_DATA_0622.TXT			4501 DIRECTOR,		
VN062022025445 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 190			06/06/2022	125706 14197	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY NO. 1, MOHALI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025446 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 191			06/06/2022	36916 14197	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY NO. 1, MOHALI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025453 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 198			09/06/2022	63028 14197	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY NO. 1, MOHALI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073849 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 212			13/06/2022	179528 14199	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BANAH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073850 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 213			13/06/2022	9979 14199	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, BANAH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025330 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18			02/06/2022	36000 14433	ASSTT. CONTROLLER(F&A 4501 DIRECTOR, HEALTH
CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,								
VN062022025331 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 19			02/06/2022	230760 14433	ASSTT. CONTROLLER(F&A 4501 DIRECTOR, HEALTH
CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,								
VN062022025332 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 20			02/06/2022	11613 14433	ASSTT. CONTROLLER(F&A 4501 DIRECTOR, HEALTH
CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,								
VN062022025335 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 23			02/06/2022	93556 14218	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022025341 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								

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VN062022025389	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			322233	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025393	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			58400	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025394	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			677908	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025395	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			982692	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025397	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			418176	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025398	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			70008	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025399	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			100302	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025400	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			485467	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025401	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			74224	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025404	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			72212	14433 ASSTT. CONTROLLER(F&A)
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022025405	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022
								273372	14433 ASSTT. CONTROLLER(F&A)

FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022025437 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITAL AND DISPENSARIES										01 URBAN HEALTH SERVICES -																												
ALLOPATHY										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 182										02/06/2022										49448 14433 ASSTT. CONTROLLER(F&A)																			
CIVIL SURGEON,CIVIL SURGEON,ROPAR																																								4501 DIRECTOR, HEALTH &																			
FAMILY WELFARE,PUNJAB,																																																											
VN062022025439 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITAL AND DISPENSARIES										01 URBAN HEALTH SERVICES -																												
ALLOPATHY										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 184										06/06/2022										30684 14217 PRINCIPAL MEDICAL																			
OFFICER,CANAL HOSPITAL, NANGAL,ROPAR																																								4501 DIRECTOR,																			
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022068586 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 1										13/06/2022										48148 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068587 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 2										13/06/2022										68764 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068588 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 3										13/06/2022										977364 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068592 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 7										13/06/2022										9022 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068590 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 5										13/06/2022										127084 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068591 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 6										13/06/2022										13393 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022068589 01/06/2022 N DC06 A Pay and Allowances Vouchers										1400	2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																												
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 4										13/06/2022										48148 14363 EXECUTIVE ENGINEER									
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR																																								7410 CHIEF																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062022018590 01/06/2022 N DC06 A Pay and Allowances Vouchers										1500	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS																																																	

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01 SALARIES				37 LAW AND JUSTICE	NT V 48	02/06/2022	807662	15004	DISTRICT AND SESSION	0401 REGISTRAR,		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018544 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 2	01/06/2022	66578	15006	DISTRICT	0801	
ATTORNEY,SANGRUR,SANGRUR												
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022018589 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 47	02/06/2022	13208	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018591 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 49	02/06/2022	2518470	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018606 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 64	02/06/2022	107942	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018607 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 65	02/06/2022	201146	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018608 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 66	02/06/2022	68402	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018609 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 67	02/06/2022	66400	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018610 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 68	02/06/2022	807264	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018612 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
			0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 70	02/06/2022	692104	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR										0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												

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VN062022018614	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 72	02/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						671828	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018615	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES						37	LAW AND JUSTICE	NT V 73	07/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						129857	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018627	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
02 WAGES						37	LAW AND JUSTICE	NT V 85	07/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						26985	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 86	07/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						62275	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018549	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 7	01/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						175265	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018551	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 9	01/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						331190	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018552	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 10	01/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						47190	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018586	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 44	01/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						613546	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051586	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 93	13/06/2022
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						9193	15004	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018592	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 50	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						3265083	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA

HIGH COURT,CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022018598	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 56	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						142418	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018599	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 57	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						1683718	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018600	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 58	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						394264	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018603	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 61	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						2212689	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018604	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 62	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						800392	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 69	02/06/2022
DIVISIONA), SANGRUR,SANGRUR						1732680	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018629	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 87	07/06/2022
DIVISIONA), SANGRUR,SANGRUR						12693	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018630	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 88	07/06/2022
DIVISIONA), SANGRUR,SANGRUR						17048	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018543	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 1	01/06/2022
DIVISIONA), SANGRUR,SANGRUR						1212120	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018545	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 3	01/06/2022
DIVISIONA), SANGRUR,SANGRUR						330424	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018547	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			

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0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 5	01/06/2022	367678	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018550 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 8	01/06/2022	179322	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018601 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 59	02/06/2022	99124	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018602 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 60	02/06/2022	459726	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022051587 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 94	13/06/2022	142985	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022051588 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 95	13/06/2022	147088	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022051589 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 96	15/06/2022	12693	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022051590 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 97	16/06/2022	110371	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022051601 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 108	22/06/2022	12257	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018605 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 63	02/06/2022	737327	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018546 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 4	01/06/2022	846084	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA

VCHR_DATA_0622.TXT												
VN062022018548	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD												
01 SALARIES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 6	01/06/2022	833002	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018613	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 71	02/06/2022	55982	15004	DISTRICT AND SESSION 0401 REGISTRAR,
VN062022018593	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD												
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 51	02/06/2022	1140140	15006	DISTRICT 0801
VN062022018594	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD												
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 52	02/06/2022	155732	15006	DISTRICT 0801
VN062022018595	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD												
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 53	02/06/2022	288624	15006	DISTRICT 0801
VN062022018596	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD												
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 54	02/06/2022	208900	15006	DISTRICT 0801
VN062022018597	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD												
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 55	02/06/2022	1057056	15006	DISTRICT 0801
VN062022018588	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 46	02/06/2022	1331309	15004	DISTRICT AND SESSION 0401 REGISTRAR,
VN062022028729	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 DISTRICT ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 212	02/06/2022	176230	15116	ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022028730	01/06/2022	N	DC06	A	Pay and Allowances Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 DISTRICT ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 213	02/06/2022	355790	15116	ASSTT. CONTROLLER 4501 DIRECTOR,

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ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 00 NO DETAILED HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 230	02/06/2022	21700	15105	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028748	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2022	255040	15105	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028777	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 260	02/06/2022	365503	15087	MEDICAL OFFICER,E.S.I.
DISPENSARY, MALERKOTLA, SANGRUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022028787	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2022	126862	15087	MEDICAL OFFICER,E.S.I.
DISPENSARY, MALERKOTLA, SANGRUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022028640	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	175412	15076	SENIOR MEDICAL
OFFICER,E.S.I., AKBARPUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028641	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	102096	15076	SENIOR MEDICAL
OFFICER,E.S.I., AKBARPUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028642	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2022	82500	15076	SENIOR MEDICAL
OFFICER,E.S.I., AKBARPUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028643	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 126	02/06/2022	302032	15107	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, AHMEDGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028644	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	38722	15107	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, AHMEDGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028671	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -
ALLOPATHY								
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022	51804	15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022028518	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022
OFFICER,E.S.I.,			AKBARPUR,SANGRUR						26580 15076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022028522	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2022
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON,			SANGRUR,SANGRUR						50100 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022028524	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 7	01/06/2022
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON,			SANGRUR,SANGRUR						38004 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022028672	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 155	02/06/2022
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON,			SANGRUR,SANGRUR						196460 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022028813	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 296	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									51240 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028807	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 290	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									129460 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028808	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 291	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									92056 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028809	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 292	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									47588 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028810	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 293	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									21700 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028811	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 294	02/06/2022
DISPENSARY, JITWAL KALAN,SANGRUR									92288 15086 MEDICAL OFFICER,E.S.I.
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022028812	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
									01 URBAN HEALTH SERVICES -

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ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2022	226784 15086	MEDICAL OFFICER,E.S.I.
DISPENSARY, JITWAL KALAN,SANGRUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022028565	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2022	36503 15105	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028746	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2022	106494 15105	SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028732	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2022	263026 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074556	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 447	22/06/2022	17547 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074557	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 448	22/06/2022	112790 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074564	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 455	27/06/2022	78328 15086	MEDICAL OFFICER,E.S.I.
DISPENSARY, JITWAL KALAN,SANGRUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN062022028608	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	58400 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028609	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	448780 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028630	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	128136 15081	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022028772	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2022
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			128906	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028773	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2022
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			1103030	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028774	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2022
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			277000	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028788	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 271	02/06/2022
					OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			556360	15108 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028572	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			37940	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028573	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			1155440	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028574	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			639342	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028713	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			627048	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028714	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			1423850	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028711	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 194	02/06/2022
								29200	15418 SENIOR MEDICAL

OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,						VCHR_DATA_0622.TXT						4501 DIRECTOR,								
VN062022028716 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	357100	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028717 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	939176	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028720 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	1286685	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028734 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 217	02/06/2022	525557	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028735 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 218	02/06/2022	115312	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028737 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 220	02/06/2022	294904	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028738 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 221	02/06/2022	353829	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028740 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 223	02/06/2022	282154	15116	ASSTT. CONTROLLER 4501 DIRECTOR,						
VN062022028754 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY						1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES -					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									11	HEALTH AND FAMILY WELFARE NT V 237	02/06/2022	125904	15081	SENIOR MEDICAL 4501 DIRECTOR,						
VN062022028758 01/06/2022 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -					

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VN062022028704 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18702/06/2022115212 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028705 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18802/06/2022143464 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028706 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18902/06/2022317227 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028707 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 19002/06/202265532 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028709 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 19202/06/202288284 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028710 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 19302/06/2022125560 15418 SENIOR MEDICAL											
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028526 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 901/06/202249572 15116 ASSTT. CONTROLLER											
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022028532 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH											
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 1501/06/202253100 15093 SENIOR MEDICAL											
OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR4501 DIRECTOR,											
HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
									NET_AMNT	DDO_C	NAME
									CCO_	CCO	

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VN062022028561	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	44328 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028562	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2022	169112 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028602	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2022	60474 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028603	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2022	86836 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028604	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2022	36000 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028605	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2022	19371 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028815	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2022	360248 15108	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028829	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 312	06/06/2022	1120891 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028830	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 313	06/06/2022	62829 15109	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028831	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

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0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 314	06/06/2022	21700 15109	SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028832 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 315	06/06/2022	21700 15109	SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028799 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2022	452413 15073	SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028800 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2022	137328 15073	SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028801 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 284	02/06/2022	195712 15073	SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028637 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	635642 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028638 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	2362880 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028639 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	139324 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028662 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	475188 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028663 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2022	183880 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022028519	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			144068	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028520	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			120096	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028677	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			64604	15127 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028678	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			105052	15127 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028687	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 170	02/06/2022
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			48254	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028688	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2022
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			123882	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028689	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2022
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			108250	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 173	02/06/2022
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			138292	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028691	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2022
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			29200	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022028695	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022
								185804	15418 SENIOR MEDICAL

OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,			
VN062022028696	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	123474	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028697	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	165564	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028698	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 181	02/06/2022	291297	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028699	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2022	255642	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028700	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2022	740168	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028701	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	123730	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028702	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2022	113380	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028703	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2022	199374	15418	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028863	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 346	07/06/2022	21700	15078	SENIOR MEDICAL	4501 DIRECTOR,		
VN062022028868	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							

				VCHR_DATA_0622.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 351	07/06/2022	118696 15078	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028869	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 352	07/06/2022	139956 15078	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028882	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 365	07/06/2022	129576 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028883	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 366	07/06/2022	139544 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028884	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 367	07/06/2022	336558 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028888	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 371	07/06/2022	88284 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028889	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 372	07/06/2022	29200 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028890	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 373	07/06/2022	89084 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028927	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 410	07/06/2022	89600 15109	SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028929	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 412	08/06/2022	99272 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								

VN062022028930	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 413	08/06/2022	260299 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022028933	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 416	09/06/2022	754044 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022028736	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 219	02/06/2022	437026 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022028715	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 198	02/06/2022	756272 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022074534	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 425	13/06/2022	93556 15108 SENIOR MEDICAL 4501 DIRECTOR,
VN062022074536	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 427	13/06/2022	362632 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022074537	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 428	13/06/2022	139792 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022074538	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 429	13/06/2022	254063 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022074549	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 440	15/06/2022	30000 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022074552	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -

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DISPENSARY, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH &									
VN062022028726 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISPENSARY, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
VN062022028727 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISPENSARY, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
VN062022028558 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISPENSARY, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
VN062022028841 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028633 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028674 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028675 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028676 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028867 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028764 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			VCHR_DATA_0622.TXT			4501 DIRECTOR,		
VN062022028765 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 248			02/06/2022 322204 15073 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028766 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 249			02/06/2022 236070 15073 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028782 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 265			02/06/2022 10815 15108 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028784 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 267			02/06/2022 239416 15108 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028785 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 268			02/06/2022 54796 15108 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028783 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 266			02/06/2022 87600 15108 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028873 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 356			07/06/2022 18000 15125 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022028880 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 363			07/06/2022 242924 15125 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022074529 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 420			13/06/2022 180000 15093 SENIOR MEDICAL 4501 DIRECTOR,		
VN062022074551 01/06/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		

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ALLOPATHY					102	SUBSIDIARY HEALTH CENTRES		
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 442	15/06/2022	19742 15125 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028634	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	208760 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028636	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	201685 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028570	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 53	01/06/2022	69984 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028571	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 54	01/06/2022	353747 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028594	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 77	01/06/2022	232760 15073 SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028595	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 78	01/06/2022	216616 15108 SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028596	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 79	01/06/2022	36916 15108 SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028718	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	302312 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028722	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103	PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	693496 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022028751	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2022	190328 15081 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028760	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2022	178828 15093 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028786	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 269	02/06/2022	63164 15108 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028789	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 272	02/06/2022	271280 15108 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028790	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 273	02/06/2022	105192 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028791	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 274	02/06/2022	45393 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028792	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 275	02/06/2022	82500 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028793	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	02/06/2022	314364 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028794	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 277	02/06/2022	142944 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022028795	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 278	02/06/2022	533944 15073	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028804 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2022	128304 15108	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028805 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2022	87810 15108	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028797 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 280	02/06/2022	396260 15108	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028802 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2022	224316 15108	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028803 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 286	02/06/2022	110143 15108	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028649 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	58400 15093	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028653 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	167092 15093	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028654 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	234234 15093	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028655 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	453168 15093	SENIOR MEDICAL 4501 DIRECTOR,

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VN062022028660	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								317582	15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028665	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 148	02/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								314364	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028666	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								189032	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028670	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 153	02/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								239596	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028523	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								44080	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028673	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 156	02/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								260175	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022028525	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR								382260	15127 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501	DIRECTOR,
VN062022028529	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	18000 15093 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028533 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	184036 15093 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028534 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	165932 15093 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028535 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	126000 15093 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028538 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022	18000 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028539 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022	292636 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028540 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022	27260 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028541 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	18000 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028843 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 326	07/06/2022	312768 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022028844 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 327	07/06/2022	57124 15078 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022028845	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 328	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									208768 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028846	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 329	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									66644 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028847	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 330	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									58400 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028866	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 349	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									121960 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028870	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 353	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									90658 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028871	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 354	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									118688 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028872	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 355	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									264652 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028876	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 359	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									129460 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028877	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 360	07/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									85810 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028878	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11 HEALTH AND FAMILY WELFARE NT V 361	07/06/2022
									314364 15125 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN062022028879 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 36207/06/2022105088 15125 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028886 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 36907/06/2022339064 15125 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028887 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 37007/06/202259627 15125 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028891 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 37407/06/2022139956 15125 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028928 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 41107/06/202210452 15073 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028935 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 41809/06/202288000 15108 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028936 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 41910/06/20228000 15081 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028668 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 15102/06/2022211352 15127 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028875 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 35807/06/2022153600 15125 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022028658 01/06/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH									
03 RURAL HEALTH SERVICES -									

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ALLOPATHY			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	246736 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028659	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	319236 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028664	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	421503 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028669	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2022	91668 15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074530	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 421	13/06/2022	275008 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074531	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 422	13/06/2022	278387 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074532	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 423	13/06/2022	111996 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074533	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 424	13/06/2022	21142 15108	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074550	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 441	15/06/2022	20904 15125	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022074558	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 449	22/06/2022	152069 15081	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								

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VN062022028683	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 166	02/06/2022
		OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							121462 15127 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028684	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 167	02/06/2022
		OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							150558 15127 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028685	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 168	02/06/2022
		OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							457888 15127 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028527	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
		OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							48884 15127 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028528	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 11	01/06/2022
		OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							35964 15127 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028536	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2022
		OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR							108000 15093 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028544	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 27	01/06/2022
		OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							71520 15078 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028545	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 28	01/06/2022
		OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							128760 15078 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028814	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
						0000 00 NO DETAILED HEAD			
		01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 297	02/06/2022
		OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							88660 15108 SENIOR MEDICAL
		HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022028806	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -

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0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 289	02/06/2022	164492	15108	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028597 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2022	48692	15108	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028598 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2022	27316	15108	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028721 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	197304	15081	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028759 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2022	248432	15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028768 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2022	197892	15073	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028767 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2022	212244	15073	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028631 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	93208	15081	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028646 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	29200	15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022028651 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	70588	15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022028851	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 334
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		110424 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028852	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 335
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		133260 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028853	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 336
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		76980 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028854	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 337
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		81604 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028855	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 338
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		146000 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028856	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 339
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		96428 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028857	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 340
HEALTH & FAMILY WELFARE, PUNJAB,							07/06/2022		305226 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028931	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 414
HEALTH & FAMILY WELFARE, PUNJAB,							09/06/2022		202525 15093 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028932	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 415
HEALTH & FAMILY WELFARE, PUNJAB,							09/06/2022		279440 15093 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028530	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11	HEALTH AND FAMILY WELFARE NT V 13
							01/06/2022		41268 15093 SENIOR MEDICAL

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VN062022028600	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									35012 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028752	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 235	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									139404 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028753	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									118036 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074545	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 436	15/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									187165 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074565	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 456	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									12826 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074566	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 457	27/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									12826 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028816	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									248432 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028817	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 300	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									102276 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028818	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 301	02/06/2022
HEALTH & FAMILY WELFARE, PUNJAB,									87600 15108 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028819	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11 HEALTH AND FAMILY WELFARE NT V 302	02/06/2022
									58400 15108 SENIOR MEDICAL

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OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN062022028820 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 303 02/06/2022 218364 15108 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028821 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 304 02/06/2022 55764 15108 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028823 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 306 06/06/2022 54000 15093 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028632 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 115 02/06/2022 69108 15081 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028647 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 130 02/06/2022 29200 15093 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028650 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 133 02/06/2022 67508 15093 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028652 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 135 02/06/2022 91158 15093 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028848 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 331 07/06/2022 216700 15078 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028849 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 332 07/06/2022 113664 15078 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022028850 01/06/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
03 RURAL HEALTH SERVICES -									

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ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 333	07/06/2022	63684 15078	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028934	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 417	09/06/2022	29200 15108	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028563	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2022	110324 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028564	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2022	126328 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028742	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2022	265348 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028657	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	96428 15093	SENIOR MEDICAL
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028613	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	431820 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028614	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	665696 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028842	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES					101 AYURVEDA			
			01 RURAL DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 325	06/06/2022	767898 15083	DISTRICT AYURVEDIC
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022028719	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					003 TRAINING			
			01 TRAINING OF PARA HEALTH STAFF					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022	304074 15116	ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								

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VN062022028728	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISPENSARY, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 211	02/06/2022	83926 15099 H.M.O.,H.M.O., HOMEOPATHY
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022028681	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SHERPUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 164	02/06/2022	351720 15127 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028682	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SHERPUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 165	02/06/2022	337848 15127 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028822	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 305	02/06/2022	23588 15108 SENIOR MEDICAL OFFICER,SENIOR
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028756	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, LONGOWAL,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 239	02/06/2022	523987 15081 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028762	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 245	02/06/2022	990476 15093 SENIOR MEDICAL OFFICER,SENIOR
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028775	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, MALERKOTLA,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 258	02/06/2022	87336 15109 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022028776	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, MALERKOTLA,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 259	02/06/2022	129084 15109 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022028778	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 261	02/06/2022	490826 15108 SENIOR MEDICAL OFFICER,SENIOR
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028779	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 262	02/06/2022	389800 15108 SENIOR MEDICAL OFFICER,SENIOR
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022028780	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									

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01 SALARIES MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2022	461480	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028781 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2022	513172	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028796 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, AMARGARH,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 279	02/06/2022	414627	15073	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028567 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2022	47416	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022028750 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2022	306606	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022028755 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, LONGOWAL,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2022	293140	15081	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022074542 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				003 TRAINING		06 PUBLIC HEALTH			
01 TRAINING OF PARA HEALTH STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 433	13/06/2022	154386	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022028798 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, AMARGARH,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2022	303704	15073	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028858 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 341	07/06/2022	194996	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028859 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 342	07/06/2022	438348	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028860 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 343	07/06/2022	396232	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022028861 01/06/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				
						06 PUBLIC HEALTH			

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 344	07/06/2022	659640	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022028862 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 345	07/06/2022	559824	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022028864 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 347	07/06/2022	21700	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022028865 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, KORIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 348	07/06/2022	46652	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022028881 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHAWANIGARH,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 364	07/06/2022	108496	15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022028892 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHAWANIGARH,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 375	07/06/2022	516428	15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022028606 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, MALERKOTLA,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2022	53388	15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022028616 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	193226	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022028617 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	264204	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022028618 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	82368	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022028619 01/06/2022 N DC06 A Pay and Allowances Vouchers					1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	96364	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &

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VN062022028680	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2022	305336 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SHERPUR, SANGRUR									
WELFARE, PUNJAB,									
VN062022028679	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	258276 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SHERPUR, SANGRUR									
WELFARE, PUNJAB,									
VN062022028566	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2022	65718 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028757	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2022	470956 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, LONGOWAL, SANGRUR									
WELFARE, PUNJAB,									
VN062022028893	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 376	07/06/2022	217340 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BHAWANIGARH, SANGRUR									
WELFARE, PUNJAB,									
VN062022028749	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06	PUBLIC HEALTH
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 232	02/06/2022	66532 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028693	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06	PUBLIC HEALTH
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022	86094 15418 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL, SUNAM, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028568	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2022	65718 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028615	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	157836 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028623	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	84262 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
FAMILY WELFARE, PUNJAB,									
VN062022028624	01/06/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	115062 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									

FAMILY WELFARE,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022028627	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								214980	15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022028628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								47316	15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022028661	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022
MEDICAL OFFICER, MOONAK,SANGRUR								169736	15093 SENIOR MEDICAL OFFICER,SENIOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022028676	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2022
HEALTH CENTRE, SHERPUR,SANGRUR								129524	15127 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022028874	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 357	07/06/2022
HEALTH CENTRE, BHAWANIGARH,SANGRUR								46652	15125 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022074539	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 430	13/06/2022
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								83710	15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022028621	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								97924	15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022028625	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2022
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								102616	15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022028694	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR								55194	15418 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022028833	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 316	06/06/2022
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR								52232	15109 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022074535	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

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ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 426	13/06/2022	175740 15418	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074553	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
ALLOPATHY			30 POSTPARTUM PROGRAMME					
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 444	16/06/2022	208592 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028607	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
ALLOPATHY			30 POSTPARTUM PROGRAMME					
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2022	50538 15109	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028610	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
ALLOPATHY			30 POSTPARTUM PROGRAMME					
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	206810 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028667	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
ALLOPATHY			30 POSTPARTUM PROGRAMME					
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	226451 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022028692	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
ALLOPATHY			30 POSTPARTUM PROGRAMME					
		0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022	47316 15418	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022048027	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 1	01/06/2022	1682194 15316 EXECUTIVE ENGINEER 7410 CHIEF
01 SALARIES								
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR								
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN062022048028	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 2	01/06/2022	813408 15316 EXECUTIVE ENGINEER 7410 CHIEF
01 SALARIES								
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR								
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN062022048029	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 3	01/06/2022	164256 15316 EXECUTIVE ENGINEER 7410 CHIEF
01 SALARIES								
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR								
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN062022048030	01/06/2022	N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 4	02/06/2022	260078 15316 EXECUTIVE ENGINEER 7410 CHIEF
01 SALARIES								
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR								
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

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VN062022048031	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 5	02/06/2022	1318892 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048038	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 12	02/06/2022	397730 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048033	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 7	02/06/2022	55568 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048034	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 8	02/06/2022	109226 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 9	02/06/2022	428344 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048036	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 10	02/06/2022	50892 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048037	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 11	02/06/2022	936526 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022048032	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		15	WATER RESOURCES	NT V 6	02/06/2022	261688 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF
VN062022077088	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
							11	HEALTH AND FAMILY WELFARE	NT V 1	30/06/2022	109936 16001 DUMMY, DUMMY, DUMMY
											9901 DUMMY, DUMMY, DUMMY
VN062022077092	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						

01 SALARIES				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 5	30/06/2022	250640	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022077091	01/06/2022	N DC06 A Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	30/06/2022	107105	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN062022019113	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 33	02/06/2022	152291 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019146	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 1	01/06/2022	397493 18448 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019116	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 36	02/06/2022	180860 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019117	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 37	02/06/2022	74284 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019118	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 38	02/06/2022	51970 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019119	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 39	02/06/2022	78604 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019120	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 40	02/06/2022	668210 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019121	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 41	02/06/2022	964304 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
DIVISION,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019122	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD

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02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 42												
02/06/2022												
870964 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019127 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 47												
02/06/2022												
1119010 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019130 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 50												
02/06/2022												
10292 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019131 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 51												
02/06/2022												
82737 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019133 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 53												
02/06/2022												
138649 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019134 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 54												
02/06/2022												
69004 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019135 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 55												
06/06/2022												
1123510 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019140 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 60												
07/06/2022												
29608 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019142 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 62												
07/06/2022												
11193 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN062022019126 01/06/2022 N DC06 A Pay and Allowances Vouchers												
1800 2014 ADMINISTRATION OF JUSTICE												
00 NO SUB MAJOR HEAD												
105 CIVIL AND SESSION COURTS												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 46												
02/06/2022												
204634 18110 CIVIL JUDGE, SENIOR												
0401 REGISTRAR,												
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												

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VN062022019132	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 52	02/06/2022
DIVISION,MOGA												2166 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022019141	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 61	07/06/2022
DIVISION,MOGA												7944 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN062022019123	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 43	02/06/2022
DIVISION,MOGA												601556 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022019124	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 44	02/06/2022
DIVISION,MOGA												277884 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022019125	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 45	02/06/2022
DIVISION,MOGA												247196 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022019106	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									12	HOME AFFAIRS	NT V 26	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												160286 18111 DISTRICT ATTORNEY,MOGA,MOGA
												0801 DIRECTOR, PROSECUTION &
VN062022019107	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS		
					0000 00 NO DETAILED HEAD							
01 SALARIES									12	HOME AFFAIRS	NT V 27	02/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												621750 18111 DISTRICT ATTORNEY,MOGA,MOGA
												0801 DIRECTOR, PROSECUTION &
VN062022019128	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS		
					0000 00 NO DETAILED HEAD							

01 SALARIES				VCHR_DATA_0622.TXT		12 HOME AFFAIRS		NT V 48		02/06/2022		69569 18111 DISTRICT ATTORNEY,MOGA,MOGA	
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												0801 DIRECTOR, PROSECUTION &	
VN062022019129 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS		NT V 49		02/06/2022		548612 18111 DISTRICT ATTORNEY,MOGA,MOGA	
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												0801 DIRECTOR, PROSECUTION &	
VN062022019103 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 23		01/06/2022		290088 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019104 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 24		01/06/2022		477436 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019105 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 25		01/06/2022		45964 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019108 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 28		02/06/2022		141324 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019109 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 29		02/06/2022		1324452 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019110 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 30		02/06/2022		579604 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019111 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 31		02/06/2022		525496 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019112 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES						37 LAW AND JUSTICE		NT V 32		02/06/2022		614315 18448 DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,MOGA												0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019114 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MOGA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 34									
02/06/2022									
519867 18448 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019136 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MOGA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 56									
06/06/2022									
75102 18448 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019115 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,MOGA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 35									
02/06/2022									
145803 18110 CIVIL JUDGE,SENIOR									
0401 REGISTRAR,									
VN062022030570 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL SURGEON MOGA,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 49									
02/06/2022									
99510 18178 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022074637 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL SURGEON MOGA,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 183									
22/06/2022									
11032 18178 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022030567 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,E.S.I DISPENSARY MOGA,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 46									
02/06/2022									
127388 18177 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022030632 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 111									
02/06/2022									
261948 18179 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022030635 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 114									
02/06/2022									
198422 18181 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022030638 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 117									
02/06/2022									
495088 18181 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022030532 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1800 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 11									
02/06/2022									
493392 18164 SENIOR MEDICAL									
4501 DIRECTOR,									

VN062022030540	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	468328 18164 SENIOR MEDICAL
					OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022030552	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	247496 18179 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022030553	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	93864 18179 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022074592	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 138	13/06/2022	90658 18179 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022074612	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 158	16/06/2022	456398 18184 ASSISTANT
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022074613	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 159	16/06/2022	520596 18184 ASSISTANT
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022074644	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 190	23/06/2022	12600 18181 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022074645	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 191	23/06/2022	12600 18181 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022030583	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	187960 18183 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022030584	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

VCHR_DATA_0622.TXT				11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	45214 18183 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022030585 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	110300 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030586 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	102692 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030587 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022	319740 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030588 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	204428 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030589 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2022	115914 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030590 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2022	187150 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030607 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	271280 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030641 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	100868 18181 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030642 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 121	06/06/2022	147244 18179 SENIOR MEDICAL 4501 DIRECTOR,

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VN062022030524	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA							11	HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									50240 18183 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030522	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA							11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									85440 18183 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030523	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA							11	HEALTH AND FAMILY WELFARE NT V 2	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									53236 18183 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030626	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA							11	HEALTH AND FAMILY WELFARE NT V 105	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									34759 18179 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030637	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA							11	HEALTH AND FAMILY WELFARE NT V 116	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									719164 18181 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030533	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									924708 18164 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030534	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									129460 18164 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030535	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									133384 18164 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030536	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							11	HEALTH AND FAMILY WELFARE NT V 15	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									511544 18164 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022030554	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA							11	HEALTH AND FAMILY WELFARE NT V 33	02/06/2022
									278180 18179 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030555	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						11	HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	129460 18179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030556	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						11	HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	142400 18179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030557	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	60520 18179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030558	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	118424 18179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030559	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						11	HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	58400 18179 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030568	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,E.S.I DISPENSARY MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	321902 18177 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030579	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	2404222 18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030609	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	139324 18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030610	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	103513 18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			

VN062022030612 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 90		02/06/2022		116592 18184 ASSISTANT		4501	
VN062022030613 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 91		02/06/2022		167372 18184 ASSISTANT		4501	
VN062022030614 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 92		02/06/2022		780100 18184 ASSISTANT		4501	
VN062022030615 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 93		02/06/2022		771092 18184 ASSISTANT		4501	
VN062022030616 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 94		02/06/2022		321192 18184 ASSISTANT		4501	
VN062022030617 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 95		02/06/2022		19900 18184 ASSISTANT		4501	
VN062022030618 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 96		02/06/2022		152675 18184 ASSISTANT		4501	
VN062022030619 01/06/2022 N DC06 A Pay and Allowances Vouchers										1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES		DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 97		02/06/2022		61462 18184 ASSISTANT		4501	

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030622	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			386855	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030623	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			208240	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030624	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			90372	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030625	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			2630892	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			247067	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030539	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022
					OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			94388	18164 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022074590	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 136	13/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			61392	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022074591	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 137	13/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			21700	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022074593	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 139	13/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			638836	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022074603	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	

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VN062022030526	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			51740 18183 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022030527	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			41268 18183 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022030630	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 109	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			434672 18184 ASSISTANT	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022030631	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			668388 18184 ASSISTANT	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022030563	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			239024 18179 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022030564	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			129460 18179 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022030565	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			208120 18179 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022074605	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 151	15/06/2022
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			11032 18184 ASSISTANT	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN062022074616	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	22/06/2022
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			12829 18179 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN062022074628	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 174	22/06/2022	11032	18179	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030544 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	51000	18446	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022030546 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	338256	18446	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022030547 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	186580	18446	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022030549 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	653376	18446	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022030619 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING				06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD										
01 SALARIES MEDICAL OFFICER, MOGA, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	74332	18184	ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &	
VN062022074638 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING				06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD										
01 SALARIES SURGEON MOGA, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	22/06/2022	13300	18178	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022030633 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE DAROLI BHAI, MOGA WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	233780	18181	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022030634 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE DAROLI BHAI, MOGA WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	241628	18181	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022030538 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
01 SALARIES PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	618480	18164	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	
VN062022030542 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
01 SALARIES PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	408848	18164	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &	

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VN062022030550	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE DHUDIKE,MOGA WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	516420 18179 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022030551	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE DHUDIKE,MOGA WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	105368 18179 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022074607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 153	16/06/2022	53834 18184 ASSISTANT 4501
VN062022074608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 154	16/06/2022	62564 18184 ASSISTANT 4501
VN062022074609	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 155	16/06/2022	214724 18184 ASSISTANT 4501
VN062022074610	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 156	16/06/2022	222648 18184 ASSISTANT 4501
VN062022074611	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 157	16/06/2022	353540 18184 ASSISTANT 4501
VN062022074641	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 187	23/06/2022	187692 18164 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030580	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	94388 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN062022030581	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	368712 18184 ASSISTANT 4501

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VN062022030582	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 61
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		02/06/2022	116800	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030598	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 77
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		02/06/2022	102254	18183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022030595	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 74
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		02/06/2022	444744	18183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022030596	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 75
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		02/06/2022	109300	18183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022030597	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 76
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		02/06/2022	58856	18183 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022030599	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 78
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		02/06/2022	12774	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030600	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 79
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		02/06/2022	54000	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030601	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 80
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		02/06/2022	230686	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030602	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 81
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		02/06/2022	18000	18184 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022030606	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				

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01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030640 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	281160 18181 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030644 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 123	06/06/2022	547350 18164 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030627 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	304006 18183 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030629 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2022	230016 18184 ASSISTANT	4501	
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030636 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	196392 18181 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030639 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	113920 18181 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030537 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	665272 18164 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022030541 01/06/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	643952 18164 SENIOR MEDICAL	4501 DIRECTOR	
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC	
				SU	SUB_HEAD_DESC			
				BDGT DT	DTL_HEAD_DESC			
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
						NET_AMNT	DDO_C NAME	
						CCO_	CCO	

VN062022030545	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA									11	HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	357391 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &

FAMILY WELFARE,PUNJAB,									
VN062022030591 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/06/2022 80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030525 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 01/06/2022 53100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030608 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 30 POSTPARTUM PROGRAMME 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -									
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/06/2022 43400 18184 ASSISTANT DIRECTOR, SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030621 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 30 POSTPARTUM PROGRAMME 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -									
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/06/2022 147900 18184 ASSISTANT DIRECTOR, SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074602 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 30 POSTPARTUM PROGRAMME 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -									
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 15/06/2022 91504 18184 ASSISTANT DIRECTOR, SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074588 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 13/06/2022 78712 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074589 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 13/06/2022 56344 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074594 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 13/06/2022 781368 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074604 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 15/06/2022 125128 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074614 01/06/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 16/06/2022 559672 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022074615	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES MEDICAL OFFICER,MOGA,MOGA FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 161	16/06/2022
									424075 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &
VN062022074636	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE PATTO HIR SINGH,MOGA WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 182	22/06/2022
									14000 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022074647	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES MEDICAL OFFICER,MOGA,MOGA FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 193	27/06/2022
									46652 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &
VN062022074648	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE DAROLI BHAI,MOGA WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 194	27/06/2022
									250256 18181 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022074585	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE PATTO HIR SINGH,MOGA WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 131	13/06/2022
									263856 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022074586	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE PATTO HIR SINGH,MOGA WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 132	13/06/2022
									393816 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022074587	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE PATTO HIR SINGH,MOGA WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 133	13/06/2022
									229580 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022030578	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON MOGA,MOGA FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022
									158174 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022030574	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON MOGA,MOGA FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022
									290842 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022030575	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON MOGA,MOGA FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022
									11708 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022030576	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SURGEON MOGA, MOGA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	75468	18178	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022030577	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
		01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON MOGA, MOGA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	82192	18178	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022030620	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION				80 GENERAL	
		01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL OFFICER, MOGA, MOGA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	79846	18184	ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &	
VN062022074642	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		104 COMMUNITY HEALTH CENTRES					
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 188	23/06/2022	56435	18181	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022074583	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		104 COMMUNITY HEALTH CENTRES					
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	13/06/2022	94388	18183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030592	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		110 HOSPITALS AND DISPENSARIES					
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2022	256148	18183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030593	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		110 HOSPITALS AND DISPENSARIES					
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022	58400	18183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030594	01/06/2022	N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		110 HOSPITALS AND DISPENSARIES					
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022	261570	18183	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022019191	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE (SR.DIVISION), MUKATSAR HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 39	02/06/2022	64782	19002 CIVIL JUDGE (SR.DIVISION), CIVIL 0401 REGISTRAR, PUNJAB & HARYANA	
VN062022019193	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE (SR.DIVISION), MUKATSAR HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 41	02/06/2022	11672	19002 CIVIL JUDGE (SR.DIVISION), CIVIL 0401 REGISTRAR, PUNJAB & HARYANA	
VN062022019196	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES				37 LAW AND JUSTICE	NT V 44	02/06/2022	1054730	19002 CIVIL JUDGE (SR.DIVISION), CIVIL	

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JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA				
VN062022019197 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 45	02/06/2022	1350710 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019198 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 46	02/06/2022	41032 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051620 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 56	22/06/2022	27235 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019184 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 32	02/06/2022	215038 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019188 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 36	02/06/2022	10258 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019190 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 38	02/06/2022	183062 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019192 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 40	02/06/2022	97728 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019194 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 42	02/06/2022	100704 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019195 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 43	02/06/2022	363068 19002 CIVIL JUDGE (SR.DIVISION),CIVIL 0401 REGISTRAR, PUNJAB & HARYANA
JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019177 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 25	02/06/2022	68402 19397 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019200 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		

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					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,MUKATSAR,MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 48	02/06/2022	92080 19003 DISTT.	0801
VN062022019201 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,MUKATSAR,MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 49	02/06/2022	414470 19003 DISTT.	0801
VN062022019202 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,MUKATSAR,MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 50	02/06/2022	493962 19003 DISTT.	0801
VN062022019158 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
02 WAGES									
ATTORNEY,MUKATSAR,MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 6	01/06/2022	3000 19003 DISTT.	0801
VN062022019199 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATTORNEY,MUKATSAR,MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 47	02/06/2022	164978 19003 DISTT.	0801
VN062022019167 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 15	02/06/2022	328384 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022019168 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 16	02/06/2022	419858 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022019169 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 17	02/06/2022	440264 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022019170 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 18	02/06/2022	400820 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022019171 01/06/2022 N DC06 A Pay and Allowances Vouchers									
1900 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 19	02/06/2022	30774 19397 DISTRICT AND SESSION 0401 REGISTRAR,	

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VN062022019172	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 20
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		11244
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019173	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 21
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		27702
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019174	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 22
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		11193
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019175	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 23
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		55965
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019176	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 24
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		27579
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019160	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 8
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		204787
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019161	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 9
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		177012
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019162	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 10
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		176598
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
VN062022019163	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37	LAW AND JUSTICE	NT V 11
JUDGE,DISTRICT AND SESSION					JUDGE,MUKTSAR				02/06/2022		118968
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											19397 DISTRICT AND SESSION
											0401 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 30	02/06/2022	87739	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019183	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 31	02/06/2022	222852	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019185	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 33	02/06/2022	810128	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019186	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 34	02/06/2022	236486	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019187	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 35	02/06/2022	210384	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019189	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 37	02/06/2022	246778	19002 CIVIL JUDGE (SR.DIVISION),CIVIL
JUDGE (SR.DIVISION),MUKATSAR									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022014693	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 25	02/06/2022	11000	19122 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014713	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 45	02/06/2022	489928	19120 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014727	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 59	02/06/2022	231281	19124 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014733	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 65	02/06/2022	1888753	19120 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014747	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA				
01 DIRECTION									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	80418 19390	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022014750 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022	72214 19390	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022014679 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
02 WAGES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022	10604 19390	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022014743 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022	25500 19390	DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
VN062022014710 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	326826 19118	ASSTT. CIVIL 4501	
VN062022014705 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	588530 19118	ASSTT. CIVIL 4501	
VN062022014706 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	98514 19118	ASSTT. CIVIL 4501	
VN062022014707 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	94460 19118	ASSTT. CIVIL 4501	
VN062022014709 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	26940 19118	ASSTT. CIVIL 4501	
VN062022014711 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	620552 19118	ASSTT. CIVIL 4501	
VN062022014712 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								

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VN062022014700	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	120364 19121 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014762	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 94	02/06/2022	210192 19126 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014767	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	147480 19126 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014768	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	150348 19126 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014783	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 115	07/06/2022	375156 19121 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014797	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 129	07/06/2022	287008 19119 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050519	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 155	20/06/2022	197456 19252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050520	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 156	20/06/2022	96930 19252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014745	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	15066 19390 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014746	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	275232 19390 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &

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VN062022014749	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022
					OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			56562	19390
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022050501	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 137	13/06/2022
					OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			5302	19390
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN062022014757	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2022
					OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			56286	19387
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014697	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			537500	19121
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014718	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			29200	19124
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014722	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			447708	19124
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014730	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			73703	19124
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014731	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			146848	19124
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014732	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			717596	19124
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014763	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			151979	19126
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014786	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 118		07/06/2022	642252 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014787	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 119		07/06/2022	554624 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014788	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 120		07/06/2022	27260 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014789	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 121		07/06/2022	340949 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014790	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 122		07/06/2022	110804 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050505	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 141		13/06/2022	81196 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050510	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 146		15/06/2022	30000 19119 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014672	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 4		01/06/2022	376460 19121 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014677	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 9		01/06/2022	405836 19126 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014714	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	11000 19123	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022014715 01/06/2022 N DC06 A Pay and Allowances Vouchers					1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	61012 19123	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014741	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR								1202072 19120 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022014742	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR								893884 19120 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022014758	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
OFFICER,CIVIL HOSPITAL,BADAL								297407 19308 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022014771	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	06/06/2022
OFFICER,CIVIL HOSPITAL,BADAL								260911 19308 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022014772	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	06/06/2022
OFFICER,CIVIL HOSPITAL,BADAL								508332 19308 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022050506	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 142	13/06/2022
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR								48054 19120 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022050511	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 147	20/06/2022
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR								336110 19124 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022050512	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 148	20/06/2022
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR								88170 19124 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022050513	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 149	20/06/2022
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR								117316 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR	
VN062022050514	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 150	20/06/2022					140198 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022050515 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 151	20/06/2022					146000 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022050516 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 152	20/06/2022					209134 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022050517 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 153	20/06/2022					465720 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022050518 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 154	20/06/2022					549607 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022050521 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 157	20/06/2022					271197 19252 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022014673 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2022					216000 19122 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022014674 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 6	01/06/2022					580512 19122 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022014675 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 7	01/06/2022					232664 19122 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022014676 01/06/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	110	HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022					139304 19122 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

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VN062022014689	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2022
					OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			276599	19122 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022
					OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			318668	19122 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014691	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 23	02/06/2022
					OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			623456	19122 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014692	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 24	02/06/2022
					OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			1077991	19122 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014735	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			169652	19120 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014736	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2022
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			47316	19120 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014701	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			77996	19121 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014717	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			53668	19124 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014765	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			51794	19126 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN062022014803	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES HEALTH CENTRE, CHAKSHERWALA,MUKATSAR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2022	555772	19119	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022014804	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES					
			0000 00 NO DETAILED HEAD						
01 SALARIES HEALTH CENTRE, CHAKSHERWALA,MUKATSAR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 136	07/06/2022	1063684	19119	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022014699	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES					
			0000 00 NO DETAILED HEAD						
01 SALARIES HEALTH CENTRE, DODA,MUKATSAR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	197892	19121	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022014708	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL	104 DRUG CONTROL					
			0000 00 NO DETAILED HEAD						
01 SALARIES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	96803	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022014687	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	64779	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022014781	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 113	06/06/2022	52475	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022014782	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 114	06/06/2022	64779	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022014669	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	59492	19121	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014670	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	36000	19121	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014695	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	90916	19121	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014698	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	415880	19121	SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022014759	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	800467 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014769	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	461171 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014773	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,CIVIL HOSPITAL,BADAL							11	HEALTH AND FAMILY WELFARE NT V 105	06/06/2022	320048 19308	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014774	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,CIVIL HOSPITAL,BADAL							11	HEALTH AND FAMILY WELFARE NT V 106	06/06/2022	322044 19308	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014775	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,CIVIL HOSPITAL,BADAL							11	HEALTH AND FAMILY WELFARE NT V 107	06/06/2022	48820 19308	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014798	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 130	07/06/2022	295812 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014799	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 131	07/06/2022	583556 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014800	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 132	07/06/2022	174950 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014801	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-
						0000 00 NO DETAILED HEAD					
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR							11	HEALTH AND FAMILY WELFARE NT V 133	07/06/2022	470811 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,										4501	DIRECTOR,
VN062022014802	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES	-

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 134		07/06/2022		75793 19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022050523 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL,BADAL HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 159		22/06/2022		29200 19308 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014678 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 10		01/06/2022		116644 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014744 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 76		02/06/2022		30132 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014748 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 80		02/06/2022		76500 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014751 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 83		02/06/2022		526740 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014752 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 84		02/06/2022		300086 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014753 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85		02/06/2022		280452 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022050502 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138		13/06/2022		57723 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014754 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86		02/06/2022		54732 19387 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN062022014755 01/06/2022 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				11 HEALTH AND FAMILY WELFARE NT V 87		02/06/2022		117648 19387 DISTRICT HOMEOPATHY 4501 DIRECTOR,	

HEALTH & FAMILY WELFARE, PUNJAB,

VN062022014756	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									102	HOMEOPATHY		
01 RURAL DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	83926 19387
OFFICER, DISTRICT HOMEOPATHY OFFICER, MUKTSAR												DISTRICT HOMEOPATHY
HEALTH & FAMILY WELFARE, PUNJAB,												4501 DIRECTOR,

VN062022014694	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	767944 19121 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, DODA,MUKATSAR					4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,					

VN062022014702	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	233940 19121 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, DODA,MUKATSAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022014716	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	62200 19124 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, ALAMWALA,MUKATSAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

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		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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VN062022014721	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	519004 19124 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, ALAMWALA,MUKATSAR					4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,					

VN062022014724	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	430683 19124 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, ALAMWALA,MUKATSAR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE,PUNJAB,							

VN062022014760	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	355388 19126 SENIOR MEDICAL OFFICER,PRIMARY
					HEALTH CENTRE, LAMBI,MUKATSAR					4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,					

VN062022014785 01/06/2022 N DC06 A Pay and Allowances Vouchers 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES HEALTH CENTRE, LAMBI, MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 117	06 PUBLIC HEALTH 07/06/2022 719092 19126 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
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WELFARE, PUNJAB,									
VN062022014688 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 2002/06/202267936 19121 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014696 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 2802/06/2022658064 19121 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014703 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 3502/06/2022562564 19121 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014704 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 3602/06/2022271280 19121 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014719 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 5102/06/2022322134 19124 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014720 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 5202/06/2022315536 19124 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014723 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 5502/06/2022311440 19124 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014725 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 5702/06/2022106744 19124 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014726 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR11 HEALTH AND FAMILY WELFARE NT V 5802/06/2022146468 19124 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE, PUNJAB,4501 DIRECTOR,									
VN062022014729 01/06/2022 N DC06 A Pay and Allowances Vouchers1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY103 PRIMARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	454434 19124	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014761 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	638680 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014764 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	365664 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014766 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	87810 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014770 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	290014 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014776 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 108	06/06/2022	333644 19121	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014784 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 116	07/06/2022	428712 19126	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014791 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 123	07/06/2022	279776 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014792 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2022	233704 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014793 01/06/2022 N DC06 A Pay and Allowances Vouchers						1900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						11 HEALTH AND FAMILY WELFARE NT V 125	07/06/2022	280188 19119	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN062022014794	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES						
					0000 00 NO DETAILED HEAD						
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 126	07/06/2022
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR											472951 19119 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022047008	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 26
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									02/06/2022		132900 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022075562	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 48
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									27/06/2022		59597 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022047010	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 28
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									02/06/2022		71587 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022047011	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 29
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									02/06/2022		263996 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022047018	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 36
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									07/06/2022		20948 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022047021	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 39
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									07/06/2022		87559 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022046986	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 16
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									02/06/2022		218462 19388 EXECUTIVE ENGINEER,DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022046985	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 15
CIRCLE,GIDDERBAGA,MUKATSAR									02/06/2022		239447 19132 S.E.,(DRAINAGE)DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022046983	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						
01 SALARIES									15	WATER RESOURCES	NT V 13
CIRCLE,GIDDERBAGA,MUKATSAR									02/06/2022		117824 19132 S.E.,(DRAINAGE)DRAINAGE
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410 CHIEF ENGINEER,
VN062022046984	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE			
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					0000 00 NO DETAILED HEAD						

01 SALARIES CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT	15	WATER RESOURCES	NT V 14	02/06/2022	144592	19132	S.E., (DRAINAGE)DRAINAGE 7410 CHIEF ENGINEER,
VN062022046987	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 17	02/06/2022	73248	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046988	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 18	02/06/2022	150150	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046989	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 19	02/06/2022	85232	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046990	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 20	02/06/2022	66900	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046991	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 21	02/06/2022	120356	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046992	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 1	01/06/2022	108440	19132	S.E., (DRAINAGE)DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046993	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 2	01/06/2022	115201	19132	S.E., (DRAINAGE)DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046994	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 3	01/06/2022	290172	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046995	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 4	01/06/2022	213151	19388	EXECUTIVE ENGINEER,DRAINAGE 7410 CHIEF ENGINEER,	
VN062022046996	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVN.MUKATSAR,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 5	01/06/2022	32180	19133	XEN, (DRAINAGE)CANAL LINING 7410 CHIEF ENGINEER,	
VN062022046998	01/06/2022	N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		

VCHR_DATA_0622.TXT												
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVN.MUKATSAR,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022046999	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVN.MUKATSAR,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047000	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVN.MUKATSAR,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047001	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVN.MUKATSAR,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047002	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVN.MUKATSAR,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047003	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CIRCLE,GIDDERBAGA,MUKATSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047004	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047005	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047006	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022047007	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022075554	01/06/2022	N	DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												

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VN062022075561	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					15 WATER RESOURCES	NT V 47	27/06/2022	53034 19388	EXECUTIVE ENGINEER, DRAINAGE
CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN062022047009	01/06/2022	N DC06	A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					15 WATER RESOURCES	NT V 27	02/06/2022	144456 19388	EXECUTIVE ENGINEER, DRAINAGE
CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN062022051649	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
			0000 00 NO DETAILED HEAD						
02 WAGES					12 HOME AFFAIRS	NT V 59	22/06/2022	2441 20153	DISTRICT
ATTORNY, NAWANSHAHR, NAWANSHAHR									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022019258	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 43	07/06/2022	4752 20290	DISTRICT AND SESSION
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019241	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 26	02/06/2022	129484 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019242	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 27	02/06/2022	140712 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019247	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 32	02/06/2022	242640 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019249	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 34	02/06/2022	338408 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019250	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 35	02/06/2022	159876 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019251	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 36	02/06/2022	63636 20219	CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019252	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 37	02/06/2022	82224 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &	
VN062022019253 01/06/2022 N DC06 A Pay and Allowances Vouchers					2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 38	02/06/2022	39368 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &	
VN062022019254 01/06/2022 N DC06 A Pay and Allowances Vouchers					2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 39	02/06/2022	36831 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &	
VN062022019259 01/06/2022 N DC06 A Pay and Allowances Vouchers					2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					12 HOME AFFAIRS	NT V 44	07/06/2022	96384 20153 DISTRICT	0801
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC									

VCHR_DATA_0622.TXT									
VN062022051640	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS	NT V 50	13/06/2022	95008 20153 DISTRICT	0801
ATTORNY, NAWANSHAHAR, NAWANSHAHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051641	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS	NT V 51	13/06/2022	64796 20153 DISTRICT	0801
ATTORNY, NAWANSHAHAR, NAWANSHAHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051642	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					12 HOME AFFAIRS	NT V 52	13/06/2022	245520 20153 DISTRICT	0801
ATTORNY, NAWANSHAHAR, NAWANSHAHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019218	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 3	01/06/2022	31340 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019219	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 4	01/06/2022	42420 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019220	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 5	01/06/2022	596804 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019221	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 6	01/06/2022	81378 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019239	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 24	02/06/2022	980936 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019240	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 25	02/06/2022	96496 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019244	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 29	02/06/2022	275912 20219 CIVIL JUDGE(S.D),SENIOR	
DIVISION, NAWANSHAHR, NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
								0401 REGISTRAR, PUNJAB &	
VN062022019245	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

VCHR_DATA_0622.TXT									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 30	02/06/2022	1141428	20219	CIVIL	JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019246	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 31	02/06/2022	912605	20219	CIVIL	JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019255	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 40	02/06/2022	245388	20219	CIVIL	JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019256	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 41	02/06/2022	52662	20219	CIVIL	JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019216	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 1	01/06/2022	125856	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019217	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 2	01/06/2022	620716	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019230	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 15	02/06/2022	207683	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019231	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 16	02/06/2022	556816	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019232	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 17	02/06/2022	96080	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019233	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 18	02/06/2022	419848	20290	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019234	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									

VCHR_DATA_0622.TXT									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 19									
02/06/2022									
811736 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019235 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 20									
02/06/2022									
738546 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019236 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 21									
02/06/2022									
109720 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019237 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 22									
02/06/2022									
785021 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019238 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 23									
02/06/2022									
29250 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019243 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 28									
02/06/2022									
35108 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022019248 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 33									
02/06/2022									
150472 20290 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022051651 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,NAWANSHAHR,NAWANSHAHR									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 61									
22/06/2022									
8777 20219 CIVIL JUDGE(S.D),SENIOR									
0401 REGISTRAR, PUNJAB &									
VN062022031432 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE									
NT V 39									
02/06/2022									
315724 20193 ASSISSTANT									
4501									
VN062022031482 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE									
NT V 89									
02/06/2022									
59692 20193 ASSISSTANT									
4501									

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VN062022031483	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							001	DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR									242696 20193 ASSISSTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031485	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							001	DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2022
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR									60779 20193 ASSISSTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031464	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 71	02/06/2022
BALACHAUR,NAWANSAHAR									163696 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031465	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 72	02/06/2022
BALACHAUR,NAWANSAHAR									125904 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031466	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 73	02/06/2022
BALACHAUR,NAWANSAHAR									222368 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031467	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 74	02/06/2022
BALACHAUR,NAWANSAHAR									103304 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031481	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 88	02/06/2022
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									29200 20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031508	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							103	PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 115	02/06/2022
HOSPITAL,BANGA,NAWANSAHAR									143275 20191 S.M.O,CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031429	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR									79296 20283 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022031489	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 96	02/06/2022
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR									69168 20283 DISTRICT AYURVEDICA AND
									4501 DIRECTOR, HEALTH &

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FAMILY WELFARE,PUNJAB,									
VN062022031451 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 5802/06/202258400 20190 S.M.O,I/C4501									
P.H.C.SAROYA,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031452 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 5902/06/202255000 20190 S.M.O,I/C4501									
P.H.C.SAROYA,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031459 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 6602/06/2022267703 20192 S.M.O,P.H.C.4501									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031462 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 6902/06/202229200 20192 S.M.O,P.H.C.4501									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031460 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 6702/06/2022311320 20192 S.M.O,P.H.C.4501									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031461 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 6802/06/2022121462 20192 S.M.O,P.H.C.4501									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031475 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8202/06/202244000 20192 S.M.O,P.H.C.4501									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031486 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 9302/06/202287600 20186									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031487 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 9402/06/2022100508 20186									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031495 01/06/2022 N DC06 A Pay and Allowances Vouchers2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	44000	20186
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031509 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	62564	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031510 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	93888	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031511 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	29200	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031530 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	608780	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031535 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2022	1063944	20188 S.M.O,I/C P.H.C.
SUJJAN,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031536 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	119000	20188 S.M.O,I/C P.H.C.
SUJJAN,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031537 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2022	237660	20188 S.M.O,I/C P.H.C.
SUJJAN,NAWANSAHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031396 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	169228	20186
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031398 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2022	24000	20186
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062022031400	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2022
P.H.C.SAROYA, NAWANSAHAR								64796	20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031401	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
P.H.C.SAROYA, NAWANSAHAR								42000	20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031402	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
BALACHAUR, NAWANSAHAR								108920	20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031403	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
BALACHAUR, NAWANSAHAR								42492	20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031404	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022
BALACHAUR, NAWANSAHAR								42000	20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031423	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								233270	20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022031424	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								256352	20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031425	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	860674 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031450 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	440319 20190 S.M.O,I/C	4501
01 SALARIES								
P.H.C.SAROYA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074674 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 173	22/06/2022	85368 20192 S.M.O,P.H.C.	4501
01 SALARIES								
BALACHAUR,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031500 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	263779 20191 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,BANGA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031501 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2022	96706 20191 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,BANGA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031502 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 109	02/06/2022	58400 20191 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,BANGA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031503 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2022	124900 20191 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,BANGA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031504 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	12000 20191 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,BANGA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031525 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	151164 20189 S.M.O,I/C P.H.C.	4501 DIRECTOR,
01 SALARIES								
MUKANDPUR,NAWANSAHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031397 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	162708 20187 S.M.O,CIVIL	4501
01 SALARIES								
HOSPITAL,NAWANSAHAR,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022031408	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, BANGA, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	141592 20191 S.M.O, CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031410	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, NAWANSAHAR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	160388 20187 S.M.O, CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031433	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, NAWANSAHAR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	1327753 20187 S.M.O, CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031434	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, NAWANSAHAR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	1614868 20187 S.M.O, CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031449	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
P.H.C.SAROYA, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	93556 20190 S.M.O, I/C	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031472	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
BALACHAUR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	271940 20192 S.M.O, P.H.C.	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031473	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
BALACHAUR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	523196 20192 S.M.O, P.H.C.	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031474	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
BALACHAUR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	331292 20192 S.M.O, P.H.C.	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031492	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, NAWANSAHAR, NAWANSAHAR						11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	30000 20187 S.M.O, CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031493	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
						11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	279400 20187 S.M.O, CIVIL	

HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT					4501
VN062022031494 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	1844228 20187	S.M.O, CIVIL	4501
VN062022031499 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, BANGA, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	287388 20191	S.M.O, CIVIL	4501
VN062022031547 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 154	07/06/2022	1260588 20187	S.M.O, CIVIL	4501
VN062022031488 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	1608359 20193	ASSISSTANT	4501
VN062022031496 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	17572 20193	ASSISSTANT	4501
VN062022031497 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	778452 20193	ASSISSTANT	4501
VN062022031395 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	152458 20193	ASSISSTANT	4501
VN062022074666 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 165	13/06/2022	61324 20193	ASSISSTANT	4501
VN062022031409 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	12123 20193	ASSISSTANT	4501
VN062022031411 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	

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ALLOPATHY									
			02 DISTRICT ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD						
		01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR									124424 20193 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022031491	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES									
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR								11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022
FAMILY WELFARE,PUNJAB,									25500 20283 DISTRICT AYURVEDICA AND
									4501 DIRECTOR, HEALTH &
VN062022074675	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES									
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR								11 HEALTH AND FAMILY WELFARE NT V 174	22/06/2022
FAMILY WELFARE,PUNJAB,									64796 20284 THE DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH &
VN062022074676	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES									
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR								11 HEALTH AND FAMILY WELFARE NT V 175	22/06/2022
FAMILY WELFARE,PUNJAB,									83926 20284 THE DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH &
VN062022031426	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									279912 20186
VN062022031476	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
P.H.C.SAROYA,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									831840 20190 S.M.O,I/C
									4501
VN062022031477	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
P.H.C.SAROYA,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									72220 20190 S.M.O,I/C
									4501
VN062022031478	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									11179 20186
VN062022031479	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									65964 20186
VN062022031480	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
		01 SALARIES							
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR								11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									21700 20186

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VN062022031522	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	108496	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031523	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 130	02/06/2022	252572	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031524	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	21700	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031549	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 156	07/06/2022	440664	20192 S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031470	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	29200	20192 S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031471	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	121960	20192 S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031498	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 105	02/06/2022	12559	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031526	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	220118	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031527	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	114924	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031528	01/06/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	76400	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022031529	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	128528 20189 S.M.O,I/C P.H.C.	4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031538	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2022	248148 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031539	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2022	515188 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031540	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	416279 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031551	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158	07/06/2022	191360 20192 S.M.O,P.H.C.	4501
BALACHAUR,NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031440	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	279440 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031441	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	435422 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031453	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	191700 20190 S.M.O,I/C	4501
P.H.C.SAROYA,NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031505	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	247870 20191 S.M.O,CIVIL	4501
HOSPITAL,BANGA,NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022031506	01/06/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY							

				VCHR_DATA_0622.TXT			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 113		02/06/2022	90988 20191 S.M.O, CIVIL 4501
HOSPITAL, BANGA, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031507 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 114		02/06/2022	163208 20191 S.M.O, CIVIL 4501
HOSPITAL, BANGA, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031518 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 125		02/06/2022	263446 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR
MUKANDPUR, NAWANSAHAR							
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031519 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 126		02/06/2022	180752 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR
MUKANDPUR, NAWANSAHAR							
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031520 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 127		02/06/2022	293420 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR
MUKANDPUR, NAWANSAHAR							
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031521 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 128		02/06/2022	88170 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR
MUKANDPUR, NAWANSAHAR							
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031399 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6		01/06/2022	180332 20190 S.M.O, I/C 4501
P.H.C. SAROYA, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031406 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13		01/06/2022	208304 20192 S.M.O, P.H.C. 4501
BALACHAUR, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031446 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 53		02/06/2022	121116 20190 S.M.O, I/C 4501
P.H.C. SAROYA, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031447 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54		02/06/2022	363940 20190 S.M.O, I/C 4501
P.H.C. SAROYA, NAWANSAHAR							
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
			SU SUB_HEAD_DESC						
		BDGT DT DTL_HEAD_DESC							
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
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VN062022031448	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	271784	20190 S.M.O,I/C
P.H.C.SAROYA,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031468	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2022	192804	20192 S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031469	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	95840	20192 S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031512	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	322133	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031513	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	244540	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031514	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	29200	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031515	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD							
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	123088	20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031516	01/06/2022	N DC06 A Pay and Allowances Vouchers		2000	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			

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01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	36316 20189 S.M.O,I/C P.H.C.	4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031517 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	203740 20189 S.M.O,I/C P.H.C.	4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031531 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	332564 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031532 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	268672 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031533 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	93556 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031534 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	29200 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031534 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	29200 20188 S.M.O,I/C P.H.C.	4501 DIRECTOR,
SUJJAN,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074668 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 167	13/06/2022	80424 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074687 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 160	13/06/2022	270116 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031458 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	294516 20192 S.M.O,P.H.C.	4501
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031394 01/06/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	42492 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022031405	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 12
BALACHAUR, NAWANSAHAR								01/06/2022	41268 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031407	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 14
BALACHAUR, NAWANSAHAR								01/06/2022	101984 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031438	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 45
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								02/06/2022	271280 20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 46
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								02/06/2022	234032 20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022031442	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 49
P.H.C.SAROYA, NAWANSAHAR								02/06/2022	895941 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031443	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 50
P.H.C.SAROYA, NAWANSAHAR								02/06/2022	234068 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031444	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 51
P.H.C.SAROYA, NAWANSAHAR								02/06/2022	117544 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031445	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 52
P.H.C.SAROYA, NAWANSAHAR								02/06/2022	111760 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031463	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 70
BALACHAUR, NAWANSAHAR								02/06/2022	279440 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022031428	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				

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01 SALARIES HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	89492 20187 S.M.O, CIVIL 4501	
VN062022031431 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	170865 20187 S.M.O, CIVIL 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031454 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	88176 20192 S.M.O, P.H.C. 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031455 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	88060 20192 S.M.O, P.H.C. 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031456 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	129460 20192 S.M.O, P.H.C. 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031457 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	254304 20192 S.M.O, P.H.C. 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031541 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH				
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
01 SALARIES HOSPITAL, NAWANSAHAR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 148	07/06/2022	162924 20187 S.M.O, CIVIL 4501	01 URBAN HEALTH SERVICES -
					001 DIRECTION AND ADMINISTRATION			
VN062022031550 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD				
01 SALARIES BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 157	07/06/2022	488220 20192 S.M.O, P.H.C. 4501	06 PUBLIC HEALTH
					001 DIRECTION AND ADMINISTRATION			
VN062022074665 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD				
01 SALARIES SUJJAN, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 164	13/06/2022	638596 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,	06 PUBLIC HEALTH
					001 DIRECTION AND ADMINISTRATION			
VN062022074667 01/06/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD				
01 SALARIES S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 166	13/06/2022	419868 20186	06 PUBLIC HEALTH
					001 DIRECTION AND ADMINISTRATION			

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VN062022074686	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 159	13/06/2022	39630 20192 S.M.O,P.H.C.
BALACHAUR, NAWANSAHAR						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022074688	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 161	13/06/2022	226452 20186
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022074689	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 162	13/06/2022	224548 20188 S.M.O,I/C P.H.C.
SUJJAN, NAWANSAHAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022074664	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 163	13/06/2022	13193 20193 ASSISSTANT CONTROLLER(F&A),O/O
CIVIL SURGEON, NAWANSAHAR						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,									
VN062022031484	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	86089 20193 ASSISSTANT CONTROLLER(F&A),O/O
CIVIL SURGEON, NAWANSAHAR						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,									
VN062022074678	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 177	27/06/2022	25500 20283 DISTRICT AYURVEDICA AND
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,									
VN062022031427	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	322702 20283 DISTRICT AYURVEDICA AND
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,									
VN062022031430	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	57392 20283 DISTRICT AYURVEDICA AND
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,									
VN062022031435	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	623000 20283 DISTRICT AYURVEDICA AND
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,									
VN062022031490	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	266172 20283 DISTRICT AYURVEDICA AND
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE, PUNJAB,									
VN062022051681	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			

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0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 104	22/06/2022	18386 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019362 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 36	02/06/2022	535518 21350 DISTRICT & SESSION 0401 REGISTRAR,
JUDGE,MOHALI,MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019331 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 21	02/06/2022	334868 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019332 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 22	02/06/2022	167020 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019333 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 23	02/06/2022	513548 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019334 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 24	02/06/2022	1260510 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019313 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 17	02/06/2022	116926 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019314 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 18	02/06/2022	50716 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019315 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 19	02/06/2022	288152 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019371 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 45	02/06/2022	75472 21350 DISTRICT & SESSION 0401 REGISTRAR,
JUDGE,MOHALI,MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022019372	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 46
JUDGE, MOHALI, MOHALI								02/06/2022	141592
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									21350 DISTRICT & SESSION 0401 REGISTRAR,
VN062022019301	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
02 WAGES								12 HOME AFFAIRS	NT V 5
NAGAR, MOHALI								01/06/2022	3884
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019306	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 10
NAGAR, MOHALI								02/06/2022	339712
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019310	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 14
NAGAR, MOHALI								02/06/2022	947264
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019311	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 15
NAGAR, MOHALI								02/06/2022	127120
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019312	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 16
NAGAR, MOHALI								02/06/2022	1167744
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019349	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 82
NAGAR, MOHALI								02/06/2022	69556
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019377	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 51
NAGAR, MOHALI								02/06/2022	50653
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019378	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 52
NAGAR, MOHALI								02/06/2022	41568
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									21345 DISTRICT ATTORNEY, SAS 0801 DIRECTOR,
VN062022019379	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 53
								02/06/2022	291840
									21345 DISTRICT ATTORNEY, SAS

NAGAR,MOHALI PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT										0801 DIRECTOR,																			
VN062022019299 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				12 HOME AFFAIRS										NT V 3 01/06/2022 58020 21400 SUPERINTENDENT ADMINISTRATION									
GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																														0401 REGISTRAR, PUNJAB &									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN062022019300 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				12 HOME AFFAIRS										NT V 4 01/06/2022 31572 21400 SUPERINTENDENT ADMINISTRATION									
GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																														0401 REGISTRAR, PUNJAB &									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN062022019350 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				12 HOME AFFAIRS										NT V 83 02/06/2022 86440 21400 SUPERINTENDENT ADMINISTRATION									
GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																														0401 REGISTRAR, PUNJAB &									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																																							
BDGT DT DTL_HEAD_DESC																																							
SO SOE_DESC																				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

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0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 41	02/06/2022	2707462	21350	DISTRICT & SESSION
JUDGE,MOHALI,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019368 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 42	02/06/2022	22488	21350	DISTRICT & SESSION
JUDGE,MOHALI,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019369 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 43	02/06/2022	63020	21350	DISTRICT & SESSION
JUDGE,MOHALI,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019375 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 49	02/06/2022	284592	21370	SPECIAL JUDGE (CBI)
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019376 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 50	02/06/2022	228320	21370	SPECIAL JUDGE (CBI)
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051675 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 98	15/06/2022	9193	21350	DISTRICT & SESSION
JUDGE,MOHALI,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051676 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 99	15/06/2022	9193	21350	DISTRICT & SESSION
JUDGE,MOHALI,MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019337 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 27	02/06/2022	631104	21305	CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019338 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 28	02/06/2022	133584	21305	CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019339 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 29	02/06/2022	130737	21371	SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022019340	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 30	02/06/2022	140808 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019341	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 31	02/06/2022	166252 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019342	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 32	02/06/2022	68616 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019343	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 33	02/06/2022	9193 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019344	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 34	02/06/2022	2973753 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019366	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 40	02/06/2022	4071064 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019370	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 44	02/06/2022	1884566 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019373	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 47	02/06/2022	91312 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019374	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 48	02/06/2022	2185450 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019360	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 93	09/06/2022	69689 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022019335	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 25	02/06/2022
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						110132 21305 CIVIL JUDGE (SENIOR			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019336	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 26	02/06/2022
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						61984 21305 CIVIL JUDGE (SENIOR			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019297	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 1	01/06/2022
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI						176580 21370 SPECIAL JUDGE (CBI)			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019298	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 2	01/06/2022
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI						9193 21370 SPECIAL JUDGE (CBI)			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019302	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 6	01/06/2022
JUDGE,MOHALI,MOHALI						318420 21350 DISTRICT & SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019303	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 7	01/06/2022
JUDGE,MOHALI,MOHALI						920086 21350 DISTRICT & SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019304	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 8	01/06/2022
JUDGE,MOHALI,MOHALI						30774 21350 DISTRICT & SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019305	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 9	02/06/2022
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI						71356 21370 SPECIAL JUDGE (CBI)			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019307	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 11	02/06/2022
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI						372399 21370 SPECIAL JUDGE (CBI)			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN062022019308	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 12	02/06/2022
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI						187504 21370 SPECIAL JUDGE (CBI)			
						0401 REGISTRAR,			

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022019309 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI										37 LAW AND JUSTICE NT V 13 02/06/2022 326908 21370 SPECIAL JUDGE (CBI)									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,									
VN062022019345 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
JUDGE,MOHALI,MOHALI										37 LAW AND JUSTICE NT V 35 02/06/2022 961927 21350 DISTRICT & SESSION									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,									
VN062022019353 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																			
02 WAGES																			
JUDGE,MOHALI,MOHALI										37 LAW AND JUSTICE NT V 86 07/06/2022 19112 21350 DISTRICT & SESSION									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,									
VN062022019354 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
JUDGE,MOHALI,MOHALI										37 LAW AND JUSTICE NT V 87 07/06/2022 45965 21350 DISTRICT & SESSION									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,									
VN062022019330 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI										37 LAW AND JUSTICE NT V 20 02/06/2022 103552 21305 CIVIL JUDGE (SENIOR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,									
VN062022015039 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 142 02/06/2022 150016 21090 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR									
VN062022015040 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 143 02/06/2022 148792 21090 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR									
VN062022015041 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 144 02/06/2022 209852 21090 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR									
VN062022014985 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,PHC BOOTHGARH,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 88 02/06/2022 54332 21089 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR									
VN062022015012 01/06/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										001 DIRECTION AND ADMINISTRATION									

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29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2022	65964 21088	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050541 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 241	13/06/2022	108979241 21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI									
& FAMILY WELFARE,PUNJAB,									
VN062022015050 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
105 ALLOPATHY									
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 153	02/06/2022	18972552 21435	ASSISTANT CONTROLLER (F&A),DR. 4601 DIRECTOR, RESEARCH &
B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS NAGAR (MOHALI)									
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022050597 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
105 ALLOPATHY									
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 297	22/06/2022	15000000 21405	DIRECTOR, RESEARCH & MEDICAL 4501 DIRECTOR, HEALTH &
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022015058 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2022	62564 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022015059 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 162	02/06/2022	624445 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022015127 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 230	09/06/2022	103478 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
& FAMILY WELFARE,PUNJAB,									
VN062022014912 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	60988 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022014913 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	35964 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022014914 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	33972 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022014944 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100	2210	MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	16380 21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									

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VN062022014946	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
& DRUGS ADMINISTRATION, KHARAR, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	89268 21417 JOINT COMMISSIONER (DRUGS),FOOD
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022014948	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
& DRUGS ADMINISTRATION, KHARAR, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 51	02/06/2022	212792 21417 JOINT COMMISSIONER (DRUGS),FOOD
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022014988	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOOTHGARH, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	131928 21089 SENIOR MEDICAL OFFICER,PHC
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022015013	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHARAUN, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 116	02/06/2022	131928 21088 SENIOR MEDICAL OFFICER,PHC
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022050559	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHARAUN, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 259	15/06/2022	580352 21088 SENIOR MEDICAL OFFICER,PHC
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022050560	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHARAUN, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 260	15/06/2022	466520 21088 SENIOR MEDICAL OFFICER,PHC
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022050561	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHARAUN, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 261	15/06/2022	465780 21088 SENIOR MEDICAL OFFICER,PHC
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022050612	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
& DRUGS ADMINISTRATION, KHARAR, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 312	23/06/2022	16163 21417 JOINT COMMISSIONER (DRUGS),FOOD
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022014999	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
& DRUGS ADMINISTRATION, KHARAR, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 102	02/06/2022	70074 21417 JOINT COMMISSIONER (DRUGS),FOOD
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022015000	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
& DRUGS ADMINISTRATION, KHARAR, MOHALI						11	HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	130224 21417 JOINT COMMISSIONER (DRUGS),FOOD
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022015002	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									

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WELFARE, PUNJAB,									
VN062022014916	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 19			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						01/06/2022	31284	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014945	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 48			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	85928	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014947	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 50			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	58393	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014949	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 52			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	250692	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014908	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 11			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						01/06/2022	29788	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014941	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 44			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	26416	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014942	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 45			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	75832	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022014943	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 46			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						02/06/2022	172210	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022050542	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 242			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						13/06/2022	73488	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022050544	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 244			
& DRUGS ADMINISTRATION, KHARAR, MOHALI						13/06/2022	278440	21417	JOINT COMMISSIONER (DRUGS), FOOD
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022050545	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			

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0000 00 NO DETAILED HEAD									
01 SALARIES & DRUGS ADMINISTRATION,KHARAR,MOHALI WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 245	13/06/2022	278440	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022014997	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES & DRUGS ADMINISTRATION,KHARAR,MOHALI WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	173794	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022014998	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES & DRUGS ADMINISTRATION,KHARAR,MOHALI WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	493098	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022015001	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES & DRUGS ADMINISTRATION,KHARAR,MOHALI WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 104	02/06/2022	110833	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022015085	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 188	02/06/2022	955008	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022015132	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 235	09/06/2022	71238	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022014922	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	103480	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022014938	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	162668	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022014939	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	25500	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022014940	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	244812	21301	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &			
VN062022015029	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06	PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL,MOHALI FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 132	02/06/2022	114520	21083	MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &			

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VN062022015030	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	315692 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022015031	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	318360 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022015032	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 135	02/06/2022	496780 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022015049	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 152	02/06/2022	332979 21417 JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022015053	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2022	239372 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022014923	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	74184 21417 JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION,KHARAR,MOHALI									
WELFARE,PUNJAB,									
VN062022014925	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	22923 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022014926	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	51333 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022014927	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	215880 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022014987	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 90	02/06/2022	346952 21089 SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
BOOTHGARH,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN062022014992	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	484268 21089 SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
BOOTHGARH,MOHALI									

FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT																					
VN062022015019 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	225496	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &																
GHARAUN,MOHALI																															
FAMILY WELFARE,PUNJAB,																															
VN062022015020 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 123	02/06/2022	21700	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &																
GHARAUN,MOHALI																															
FAMILY WELFARE,PUNJAB,																															
VN062022015115 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 218	06/06/2022	730642	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &																
DERABASSI,MOHALI																															
FAMILY WELFARE,PUNJAB,																															
VN062022015116 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 219	06/06/2022	348996	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &																
DERABASSI,MOHALI																															
FAMILY WELFARE,PUNJAB,																															
VN062022014961 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	75212	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &																
DERABASSI,MOHALI																															
FAMILY WELFARE,PUNJAB,																															
VN062022015106 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES																					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																															
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 209	06/06/2022	277768	21090	SENIOR MEDICAL 4501 DIRECTOR																
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI																															
HEALTH & FAMILY WELFARE,PUNJAB,																															
VN062022015107 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES																					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																															
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 210	06/06/2022	116516	21090	SENIOR MEDICAL 4501 DIRECTOR																
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI																															
HEALTH & FAMILY WELFARE,PUNJAB,																															
VN062022015108 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES																					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																															
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 211	06/06/2022	12829	21090	SENIOR MEDICAL 4501 DIRECTOR																
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI																															
HEALTH & FAMILY WELFARE,PUNJAB,																															
VN062022015109 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES																					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																															
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 212	06/06/2022	244844	21090	SENIOR MEDICAL 4501 DIRECTOR																
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI																															
HEALTH & FAMILY WELFARE,PUNJAB,																															
VN062022015111 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2210	MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES																					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																															
0000 00 NO DETAILED HEAD																															
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 214	06/06/2022	102042	21090	SENIOR MEDICAL 4501 DIRECTOR																
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI																															
HEALTH & FAMILY WELFARE,PUNJAB,																															

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VN062022015113	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 216	06/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									168104 21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022015114	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 217	06/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									79292 21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014899	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022
PHC DERABASSI,MOHALI									116832 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014900	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
PHC DERABASSI,MOHALI									125952 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014957	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022
PHC DERABASSI,MOHALI									245768 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014958	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022
PHC DERABASSI,MOHALI									212024 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014959	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022
PHC DERABASSI,MOHALI									535216 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014960	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022
PHC DERABASSI,MOHALI									227132 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022050543	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 243	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									92908 21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050546	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 246	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									86908 21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN062022050548	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 248	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									239073
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022050550	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 250	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									271280
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015025	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES							101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 128	02/06/2022
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									14363
FAMILY WELFARE,PUNJAB,									21301 DISTRICT AYURVEDICA AND
									4501 DIRECTOR, HEALTH &
VN062022015026	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES							101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 129	02/06/2022
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									47600
FAMILY WELFARE,PUNJAB,									21301 DISTRICT AYURVEDICA AND
									4501 DIRECTOR, HEALTH &
VN062022015027	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES							101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
			01 RURAL DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 130	02/06/2022
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									1178518
FAMILY WELFARE,PUNJAB,									21301 DISTRICT AYURVEDICA AND
									4501 DIRECTOR, HEALTH &
VN062022015042	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 145	02/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									221420
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015043	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 146	02/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									232991
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015044	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 147	02/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									521331
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015110	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 213	06/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									66644
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015112	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 215	06/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									81604
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,

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VN062022015124	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 227
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI							08/06/2022		96706 21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014905	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 8
PHC DERABASSI,MOHALI							01/06/2022		247944 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014906	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 9
PHC DERABASSI,MOHALI							01/06/2022		217709 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR	GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022014964	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 67
PHC DERABASSI,MOHALI							02/06/2022		108496 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014965	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 68
PHC DERABASSI,MOHALI							02/06/2022		427771 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014968	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 71
PHC DERABASSI,MOHALI							02/06/2022		266926 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014969	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 72
PHC DERABASSI,MOHALI							02/06/2022		216472 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014970	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 73
PHC DERABASSI,MOHALI							02/06/2022		1272460 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &

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VN062022014971	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 74	02/06/2022
PHC DERABASSI,MOHALI									1263424
FAMILY WELFARE,PUNJAB,									21085 SR MEDICAL OFFICER,I/C
									4501 DIRECTOR, HEALTH &
VN062022050547	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 247	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									105368
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022050549	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 249	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									85810
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022050551	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 251	13/06/2022
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									42905
HEALTH & FAMILY WELFARE,PUNJAB,									21090 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022014978	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 81	02/06/2022
PHC DERABASSI,MOHALI									768213
FAMILY WELFARE,PUNJAB,									21085 SR MEDICAL OFFICER,I/C
									4501 DIRECTOR, HEALTH &
VN062022014979	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 82	02/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									312704
HEALTH & FAMILY WELFARE,PUNJAB,									21089 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022014980	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 83	02/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									255776
HEALTH & FAMILY WELFARE,PUNJAB,									21089 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022014981	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 84	02/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									372640
HEALTH & FAMILY WELFARE,PUNJAB,									21089 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022014982	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 85	02/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									270384
HEALTH & FAMILY WELFARE,PUNJAB,									21089 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022014983	01/06/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 86	02/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									356392
HEALTH & FAMILY WELFARE,PUNJAB,									21089 SENIOR MEDICAL
									4501 DIRECTOR,

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VN062022015014	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 117
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	308826	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022015015	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 118
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	658496	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022015016	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 119
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	673280	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022015017	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 120
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	445648	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022015018	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 121
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	862972	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022015021	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 124
OFFICER,PHC GHARAUN,MOHALI							02/06/2022	97256	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022014903	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 6
PHC DERABASSI,MOHALI							01/06/2022	64000	21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022014904	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 7
PHC DERABASSI,MOHALI							01/06/2022	182252	21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022014910	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 13
OFFICER,PHC GHARAUN,MOHALI							01/06/2022	116628	21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022014911	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 14
OFFICER,PHC GHARAUN,MOHALI							01/06/2022	295548	21088 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014917	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									173276 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014918	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022
OFFICER,PHC BOOTHGARH,MOHALI									54000 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022014962	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022
PHC DERABASSI,MOHALI									324784 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014963	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022
PHC DERABASSI,MOHALI									426784 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022014966	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2022
PHC DERABASSI,MOHALI									494714 21085 SR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022015086	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2022
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									216880 21105 DISTRICT HOMEOPATHY
HOMEOPATHY,PUNJAB,									4801 HEAD OF
VN062022015087	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2022
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									345822 21105 DISTRICT HOMEOPATHY
HOMEOPATHY,PUNJAB,									4801 HEAD OF
VN062022015088	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2022
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									14878 21105 DISTRICT HOMEOPATHY
HOMEOPATHY,PUNJAB,									4801 HEAD OF
VN062022015089	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2022
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									198491 21105 DISTRICT HOMEOPATHY
HOMEOPATHY,PUNJAB,									4801 HEAD OF
VN062022014921	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022
									127762 21417 JOINT COMMISSIONER

(DRUGS)),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT										4501 DIRECTOR,									
VN062022014984 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
OFFICER,PHC BOOTHGARH,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 87										02/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				139956 21089 SENIOR MEDICAL									
																				4501 DIRECTOR,									
VN062022014986 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
OFFICER,PHC BOOTHGARH,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 89										02/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				257304 21089 SENIOR MEDICAL									
																				4501 DIRECTOR,									
VN062022015022 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
OFFICER,PHC GHARAUN,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 125										02/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				51000 21088 SENIOR MEDICAL									
																				4501 DIRECTOR,									
VN062022015023 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
OFFICER,PHC GHARAUN,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 126										02/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				118380 21088 SENIOR MEDICAL									
																				4501 DIRECTOR,									
VN062022015024 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
OFFICER,PHC GHARAUN,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 127										02/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				638682 21088 SENIOR MEDICAL									
																				4501 DIRECTOR,									
VN062022014972 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -									
ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES																			
01 SUBSIDIARY HEALTH CENTRES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
PHC DERABASSI,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 75										02/06/2022									
FAMILY WELFARE,PUNJAB,																				6000 21085 SR MEDICAL OFFICER,I/C									
																				4501 DIRECTOR, HEALTH &									
VN062022014901 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
PHC DERABASSI,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 4										01/06/2022									
FAMILY WELFARE,PUNJAB,																				36316 21085 SR MEDICAL OFFICER,I/C									
																				4501 DIRECTOR, HEALTH &									
VN062022014902 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
PHC DERABASSI,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 5										01/06/2022									
FAMILY WELFARE,PUNJAB,																				59028 21085 SR MEDICAL OFFICER,I/C									
																				4501 DIRECTOR, HEALTH &									
VN062022014924 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
PHC DERABASSI,MOHALI										11 HEALTH AND FAMILY WELFARE NT V 27										01/06/2022									
HEALTH & FAMILY WELFARE,PUNJAB,																				167076 21083 MEDICAL OFFICER,I/C									
																				4501 DIRECTOR,									
VN062022014930 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES																			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
0000 00 NO DETAILED HEAD																													

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01 SALARIES CIVIL HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022	69144 21083 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022014967 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES PHC DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2022	313032 21085 SR MEDICAL OFFICER, I/ 4501 DIRECTOR, HEALTH	
VN062022050540 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 240	13/06/2022	279888 21083 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022050553 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES PHC DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 253	15/06/2022	418596 21085 SR MEDICAL OFFICER, I/ 4501 DIRECTOR, HEALTH	
VN062022015033 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	625329 21083 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015034 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	1583869 21083 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015045 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 148	02/06/2022	606332 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015046 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2022	533368 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015047 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2022	749396 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015048 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2022	942250 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022015054 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL HOSPITAL,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022050608 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
& FAMILY WELFARE,PUNJAB,									
VN062022050609 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
& FAMILY WELFARE,PUNJAB,									
VN062022015082 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL HOSPITAL,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015083 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL HOSPITAL,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022015097	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2022	296624	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015098	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2022	212272	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015100	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2022	725304	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015101	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	505542	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015117	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 220	06/06/2022	1064507	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015120	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 223	07/06/2022	29141	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015122	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	07/06/2022	762687	21083 MEDICAL OFFICER,I/C	
CIVIL HOSPITAL,MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015125	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 228	09/06/2022	29200	21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN062022015008	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2022	73312	21301 DISTRICT AYURVEDICA AND	
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022015028	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022	200441	21301 DISTRICT AYURVEDICA AND	
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022015038	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	111816	21301 DISTRICT AYURVEDICA AND	

UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR, HEALTH &			
VN062022015009 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	25500	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022015010 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	352154	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022015011 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	216472	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022015131 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
02 WAGES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 234	09/06/2022	22980	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022050539 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 239	13/06/2022	177516	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022050606 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA			
						0000 00 NO DETAILED HEAD					
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 306	22/06/2022	455925	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
VN062022014990 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -			
						01 EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD					
01 SALARIES ESI DISPENSARY KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	29200	21087 MEDICAL OFFICER,I/C 4501 DIRECTOR,
VN062022014991 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -			
						01 EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD					
01 SALARIES ESI DISPENSARY KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 94	02/06/2022	53300	21087 MEDICAL OFFICER,I/C 4501 DIRECTOR,
VN062022014993 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -			
						01 EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD					
01 SALARIES ESI DISPENSARY KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	108080	21087 MEDICAL OFFICER,I/C 4501 DIRECTOR,
VN062022014994 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -			
						01 EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD					
01 SALARIES ESI DISPENSARY KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	188272	21087 MEDICAL OFFICER,I/C 4501 DIRECTOR,

VN062022014995	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	271689 21087 MEDICAL OFFICER, I/C
ESI DISPENSARY KHARAR, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022014996	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	325688 21087 MEDICAL OFFICER, I/C
ESI DISPENSARY KHARAR, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015004	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	263168 21080 MEDICAL OFFICER, I/C
ESI DISP N01, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015005	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 108	02/06/2022	177000 21080 MEDICAL OFFICER, I/C
ESI DISP N01, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015006	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 109	02/06/2022	273394 21080 MEDICAL OFFICER, I/C
ESI DISP N01, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015007	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 110	02/06/2022	139224 21080 MEDICAL OFFICER, I/C
ESI DISP N01, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015035	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	1092488 21082 MEDICAL OFFICER, I/C
ESI HOSPITAL, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015036	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	21700 21082 MEDICAL OFFICER, I/C
ESI HOSPITAL, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015037	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	327904 21082 MEDICAL OFFICER, I/C
ESI HOSPITAL, MOHALI												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022015057	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_0622.TXT				
ESI HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2022	552636 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015072 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2022	122884 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015073 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2022	562084 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015074 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2022	105672 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015075 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2022	125536 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015076 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2022	124496 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015077 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISP NO2,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2022	9979 21081 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015081 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2022	1095967 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022015123 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI HOSPITAL,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 226	07/06/2022	563351 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,	
VN062022014898 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	44970 21086 MEDICAL OFFICER, I/C 4501 DIRECTOR,	

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VN062022014907	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022		107992 21109 MEDICAL OFFICER, I/C	
E.S.I. DISPENSARY, BHAKARPUR, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014919	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022		63028 21087 MEDICAL OFFICER, I/C	
ESI DISPENSARY KHARAR, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014920	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022		69072 21087 MEDICAL OFFICER, I/C	
ESI DISPENSARY KHARAR, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014931	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022		19958 21082 MEDICAL OFFICER, I/C	
ESI HOSPITAL, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014932	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2022		598652 21082 MEDICAL OFFICER, I/C	
ESI HOSPITAL, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014933	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2022		80664 21082 MEDICAL OFFICER, I/C	
ESI HOSPITAL, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014934	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2022		9979 21080 MEDICAL OFFICER, I/C	
ESI DISP N01, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014950	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022		9979 21086 MEDICAL OFFICER, I/C	
ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014951	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022		9600 21086 MEDICAL OFFICER, I/C	
ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022014952	01/06/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022		53300 21086 MEDICAL OFFICER, I/C	
ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014953 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022	29200	21086	MEDICAL OFFICER, I/C
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014954 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	217400	21086	MEDICAL OFFICER, I/C
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014955 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	73248	21086	MEDICAL OFFICER, I/C
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014956 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	121116	21086	MEDICAL OFFICER, I/C
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014976 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	11694	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014973 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	151164	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014974 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	124706	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014975 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	256420	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014977 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	29200	21109	MEDICAL OFFICER, I/C
E.S.I. DISPENSARY, BHAKARPUR,MOHALI				4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014989 01/06/2									

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01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	11738 21087	MEDICAL OFFICER,I/C 4501 DIRECTOR,							
ESI DISPENSARY KHARAR,MOHALI															
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022015093 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2022	177876 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
VN062022015094 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2022	1834464 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
VN062022015096 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 199	02/06/2022	95424 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
VN062022015099 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2022	188376 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
VN062022015102 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2022	202404 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
VN062022015103 01/06/2022 N DC06 A Pay and Allowances Vouchers					2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -							
ALLOPATHY					001 DIRECTION AND ADMINISTRATION										
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 206	02/06/2022	586328 21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH							
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI															
& FAMILY WELFARE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC					
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		
														CCO_	CCO

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01 SALARIES (F&A),CIVIL SURGEON SAS NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 208	02/06/2022	159872	21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH				
VN062022015118 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION									
01 SALARIES (F&A),CIVIL SURGEON SAS NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 221	06/06/2022	295676	21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH				
VN062022015119 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION									
01 SALARIES (F&A),CIVIL SURGEON SAS NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 222	06/06/2022	37161	21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH				
VN062022014909 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION									
01 SALARIES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	60796	21088	SENIOR MEDICAL 4501 DIRECTOR,				
VN062022050607 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
02 DISTRICT ADMINISTRATION									
01 SALARIES (F&A),CIVIL SURGEON SAS NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 307	23/06/2022	216336	21208	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH				
VN062022015078 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 181	02/06/2022	348304	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				
VN062022015079 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 182	02/06/2022	1143696	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				
VN062022015090 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 193	02/06/2022	160944	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				
VN062022015091 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 194	02/06/2022	390196	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				
VN062022014928 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 31	01/06/2022	32420	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				
VN062022014929 01/06/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
01 SALARIES MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,	38 MEDICAL EDUCATION AND RES NT V 32	01/06/2022	488192	21405	DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH				

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VN062022050610	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY									001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				38	MEDICAL EDUCATION AND RES NT V 310	23/06/2022
MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI & FAMILY WELFARE,PUNJAB,											341270 21405 DIRECTOR, RESEARCH & 4501 DIRECTOR, HEALTH
VN062022048486	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 1
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									01/06/2022		198152 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022075583	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 15
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									27/06/2022		125624 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048488	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 3
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									01/06/2022		567704 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048489	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 4
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									01/06/2022		1027836 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048490	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 5
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									02/06/2022		224636 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048491	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 6
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									02/06/2022		123904 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048492	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 7
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									02/06/2022		39800 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048493	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 8
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									02/06/2022		286516 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048494	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 9
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									02/06/2022		68093 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
VN062022048495	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE			
									001	DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				15	WATER RESOURCES	NT V 10
									02/06/2022		321504 21429 EXECUTIVE ENGINEER,NANGAL

MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT										7410 CHIEF ENGINEER,											
VN062022048496 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										15 WATER RESOURCES										NT V 11	02/06/2022	75116 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,									
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																															
VN062022048497 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										15 WATER RESOURCES										NT V 12	02/06/2022	163096 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,									
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																															
VN062022048498 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										15 WATER RESOURCES										NT V 13	02/06/2022	1302342 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,									
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																															
VN062022075582 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										15 WATER RESOURCES										NT V 14	23/06/2022	91308 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,									
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																															
VN062022048487 01/06/2022 N DC06 A Pay and Allowances Vouchers										2100	2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										15 WATER RESOURCES										NT V 2	01/06/2022	399722 21429 EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,									
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																															
VN062022019434 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 16	02/06/2022	190852 22291 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION									
ATTORNEY, TARN TARAN,TARN TARAN & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																															
VN062022019451 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										37 LAW AND JUSTICE										NT V 33	02/06/2022	135384 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &									
TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																															
VN062022019436 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 18	02/06/2022	232042 22291 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION									
ATTORNEY, TARN TARAN,TARN TARAN & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																															
VN062022019438 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 20	02/06/2022	210020 22291 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION									
ATTORNEY, TARN TARAN,TARN TARAN & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																															
VN062022019404 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)										105 CIVIL AND SESSION COURTS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										37 LAW AND JUSTICE										NT V 47	02/06/2022	55204 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &									
TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																															
VN062022019441 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD										
										105 CIVIL AND SESSION COURTS																					

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 23	02/06/2022	116392 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019445 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 27	02/06/2022	650000 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019442 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 24	02/06/2022	308928 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019443 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 25	02/06/2022	463792 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019414 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 57	06/06/2022	30114 22291	DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION
ATTORNEY, TARN TARAN,TARN TARAN & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019449 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 31	02/06/2022	689240 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019391 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 34	02/06/2022	192163 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019392 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 35	02/06/2022	61439 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019396 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 39	02/06/2022	454886 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019398 01/06/2022 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 41	02/06/2022	184168 22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022019400	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 43	02/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									330408 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019403	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 46	02/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									192907 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022076138	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
02 WAGES						37	LAW AND JUSTICE	NT V 65	16/06/2022
TARAN,TARN TARAN									69030 22090 DISTRICT & SESSION JUDGE,TARN
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076142	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
02 WAGES						37	LAW AND JUSTICE	NT V 69	22/06/2022
TARAN,TARN TARAN									357517 22090 DISTRICT & SESSION JUDGE,TARN
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022019405	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 48	02/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									33076 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019406	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 49	02/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									90832 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019412	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 55	06/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									913649 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019413	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 56	06/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									145803 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019418	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 61	09/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									107358 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019446	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD						
01 SALARIES						37	LAW AND JUSTICE	NT V 28	02/06/2022
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									56156 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,

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VN062022019447	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 29	02/06/2022	329712 22219 CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019448	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 30	02/06/2022	824311 22219 CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019444	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 26	02/06/2022	91404 22219 CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019393	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 36	02/06/2022	170536 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019394	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 37	02/06/2022	958496 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019395	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 38	02/06/2022	69308 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019397	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 40	02/06/2022	967501 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019399	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/06/2022	64932 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019401	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 44	02/06/2022	539073 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019402	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 45	02/06/2022	10777 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022019407	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						37	LAW AND JUSTICE	NT V 50	02/06/2022
TARAN,TARN TARAN									71572 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019408	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						37	LAW AND JUSTICE	NT V 51	02/06/2022
TARAN,TARN TARAN									35108 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019409	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						37	LAW AND JUSTICE	NT V 52	02/06/2022
TARAN,TARN TARAN									61583 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019437	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
02 WAGES						37	LAW AND JUSTICE	NT V 19	02/06/2022
TARAN,TARN TARAN									78953 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019439	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
02 WAGES						37	LAW AND JUSTICE	NT V 21	02/06/2022
TARAN,TARN TARAN									164988 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019440	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						37	LAW AND JUSTICE	NT V 22	02/06/2022
TARAN,TARN TARAN									949133 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022019450	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						37	LAW AND JUSTICE	NT V 32	02/06/2022
TARAN,TARN TARAN									408104 22090
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									DISTRICT & SESSION JUDGE,TARN
									0401 REGISTRAR, PUNJAB &
VN062022019435	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 17	02/06/2022
ATTORNEY, TARN TARAN,TARN TARAN									584076 22291
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									DISTRICT ATTORNEY,DISTRICT
									0801 DIRECTOR, PROSECUTION
VN062022031667	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,TARAN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 116									
02/06/2022									
140964 22026 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031701 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 150									
07/06/2022									
524356 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031702 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 151									
07/06/2022									
62428 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031703 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 152									
07/06/2022									
58400 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031704 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 153									
07/06/2022									
139053 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031705 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 154									
07/06/2022									
321036 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031706 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 155									
07/06/2022									
558294 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031707 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 156									
07/06/2022									
576216 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031708 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 157									
07/06/2022									
837404 22233 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031577 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 26									
02/06/2022									
36000 22028 SENIOR MEDICAL									
4501 DIRECTOR,									

VN062022031585 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00	NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITALPATTI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	570140 22111 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031586 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00	NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITALPATTI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	348880 22111 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031587 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00	NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITALPATTI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	308352 22111 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031588 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00	NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITALPATTI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	449044 22111 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031649 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
		01 EMPLOYEES STATE INSURANCE SCHEME			
	0000 00	NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES DISPPENSARY, GOUNDWAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2022	9600 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022031650 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
		01 EMPLOYEES STATE INSURANCE SCHEME			
	0000 00	NO DETAILED HEAD			
01 SALARIES DISPPENSARY, GOUNDWAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2022	69412 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022031651 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
		01 EMPLOYEES STATE INSURANCE SCHEME			
	0000 00	NO DETAILED HEAD			
01 SALARIES DISPPENSARY, GOUNDWAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2022	150558 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022031669 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
		01 EMPLOYEES STATE INSURANCE SCHEME			
	0000 00	NO DETAILED HEAD			
01 SALARIES DISPENSARY,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	64124 22029 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022031670 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
		01 EMPLOYEES STATE INSURANCE SCHEME			
	0000 00	NO DETAILED HEAD			
01 SALARIES DISPENSARY,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	131334 22029 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022031592 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
	0000 00	NO DETAILED HEAD			

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01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	66508 22110 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022075066 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 161	13/06/2022	64604 22026 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031654 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2022	66508 22116 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031684 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022	132744 22027 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031637 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022	431876 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031638 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022	65118 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031643 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2022	294340 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031642 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022	165350 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031644 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2022	244229 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031668 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2022	639856 22123 ASSISTANT CIVIL 4501 DIRECTOR,	
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022031688	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -	
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 137	06/06/2022	318958 22123 ASSISTANT CIVIL
SURAGEON,TARN TARAN,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031689	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -	
ALLOPATHY									
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 138	06/06/2022	1732437 22123 ASSISTANT CIVIL
SURAGEON,TARN TARAN,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031598	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	205780 22110 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031613	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2022	73248 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031614	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	122232 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031615	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2022	111760 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031616	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2022	551252 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031617	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022	81604 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031618	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022	62564 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022075043	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 178	16/06/2022	313014 22114 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022075046	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 181	22/06/2022	1472218	22026	SENIOR MEDICAL 4501 DIRECTOR,
VN062022075067	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 162	13/06/2022	40015	22026	SENIOR MEDICAL 4501 DIRECTOR,
VN062022075070	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 165	13/06/2022	29200	22116	SENIOR MEDICAL 4501 DIRECTOR,
VN062022075075	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 170	16/06/2022	689044	22112	MEDICAL 4501
VN062022075079	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 174	16/06/2022	179777	22112	MEDICAL 4501
VN062022031559	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	241441	22112	MEDICAL 4501
VN062022031579	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	131928	22028	SENIOR MEDICAL 4501 DIRECTOR,
VN062022031584	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	30000	22110	SENIOR MEDICAL 4501 DIRECTOR,
VN062022031596	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	260216	22110	SENIOR MEDICAL 4501 DIRECTOR,
VN062022031597	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY									

				VCHR_DATA_0622.TXT				
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	541156 22110	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031609 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	150388 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031610 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	87810 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031611 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	47200 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031612 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	18000 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031657 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2022	502064 22116	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031658 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2022	321572 22116	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031664 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2022	134016 22116	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031665 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2022	199628 22116	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031673 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2022	433580 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022031674	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031679	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031683	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031690	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031700	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031619	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031583	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN TARAN												
FAMILY WELFARE, PUNJAB,												
VN062022031564	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022031566	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN												
HEALTH & FAMILY WELFARE, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												

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VN062022075063	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,TARAN TARAN								11 HEALTH AND FAMILY WELFARE NT V 158	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									111344 22026 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022075068	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,TARAN TARAN								11 HEALTH AND FAMILY WELFARE NT V 163	13/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									157224 22026 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022075074	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 169	16/06/2022
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									133832 22112 MEDICAL
									4501
VN062022031589	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									1117371 22111 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031590	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									999418 22111 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031591	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									205696 22111 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031607	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									62564 22117 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031608	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									71072 22117 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031630	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,TARAN TARAN								11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									2347036 22026 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022031631	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
								11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2022
									345533 22026 SENIOR MEDICAL

OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR,			
VN062022031632 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 81	02/06/2022	1436900 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031633 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 82	02/06/2022	748472 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031634 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 83	02/06/2022	1019080 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031635 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 84	02/06/2022	1024884 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031636 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 85	02/06/2022	736032 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031645 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 94	02/06/2022	554276 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031646 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 95	02/06/2022	43423 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031647 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 96	02/06/2022	135384 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031648 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022	36828 22026 SENIOR MEDICAL				
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,
VN062022031662 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	

ALLOPATHY				VCHR_DATA_0622.TXT		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 111		02/06/2022	240804	22116 SENIOR MEDICAL	4501 DIRECTOR
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031653 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 102		02/06/2022	334132	22116 SENIOR MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022031682 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 131		02/06/2022	65964	22027 SENIOR MEDICAL OFFICER,NAUSHE	4501 DIRECTOR, HEALTH & FAMILY
PUNIAN AT KAIRON,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031693 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142		07/06/2022	186608	22114 SENIOR MEDICAL OFFICER,PRIMAR	4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE,MAINWIND,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031569 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18		02/06/2022	65964	22028 SENIOR MEDICAL OFFICER,PRIMAR	4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTER SARHALI,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031601 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50		02/06/2022	65964	22117 SENIOR MEDICAL OFFICER,PRIMAR	4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTER, SUR SINGH,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031602 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51		02/06/2022	65964	22117 SENIOR MEDICAL OFFICER,PRIMAR	4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTER, SUR SINGH,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031641 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 90		02/06/2022	90837	22123 ASSISTANT CIVIL SURAGEON,TARN	4501 DIRECTOR, HEALTH & FAMI
TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031568 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17		02/06/2022	167852	22230 DISTRICT HOMEOPATHY	4501 DIRECTOR,
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031655 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 104		02/06/2022	767931	22116 SENIOR MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022031656 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 105		02/06/2022	850864	22116 SENIOR MEDICAL OFFICER,I/C	

VCHR_DATA_0622.TXT										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN062022031671 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 120										02/06/2022										574232 22027 SENIOR MEDICAL OFFICER,NAUSHE										4501 DIRECTOR, HEALTH & FAMILY									
PUNIAN AT KAIRON,TARN TARAN																																																											
WELFARE,PUNJAB,																																																											
VN062022031695 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 144										07/06/2022										331180 22114 SENIOR MEDICAL OFFICER,PRIMAR										4501 DIRECTOR, HEALTH & FAMIL									
HEALTH CENTRE,MAINWIND,TARN TARAN																																																											
WELFARE,PUNJAB,																																																											
VN062022031580 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 29										02/06/2022										87600 22028 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031581 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 30										02/06/2022										345176 22028 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031593 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 42										02/06/2022										668295 22110 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031626 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 75										02/06/2022										119920 22117 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031627 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 76										02/06/2022										255468 22117 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031628 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 77										02/06/2022										139592 22117 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031629 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 78										02/06/2022										253498 22117 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN062022031663 01/06/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES -																												
ALLOPATHY																																																											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											

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01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2022	99380 22116 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031672 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	109196 22027 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031675 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2022	611084 22027 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031680 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2022	118424 22027 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031685 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	199876 22027 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031687 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	02/06/2022	68048 22027 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031692 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 141	07/06/2022	422374 22114 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031696 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 145	07/06/2022	215100 22114 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031565 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	284932 22028 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031560 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	162528 22231 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &		
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN FAMILY WELFARE,PUNJAB,								
VN062022031561 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER			

VN062022031698 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,	104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 147 07/06/2022 10815 22114 SENIOR MEDICAL 4501 DIRECTOR,	03 RURAL HEALTH SERVICES -
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VN062022031699	01/06/2022	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -
ALLOPATHY						104	COMMUNITY HEALTH CENTRES		
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 148	07/06/2022	149771 22114 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

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

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VN062022031571 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SALARIES OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	442704 22028 SENIOR MEDICAL 4501 DIRECTOR,

VN062022031574	01/06/2022	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -
ALLOPATHY						104	COMMUNITY HEALTH CENTRES		
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	756635 22028 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN062022031582	01/06/2022	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN									
HEALTH & FAMILY WELFARE, PUNJAB,									
					11	HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	87600	22028 SENIOR MEDICAL
					4501 DIRECTOR,				

VN062022031600 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SALARIES OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	633676 22110 SENIOR MEDICAL 4501 DIRECTOR,

VN062022031620	01/06/2022	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES -
ALLOPATHY						104	COMMUNITY HEALTH CENTRES		
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2022	107496 22117 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN062022031621	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												

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01 SALARIES OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2022	118424 22117 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031622 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2022	91796 22117 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031623 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022	136617 22117 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031624 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2022	223016 22117 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031625 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2022	145936 22117 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075042 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 177	16/06/2022	374018 22114 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075045 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 180	22/06/2022	224738 22114 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075052 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 187	27/06/2022	332396 22028 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075064 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 159	13/06/2022	96528 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075071 01/06/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 166	13/06/2022	110300 22028 SENIOR MEDICAL 4501 DIRECTOR	

VN062022075076 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031575 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031659 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031558 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031567 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031573 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031576 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031594 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031572 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031599 01/06/2022 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031678	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2022	46652 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031697	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 146	07/06/2022	93304 22114	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031639	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022	87160 22123	ASSISTANT CIVIL SURAGEON,TARN
TARAN,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031570	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	719224 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031578	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	610548 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031595	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	700024 22110	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN						4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,									
VN062022031603	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2022	129576 22117	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031604	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2022	349540 22117	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031605	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022	76572 22117	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN062022031606	01/06/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2022	62292 22117	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									

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VN062022075047	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 182	22/06/2022	225232 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,TARAN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022075051	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 186	22/06/2022	32846 22117 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTER, SUR SINGH,TARN TARAN									
WELFARE,PUNJAB,									
VN062022075054	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 189	27/06/2022	656564 22027 SENIOR MEDICAL OFFICER,NAUSHERA 4501 DIRECTOR, HEALTH & FAMILY
PUNIAN AT KAIRON,TARN TARAN									
WELFARE,PUNJAB,									
VN062022075069	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 164	13/06/2022	502236 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,TARAN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022075073	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 168	16/06/2022	750080 22112 MEDICAL OFFICER,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY
CENTRE RAJOKE, PATTI,TARN TARAN									
WELFARE,PUNJAB,									
VN062022075080	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 175	16/06/2022	306560 22112 MEDICAL OFFICER,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY
CENTRE RAJOKE, PATTI,TARN TARAN									
WELFARE,PUNJAB,									
VN062022031640	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 89	02/06/2022	10815 22123 ASSISTANT CIVIL SURAGEON,TARN 4501 DIRECTOR, HEALTH & FAMILY
TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022075065	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 160	13/06/2022	65964 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
HOSPITAL,TARAN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022031652	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2022	130024 22110 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									
FAMILY WELFARE,PUNJAB,									
VN062022019496	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE NT V 45	02/06/2022	54464 23024 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019457	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE NT V 6	01/06/2022	25140 23024 DISTRICT AND SESSION

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JUDGE,DISTRICT AND SESSION JUDGE,BARNALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022019453 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
105 CIVIL AND SESSION COURTS											
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37 LAW AND JUSTICE NT V 2 01/06/2022 311614 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR JUDGE),,BARNALA HIGH COURT,CHANDIGARH,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022019492 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 41 02/06/2022 12890 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019493 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 42 02/06/2022 70144 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019494 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 43 02/06/2022 82868 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019495 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 44 02/06/2022 169808 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019503 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 52 02/06/2022 184282 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019504 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 53 02/06/2022 325960 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022019452 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS NT V 1 01/06/2022 44328 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022052779 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
114 LEGAL ADVISORS AND COUNSELS											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
02 WAGES											
12 HOME AFFAIRS NT V 66 16/06/2022 7954 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION											
VN062022052773 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD											
105 CIVIL AND SESSION COURTS											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37 LAW AND JUSTICE NT V 60 13/06/2022 29979 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 0401 REGISTRAR,											

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VN062022052783	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 70	27/06/2022
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						47470	23024	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022052784	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 71	27/06/2022
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						34754	23024	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019488	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 37	02/06/2022
DIVISIONA),,BARNALA						313214	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019486	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 35	02/06/2022
DIVISIONA),,BARNALA						921758	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019487	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 36	02/06/2022
DIVISIONA),,BARNALA						518668	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019489	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 38	02/06/2022
DIVISIONA),,BARNALA						272736	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019491	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 40	02/06/2022
DIVISIONA),,BARNALA						1207436	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019454	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 3	01/06/2022
DIVISIONA),,BARNALA						49965	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019473	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 22	01/06/2022
DIVISIONA),,BARNALA						134874	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019497	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 46	02/06/2022
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						216245	23024	DISTRICT AND SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019498	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			

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0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 47	02/06/2022	102600	23024 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019499 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 48	02/06/2022	652908	23024 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019500 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 49	02/06/2022	276188	23024 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
				SU SUB_HEAD_DESC				MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC					
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022019455	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 4	01/06/2022	230736 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019456	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
02 WAGES						37 LAW AND JUSTICE	NT V 5	01/06/2022	21740 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019490	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 39	02/06/2022	541174 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA),,BARNALA									0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022031754	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 31	02/06/2022	268060 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031755	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 32	02/06/2022	293045 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031756	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 33	02/06/2022	86500 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031757	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 34	02/06/2022	186108 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031758	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 35	02/06/2022	181316 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031764	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 41	02/06/2022	149102 23055 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031777	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2022	450552 23001 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031799 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2022	1287033 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031800 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	226654 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031801 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	241544 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031836 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 113	06/06/2022	58400 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031840 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 117	06/06/2022	336000 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031841 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 118	06/06/2022	292000 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031843 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 120	06/06/2022	527070 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031844 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 121	06/06/2022	892784 23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031845 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 122	06/06/2022	388707 23060 SENIOR MEDICAL 4501 DIRECTOR	

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VN062022031846	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 123	06/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									71014 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031847	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 124	06/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									291704 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031848	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 125	06/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									135322 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031849	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 126	06/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									60000 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031850	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 127	06/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									1580646 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031860	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 137	07/06/2022
OFFICER,CIVIL HOSPITAL,BARNALA									250472 23060 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031731	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
OFFICER,E.S.I. DISPENSARY-2,BARNALA									60336 23054 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031772	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 49	02/06/2022
OFFICER,E.S.I. DISPENSARY-2,BARNALA									230859 23054 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031771	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022
OFFICER,E.S.I. DISPENSARY-2,BARNALA									68464 23054 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031774	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 51	02/06/2022
OFFICER,E.S.I. DISPENSARY-2,BARNALA									229913 23054 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031795	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,E.S.I. DISPENSARY-2,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 72	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									18116 23054 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031792	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									10815 23001 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031831	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 108	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									806511 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031832	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 109	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									178812 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031833	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 110	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									106494 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031819	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 96	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									123418 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031820	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									1338470 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031821	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 98	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									74765 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031822	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA							11	HEALTH AND FAMILY WELFARE NT V 99	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									10815 23060 SENIOR MEDICAL
									4501 DIRECTOR
VN062022031823	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY									

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02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 100									
02/06/2022									
91368 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031824 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 101									
02/06/2022									
744376 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031733 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 10									
01/06/2022									
124430 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031732 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 9									
01/06/2022									
18000 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031816 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 93									
02/06/2022									
17572 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031817 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 94									
02/06/2022									
63286 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022031818 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 95									
02/06/2022									
123730 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022075088 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 151									
22/06/2022									
170827 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022075089 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 152									
22/06/2022									
26453 23060 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022075096 01/06/2022 N DC06 A Pay and Allowances Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 159									
27/06/2022									
274240 23060 SENIOR MEDICAL									
4501 DIRECTOR,									

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VN062022031806	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									29200 23032 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031807	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									270596 23032 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031808	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									130606 23032 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031829	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 106	06/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									121088 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031750	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									297716 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031751	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									239916 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031789	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									256600 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031790	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									183880 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031791	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									237590 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031812	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

VCHR_DATA_0622.TXT										11 HEALTH AND FAMILY WELFARE NT V 89		02/06/2022		412902 23032 SENIOR MEDICAL 4501 DIRECTOR,	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022031859 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 136		07/06/2022		43176 23001 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031862 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 139		07/06/2022		189632 23055 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031863 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 140		07/06/2022		469928 23055 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031743 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 20		02/06/2022		876940 23001 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031851 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 128		06/06/2022		118560 23001 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022075082 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 145		13/06/2022		276533 23001 SENIOR MEDICAL 4501 DIRECTOR,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN062022075091 01/06/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY										103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 154		22/06/2022		43316 23001 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022075092	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 155	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									55008 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022075094	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 157	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									49786 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022075095	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 158	22/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									355186 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031814	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									55575 23032 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031827	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	06/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									29200 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031741	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									173320 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031742	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									322880 23001 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031744	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									314971 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031745	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA									149700 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022031724	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				

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VN062022031805	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2022		270346 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031809	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2022		267126 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031810	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2022		231676 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031811	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2022		347520 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031813	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022		146000 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031825	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2022		397320 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031852	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 129	07/06/2022		13192 23001 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031853	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 130	07/06/2022		41132 23001 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031854	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 131	07/06/2022		67120 23001 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022031855	01/06/2022	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 132	07/06/2022		29667 23001 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031856	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 133	07/06/2022	3523 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031857	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 134	07/06/2022	40051 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031858	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2022	117944 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031773	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022	63600 23190 DISTRICT HOMEOPATHY 4501 DIRECTOR,
VN062022031739	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	110468 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022031782	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	51732 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &
VN062022031740	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	258144 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031729	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	78000 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031770	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	728772 23001 SENIOR MEDICAL 4501 DIRECTOR,
VN062022031828	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 105	06/06/2022	99000	23001 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031830 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 107	06/06/2022	364386	23001 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031780 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	80418	23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031781 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	72214	23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031793 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2022	203370	23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031834 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 111	06/06/2022	21700	23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031835 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 112	06/06/2022	116800	23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031752 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	133384	23055 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031753 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	202828	23055 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031837 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 114	06/06/2022	29200	23060 SENIOR MEDICAL 4501 DIRECTOR	
VN062022031838 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
30 POSTPARTUM PROGRAMME								

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01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 115	06/06/2022	232752	23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031839 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 116	06/06/2022	73013	23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031842 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 119	06/06/2022	176120	23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022075093 01/06/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 SALARIES HEALTH CENTRE, DHANAULA,BARNALA WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156	22/06/2022	32970	23001	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022031802 01/06/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
01 SALARIES HOSPITAL,BARNALA FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2022	46265	23060	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022031783 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	326688	23028	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031784 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	245424	23028	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031786 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2022	246900	23028	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031775 01/06/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES		102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER	
01 SALARIES OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2022	62700	23190	DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN062022031759 01/06/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 SALARIES HEALTH CENTRE, TAPA,BARNALA WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	361100	23055	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022031760 01/06/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	494116	23055	SENIOR MEDICAL OFFICER,PRIMARY	

VN062022031864 01/06/2022 N DC06 A Pay and Allowances Vouchers 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES HEALTH CENTRE, MEHAL KALAN,BARNALA WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 141	09/06/2022	06 PUBLIC HEALTH 26539 23032 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMIL
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VN062022031746 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 23	02/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,			125904 23055 SENIOR MEDICAL
			4501 DIRECTOR,

VN062022031748 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	116800 23055 SENIOR MEDICAL 4501 DIRECTOR,

VN062022031727 01/06/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			36916 23055 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

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VN062022031779	01/06/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 56	02/06/2022
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									29200
HEALTH & FAMILY WELFARE,PUNJAB,									23001 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022015280	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 11
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									1016
									01007 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022015340	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 71
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									07/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									4480
									01007 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022015339	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 70
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									07/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									3048
									01007 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022016356	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105	ALLOPATHY	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				38	MEDICAL EDUCATION AND RES	NT V 545
COLLEGE,AMRITSAR									09/06/2022
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									1740
									01470 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022016357	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105	ALLOPATHY	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				38	MEDICAL EDUCATION AND RES	NT V 546
COLLEGE,AMRITSAR									09/06/2022
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									5040
									01470 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022067387	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							101	AYURVEDA	
			02 AYURVEDIC HOSPITALS (RURAL)						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 610
OFFICER,AMRITSAR,AMRITSAR									22/06/2022
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									1400
									01440 DISTRICT AYURVEDIC & UNANI
									4601 DIRECTOR, RESEARCH &
VN062022016355	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105	ALLOPATHY	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				38	MEDICAL EDUCATION AND RES	NT V 544
COLLEGE,AMRITSAR									09/06/2022
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									1680
									01470 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022067388	01/06/2022	N DC06	B Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							101	AYURVEDA	
			02 AYURVEDIC HOSPITALS (RURAL)						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 611
OFFICER,AMRITSAR,AMRITSAR									22/06/2022
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									680
									01440 DISTRICT AYURVEDIC & UNANI
									4601 DIRECTOR, RESEARCH &
VN062022050452	01/06/2022	N DC06	B Travel expenditure Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY							001	DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 162
SURGEON,FARIDKOT,FARIDKOT									23/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									2800
									04527 ASSISTANT CIVIL
									4501 DIRECTOR,

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VN062022050446	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 156
SURGEON,FARIDKOT,FARIDKOT								22/06/2022	700 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022051221	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 161	22/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								56026	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022051222	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 162	22/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								52270	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016462	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 51	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								2960	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016461	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 50	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								900	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016450	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 39	01/06/2022
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								5600	06006 THE CIVIL
									0401
VN062022016464	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 53	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								660	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016463	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 52	01/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								660	06005 THE DISTRICT SESSION
									0401 REGISTRAR,
VN062022016466	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
JUDGE,FEROZEPUR,FEROZEPUR								NT V 55	01/06/2022
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								660	06006 THE CIVIL
									0401
VN062022016465	01/06/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37	LAW AND JUSTICE
								NT V 54	01/06/2022
								660	06005 THE DISTRICT SESSION

JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					VCHR_DATA_0622.TXT					0401 REGISTRAR,					
VN062022068599 01/06/2022 N DC06 B Travel expenditure Vouchers					0600	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES NT V 45 22/06/2022					4464 06453 EXECUTIVE ENGINEER 7410 CHIEF					
VN062022046791 01/06/2022 N DC06 B Travel expenditure Vouchers					0600	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES NT V 37 07/06/2022					12212 06453 EXECUTIVE ENGINEER 7410 CHIEF					
VN062022051297 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 93 22/06/2022					1050 09008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN062022051295 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 91 22/06/2022					1330 09008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN062022051294 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 90 22/06/2022					2380 09008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN062022051293 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 89 22/06/2022					82780 09008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN062022017487 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 53 07/06/2022					5100 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &					
VN062022017486 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 52 07/06/2022					3400 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &					
VN062022017485 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
11 DOMESTIC TRAVEL EXPENSES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE NT V 51 07/06/2022					1680 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &					
VN062022017447 01/06/2022 N DC06 B Travel expenditure Vouchers					0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															

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11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 13	01/06/2022	540 09007 THE CIVIL JUDGE, SENIOR	
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022017446	01/06/2022	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 12	01/06/2022	2160 09007 THE CIVIL JUDGE, SENIOR	
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022017445	01/06/2022	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 11	01/06/2022	540 09007 THE CIVIL JUDGE, SENIOR	
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022017444	01/06/2022	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 10	01/06/2022	540 09007 THE CIVIL JUDGE, SENIOR	
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022051296	01/06/2022	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 92	22/06/2022	2720 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR							0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022068613	01/06/2022	N DC06 B Travel expenditure Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 17	23/06/2022	3300 09669 SUPERINTENDING ENGINEER	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR							7410 CHIEF ENGINEER,	
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN062022039203	01/06/2022	N DC06 B Travel expenditure Vouchers	1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 74	07/06/2022	2530 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022017964	01/06/2022	N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 8	01/06/2022	530 12128 DISTRICT & SESSIONS	
JUDGE, MANSA, MANSA							0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022017963	01/06/2022	N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 7	01/06/2022	530 12128 DISTRICT & SESSIONS	
JUDGE, MANSA, MANSA							0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022025176	01/06/2022	N DC06 B Travel expenditure Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
ALLOPATHY								
		02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 13	01/06/2022	960 12143 ASSISTANT	
CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA							4501	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022073819	01/06/2022	N DC06 B Travel expenditure Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 166	22/06/2022	520 12144 SENIOR MEDICAL	

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OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN062022025175 01/06/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 02 DISTRICT ADMINISTRATION 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 12 01/06/2022 540 12143 ASSISTANT 4501									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073818 01/06/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 165 22/06/2022 520 12144 SENIOR MEDICAL 4501 DIRECTOR,									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025310 01/06/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 147 09/06/2022 580 12142 SENIOR MEDICAL 4501 DIRECTOR,									
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073821 01/06/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 168 22/06/2022 175 12148 SENIOR MEDICAL 4501 DIRECTOR,									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073820 01/06/2022 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 167 22/06/2022 1800 12148 SENIOR MEDICAL 4501 DIRECTOR,									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069410 01/06/2022 N DC06 B Travel expenditure Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES 102 HOMEOPATHY 02 URBAN HEALTH SERVICES - OTHER									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 601 29/06/2022 1788 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,									
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018449 01/06/2022 N DC06 B Travel expenditure Vouchers 1400 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 5 01/06/2022 63406 14008 DISTRICT AND SESSION 0401 REGISTRAR,									
JUDGE,ROPAR,ROPAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018565 01/06/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 23 01/06/2022 480 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018622 01/06/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 80 07/06/2022 1370 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051611 01/06/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 71	22/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051610 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 70	22/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051609 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 69	22/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019152 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 7	01/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019090 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 10	01/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019088 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 8	01/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019089 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 9	01/06/2022	440 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022074643 01/06/2022 N DC06 B Travel expenditure Vouchers					1800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 189	23/06/2022	2320 18178 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, CIVIL SURGEON MOGA, MOGA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022051621 01/06/2022 N DC06 B Travel expenditure Vouchers					1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 57	22/06/2022	21227 19397 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022075560 01/06/2022 N DC06 B Travel expenditure Vouchers					1900	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					15 WATER RESOURCES	NT V 46	22/06/2022	1620 19132 S.E., (DRAINAGE) DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE, GIDDERBAGA, MUKATSAR									
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									

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VN062022075558	01/06/2022	N	DC06	B	Travel expenditure Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD									
					11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 44	22/06/2022	3300	19132	S.E., (DRAINAGE)DRAINAGE
					CIRCLE, GIDDERBAGA, MUKATSAR									7410 CHIEF ENGINEER,
					IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC									
					BDGT DT DTL_HEAD_DESC									
					SO SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
													CCO_	CCO

HIGH COURT,CHANDIGARH,CHANDIGARH											VCHR_DATA_0622.TXT																					
VN062022016328 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 517 07/06/2022											221134 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,										
SURGEON,AMRITSAR																																
HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022067368 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											001 DIRECTION AND ADMINISTRATION																					
02 DISTRICT ADMINISTRATION																																
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 589 15/06/2022											252642 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,										
SURGEON,AMRITSAR																																
HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022016327 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											101 PREVENTION AND CONTROL OF DISEASES																					
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 516 07/06/2022											116904 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,										
SURGEON,AMRITSAR																																
HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022067369 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											05 MEDICAL EDUCATION, TRAINING AND										
RESEARCH											105 ALLOPATHY																					
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR											38 MEDICAL EDUCATION AND RES NT V 590 15/06/2022											3349 01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &										
0000 99 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT																																
DENTAL COLLEGE, HOSPITAL,AMRITSAR																																
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022016359 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											110 HOSPITAL AND DISPENSARIES																					
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																																
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											38 MEDICAL EDUCATION AND RES NT V 548 09/06/2022											17045 01442 REGISTRAR CRO FOR 4601 DIRECTOR,										
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR																																
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022016358 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											110 HOSPITAL AND DISPENSARIES																					
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																																
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											38 MEDICAL EDUCATION AND RES NT V 547 09/06/2022											23743 01442 REGISTRAR CRO FOR 4601 DIRECTOR,										
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR																																
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																
VN062022067365 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																					
02 WELFARE OF INSURED PERSONS																																
0000 99 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 586 15/06/2022											69406 01453 MEDICAL 4501										
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR																																
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022067384 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																					
02 WELFARE OF INSURED PERSONS																																
0000 99 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 607 22/06/2022											153885 01473 SENIOR MEDICAL 4501 DIRECTOR										
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR																																
HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022067370 01/06/2022 N DC06 C Medical Vouchers											0100 2210 MEDICAL AND PUBLIC HEALTH											01 URBAN HEALTH SERVICES -										
ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																					
01 EMPLOYEES STATE INSURANCE SCHEME																																
0000 00 NO DETAILED HEAD																																
91 MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 591 15/06/2022											14580 01487 MEDICAL 4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR																																
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																
VN062022015480 01/06/2022 N DC06 C Medical Vouchers											0200 2014 ADMINISTRATION OF JUSTICE											00 NO SUB MAJOR HEAD										
04 DISTRICT ATTORNEYS											114 LEGAL ADVISORS AND COUNSELS																					
0000 00 NO DETAILED HEAD																																

91 MEDICAL REIMBURSEMENT ATTORNEY, BHATINDA, BHATINDA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT	12 HOME AFFAIRS	NT V 85	09/06/2022	10096 02006 DISTRICT	0801
VN062022015474 01/06/2022 N DC06 C Medical Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 79	07/06/2022	91225 02007 THE CIVIL JUDGE, THE CIVIL 0401 REGISTRAR, PUNJAB &		
VN062022015473 01/06/2022 N DC06 C Medical Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 78	07/06/2022	5541 02007 THE CIVIL JUDGE, THE CIVIL 0401 REGISTRAR, PUNJAB &		
VN062022073440 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY, LEHRA MOHABBAT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 437	29/06/2022	40891 02492 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073429 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY, LEHRA MOHABBAT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 426	22/06/2022	55943 02492 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073442 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY, LEHRA MOHABBAT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 439	29/06/2022	32140 02492 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073448 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 445	22/06/2022	3942 02333 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073449 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 446	22/06/2022	2443 02333 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073450 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 447	22/06/2022	8667 02333 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073451 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 448	22/06/2022	996 02333 MEDICAL OFFICER, ESI 4501 DIRECTOR,		
VN062022073402 01/06/2022 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -				
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					

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VN062022073401	01/06/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
DISPENSARY, LEHRA MOHABBAT												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022050682	01/06/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02 ADVOCATE GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
PUNJAB, HIGH COURTS, CHANDIGARH												
PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022050683	01/06/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH												
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH												
VN062022015556	01/06/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02 ADVOCATE GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
PUNJAB, HIGH COURTS, CHANDIGARH												
PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022015557	01/06/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02 ADVOCATE GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
PUNJAB, HIGH COURTS, CHANDIGARH												
PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022050681	01/06/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02 ADVOCATE GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
PUNJAB, HIGH COURTS, CHANDIGARH												
PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022073722	01/06/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN062022075568	01/06/2022	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH												
IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN062022075569	01/06/2022	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH												
IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN062022075570	01/06/2022	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH												
IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN062022075571	01/06/2022	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 42	15/06/2022	5442 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022075572 01/06/2022 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 43	15/06/2022	4601 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022050453 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 02 DISTRICT ADMINISTRATION				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 163	29/06/2022	296433 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022050437 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 02 DISTRICT ADMINISTRATION				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 147	22/06/2022	114937 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022050451 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 161	22/06/2022	20343 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022050450 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 160	22/06/2022	65000 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022050449 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 159	22/06/2022	91500 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022050448 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 158	22/06/2022	36066 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014276 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 02 DISTRICT ADMINISTRATION				01 URBAN HEALTH SERVICES -			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 30	01/06/2022	11637 04527 ASSISTANT CIVIL 4501 DIRECTOR,
VN062022014380 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY 02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -			
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 134	07/06/2022	56316 04510 MEDICAL OFFICER, ESI 4501 DIRECTOR,
VN062022014378 01/06/2022 N DC06 C Medical Vouchers				01 URBAN HEALTH SERVICES -			

				VCHR_DATA_0622.TXT				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS					
		0000 99 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 132	07/06/2022	6762 04510	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, KOTKAPURA,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022014379	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
ALLOPATHY								
			02 WELFARE OF INSURED PERSONS					
		0000 99 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 133	07/06/2022	73171 04510	MEDICAL OFFICER,ESI 4501 DIRECTOR,
DISPENSARY, KOTKAPURA,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022014275	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	15297 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050447	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 157	22/06/2022	14593 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050439	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			04 OTHER PREVENTIVE MEASURES					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	22/06/2022	39557 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050440	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			04 OTHER PREVENTIVE MEASURES					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150	22/06/2022	45788 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050441	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			04 OTHER PREVENTIVE MEASURES					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151	22/06/2022	53202 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050438	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 148	22/06/2022	53341 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022050442	01/06/2022	N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 152	22/06/2022	65245 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022051203	01/06/2022	N DC06 C Medical Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS			
			04 DISTRICT ATTORNEYS					
		0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 81	22/06/2022	2000 05004 DISTRICT ATTORNEY,FATEHGARH 0801 DIRECTOR, PROSECUTION &
SAHIB,FATEHGARH SAHIB								
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022051202	01/06/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 80	22/06/2022
					MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							19904 05239 CHIEF JUDICIAL
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN062022051197 01/06/2022 N DC06 C Medical Vouchers 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE	NT V 75 15/06/2022	24000 05240 DISTRICT & SESSION 0401 REGISTRAR,
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VN062022014508	01/06/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY						02 WELFARE OF INSURED PERSONS						
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 73	01/06/2022	16914 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB									4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,												

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
S0 SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO

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VN062022014509	01/06/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT												
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 74			01/06/2022		12398 05072 ESI DISPENSARY	
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,	

VN062022014510	01/06/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT												
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11			HEALTH AND FAMILY WELFARE NT V 75		01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,									11726		05072 ESI DISPENSARY	
											4501 DIRECTOR,	

VN062022014511	01/06/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT												
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 76			01/06/2022		10859 05072 ESI DISPENSARY	
HEALTH & FAMILY WELFARE,PUNJAB,											4501 DIRECTOR,	

VN062022014512	01/06/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES -
ALLOPATHY						102			EMPLOYEES STATE INSURANCE SCHEME	
						02			WELFARE OF INSURED PERSONS	
						0000			99	NO DETAILED HEAD
91						MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 77
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB									01/06/2022	8622 05072
HEALTH & FAMILY WELFARE,PUNJAB,										ESI DISPENSARY
										4501
										DIRECTOR,

VN062022014634 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
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VN062022014483	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 48	01/06/2022	12000 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014484	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2022	17799 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014485	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 50	01/06/2022	14050 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014486	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 51	01/06/2022	13800 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014487	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 52	01/06/2022	11385 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014488	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 53	01/06/2022	17686 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014489	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 54	01/06/2022	14050 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014490	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 55	01/06/2022	21298 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014494	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT							
					NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 59	01/06/2022	20274 05072 ESI DISPENSARY
					HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022014491	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							

91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	14050 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014463 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	3911 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014464 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	4265 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014465 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022	3640 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014466 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	23269 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014467 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022	14050 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014468 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2022	17250 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014469 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	6781 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014470 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2022	2785 05072 ESI DISPENSARY 4501 DIRECTOR,
VN062022014471 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2022	7705 05072 ESI DISPENSARY 4501 DIRECTOR,

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VN062022014472	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 37	01/06/2022	1888 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014473	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 38	01/06/2022	6412 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014474	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 39	01/06/2022	8108 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014475	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 40	01/06/2022	11382 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014476	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 41	01/06/2022	18975 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014477	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 42	01/06/2022	11325 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014478	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 43	01/06/2022	22085 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014479	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	14050 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014480	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 45	01/06/2022	21206 05072 ESI DISPENSARY 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022014492	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 57	01/06/2022	14050 05072 ESI DISPENSARY 4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022014493 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 58		01/06/2022	13800 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014495 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 60		01/06/2022	14050 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014496 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 61		01/06/2022	14050 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014497 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 62		01/06/2022	14050 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014498 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 63		01/06/2022	18975 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014499 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 64		01/06/2022	14050 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014500 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 65		01/06/2022	17250 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014501 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 66		01/06/2022	18975 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014502 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 67		01/06/2022	12398 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022014503 01/06/2022 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2022	18000 05072 ESI DISPENSARY			
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022014504 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2022	14050 05072 ESI DISPENSARY			
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022014505 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2022	16864 05072 ESI DISPENSARY			
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022014506 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2022	19884 05072 ESI DISPENSARY			
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022014507 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2022	16158 05072 ESI DISPENSARY			
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022050475 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY-I,MANDI GOBINDGARH				11 HEALTH AND FAMILY WELFARE NT V 220	15/06/2022	271556 05281 MEDICAL OFFICER,ESI			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051211 01/06/2022 N DC06 C Medical Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE, FEROZEPUR, FEROZEPUR				37 LAW AND JUSTICE	NT V 151	15/06/2022	5901 06006 THE CIVIL		
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401					
VN062022051212 01/06/2022 N DC06 C Medical Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE, FEROZEPUR, FEROZEPUR				37 LAW AND JUSTICE	NT V 152	15/06/2022	19712 06006 THE CIVIL		
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401					
VN062022051213 01/06/2022 N DC06 C Medical Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE, FEROZEPUR, FEROZEPUR				37 LAW AND JUSTICE	NT V 153	15/06/2022	18600 06006 THE CIVIL		
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401					
VN062022051214 01/06/2022 N DC06 C Medical Vouchers									
0600 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE, FEROZEPUR, FEROZEPUR				37 LAW AND JUSTICE	NT V 154	15/06/2022	16505 06006 THE CIVIL		
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401					

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VN062022051215	01/06/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 155
					JUDGE, FEROZEPUR, FEROZEPUR				15/06/2022	10742	06006 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN062022067481	01/06/2022	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 384
					OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR				29/06/2022	24932	06263 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN062022067480	01/06/2022	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80 GENERAL
					01 HEALTH STATISTICS						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 383
					CIVIL SURGEON, FEROZEPUR, FEROZEPUR				29/06/2022	17838	06270 ASSISTANT CONTROLLER, (F&A) FOR
					WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY
VN062022017126	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 41
					DISPENSARY, DHARIWAL, GURDASPUR				02/06/2022	18975	07244 MEDICAL OFFICER, ESI
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN062022067711	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					ALLOPATHY						
					01 PRIMARY HEALTH CENTRES						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 423
					DIRECTOR, GURDASPUR, GURDASPUR				15/06/2022	13337	07241 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						4501
VN062022017128	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 43
					DISPENSARY, DINA NAGAR, GURDASPUR				02/06/2022	34500	07243 MEDICAL OFFICER, ESI
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN062022017129	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 44
					DISPENSARY, DINA NAGAR, GURDASPUR				02/06/2022	17314	07243 MEDICAL OFFICER, ESI
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

VN062022017130	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					02 WELFARE OF INSURED PERSONS						

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0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY, DINA NAGAR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	14050 07243 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022017131 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY, DINA NAGAR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				102 EMPLOYEES STATE INSURANCE SCHEME			
VN062022067701 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 413	15/06/2022	27624 07248 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067704 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 416	15/06/2022	19293 07248 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067712 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				103 PRIMARY HEALTH CENTRES			
VN062022067758 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 424	15/06/2022	21741 07241 ASSISTANT 4501	
VN062022067735 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				102 SUBSIDIARY HEALTH CENTRES			
VN062022067759 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 471	29/06/2022	75412 07251 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022067751 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
VN062022067734 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 446	22/06/2022	37562 07251 SENIOR MEDICAL 4501 DIRECTOR,	

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VN062022067702	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 414	15/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									34592 07248 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067703	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 415	15/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									19971 07248 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022067698	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 410	15/06/2022
FAMILY WELFARE,PUNJAB,									21169 07248 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH &
VN062022067700	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 412	15/06/2022
FAMILY WELFARE,PUNJAB,									39566 07248 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH &
VN062022067705	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 417	15/06/2022
FAMILY WELFARE,PUNJAB,									17639 07248 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH &
VN062022067733	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
HEALTH CENTRE, DHIANPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 445	22/06/2022
WELFARE,PUNJAB,									17850 07251 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022067699	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SURGEON, GURDASPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 411	15/06/2022
FAMILY WELFARE,PUNJAB,									26435 07248 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH &
VN062022067722	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
HEALTH CENTRE, DORANGLA, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 434	22/06/2022
WELFARE,PUNJAB,									19129 07267 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022067736	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
HEALTH CENTRE, DHIANPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 448	22/06/2022
WELFARE,PUNJAB,									22346 07251 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022067757	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
HEALTH CENTRE, DHIANPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 469	29/06/2022
WELFARE,PUNJAB,									36112 07251 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022067739	01/06/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 451	22/06/2022					18440 07278	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022067706 01/06/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY									
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES							03 RURAL HEALTH SERVICES -	
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 418	15/06/2022					8600 07268	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022067707 01/06/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY									
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES							03 RURAL HEALTH SERVICES -	
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 419	15/06/2022					42495 07268	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022017127 01/06/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY									
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME							01 URBAN HEALTH SERVICES -	
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, DINA NAGAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022					109678 07243	MEDICAL OFFICER,ESI	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022051259 01/06/2022 N DC06 C Medical Vouchers	0800	2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,HOSHIARPUR,HOSHIARPUR	37 LAW AND JUSTICE	NT V 53	22/06/2022				8700 08009	CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017045 01/06/2022 N DC06 C Medical Vouchers	0800	2014 ADMINISTRATION OF JUSTICE							
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ATTORNEY,HOSHIARPUR,HOSHIARPUR	12 HOME AFFAIRS	NT V 12	01/06/2022				11900 08010	DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017046 01/06/2022 N DC06 C Medical Vouchers	0800	2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,HOSHIARPUR,HOSHIARPUR	37 LAW AND JUSTICE	NT V 13	01/06/2022				85144 08009	CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022067973 01/06/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME							01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 383	22/06/2022					46582 08401	MEDICAL OFFICER,ESI	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022067974 01/06/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME							01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 384	22/06/2022					66592 08401	MEDICAL OFFICER,ESI	
& FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN062022067992 01/06/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME							01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, CHOHAL,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 402	29/06/2022					26280 08399	MEDICAL OFFICER,ESI	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022067991 01/06/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH							
								01 URBAN HEALTH SERVICES -	

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ALLOPATHY			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 401	29/06/2022	23554 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067993 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 403	29/06/2022	21246 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067994 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 404	29/06/2022	31734 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067995 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 405	29/06/2022	36312 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067996 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 406	29/06/2022	20833 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067997 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 407	29/06/2022	89703 08399	MEDICAL OFFICER, ESI 4501 DIRECTOR,
DISPENSARY, CHOHAL, HOSHIARPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067972 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 382	22/06/2022	54367 08401	MEDICAL OFFICER, ESI 4501 DIRECTOR, HEALTH
DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR								
& FAMILY WELFARE, PUNJAB,								
VN062022067971 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 381	22/06/2022	46245 08401	MEDICAL OFFICER, ESI 4501 DIRECTOR, HEALTH
DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR								
& FAMILY WELFARE, PUNJAB,								
VN062022067962 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 372	22/06/2022	57983 08389	SR. MEDICAL 4501
OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN062022067963 01/06/2022 N DC06 C Medical Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 373	22/06/2022	271532 08389	SR. MEDICAL 4501
OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

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VN062022017490	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 56	09/06/2022
DIVISION, JALANDHAR, JALANDHAR							23556 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022051276	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 72	15/06/2022
JUDGE, JALANDHAR, JALANDHAR							12675 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,
VN062022051275	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 71	15/06/2022
JUDGE, JALANDHAR, JALANDHAR							7760 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,
VN062022051277	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 73	15/06/2022
JUDGE, JALANDHAR, JALANDHAR							22786 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,
VN062022017491	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 57	09/06/2022
DIVISION, JALANDHAR, JALANDHAR							20975 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022017495	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 61	09/06/2022
DIVISION, JALANDHAR, JALANDHAR							13870 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022051291	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 87	22/06/2022
DIVISION, JALANDHAR, JALANDHAR							9578 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022051292	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 88	22/06/2022
DIVISION, JALANDHAR, JALANDHAR							18820 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022051290	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 86	22/06/2022
DIVISION, JALANDHAR, JALANDHAR							18853 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022017494	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 60	09/06/2022
DIVISION, JALANDHAR, JALANDHAR							6700 09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &
VN062022051273	01/06/2022	N DC06	C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS		

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01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE	NT V 69	15/06/2022	3049 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR							
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,
VN062022051274 01/06/2022 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE	NT V 70	15/06/2022	18369 09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR							
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,
VN062022067021 01/06/2022 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 449	15/06/2022		45619 09485 G.H., SKANING CANCER
HOSPITAL, JALANDHAR, JALANDHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022067147 01/06/2022 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 575	29/06/2022		70240 09485 G.H., SKANING CANCER
HOSPITAL, JALANDHAR, JALANDHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022067115 01/06/2022 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 543	22/06/2022		78587 09459 MEDICAL OFFICER, ESI
DISPENSARY, PHILLAOUR, JALANDHAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022052811 01/06/2022 N DC06 C Medical Vouchers				1000 2014 ADMINISTRATION OF JUSTICE			
				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE	NT V 90	22/06/2022	28759 10005 CIVIL JUDGE, SENIOR DIVISION,
KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022073798 01/06/2022 N DC06 C Medical Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 293	29/06/2022		15387 10197 MEDICAL OFFICER, ESI
DISPENSARY, KAPURTHALA, KAPURTHALA							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022073757 01/06/2022 N DC06 C Medical Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 252	15/06/2022		42727 10198 SENIOR MEDICAL
OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022073754 01/06/2022 N DC06 C Medical Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 249	15/06/2022		55917 10201 SENIOR MEDICAL
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022073797 01/06/2022 N DC06 C Medical Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 292	29/06/2022		37840 10197 MEDICAL OFFICER, ESI
DISPENSARY, KAPURTHALA, KAPURTHALA							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							

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VN062022051322 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 148 22/06/2022				9397 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051323 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 149 22/06/2022				12808 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051324 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 150 22/06/2022				3446 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051325 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 151 22/06/2022				21621 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051326 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 152 22/06/2022				5725 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051330 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 156 22/06/2022				11000 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051331 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 157 22/06/2022				58985 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051336 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 162 22/06/2022				20380 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
VN062022051337 01/06/2022 N DC06 C Medical Vouchers 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
			105 CIVIL AND SESSION COURTS						
			37 LAW AND JUSTICE NT V 163 22/06/2022				21597 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC	MIN MIN_DESC						
	BDGT DT	DTL_HEAD_DESC							

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VN062022051329	01/06/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					DIVISION,LUDHIANA,LUDHIANA			NT V 155	22/06/2022
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			15995	11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051327	01/06/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					DIVISION,LUDHIANA,LUDHIANA			NT V 153	22/06/2022
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			16269	11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022051328	01/06/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					DIVISION,LUDHIANA,LUDHIANA			NT V 154	22/06/2022
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			4358	11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN062022069111	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA			NT V 508	15/06/2022
					& FAMILY WELFARE,PUNJAB,			40998	11868 ASSTT. CONTROLLER (F& 4501 DIRECTOR, HEALTH
VN062022018839	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA			NT V 405	06/06/2022
					HEALTH & FAMILY WELFARE,PUNJAB,			228843	11581 SENIOR MEDICAL 4501 DIRECTOR,
VN062022018840	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA			NT V 406	06/06/2022
					HEALTH & FAMILY WELFARE,PUNJAB,			53475	11581 SENIOR MEDICAL 4501 DIRECTOR,
VN062022018845	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			NT V 411	07/06/2022
					HEALTH & FAMILY WELFARE,PUNJAB,			820452	11562 SENIOR MEDICAL 4501 DIRECTOR,
VN062022018852	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			NT V 418	08/06/2022
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			14050	11874 MEDICAL 4501
VN062022018853	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			NT V 419	08/06/2022
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			14050	11874 MEDICAL 4501
VN062022018854	01/06/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE
					OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			NT V 420	08/06/2022
								12547	11874 MEDICAL 4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018891 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 448	09/06/2022	273612 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018892 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 449	09/06/2022	100285 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018906 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 450	09/06/2022	68864 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018907 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 451	09/06/2022	89007 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018908 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 452	09/06/2022	81661 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022018909 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 453	09/06/2022	90115 11566 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022069110 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 507	15/06/2022	158616 11564 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022069112 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 509	15/06/2022	42197 11564 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022069113 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
				02 WELFARE OF INSURED PERSONS											
				0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 510	15/06/2022	270000 11562 SENIOR MEDICAL							
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA								4501 DIRECTOR,							
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022069114 01/06/2022 N DC06 C Medical Vouchers															
ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 511	15/06/2022	126000	11562	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN062022069119 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 569	23/06/2022	1937	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069120 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 570	23/06/2022	6325	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069121 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 571	23/06/2022	646	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069122 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 572	23/06/2022	720	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069123 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 573	23/06/2022	2520	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069124 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 574	23/06/2022	8000	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069125 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 575	23/06/2022	1170	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069126 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 576	23/06/2022	9637	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069127 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 577	23/06/2022	7818	11874	MEDICAL			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN062022069134 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 584 29/06/2022	143519 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069135 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 585 29/06/2022	306298 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069139 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 589 29/06/2022	49077 11564 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069140 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 590 29/06/2022	85259 11563 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069141 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 591 29/06/2022	207755 11566 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069147 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 519 22/06/2022	30676 11573 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069148 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 520 22/06/2022	73148 11563 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069149 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 521 22/06/2022	251228 11563 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069150 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 522 22/06/2022	56251 11573 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069151 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 523	22/06/2022	521245 11562 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069152 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 524	22/06/2022	169028 11563 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069153 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 525	22/06/2022	67811 11566 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069154 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 526	22/06/2022	358250 11565 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069155 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 527	22/06/2022	380323 11566 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069156 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 528	22/06/2022	213343 11563 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069159 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 531	22/06/2022	27989 11581 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069191 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 563	22/06/2022	198000 11564 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069192 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 564	22/06/2022	36000 11564 SENIOR MEDICAL 4501 DIRECTOR,
VN062022069193 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 565	22/06/2022	219724 11564 SENIOR MEDICAL 4501 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022051373	01/06/2022	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 59
MANSA,MANSA								15/06/2022	6365
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
VN062022017968	01/06/2022	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 12
JUDGE,MANSA,MANSA								02/06/2022	11784
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN062022051372	01/06/2022	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 58
MANSA,MANSA								15/06/2022	12400
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
VN062022073830	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 177
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								29/06/2022	21389
HEALTH & FAMILY WELFARE,PUNJAB,									12147 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073829	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 176
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								29/06/2022	12215
HEALTH & FAMILY WELFARE,PUNJAB,									12147 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073810	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 157
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								15/06/2022	18665
HEALTH & FAMILY WELFARE,PUNJAB,									12144 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073811	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 158
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								15/06/2022	7900
HEALTH & FAMILY WELFARE,PUNJAB,									12147 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073827	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 174
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								23/06/2022	126312
HEALTH & FAMILY WELFARE,PUNJAB,									12144 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073809	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 156
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								15/06/2022	10166
HEALTH & FAMILY WELFARE,PUNJAB,									12144 SENIOR MEDICAL 4501 DIRECTOR,
VN062022073816	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 163
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA								22/06/2022	41553
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									12143 ASSISTANT 4501

VN062022025307 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 144	09/06/2022
OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,			13028 12142 SENIOR MEDICAL 4501 DIRECTOR,

VN062022025308 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 145	09/06/2022
OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,			8000 12142 SENIOR MEDICAL 4501 DIRECTOR,

VN062022073831	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 178	29/06/2022	9760 12147 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, SARDULGARH, MANSA							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
				NET_AMNT DDO_C NAME
				CC0_ CC0

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VN062022073807	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 154	15/06/2022	24927 12144 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, KHIALA KALAN, MANSA							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

VN062022073808	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 155	15/06/2022	13595	12144 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, KHIALA KALAN, MANSA								4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,								

VN062022073812	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 159	15/06/2022	7678	12147 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, SARDULGARH, MANSA								4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,								

VN062022073813	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 160	15/06/2022	6435	12147 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, SARDULGARH, MANSA								4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,								

VN062022073832	01/06/2022	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101	PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 179	29/06/2022	23340	12147 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, SARDULGARH, MANSA								4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,								

VN062022073806	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 153	15/06/2022	10377 12144 SENIOR MEDICAL 4501 DIRECTOR	
VN062022052761	01/06/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 91	22/06/2022	9361 13692 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
VN062022052762	01/06/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 92	22/06/2022	33225 13692 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
VN062022069380	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 571	22/06/2022	44935 13357 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022069397	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, BAHADURGARH,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 588	29/06/2022	11631 13386 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022019967	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 457	09/06/2022	8000 13382 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022019968	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 458	09/06/2022	3890 13382 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022019971	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 461	09/06/2022	36731 13357 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022019977	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 467	09/06/2022	30093 13357 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022019979	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -	
					02 WELFARE OF INSURED PERSONS				102	EMPLOYEES STATE INSURANCE SCHEME			
					0000 99 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT DISPENSARY, PATIALA,PATIALA				11	HEALTH AND FAMILY WELFARE NT V 469	09/06/2022	38159 13357 MEDICAL OFFICER,ESI 4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069326	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 517	15/06/2022
0000 99 NO DETAILED HEAD						23145		13386	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, BAHADURGARH,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069328	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 519	15/06/2022
0000 99 NO DETAILED HEAD						25790		13357	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069329	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 520	15/06/2022
0000 99 NO DETAILED HEAD						6627		13357	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069341	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 532	22/06/2022
0000 99 NO DETAILED HEAD						61330		13360	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY NO. 2, RAJPURA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069342	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 533	22/06/2022
0000 99 NO DETAILED HEAD						40296		13360	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY NO. 2, RAJPURA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069343	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 534	22/06/2022
0000 99 NO DETAILED HEAD						51251		13360	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY NO. 2, RAJPURA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069357	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 548	22/06/2022
0000 99 NO DETAILED HEAD						32098		13357	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069365	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 556	22/06/2022
0000 99 NO DETAILED HEAD						30116		13357	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069370	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	
02 WELFARE OF INSURED PERSONS						11		HEALTH AND FAMILY WELFARE NT V 561	22/06/2022
0000 99 NO DETAILED HEAD						9200		13359	MEDICAL OFFICER,ESI
91 MEDICAL REIMBURSEMENT						4501		DIRECTOR,	
DISPENSARY, SAMANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022069376	01/06/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102		EMPLOYEES STATE INSURANCE SCHEME	

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 567	22/06/2022	48809 13357	MEDICAL OFFICER,ESI					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022069377 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 568	22/06/2022	44312 13357	MEDICAL OFFICER,ESI					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022069378 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 569	22/06/2022	39970 13357	MEDICAL OFFICER,ESI					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022069379 01/06/2022 N DC06 C Medical Vouchers									
ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISPENSARY, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 570	22/06/2022	58551 13357	MEDICAL OFFICER,ESI					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022019975 01/06/2022 N DC06 C Medical Vouchers									
RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PATIALA,PATIALA	38 MEDICAL EDUCATION AND RES NT V 465	09/06/2022	38020 13353	PRINCIPAL,DENTAL COLLEGE,					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &					
VN062022069367 01/06/2022 N DC06 C Medical Vouchers									
RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PATIALA,PATIALA	38 MEDICAL EDUCATION AND RES NT V 558	22/06/2022	8675 13353	PRINCIPAL,DENTAL COLLEGE,					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &					
VN062022069353 01/06/2022 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 544	22/06/2022	3604 13376	HOMEOPATHIC MEDICAL					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN062022019969 01/06/2022 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER		
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	38 MEDICAL EDUCATION AND RES NT V 459	09/06/2022	19040 13372	SUPERINTENDENT,GOVERNMENT					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &					
VN062022019970 01/06/2022 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER		
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	38 MEDICAL EDUCATION AND RES NT V 460	09/06/2022	19647 13372	SUPERINTENDENT,GOVERNMENT					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &					
VN062022019978 01/06/2022 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER		
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	38 MEDICAL EDUCATION AND RES NT V 468	09/06/2022	8190 13372	SUPERINTENDENT,GOVERNMENT					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &					
VN062022019980 01/06/2022 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER		
04 DRUG MANUFACTURERS									

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 470	09/06/2022	3720 13372 SUPERINTENDENT, GOVERNMENT 4601 DIRECTOR, RESEARCH &	
VN062022069327 01/06/2022 N DC06 C Medical Vouchers SYSTEMS OF MEDICINE				1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				101 AYURVEDA			
VN062022069399 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 590	29/06/2022	227952 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069401 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 592	29/06/2022	137591 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069400 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 591	29/06/2022	108522 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069358 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 549	22/06/2022	22531 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069359 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 550	22/06/2022	22694 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069360 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 551	22/06/2022	12000 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069361 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 552	22/06/2022	3001 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069362 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				110 HOSPITAL AND DISPENSARIES			
				11 HEALTH AND FAMILY WELFARE NT V 553	22/06/2022	38400 13369 DEPUTY MEDICAL 4501 DIRECTOR,	
VN062022069363 01/06/2022 N DC06 C Medical Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -

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ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 554	22/06/2022	9183 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022069364 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 555	22/06/2022	12540 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022019976 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 466	09/06/2022	12842 13368	DEPUTY MEDICAL	
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069398 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 589	29/06/2022	38152 13355	MEDICAL	
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069419 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
		0000 00 NO DETAILED HEAD	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 610	29/06/2022	6140 13352	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022069411 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
		0000 00 NO DETAILED HEAD	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 602	29/06/2022	31688 13352	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022019957 01/06/2022 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
		0000 00 NO DETAILED HEAD	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 447	07/06/2022	132235 13352	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022068574 01/06/2022 N DC06 C Medical Vouchers			1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
91 MEDICAL REIMBURSEMENT				15 WATER RESOURCES	NT V 28 22/06/2022	87843 13576	EXECUTIVE ENGINEER	
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA							7410 CHIEF	
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN062022073861 01/06/2022 N DC06 C Medical Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 224	15/06/2022	92659 14197	MEDICAL OFFICER,ESI	
DISPENSARY NO. 1, MOHALI,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022073862 01/06/2022 N DC06 C Medical Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 225	15/06/2022	30159 14199	MEDICAL OFFICER,ESI	
DISPENSARY, BANAH,ROPAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN062022073863	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 226
					DISPENSARY, BANAH,ROPAR			15/06/2022	
					HEALTH & FAMILY WELFARE,PUNJAB,				33851 14199 MEDICAL OFFICER,ESI
									4501 DIRECTOR,
VN062022073883	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 246
					DIRECTOR,ROPAR,ROPAR			23/06/2022	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				66318 14193 ASSISTANT
									4501
VN062022073882	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 245
					DIRECTOR,ROPAR,ROPAR			23/06/2022	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				108247 14193 ASSISTANT
									4501
VN062022073881	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 244
					DIRECTOR,ROPAR,ROPAR			23/06/2022	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				286219 14193 ASSISTANT
									4501
VN062022073866	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 229
					DISPENSARY NO. 1, MOHALI,ROPAR			15/06/2022	
					HEALTH & FAMILY WELFARE,PUNJAB,				57423 14197 MEDICAL OFFICER,ESI
									4501 DIRECTOR,
VN062022018581	01/06/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					DIVISIONA), SANGRUR,SANGRUR		NT V 39	01/06/2022	
					HIGH COURT,CHANDIGARH,CHANDIGARH				500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
									0401 REGISTRAR, PUNJAB & HARYANA
VN062022018582	01/06/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					DIVISIONA), SANGRUR,SANGRUR		NT V 40	01/06/2022	
					HIGH COURT,CHANDIGARH,CHANDIGARH				13948 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
									0401 REGISTRAR, PUNJAB & HARYANA
VN062022018616	01/06/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		NT V 74	07/06/2022	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				2847 15004 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022074548	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 439
					DISPENSARY, MALERKOTLA,SANGRUR			15/06/2022	
					FAMILY WELFARE,PUNJAB,				25954 15087 MEDICAL OFFICER,E.S.I.
									4501 DIRECTOR, HEALTH &
VN062022074574	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 465
					OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			29/06/2022	
					HEALTH & FAMILY WELFARE,PUNJAB,				19448 15107 SENIOR MEDICAL
									4501 DIRECTOR,

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VN062022074575	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 466
HEALTH & FAMILY WELFARE,PUNJAB,								29/06/2022	23788 15107 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074576	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 467
HEALTH & FAMILY WELFARE,PUNJAB,								29/06/2022	12974 15107 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074577	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 468
HEALTH & FAMILY WELFARE,PUNJAB,								29/06/2022	21729 15107 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074578	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 469
HEALTH & FAMILY WELFARE,PUNJAB,								29/06/2022	21992 15107 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074579	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 470
HEALTH & FAMILY WELFARE,PUNJAB,								29/06/2022	23678 15107 SENIOR MEDICAL
									4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022028914	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 397
HEALTH & FAMILY WELFARE,PUNJAB,								07/06/2022	2821 15105 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028915	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 398
HEALTH & FAMILY WELFARE,PUNJAB,								07/06/2022	5192 15105 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022028916	01/06/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				01 URBAN HEALTH SERVICES -

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 399	07/06/2022	7559 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028917 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 400	07/06/2022	2266 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028918 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 401	07/06/2022	3132 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028919 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 402	07/06/2022	10034 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028920 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 403	07/06/2022	4376 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028921 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 404	07/06/2022	18975 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028922 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 405	07/06/2022	12120 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028923 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 406	07/06/2022	10419 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028924 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 407	07/06/2022	978 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN062022028925 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 408	07/06/2022	1948 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	

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VN062022028926 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 409	07/06/2022	10934	15116	ASSTT. CONTROLLER 4501 DIRECTOR,
VN062022028824 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 307	06/06/2022	32490	15107	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028825 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 308	06/06/2022	47632	15107	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028826 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 309	06/06/2022	14182	15107	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028827 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 310	06/06/2022	1296	15107	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028894 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 377	07/06/2022	330376	15105	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028895 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 378	07/06/2022	13931	15105	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028896 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 379	07/06/2022	6604	15105	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028897 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 380	07/06/2022	5455	15105	SENIOR MEDICAL 4501 DIRECTOR,
VN062022028898 01/06/2022 N DC06 C Medical Vouchers ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 381	07/06/2022	4896	15105	SENIOR MEDICAL

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OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN062022028899 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 382 07/06/2022 20405 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028900 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 383 07/06/2022 10507 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028901 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 384 07/06/2022 5316 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028902 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 385 07/06/2022 6666 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028903 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 386 07/06/2022 3551 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028904 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 387 07/06/2022 4894 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028905 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 388 07/06/2022 7345 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028906 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 389 07/06/2022 10039 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028907 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -									
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT									
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 11 HEALTH AND FAMILY WELFARE NT V 390 07/06/2022 6160 15105 SENIOR MEDICAL 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022028908 01/06/2022 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -									

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ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 391 07/06/2022 13209 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022028909 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 392 07/06/2022 8588 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022028910 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 393 07/06/2022 16456 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022028911 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 394 07/06/2022 4534 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022028912 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 395 07/06/2022 5664 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022028913 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 396 07/06/2022 6353 15105 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022074547 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 438 15/06/2022 20025 15087 MEDICAL OFFICER,E.S.I.			
FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &			
VN062022074546 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 437 15/06/2022 13439 15087 MEDICAL OFFICER,E.S.I.			
FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &			
VN062022074543 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 434 15/06/2022 14458 15107 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN062022074544 01/06/2022 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 435 15/06/2022 6210 15107 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			

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VN062022075480	01/06/2022	N	DC06	C	Medical Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 14
					(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			15/06/2022	121329
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15316	EXECUTIVE ENGINEER
									7410 CHIEF
VN062022074595	01/06/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 141
					OFFICER,E.S.I DISPENSARY MOGA,MOGA			15/06/2022	27293
					HEALTH & FAMILY WELFARE,PUNJAB,			18177	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074596	01/06/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 142
					OFFICER,E.S.I DISPENSARY MOGA,MOGA			15/06/2022	64779
					HEALTH & FAMILY WELFARE,PUNJAB,			18177	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074599	01/06/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 145
					OFFICER,E.S.I DISPENSARY MOGA,MOGA			15/06/2022	14050
					HEALTH & FAMILY WELFARE,PUNJAB,			18177	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074598	01/06/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 144
					OFFICER,E.S.I DISPENSARY MOGA,MOGA			15/06/2022	18570
					HEALTH & FAMILY WELFARE,PUNJAB,			18177	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022074597	01/06/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 143
					OFFICER,E.S.I DISPENSARY MOGA,MOGA			15/06/2022	29585
					HEALTH & FAMILY WELFARE,PUNJAB,			18177	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022051618	01/06/2022	N	DC06	C	Medical Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 54
					JUDGE (SR.DIVISION),MUKATSAR			15/06/2022	7836
					HIGH COURT,CHANDIGARH,CHANDIGARH			19002	CIVIL JUDGE (SR.DIVISION),CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA
VN062022019155	01/06/2022	N	DC06	C	Medical Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 3
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			01/06/2022	6810
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			19397	DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022050536	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 172
					OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			29/06/2022	46049
					HEALTH & FAMILY WELFARE,PUNJAB,			19119	SENIOR MEDICAL
									4501 DIRECTOR,
VN062022050533	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 169
					HEALTH CENTRE, DODA,MUKATSAR			29/06/2022	15582
								19121	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY

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WELFARE, PUNJAB,									
VN062022050531	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 DISTRICT ADMINISTRATION			
						91 MEDICAL REIMBURSEMENT			
SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 167	23/06/2022	20298 19118 ASSTT. CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050530	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 DISTRICT ADMINISTRATION			
						91 MEDICAL REIMBURSEMENT			
SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 166	23/06/2022	11593 19118 ASSTT. CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050529	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 DISTRICT ADMINISTRATION			
						91 MEDICAL REIMBURSEMENT			
SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 165	23/06/2022	15793 19118 ASSTT. CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050528	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 DISTRICT ADMINISTRATION			
						91 MEDICAL REIMBURSEMENT			
SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 164	23/06/2022	5177 19118 ASSTT. CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050527	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 DISTRICT ADMINISTRATION			
						91 MEDICAL REIMBURSEMENT			
SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 163	23/06/2022	8928 19118 ASSTT. CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050535	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						91 MEDICAL REIMBURSEMENT			
OFFICER, CIVIL HOSPITAL, MUKATSAR, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 171	29/06/2022	14254 19120 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050532	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 PRIMARY HEALTH CENTRES			
						91 MEDICAL REIMBURSEMENT			
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 168	29/06/2022	11968 19121 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050537	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES
						101 PREVENTION AND CONTROL OF DISEASES			
						0000 00 NO DETAILED HEAD			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						91 MEDICAL REIMBURSEMENT			
HEALTH CENTRE, ALAMWALA, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 173	29/06/2022	24728 19124 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022050538	01/06/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 PRIMARY HEALTH CENTRES			
						91 MEDICAL REIMBURSEMENT			
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 174	29/06/2022	46606 19124 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022075555	01/06/2022	N	DC06	C	Medical Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 DIRECTION AND ADMINISTRATION			

91 MEDICAL REIMBURSEMENT CIRCLE, GIDDERBAGA, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT		15 WATER RESOURCES		NT V 41		15/06/2022		127285 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER,	
VN062022047020 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 38		07/06/2022		304362 19388 EXECUTIVE ENGINEER, DRAINAGE 7410 CHIEF ENGINEER,	
VN062022047016 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVN. MUKATSAR, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 34		06/06/2022		10430 19133 XEN, (DRAINAGE) CANAL LINING 7410 CHIEF ENGINEER,	
VN062022047015 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVN. MUKATSAR, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 33		06/06/2022		11712 19133 XEN, (DRAINAGE) CANAL LINING 7410 CHIEF ENGINEER,	
VN062022047014 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVN. MUKATSAR, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 32		06/06/2022		8998 19133 XEN, (DRAINAGE) CANAL LINING 7410 CHIEF ENGINEER,	
VN062022047013 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVN. MUKATSAR, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 31		06/06/2022		26550 19133 XEN, (DRAINAGE) CANAL LINING 7410 CHIEF ENGINEER,	
VN062022047012 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVN. MUKATSAR, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 30		06/06/2022		12445 19133 XEN, (DRAINAGE) CANAL LINING 7410 CHIEF ENGINEER,	
VN062022075556 01/06/2022 N DC06 C Medical Vouchers				1900 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT CIRCLE, GIDDERBAGA, MUKATSAR IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						15 WATER RESOURCES		NT V 42		15/06/2022		17946 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER,	
VN062022051656 01/06/2022 N DC06 C Medical Vouchers				2000 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT DIVISION, NAWANSHAHR, NAWANSHAHR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE		NT V 66		29/06/2022		16379 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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VN062022051660	01/06/2022	N DC06 C Medical Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 70	29/06/2022	10084	20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &
		DIVISION, NAWANSHAHR, NAWANSHAHR							
		HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022051658	01/06/2022	N DC06 C Medical Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 68	29/06/2022	6000	20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &
		DIVISION, NAWANSHAHR, NAWANSHAHR							
		HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022051659	01/06/2022	N DC06 C Medical Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 69	29/06/2022	25485	20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &
		DIVISION, NAWANSHAHR, NAWANSHAHR							
		HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022051657	01/06/2022	N DC06 C Medical Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 67	29/06/2022	24530	20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &
		DIVISION, NAWANSHAHR, NAWANSHAHR							
		HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022051661	01/06/2022	N DC06 C Medical Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 71	29/06/2022	12360	20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB &
		DIVISION, NAWANSHAHR, NAWANSHAHR							
		HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN062022031548	01/06/2022	N DC06 C Medical Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 155	07/06/2022	36611	20192 S.M.O, P.H.C. 4501
		BALACHAUR, NAWANSAHAR							
		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031545	01/06/2022	N DC06 C Medical Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
		ALLOPATHY							
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 152	07/06/2022	13354	20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,
		SUJJAN, NAWANSAHAR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031546	01/06/2022	N DC06 C Medical Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
		ALLOPATHY							
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 153	07/06/2022	21449	20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,
		SUJJAN, NAWANSAHAR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031542	01/06/2022	N DC06 C Medical Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
		ALLOPATHY							
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 149	07/06/2022	4510	20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,
		SUJJAN, NAWANSAHAR							
		HEALTH & FAMILY WELFARE, PUNJAB,							
VN062022031543	01/06/2022	N DC06 C Medical Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
		ALLOPATHY							
		01 COMMUNITY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 150	07/06/2022	11357	20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,
		SUJJAN, NAWANSAHAR							
		HEALTH & FAMILY WELFARE, PUNJAB,							

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VN062022031544	01/06/2022	N	DC06	C	Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 151	07/06/2022
SUJJAN, NAWANSAHAR									11860 20188 S.M.O,I/C P.H.C.
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022074677	01/06/2022	N	DC06	C	Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 176	22/06/2022
MUKANDPUR, NAWANSAHAR									45689 20189 S.M.O,I/C P.H.C.
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022074680	01/06/2022	N	DC06	C	Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 179	29/06/2022
P.H.C.SAROYA, NAWANSAHAR									37445 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022019357	01/06/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 90
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								09/06/2022	1568 21305 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019356	01/06/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 89
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								09/06/2022	59701 21305 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019355	01/06/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 88
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								09/06/2022	9723 21305 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022019358	01/06/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE	NT V 91
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								09/06/2022	20451 21305 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022050552	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 252	15/06/2022
E.S.I. DISPENSARY, BHAKARPUR,MOHALI									85065 21109 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050590	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 290	22/06/2022
CIVIL HOSPITAL,MOHALI									35540 21083 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050602	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 302	22/06/2022	329075	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050603 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 303	22/06/2022	532597	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050628 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 328	29/06/2022	198000	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050627 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 327	29/06/2022	36592	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050613 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 313	23/06/2022	163935	21087	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI DISPENSARY KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050611 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 311	23/06/2022	130728	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050605 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 305	22/06/2022	54000	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050604 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 304	22/06/2022	597126	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050601 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 301	22/06/2022	54000	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050600 01/06/2022 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 300	22/06/2022	74864	21082	MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022050599	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 299	22/06/2022	298322 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050598	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 298	22/06/2022	294833 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022015068	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 171	02/06/2022	441000 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022015069	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 172	02/06/2022	13500 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022015134	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 237	09/06/2022	34590 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI DISP N01, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022015133	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 236	09/06/2022	37959 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI DISP N01, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050562	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 262	15/06/2022	135000 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050563	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 263	15/06/2022	135000 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050564	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 264	15/06/2022	162000 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022050565	01/06/2022	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES	STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 265	15/06/2022	162000 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,
ESI HOSPITAL, MOHALI									

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HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050568	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 268	22/06/2022	182179 21086 MEDICAL OFFICER, I/C		
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050569	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 269	22/06/2022	60280 21086 MEDICAL OFFICER, I/C		
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050570	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 270	22/06/2022	48274 21086 MEDICAL OFFICER, I/C		
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050571	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 271	22/06/2022	97123 21086 MEDICAL OFFICER, I/C		
ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050588	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 288	22/06/2022	54000 21082 MEDICAL OFFICER, I/C		
ESI HOSPITAL,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050589	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 289	22/06/2022	202500 21082 MEDICAL OFFICER, I/C		
ESI HOSPITAL,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050591	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 291	22/06/2022	183660 21080 MEDICAL OFFICER, I/C		
ESI DISP N01,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050592	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 292	22/06/2022	175319 21080 MEDICAL OFFICER, I/C		
ESI DISP N01,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050593	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 293	22/06/2022	35919 21080 MEDICAL OFFICER, I/C		
ESI DISP N01,MOHALI								4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022050594	01/06/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME					

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ESI DISP NO1,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 294									
22/06/2022									
62565 21080 MEDICAL OFFICER,I/C									
4501 DIRECTOR,									
VN062022019417 01/06/2022 N DC06 C Medical Vouchers									
2200 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ATTORNEY, TARN TARAN,TARN TARAN									
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 60									
06/06/2022									
14300 22291 DISTRICT ATTORNEY,DISTRICT									
0801 DIRECTOR, PROSECUTION									
VN062022075050 01/06/2022 N DC06 C Medical Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 185									
22/06/2022									
32402 22111 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022075049 01/06/2022 N DC06 C Medical Vouchers									
2200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 184									
22/06/2022									
12000 22111 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022052796 01/06/2022 N DC06 C Medical Vouchers									
2300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIVISIONA),,BARNALA									
HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 83									
29/06/2022									
8041 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
0401 REGISTRAR, PUNJAB & HARYANA									
VN062022019509 01/06/2022 N DC06 C Medical Vouchers									
2300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 58									
07/06/2022									
55456 23024 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022052782 01/06/2022 N DC06 C Medical Vouchers									
2300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 69									
22/06/2022									
4000 23024 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022052780 01/06/2022 N DC06 C Medical Vouchers									
2300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 67									
22/06/2022									
14130 23024 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN062022052797 01/06/2022 N DC06 C Medical Vouchers									
2300 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIVISIONA),,BARNALA									
HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 84									
29/06/2022									
1953 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
0401 REGISTRAR, PUNJAB & HARYANA									
VN062022075084 01/06/2022 N DC06 C Medical Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
103 PRIMARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 147									
15/06/2022									
236233 23001 SENIOR MEDICAL									
4501 DIRECTOR,									
VN062022075090 01/06/2022 N DC06 C Medical Vouchers									
2300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									

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ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 153		22/06/2022	311235 23054 SENIOR MEDICAL	
OFFICER,E.S.I. DISPENSARY-2,BARNALA									4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022075083 01/06/2022 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY						103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 146		15/06/2022	68247 23001 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022031826 01/06/2022 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 103		02/06/2022	18533 23054 SENIOR MEDICAL	
OFFICER,E.S.I. DISPENSARY-2,BARNALA									4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022073432 01/06/2022 N DC06 D Misc. Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 429		24/06/2022	135000 02332 MEDICAL OFFICER,ESI	
DISPENSARY NO. 2,BHATINDA									4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022069417 01/06/2022 N DC06 D Misc. Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH						105 ALLOPATHY				
0000 00 NO DETAILED HEAD										
27 MINOR WORKS						38 MEDICAL EDUCATION AND RES NT V 608		29/06/2022	47453 13352 PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015286 01/06/2022 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						106 SMALL CAUSES COURTS				
13 OFFICE EXPENSES						37 LAW AND JUSTICE		NT V 17	01/06/2022	1570 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022015281 01/06/2022 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						106 SMALL CAUSES COURTS				
14 RENT, RATES AND TAXES						37 LAW AND JUSTICE		NT V 12	01/06/2022	120766 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022050667 01/06/2022 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						106 SMALL CAUSES COURTS				
93 ELECTRICITY CHARGES						37 LAW AND JUSTICE		NT V 76	16/06/2022	2900 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022050668 01/06/2022 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						106 SMALL CAUSES COURTS				
92 TELEPHONE						37 LAW AND JUSTICE		NT V 77	22/06/2022	2000 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022050671 01/06/2022 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						106 SMALL CAUSES COURTS				
13 OFFICE EXPENSES						37 LAW AND JUSTICE		NT V 80	29/06/2022	8253 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										

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04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE ATTORNEY,AMRITSAR & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 79	29/06/2022	3904 01006	DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION				
VN062022015323 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 54	02/06/2022	710115 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015343 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 74	07/06/2022	3720 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015274 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	01/06/2022	10594 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015271 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/06/2022	4252 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015278 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/06/2022	43519 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015282 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	01/06/2022	5103 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015283 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	01/06/2022	66552 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015284 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	01/06/2022	72508 01007 DISTRICT AND SESSION 0401 REGISTRAR,				
VN062022015285 01/06/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	01/06/2022	49957 01007 DISTRICT AND SESSION 0401 REGISTRAR,				

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VN062022050669	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								37 LAW AND JUSTICE	NT V 78
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR								23/06/2022	10198
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									01007 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022015272	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 3
DIVISION),AMRITSAR								01/06/2022	17237
HIGH COURT,CHANDIGARH,CHANDIGARH									01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022015273	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
14 RENT, RATES AND TAXES								37 LAW AND JUSTICE	NT V 4
DIVISION),AMRITSAR								01/06/2022	565556
HIGH COURT,CHANDIGARH,CHANDIGARH									01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022015287	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 SMALL CAUSES COURTS		106 SMALL CAUSES COURTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 18
COURT,,AMRITSAR								01/06/2022	1879
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN062022015838	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
						0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE	NT V 27
DISPENSARY,AMRITSAR,AMRITSAR								01/06/2022	890
HEALTH & FAMILY WELFARE,PUNJAB,									01452 S.M.O.,E.S.I. 4501 DIRECTOR,
VN062022016038	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
						0000 99 NO DETAILED HEAD			
23 COST OF RATION								11 HEALTH AND FAMILY WELFARE	NT V 227
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR								02/06/2022	50000
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									01487 MEDICAL 4501
VN062022015829	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								38 MEDICAL EDUCATION AND RES	NT V 18
DENTAL COLLEGE, HOSPITAL,AMRITSAR								01/06/2022	1980
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015830	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								38 MEDICAL EDUCATION AND RES	NT V 19
DENTAL COLLEGE, HOSPITAL,AMRITSAR								01/06/2022	27500
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015831	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES								38 MEDICAL EDUCATION AND RES	NT V 20
DENTAL COLLEGE, HOSPITAL,AMRITSAR								01/06/2022	6300
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015833	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES								38 MEDICAL EDUCATION AND RES	NT V 22
DENTAL COLLEGE, HOSPITAL,AMRITSAR								01/06/2022	25977
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									01484 PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &
VN062022015844	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND

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RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 33	01/06/2022		19408	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015850	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 39	01/06/2022		7440	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015861	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	27 MINOR WORKS			38 MEDICAL EDUCATION AND RES NT V 50	01/06/2022		21000	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015873	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 62	01/06/2022		19200	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015875	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 64	01/06/2022		1980	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016366	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 555	09/06/2022		441510	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016367	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 556	09/06/2022		115990	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067355	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 576	13/06/2022		52205	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067374	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 597	15/06/2022		259594	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067423	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES NT V 646	24/06/2022		18800	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067427	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH				105 ALLOPATHY					
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 650	29/06/2022		25600	01484	PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022067428	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 651	29/06/2022
DENTAL COLLEGE, HOSPITAL,AMRITSAR									44459 01484 PRINCIPAL,PUNJAB GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022067430	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 653	29/06/2022
DENTAL COLLEGE, HOSPITAL,AMRITSAR									39979 01484 PRINCIPAL,PUNJAB GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022067435	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 658	29/06/2022
DENTAL COLLEGE, HOSPITAL,AMRITSAR									29688 01484 PRINCIPAL,PUNJAB GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022067436	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 659	29/06/2022
DENTAL COLLEGE, HOSPITAL,AMRITSAR									13750 01484 PRINCIPAL,PUNJAB GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022067437	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 660	29/06/2022
DENTAL COLLEGE, HOSPITAL,AMRITSAR									56191 01484 PRINCIPAL,PUNJAB GOVERNMENT
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH &
VN062022067381	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 604	22/06/2022
SURGEON,AMRITSAR									763 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022016336	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 525	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									122418 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016337	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 526	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									11855 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016338	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 527	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									14840 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016339	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 528	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									14086 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,

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VN062022016340	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 529	07/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				14160 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016341	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 530	07/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				21500 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016343	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 532	07/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				396996 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016344	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 533	07/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				124488 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016069	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 284	02/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				46965 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016070	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 285	02/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				46965 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016071	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 286	02/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				36234 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016072	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 287	02/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				43620 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016073	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			38 MEDICAL EDUCATION AND RES NT V 288	02/06/2022
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				43620 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN062022016074	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
								38 MEDICAL EDUCATION AND RES NT V 289	02/06/2022
									138154 01442 REGISTRAR CRO FOR

MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				4601 DIRECTOR,			
VN062022016075	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
				0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 290				02/06/2022			
								162792 01442 REGISTRAR CRO FOR			
								4601 DIRECTOR,			
VN062022016079	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
				0000 00 NO DETAILED HEAD							
27 MINOR WORKS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 294				06/06/2022			
								49800 01442 REGISTRAR CRO FOR			
								4601 DIRECTOR,			
VN062022067367	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 588				15/06/2022			
								1370 01473 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN062022067373	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
92 TELEPHONE SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 596				15/06/2022			
								1070 01487 MEDICAL			
								4501			
VN062022015868	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -			
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 57				01/06/2022			
								8000 01455 DY.MEDICAL SUPDT.,T.B.			
								4601 DIRECTOR, RESEARCH			
VN062022015845	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 34				01/06/2022			
								49795 01499 CIVIL SURGEON,CIVIL			
								4501 DIRECTOR,			
VN062022015851	01/06/2022	N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 40				01/06/2022			
								599062 01499 CIVIL SURGEON,CIVIL			
								4501 DIRECTOR,			
VN062022067424	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING				06 PUBLIC HEALTH			
				01 TRAINING OF PARA HEALTH STAFF							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 647				24/06/2022			
								19610 01469 PRINCIPAL,HEALTH & WELFARE			
								4501 DIRECTOR, HEALTH &			
VN062022015846	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 35				01/06/2022			
								179915 01499 CIVIL SURGEON,CIVIL			
								4501 DIRECTOR,			
VN062022015847	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2022	199996	01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015848	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2022	99792	01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015849	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2022	61999	01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022015855	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	9830	01499	CIVIL SURGEON,CIVIL	
SURGEON,AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022015998	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 187	02/06/2022	3709272	01470	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE,AMRITSAR								4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016212	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 274	02/06/2022	687752	01470	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE,AMRITSAR								4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016345	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 534	09/06/2022	378796	01470	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE,AMRITSAR								4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022016037	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 226	02/06/2022	4791360	01470	PRINCIPAL,GOVERNMENT MEDICAL	
COLLEGE,AMRITSAR								4601 DIRECTOR, RESEARCH &	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067353	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND

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RESEARCH			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY				
		0000 00 NO DETAILED HEAD							
	30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 574	13/06/2022		138064 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067362	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	34 SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 583	13/06/2022		776500 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067377	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 600	16/06/2022		111705 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067380	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	28 PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 603	22/06/2022		1219198 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067425	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 648	28/06/2022		10700 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067426	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 649	28/06/2022		134850 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067429	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 652	29/06/2022		5000 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067432	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 655	29/06/2022		2967 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067433	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 656	29/06/2022		5180 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067438	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	92 TELEPHONE				38 MEDICAL EDUCATION AND RES NT V 661	29/06/2022		1072 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015835	01/06/2022	N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY				
		01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	27 MINOR WORKS				38 MEDICAL EDUCATION AND RES NT V 24	01/06/2022		499541 01470	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR								4601	DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022015853	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 42	01/06/2022	4242 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015854	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 43	01/06/2022	4242 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015864	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 53	01/06/2022	13629 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015865	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 54	01/06/2022	14582 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015866	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 55	01/06/2022	9520 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015870	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 59	01/06/2022	13629 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015871	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 60	01/06/2022	14820 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022015872	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 61	01/06/2022	13440 01470 PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022067431	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 654	29/06/2022	22934 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067379	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 602	20/06/2022	46440 01469 PRINCIPAL,HEALTH &
WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067418	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							001 DIRECTION AND ADMINISTRATION		

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VN062022015857	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 46	01/06/2022			9393	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015858	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 47	01/06/2022			46965	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015859	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 48	01/06/2022			46965	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015862	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 51	01/06/2022			3393	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015867	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					27 MINOR WORKS				38	MEDICAL EDUCATION AND RES NT V 56	01/06/2022			762121	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015874	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 63	01/06/2022			7000	01442 REGISTRAR CRO FOR 4601 DIRECTOR,
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022015843	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE NT V 32	01/06/2022			5000	01487 MEDICAL 4501
					SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022015863	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME										
					0000 00 NO DETAILED HEAD										
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 52	01/06/2022			79613	01487 MEDICAL 4501
					SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022016368	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 557	10/06/2022			22460	01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH
					CLINIC & SANATORIUM,AMRITSAR										
					& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022016369	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 558	10/06/2022			14230	01455 DY.MEDICAL SUPDT.,T.B.

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CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022016371	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 560	10/06/2022	22390 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022016372	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 561	10/06/2022	560 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022016373	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 562	10/06/2022	540 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022016374	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 563	10/06/2022	610 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022016375	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 564	10/06/2022	64330 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022067434	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						38	MEDICAL EDUCATION AND RES NT V 657	29/06/2022	985 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022015852	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 41	01/06/2022	499270 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN062022015836	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						38	MEDICAL EDUCATION AND RES NT V 25	01/06/2022	6069 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022015842	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						38	MEDICAL EDUCATION AND RES NT V 31	01/06/2022	4947 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022015860	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						38	MEDICAL EDUCATION AND RES NT V 49	01/06/2022	54488 01455 DY.MEDICAL SUPDT.,T.B.
CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR, RESEARCH									
VN062022067382	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

				VCHR_DATA_0622.TXT				
ALLOPATHY				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
23 COST OF RATION					11 HEALTH AND FAMILY WELFARE NT V 605	22/06/2022	280502 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022067383 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
23 COST OF RATION					11 HEALTH AND FAMILY WELFARE NT V 606	22/06/2022	37245 01458 DY.MEDICAL	4501
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022015876 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 65	01/06/2022	5500 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015877 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 66	01/06/2022	26949 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015878 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 67	01/06/2022	14929 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015879 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 68	01/06/2022	7500 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015882 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 71	01/06/2022	49329 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015880 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 69	01/06/2022	48970 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015881 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 70	01/06/2022	44840 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015883 01/06/2022 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								
21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 72	01/06/2022	7112 01442 REGISTRAR CRO FOR	4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 79	01/06/2022	42550 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015891	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 80	01/06/2022	138545 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015893	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 82	01/06/2022	149352 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015894	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 83	01/06/2022	134260 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015895	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 84	01/06/2022	142760 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015896	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 85	01/06/2022	119364 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015913	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 102	02/06/2022	49824 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015914	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 103	02/06/2022	28565 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022015915	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 104	02/06/2022	14979 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022016220	01/06/2022	N DC06	F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 282	02/06/2022	10777 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
				MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
				RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN062022016362	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		38	MEDICAL EDUCATION AND RES NT V 551	09/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									91968 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016331	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 520	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									467695 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016332	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		38	MEDICAL EDUCATION AND RES NT V 521	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									5296710 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016333	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 522	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									124488 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016334	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 523	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									165816 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022016335	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 524	07/06/2022
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									146608 01442 REGISTRAR CRO FOR
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN062022015479	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		114	LEGAL ADVISORS AND COUNSELS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		12	HOME AFFAIRS	NT V 84
ATTORNEY,BHATINDA,BHATINDA									09/06/2022
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								800 02006 DISTRICT	0801
VN062022015413	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 18
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									01/06/2022
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								31758 02005 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022015414	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 19
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									01/06/2022
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								25850 02005 THE DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB &
VN062022015415	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES		37	LAW AND JUSTICE	NT V 20
									01/06/2022
								54343 02005 THE DISTRICT AND SESSION	

JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				0401 REGISTRAR, PUNJAB &				
VN062022015419	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE				NT V 24				
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				6268 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &				
VN062022015421	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE				NT V 26				
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				595180 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &				
VN062022015424	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				37 LAW AND JUSTICE				NT V 29				
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				37577 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &				
VN062022015428	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				37 LAW AND JUSTICE				NT V 33				
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				30345 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &				
VN062022076101	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
92 TELEPHONE				37 LAW AND JUSTICE				NT V 92				
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				15/06/2022				10150 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &				
VN062022015416	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE				NT V 21				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				20583 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &				
VN062022015418	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				37 LAW AND JUSTICE				NT V 23				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				15120 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &				
VN062022015420	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE				NT V 25				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				140740 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &				
VN062022015422	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE				NT V 27				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				102016 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &				
VN062022015425	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE				NT V 30				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01/06/2022				332500 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &				
VN062022015426	01/06/2022	N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD							
				105 CIVIL AND SESSION COURTS								

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				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 31	01/06/2022	39100 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022015427	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 32	01/06/2022	37100 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022015430	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 35	01/06/2022	13590 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022015469	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 74	06/06/2022	13638 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022015470	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 75	06/06/2022	8451 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022076099	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	92 TELEPHONE				37 LAW AND JUSTICE	NT V 90	15/06/2022	15440 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022076105	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 96	29/06/2022	3210 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022076106	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 97	29/06/2022	20000 02007 THE CIVIL JUDGE,THE CIVIL	
	JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	
	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022015431	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 36	01/06/2022	2140 02006 DISTRICT	0801
	ATTORNEY,BHATINDA,BHATINDA								
	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015478	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 83	09/06/2022	4500 02006 DISTRICT	0801
	ATTORNEY,BHATINDA,BHATINDA								
	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022015417	01/06/2022	N DC06 F Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE					
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
	13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 22	01/06/2022	986670 02005 THE DISTRICT AND SESSION	
	JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							0401 REGISTRAR, PUNJAB &	

HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN062022015429	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA										
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN062022076098	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
ATTORNEY,BHATINDA,BHATINDA										
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										0801
VN062022076097	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND										
0000 99 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
SERVICES AUTHORITY,BATHINDA										
WELFARE,PUNJAB,										
VN062022073408	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA										
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,
VN062022073446	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
CIVIL SERGEON,BHATINDA										
WELFARE,PUNJAB,										
VN062022012497	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA										
HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,
VN062022012518	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
(F&A),FOR CIVIL SERGEON,BHATINDA										
& FAMILY WELFARE,PUNJAB,										9986 02336 ASSISTANT CONTROLLER
VN062022012520	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
(F&A),FOR CIVIL SERGEON,BHATINDA										
& FAMILY WELFARE,PUNJAB,										8996 02336 ASSISTANT CONTROLLER
VN062022073443	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
DISPENSARY NO. I,BHATINDA										
HEALTH & FAMILY WELFARE,PUNJAB,										1256 02331 MEDICAL OFFICER,ESI
VN062022012513	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
DISPENSARY NO. I,BHATINDA										
HEALTH & FAMILY WELFARE,PUNJAB,										4212 02331 MEDICAL OFFICER,ESI
										4501 DIRECTOR,

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VN062022012521	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 75
								01/06/2022	8061 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022012516	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 70
								01/06/2022	1000 02330 ASSISTANT 4501
VN062022073403	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 400
								15/06/2022	430 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR, HEALTH &
VN062022012453	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					02 WAGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 7
								01/06/2022	68926 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012519	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 73
								01/06/2022	1500 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012522	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 76
								01/06/2022	180 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012523	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 77
								01/06/2022	140 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012609	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 177
								02/06/2022	220 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012449	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					02 WAGES OFFICER,BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 3
								01/06/2022	7953 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH &
VN062022012747	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 315
								06/06/2022	800 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN062022012508	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
								110	HOSPITALS AND DISPENSARIES

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2022	7200 02336 ASSISTANT CONTROLLER		
(F&A),FOR CIVIL SERGEON,BHATINDA					4501 DIRECTOR, HEALTH				
& FAMILY WELFARE,PUNJAB,									
VN062022012723 01/06/2022 N DC06 F Fully vouched Contingent Bill					0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY					110 HOSPITALS AND DISPENSARIES				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 291	06/06/2022	1000 02343 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073407 01/06/2022 N DC06 F Fully vouched Contingent Bill					0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY					103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 404	22/06/2022	8611 02193 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022012712 01/06/2022 N DC06 F Fully vouched Contingent Bill					0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY					103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 280	02/06/2022	500 02190 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN	MIN_DESC			

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VN062022012514	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 68
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,									1000 02192 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012515	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 69
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								01/06/2022	
HEALTH & FAMILY WELFARE,PUNJAB,									2000 02343 SENIOR MEDICAL
									4501 DIRECTOR,
VN062022012483	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			11	HEALTH AND FAMILY WELFARE NT V 48
HEALTH CENTRE, BHAGTA,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									10000 02194 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012509	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 63
CIVIL SERGEON,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									23864 02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012510	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 64
CIVIL SERGEON,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									23864 02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012511	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 65
CIVIL SERGEON,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									23802 02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012512	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 66
CIVIL SERGEON,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									23864 02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012517	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 71
CIVIL SERGEON,BHATINDA								01/06/2022	
WELFARE,PUNJAB,									8000 02336 ASSISTANT CONTROLLER (F&A),FOR
									4501 DIRECTOR, HEALTH & FAMILY
VN062022012507	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINES									04 RURAL HEALTH SERVICES - OTHER
					01 RURAL DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 61
DIRECTOR,HOMEOPATHY,BHATINDA								01/06/2022	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									900 02330 ASSISTANT
									4501
VN062022012451	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINES									04 RURAL HEALTH SERVICES - OTHER
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
					02 WAGES			11	HEALTH AND FAMILY WELFARE NT V 5
OFFICER,BHATINDA,BHATINDA								01/06/2022	
FAMILY WELFARE,PUNJAB,									159060 02329 DISTRICT ARUYVEDIC& UNANI
									4501 DIRECTOR, HEALTH &

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VN062022012452	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
02 WAGES								11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
OFFICER,BHATINDA,BHATINDA									151107 02329 DISTRICT ARUYVEDIC& UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022012484	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									7087 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022050680	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								37 LAW AND JUSTICE	NT V 89
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								15/06/2022	4280 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050685	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								37 LAW AND JUSTICE	NT V 94
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								15/06/2022	1769 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050686	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								37 LAW AND JUSTICE	NT V 95
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								15/06/2022	824 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050695	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								37 LAW AND JUSTICE	NT V 95
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								15/06/2022	824 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050695	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								37 LAW AND JUSTICE	NT V 104
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								22/06/2022	9833 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050690	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								12 HOME AFFAIRS	NT V 99
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								22/06/2022	3126 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801 DIRECTOR,
VN062022050692	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								12 HOME AFFAIRS	NT V 101
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								22/06/2022	1615 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801 DIRECTOR,
VN062022050693	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								12 HOME AFFAIRS	NT V 102
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								22/06/2022	1556 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801 DIRECTOR,
VN062022015528	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114 LEGAL ADVISORS AND COUNSELS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 48
PUNJAB,HIGH COURTS,CHANDIGARH								02/06/2022	14391 03009 THE ADVOCATE GENERAL,
PUNJAB,CHANDIGARH,CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015530	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	

				VCHR_DATA_0622.TXT			
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 50	02/06/2022	41905 03009 THE ADVOCATE GENERAL,
PUNJAB,HIGH COURTS,CHANDIGARH							
PUNJAB,CHANDIGARH,CHANDIGARH							0701 ADVOCATE GENERAL,
VN062022050694 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE							
01 LEGAL REMEMBRANCER				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 103	22/06/2022	9422 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050696 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 105	22/06/2022	7095 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050697 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 106	22/06/2022	6703 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050703 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 112	22/06/2022	1161744 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050702 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 111	22/06/2022	12626 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050707 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 116	27/06/2022	575236 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050709 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 118	29/06/2022	99 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050711 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 120	29/06/2022	12893 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050712 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 121	29/06/2022	15357 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			
VN062022050713 01/06/2022 N DC06 F Fully vouched Contingent Bill							
0300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 122	29/06/2022	3808 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER			

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VN062022050714	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							37	LAW AND JUSTICE	NT V 123
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							29/06/2022	14245	03007 SUPRINTENDENT, FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050715	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 124
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							29/06/2022	14000	03007 SUPRINTENDENT, FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050716	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 125
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							29/06/2022	689	03007 SUPRINTENDENT, FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022050717	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 126
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							29/06/2022	2502	03007 SUPRINTENDENT, FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH									0601 LEGAL REMEMBRANCER
VN062022015545	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 65
PUNJAB, HIGH COURTS, CHANDIGARH							02/06/2022	10368226	03009 THE ADVOCATE GENERAL,
PUNJAB, CHANDIGARH, CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015548	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 68
PUNJAB, HIGH COURTS, CHANDIGARH							06/06/2022	3811	03009 THE ADVOCATE GENERAL,
PUNJAB, CHANDIGARH, CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015549	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							37	LAW AND JUSTICE	NT V 69
PUNJAB, HIGH COURTS, CHANDIGARH							06/06/2022	2360	03009 THE ADVOCATE GENERAL,
PUNJAB, CHANDIGARH, CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015555	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 75
PUNJAB, HIGH COURTS, CHANDIGARH							07/06/2022	205898	03009 THE ADVOCATE GENERAL,
PUNJAB, CHANDIGARH, CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015539	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							12	HOME AFFAIRS	NT V 59
(ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH							02/06/2022	2315	03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801 DIRECTOR,
VN062022015524	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 44
PUNJAB, HIGH COURTS, CHANDIGARH							02/06/2022	12036	03009 THE ADVOCATE GENERAL,
PUNJAB, CHANDIGARH, CHANDIGARH									0701 ADVOCATE GENERAL,
VN062022015525	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL		114	LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT							
				37	LAW AND JUSTICE	NT V 45	02/06/2022	21000	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015526 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 46	02/06/2022	135700	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015527 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 47	02/06/2022	135700	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015529 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 49	02/06/2022	94400	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015531 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 51	02/06/2022	25000	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015532 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 52	02/06/2022	76778	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015533 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 53	02/06/2022	6840	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015534 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 54	02/06/2022	30452	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015535 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
13 OFFICE EXPENSES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 55	02/06/2022	2788	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022015542 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
10 POL OF OFFICE VEHICLES PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 62	02/06/2022	152112	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022050678 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS							
92 TELEPHONE PUNJAB, HIGH COURTS, CHANDIGARH PUNJAB, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 87	15/06/2022	2534	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL,	
VN062022050679 01/06/2022 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
92 TELEPHONE PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 88	15/06/2022	2347 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050687 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
94 WATER CHARGES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 96	15/06/2022	8317 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050704 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
93 ELECTRICITY CHARGES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 113	22/06/2022	73000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050710 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
92 TELEPHONE PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 119	29/06/2022	17700 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050718 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 127	30/06/2022	47200 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050719 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 128	30/06/2022	64219 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050720 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 129	30/06/2022	25000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022050721 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
10 POL OF OFFICE VEHICLES PUNJAB,HIGH COURTS,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH					37	LAW AND JUSTICE	NT V 130	30/06/2022	155656 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL
VN062022015558 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS	NT V 78	07/06/2022	6494 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015559 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS	NT V 79	07/06/2022	4262 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN062022015560 01/06/2022 N DC06 F Fully vouched Contingent Bill					0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS				
10 POL OF OFFICE VEHICLES					12	HOME AFFAIRS	NT V 80	07/06/2022	8113 03407 SUPERINTENDENT GRADE I

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VN062022050698	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						12 HOME AFFAIRS	NT V 107	22/06/2022	2933 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022050699	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						12 HOME AFFAIRS	NT V 108	22/06/2022	6703 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022050700	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						12 HOME AFFAIRS	NT V 109	22/06/2022	7227 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022050701	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						12 HOME AFFAIRS	NT V 110	22/06/2022	8274 03407 SUPERINTENDENT GRADE I
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR,			
VN062022015536	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 56	02/06/2022	2860 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER			
VN062022015537	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 57	02/06/2022	689 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER			
VN062022015538	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 58	02/06/2022	684 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER			
VN062022050676	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER						114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 85	13/06/2022	5538 03007 SUPRINTENDENT,FOR LEGAL
& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER			
VN062022073746	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 196	29/06/2022	7471 03125 SENIOR MEDICAL
OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073745	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 195	29/06/2022	4224 03125 SENIOR MEDICAL
OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN062022024280	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2022
PUNJAB, CHANDIGARH, CHANDIGARH									2873 03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022024282	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2022
PUNJAB, CHANDIGARH, CHANDIGARH									6213 03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022024284	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2022
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									1250 03124 ASSISTANT DIRECTOR, HEALTH
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073738	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								11 HEALTH AND FAMILY WELFARE NT V 188	22/06/2022
PUNJAB, CHANDIGARH, CHANDIGARH									1063 03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073723	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								11 HEALTH AND FAMILY WELFARE NT V 173	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									50302 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073724	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								11 HEALTH AND FAMILY WELFARE NT V 174	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									2369 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073729	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 179	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									47679 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073730	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 180	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									37706 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073731	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 181	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									36232 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073732	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 182	22/06/2022
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									41941 03131 ASSISTANT CONTROLLER,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073733	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								11 HEALTH AND FAMILY WELFARE NT V 183	22/06/2022
									43950 03131 ASSISTANT CONTROLLER,

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(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022073734 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 184	22/06/2022		51579	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073735 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 185	22/06/2022		8489	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073736 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 186	22/06/2022		5947	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073737 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 187	22/06/2022		7765	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073740 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 190	29/06/2022		300	03124 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
VN062022073741 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191	29/06/2022		400	03124 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
VN062022073742 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	29/06/2022		500	03124 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
VN062022073747 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 197	30/06/2022		40915	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022073748 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 198	30/06/2022		4351	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	
VN062022024281 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
				001 DIRECTION AND ADMINISTRATION					
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2022		3584	03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &	

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VN062022024286	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
					01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	3962	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024287	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
					01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	5177	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024289	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2022	14285	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022024290	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -			
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2022	11052	03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
VN062022073713	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER			
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 163	13/06/2022	378	03127	HOMEOPATHY MEDICAL 4501 DIRECTOR,
VN062022024296	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER			
					05 YOGA UNIT 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2022	52911	03117	DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &
VN062022024283	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER			
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2022	2955	03119	ASSISTANT 4501
VN062022024292	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER			
					01 DIRECTION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2022	54228	03119	ASSISTANT 4501
VN062022073717	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER			
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	418	03119	ASSISTANT 4501
VN062022073727	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER			
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 177	22/06/2022	7600	03119	ASSISTANT 4501

VN062022073728 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0622.TXT			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		102 HOMEOPATHY			
		11 HEALTH AND FAMILY WELFARE NT V 178	22/06/2022	14029 03119 ASSISTANT	4501
VN062022073725 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPERTMENT(H0) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 175	22/06/2022	17763 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &	
VN062022073726 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEPERTMENT(H0) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 176	22/06/2022	23868 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &	
VN062022073726 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPERTMENT(H0) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 161	09/06/2022	1097 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &	
VN062022073726 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES DEPERTMENT(H0) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	09/06/2022	6981 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH &	
VN062022073739 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189	29/06/2022	17652 03125 SENIOR MEDICAL 4501 DIRECTOR	
VN062022073743 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193	29/06/2022	71282 03125 SENIOR MEDICAL 4501 DIRECTOR	
VN062022073744 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194	29/06/2022	8243 03125 SENIOR MEDICAL 4501 DIRECTOR	
VN062022073749 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 199	30/06/2022	52275 03125 SENIOR MEDICAL 4501 DIRECTOR	
VN062022075574 01/06/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 45	22/06/2022	3690 03252 EXECUTIVE ENGINEER 7410 CHIEF

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VN062022075579	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 50
							22/06/2022	16128	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022075576	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 47
							22/06/2022	3000	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022075577	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 48
							22/06/2022	2920	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047872	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 29
							02/06/2022	1579	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047873	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 30
							02/06/2022	1941	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047874	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 31
							02/06/2022	1929	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047875	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 32
							02/06/2022	1909	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047876	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 33
							02/06/2022	1639	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047877	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 34
							02/06/2022	1799	03252 EXECUTIVE ENGINEER 7410 CHIEF
VN062022047878	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							15	WATER RESOURCES	NT V 35
							02/06/2022	1600	03252 EXECUTIVE ENGINEER 7410 CHIEF

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022047879 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 36 02/06/2022 3400 03252 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047861 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 18 02/06/2022 3520 03252 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047858 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 15 02/06/2022 2994 03252 EXECUTIVE ENGINEER 7410 CHIEF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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VN062022047859 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 16 02/06/2022 3000 03252 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047860 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 17 02/06/2022 7527 03252 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047862 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 19 02/06/2022 15340 03252 EXECUTIVE ENGINEER 7410 CHIEF									
VN062022047863 01/06/2022 N DC06 F Fully vouched Contingent Bill										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES NT V 20 02/06/2022 8120 03252 EXECUTIVE ENGINEER 7410 CHIEF									

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VN062022047864	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 21	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							1946	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047865	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 22	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							9794	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047866	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 23	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							1700	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047867	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 24	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							15400	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047868	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 25	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							8879	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047869	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 26	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							1840	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047870	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 27	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							22848	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022047871	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 28	02/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							6798	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022075578	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 49	22/06/2022
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							45657	03252	EXECUTIVE ENGINEER
							7410 CHIEF		
VN062022075575	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							15 WATER RESOURCES		
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 46	22/06/2022
							3233	03252	EXECUTIVE ENGINEER
							7410 CHIEF		

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022045050	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 6	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	400000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045059	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 15	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045058	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 14	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045057	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 13	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045056	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 12	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045055	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 11	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045054	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 10	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045053	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 9	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045052	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 8	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045051	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	101 ASSISTANCE TO ELECTRICITY BOARDS			
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES	20 POWER			
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								NT V 7	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH								02/06/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,
VN062022045045	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

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01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 1	02/06/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045046	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2801 POWER					80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 2	02/06/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045047	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2801 POWER					80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 3	02/06/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045048	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2801 POWER					80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 4	02/06/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045049	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2801 POWER					80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 5	02/06/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045060	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2801 POWER					80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		101 ASSISTANCE TO ELECTRICITY BOARDS						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		20	POWER	NT V 16	02/06/2022	152250000	03427	UNDER SECRETARY, DEPARTMENT OF	
POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								7404 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN062022045036	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE						
0000 01 POWER SUBSIDY TO INDUSTRY									
33 SUBSIDIES		13	INDUSTRIES	NT V 2	02/06/2022	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT	
PUNJAB,CHANDIGARH								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN062022045044	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL	
	01 POWER SUBSIDIES TO INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		13	INDUSTRIES	NT V 10	02/06/2022	128616000	03263	DIRECTOR,INDUSTRIES DEPARTMENT	
PUNJAB,CHANDIGARH								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN062022045043	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL	
	01 POWER SUBSIDIES TO INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		13	INDUSTRIES	NT V 9	02/06/2022	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT	
PUNJAB,CHANDIGARH								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN062022073376	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE						
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017									
33 SUBSIDIES		13	INDUSTRIES	NT V 11	13/06/2022	1816304	03263	DIRECTOR,INDUSTRIES DEPARTMENT	
PUNJAB,CHANDIGARH								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN062022045037	01/06/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE						
0000 01 POWER SUBSIDY TO INDUSTRY									

33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	VCHR_DATA_0622.TXT							
	13 INDUSTRIES	NT V 3	02/06/2022	250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022045041 01/06/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES								
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY								
33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 7	02/06/2022	250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022045040 01/06/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES								
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY								
33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 6	02/06/2022	250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022045039 01/06/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES								
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY								
33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 5	02/06/2022	250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022045038 01/06/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES								
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY								
33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 4	02/06/2022	250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022045042 01/06/2022 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES								
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY								
33 SUBSIDIES PUNJAB, CHANDIGARH INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 8	02/06/2022	50784000	03263	DIRECTOR, INDUSTRIES DEPARTMENT 2801 DIRECTOR,		
VN062022050802 01/06/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE								
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD								
92 TELEPHONE JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 81	13/06/2022	2876	04008 DISTRICT AND SESSION 0401 REGISTRAR,		
VN062022015687 01/06/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE								
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FARIDKOT WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 69	09/06/2022	1000	04003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022015686 01/06/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE								
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FARIDKOT WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 68	09/06/2022	1000	04003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022015685 01/06/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE								
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FARIDKOT WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 67	09/06/2022	1000	04003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022015638 01/06/2022 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE								
98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		

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0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 20	01/06/2022	1190 04007 DISTRICT	0801
ATTORNEY, FARIDKOT, FARIDKOT									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022050818 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 97	22/06/2022	30000 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022050800 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 79	13/06/2022	10400 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015695 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 77	09/06/2022	1000 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015694 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 76	09/06/2022	9100 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015693 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 75	09/06/2022	2000 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015692 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 74	09/06/2022	2000 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015691 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 73	09/06/2022	700 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015690 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 72	09/06/2022	700 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022015689 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 71	09/06/2022	700 04003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FARIDKOT								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022050817 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 96	22/06/2022	6980 04007 DISTRICT	0801
ATTORNEY, FARIDKOT, FARIDKOT									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022050815	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							12	HOME AFFAIRS	NT V 94
ATTORNEY, FARIDKOT, FARIDKOT									22/06/2022
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									785 04007 DISTRICT
									0801
VN062022015684	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 66
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									1000 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022015683	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 65
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									1500 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022015682	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 64
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									2000 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022015681	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 63
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									2000 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022015680	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 62
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									2000 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022015679	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND							119	LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 61
SERVICES AUTHORITY, FARIDKOT									09/06/2022
WELFARE, PUNJAB,									700 04003 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022050814	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 93
DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT									22/06/2022
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									2376 04516 CIVIL JUDGE (SENIOR
									0401 REGISTRAR,
VN062022015636	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 18
JUDGE, DISTRICT COURTS, FARIDKOT									01/06/2022
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									257870 04008 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022015637	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 19
JUDGE, DISTRICT COURTS, FARIDKOT									01/06/2022
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									4716 04008 DISTRICT AND SESSION
									0401 REGISTRAR,

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VN062022015675 01/06/2022 N DC06 F Fully vouched Contingent Bill				0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 57	07/06/2022	121250	04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022050801 01/06/2022 N DC06 F Fully vouched Contingent Bill				0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 80	13/06/2022	4716	04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022015688 01/06/2022 N DC06 F Fully vouched Contingent Bill				0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 70	09/06/2022	1000	04003 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, FARIDKOT				5801 DIRECTOR, SOCIAL					
WELFARE, PUNJAB,									
VN062022050820 01/06/2022 N DC06 F Fully vouched Contingent Bill				0400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				37	LAW AND JUSTICE	NT V 99	29/06/2022	329	04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO					

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SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN062022050445 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0400 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 155 22/06/2022									
5361 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050461 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 171 29/06/2022									
6465 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050460 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 170 29/06/2022									
6754 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050459 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 169 29/06/2022									
10344 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050458 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 168 29/06/2022									
4264 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050457 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 167 29/06/2022									
3879 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022050454 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
104 DRUG CONTROL									
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 164 29/06/2022									
4740 04527 ASSISTANT CIVIL 4501 DIRECTOR,									
VN062022014272 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES									
0400 2210 MEDICAL AND PUBLIC HEALTH									
102 HOMEOPATHY									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 26 01/06/2022									
855 04507 ASSISTANT 4501									
VN062022050462 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0400 2210 MEDICAL AND PUBLIC HEALTH									
102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 172 29/06/2022									
2500 04526 SENIOR MEDICAL 4501 DIRECTOR,									
VN062022050432 01/06/2022 N DC06 F Fully vouched Contingent Bill									
0400 2210 MEDICAL AND PUBLIC HEALTH									
03 RURAL HEALTH SERVICES -									

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ALLOPATHY	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 142	13/06/2022	30670 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022014273 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY		110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	8550 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022014277 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	1887 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022050443 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES		11 HEALTH AND FAMILY WELFARE NT V 153	22/06/2022	5491 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022050435 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 145	22/06/2022	2804 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022050434 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 144	22/06/2022	1533 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022014271 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE		102 HOMEOPATHY			
02 URBAN HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	985 04507 ASSISTANT	4501
DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT					
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022050444 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES		11 HEALTH AND FAMILY WELFARE NT V 154	22/06/2022	9958 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022050436 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 146	22/06/2022	970 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					
VN062022014381 01/06/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2022	2626 04510 MEDICAL OFFICER, ESI	4501 DIRECTOR,
DISPENSARY, KOTKAPURA, FARIDKOT					
HEALTH & FAMILY WELFARE, PUNJAB,					

VN062022014274	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES									11	HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	5000 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022050455	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES									11	HEALTH AND FAMILY WELFARE NT V 165	29/06/2022	2505 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022014382	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES									11	HEALTH AND FAMILY WELFARE NT V 136	07/06/2022	10000 04526 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT												4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,												
VN062022015719	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES									37	LAW AND JUSTICE	NT V 23	01/06/2022
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB												15441 05240 DISTICT & SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022051200	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
92 TELEPHONE									37	LAW AND JUSTICE	NT V 78	22/06/2022
DIVISION,FATEHGARH SAHIB												16652 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR,
VN062022051196	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES									37	LAW AND JUSTICE	NT V 74	13/06/2022
SERVICES AUTHORITY,FATEHGARH SAHIB												22500 05003 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,												5801 DIRECTOR, SOCIAL
VN062022051195	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES									37	LAW AND JUSTICE	NT V 73	13/06/2022
SERVICES AUTHORITY,FATEHGARH SAHIB												12500 05003 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,												5801 DIRECTOR, SOCIAL
VN062022015767	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES									37	LAW AND JUSTICE	NT V 71	07/06/2022
SERVICES AUTHORITY,FATEHGARH SAHIB												14000 05003 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,												5801 DIRECTOR, SOCIAL
VN062022015766	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES									37	LAW AND JUSTICE	NT V 70	07/06/2022
SERVICES AUTHORITY,FATEHGARH SAHIB												60000 05003 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,												5801 DIRECTOR, SOCIAL
VN062022015765	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY									37	LAW AND JUSTICE	NT V 69	07/06/2022
SERVICES AUTHORITY,FATEHGARH SAHIB												1416 05003 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,												5801 DIRECTOR, SOCIAL

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VN062022015764	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES	
						0000 99 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 68
						SERVICES AUTHORITY, FATEHGARH SAHIB		07/06/2022	65000
						WELFARE, PUNJAB,			05003
									SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022051207	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 85
						SAHIB, FATEHGARH SAHIB		29/06/2022	2700
						LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			05004
									DISTRICT ATTORNEY, FATEHGARH
									0801 DIRECTOR, PROSECUTION &
VN062022051204	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 82
						SAHIB, FATEHGARH SAHIB		29/06/2022	3000
						LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			05004
									DISTRICT ATTORNEY, FATEHGARH
									0801 DIRECTOR, PROSECUTION &
VN062022051198	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		12 HOME AFFAIRS	NT V 76
						SAHIB, FATEHGARH SAHIB		15/06/2022	1344
						LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			05004
									DISTRICT ATTORNEY, FATEHGARH
									0801 DIRECTOR, PROSECUTION &
VN062022015722	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 26
						JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB		01/06/2022	30250
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			05240
									DISTICT & SESSION
									0401 REGISTRAR,
VN062022015720	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 24
						JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB		01/06/2022	35400
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			05240
									DISTICT & SESSION
									0401 REGISTRAR,
VN062022015715	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 19
						JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB		01/06/2022	30420
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			05240
									DISTICT & SESSION
									0401 REGISTRAR,
VN062022015716	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 20
						JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB		01/06/2022	987000
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			05240
									DISTICT & SESSION
									0401 REGISTRAR,
VN062022015718	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 22
						SAHIB, FATEHGARH SAHIB		01/06/2022	3050
						LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			05004
									DISTRICT ATTORNEY, FATEHGARH
									0801 DIRECTOR, PROSECUTION &
VN062022051205	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 83
						MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		29/06/2022	6795
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			05239
									CHIEF JUDICIAL
									0401 REGISTRAR,

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VN062022015721	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 25
						JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		01/06/2022	14339
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05240 DISTICT & SESSION 0401 REGISTRAR,
VN062022015723	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 27
						JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		01/06/2022	10417
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05240 DISTICT & SESSION 0401 REGISTRAR,
VN062022051201	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		37 LAW AND JUSTICE	NT V 79
						JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		22/06/2022	8438
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05240 DISTICT & SESSION 0401 REGISTRAR,
VN062022051206	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 84
						JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		29/06/2022	7630
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05240 DISTICT & SESSION 0401 REGISTRAR,
VN062022015762	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 66
						MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		06/06/2022	12654
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05239 CHIEF JUDICIAL 0401 REGISTRAR,
VN062022015763	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 67
						DIVISION,FATEHGARH SAHIB		07/06/2022	1476
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN062022015768	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 72
						MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		09/06/2022	3183
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05239 CHIEF JUDICIAL 0401 REGISTRAR,
VN062022015754	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 58
						MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		02/06/2022	23066
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05239 CHIEF JUDICIAL 0401 REGISTRAR,
VN062022051199	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		37 LAW AND JUSTICE	NT V 77
						MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		15/06/2022	388
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			05239 CHIEF JUDICIAL 0401 REGISTRAR,
VN062022015717	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 21
						JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		01/06/2022	8204
									05240 DISTICT & SESSION 0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			VCHR_DATA_0622.TXT		
VN062022050492 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 237	29/06/2022	9459 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR		
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022050491 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 236	29/06/2022	15460 05072 ESI DISPENSARY
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR		
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022014514 01/06/2022 N DC06 F Fully vouched Contingent Bill			0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2022	99714 05077 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,					
VN062022014513 01/06/2022 N DC06 F Fully vouched Contingent Bill			0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2022	8110 05077 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,					
VN062022050496 01/06/2022 N DC06 F Fully vouched Contingent Bill			0500 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH
01 DRUG CONTROL					
0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 241	29/06/2022	3688 05077 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,					
VN062022050472 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 217	15/06/2022	125000 05069 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			4501 DIRECTOR		
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022050494 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 239	29/06/2022	650 05068 CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022050493 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 238	29/06/2022	350 05068 CIVIL
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022014633 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 198	06/06/2022	200000 05074 SENIOR MEDICAL
OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR		
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022014515 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2022	10000 05077 SENIOR MEDICAL

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OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR										
VN062022050474 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 219 15/06/2022 200000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022050498 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 243 29/06/2022 501 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022050497 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 242 29/06/2022 750 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022050495 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 240 29/06/2022 4282 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022014462 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 27 01/06/2022 3785 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022050499 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 244 29/06/2022 8000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU SUB_HEAD_DESC				
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									NET_AMNT	DDO_C NAME
									CCO_	CCO

VN062022050473 01/06/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 218 15/06/2022 5710 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR HEALTH & FAMILY WELFARE,PUNJAB,										

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VN062022050500	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS DISPENSARY SIRHIND,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 245	29/06/2022
								15000	05064 MEDICAL OFFICER,ESI 4501 DIRECTOR,
VN062022016539	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 128
								02/06/2022	438676
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022051230	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114 LEGAL ADVISORS AND COUNSELS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES ATTORNEY,FEROZEPUR,FEROZEPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 170
								29/06/2022	350
								06007	DISTRICT 0801
VN062022016550	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 139
								07/06/2022	3300
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016446	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 35
								01/06/2022	5824
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016448	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 37
								01/06/2022	35660
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016455	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 44
								01/06/2022	10000
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016470	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 59
								01/06/2022	79467
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016471	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES JUDGE,FEROZEPUR,FEROZEPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 60
								01/06/2022	340362
								06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN062022016542	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 131
								06/06/2022	95218
								06006	THE CIVIL

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JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401
VN062022016544 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 133	06/06/2022		112000	06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016547 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 136	07/06/2022		8705	06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016548 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 137	07/06/2022		1971	06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051224 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 164	29/06/2022		415	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051217 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37 LAW AND JUSTICE	NT V 157	22/06/2022		2094	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051220 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 160	22/06/2022		1890	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051223 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37 LAW AND JUSTICE	NT V 163	22/06/2022		6972	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051225 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 165	29/06/2022		1245	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051226 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 166	29/06/2022		25820	06005 THE DISTRICT SESSION 0401 REGISTRAR,	
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051227 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

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					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 167	29/06/2022	15000 06005 THE DISTRICT SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051228 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 168	29/06/2022	730 06005 THE DISTRICT SESSION	0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016551 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE	NT V 140	07/06/2022	2475 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016552 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE	NT V 141	07/06/2022	2012 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016553 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 142	07/06/2022	2000 06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016556 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 145	09/06/2022	39649 06006 THE CIVIL	0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016557 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE	NT V 146	09/06/2022	10248 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016558 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 147	09/06/2022	84288 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016447 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 36	01/06/2022	65043 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016449 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 38	01/06/2022	34463 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN062022016452	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 41	01/06/2022	850	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016453	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 42	01/06/2022	4689	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016456	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 45	01/06/2022	820	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016458	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 47	01/06/2022	4323	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016459	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 48	01/06/2022	2662	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016460	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 49	01/06/2022	112000	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016467	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					94 WATER CHARGES			37 LAW AND JUSTICE	NT V 56	01/06/2022	570	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016468	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 57	01/06/2022	27640	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022016469	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															
					0000 00 NO DETAILED HEAD															
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 58	01/06/2022	11088	06006	THE CIVIL						0401	
					JUDGE, FEROZEPUR, FEROZEPUR															
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH															
VN062022051218	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD										
					02 SUBORDINATE COURTS															

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0000 00 NO DETAILED HEAD									
92 TELEPHONE JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 158	22/06/2022	13908	06006 THE CIVIL				0401
VN062022051231 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 171	29/06/2022	14067	06006 THE CIVIL				0401
VN062022051234 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 174	29/06/2022	2885	06006 THE CIVIL				0401
VN062022016546 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 135	07/06/2022	26130	06005 THE DISTRICT SESSION 0401 REGISTRAR,				
VN062022016457 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	01/06/2022	14760	06005 THE DISTRICT SESSION 0401 REGISTRAR,				
VN062022016536 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES								
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FEROZEPUR WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 125	02/06/2022	6300	06003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL				
VN062022016537 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES								
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FEROZEPUR WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 126	02/06/2022	99550	06003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL				
VN062022016543 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES								
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY, FEROZEPUR WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 132	06/06/2022	22000	06003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL				
VN062022051210 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD									
92 TELEPHONE ATTORNEY, FEROZEPUR, FEROZEPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 150	15/06/2022	878	06007 DISTRICT				0801
VN062022051219 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD									
92 TELEPHONE ATTORNEY, FEROZEPUR, FEROZEPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 159	22/06/2022	628	06007 DISTRICT				0801
VN062022051208 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES								

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04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, FEROZEPUR					37 LAW AND JUSTICE	NT V 148	13/06/2022	25000 06003 SECRETARY, DISTRICT LEGAL	
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022051209 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 149	13/06/2022	49166 06003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FEROZEPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022051232 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					37 LAW AND JUSTICE	NT V 172	29/06/2022	5400 06003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FEROZEPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022051233 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					37 LAW AND JUSTICE	NT V 173	29/06/2022	12600 06003 SECRETARY, DISTRICT LEGAL	
SERVICES AUTHORITY, FEROZEPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022016451 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 40	01/06/2022	1056620 06005 THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016454 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 43	01/06/2022	493335 06005 THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022016413 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					114 LEGAL ADVISORS AND COUNSELS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 2	01/06/2022	1050 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022051229 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					114 LEGAL ADVISORS AND COUNSELS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 169	29/06/2022	500 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022016540 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 129	02/06/2022	40000 06005 THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022067465 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					11 HEALTH AND FAMILY WELFARE	NT V 368	23/06/2022	786 06270 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022016570 01/06/2022 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				

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02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2022	14605 06270 ASSISTANT	4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016610 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -		
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016611 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2022	2475 06270 ASSISTANT	4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022016611 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2022	5000 06270 ASSISTANT	4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067469 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER		
DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067478 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 372	29/06/2022	1000 06248 ASSISTANT	4501	
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022067478 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER		
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016612 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2022	930 06270 ASSISTANT CONTROLLER,(F&A)		
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016712 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER		
OFFICER,FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016713 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 336	07/06/2022	4730 06247 DISTRICT AYURVEDIC AND UNANI		
OFFICER,FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016902 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 337	07/06/2022	1500 06247 DISTRICT AYURVEDIC AND UNANI		
OFFICER,FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016902 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER		
OFFICER,FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
VN062022016614 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2022	2876 06270 ASSISTANT CONTROLLER,(F&A)		
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC			MIN MIN_DESC				

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VN062022067474	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								11 HEALTH AND FAMILY WELFARE NT V 377	29/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								201140	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022067475	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								11 HEALTH AND FAMILY WELFARE NT V 378	29/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								98300	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022067476	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								11 HEALTH AND FAMILY WELFARE NT V 379	29/06/2022
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR								200280	06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016609	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR								1600	06266 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN062022016566	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
CIVIL SURGEON, FEROZEPUR,FEROZEPUR								13590	06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016567	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
CIVIL SURGEON, FEROZEPUR,FEROZEPUR								18140	06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016568	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022
CIVIL SURGEON, FEROZEPUR,FEROZEPUR								4530	06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016569	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022
CIVIL SURGEON, FEROZEPUR,FEROZEPUR								9060	06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016571	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022
CIVIL SURGEON, FEROZEPUR,FEROZEPUR								9946	06270 ASSISTANT CONTROLLER,(F&A) FOR
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022016613	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS								11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2022
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								930	06270 ASSISTANT CONTROLLER,(F&A)
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022067479	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER

SYSTEMS OF MEDICINES			VCHR_DATA_0622.TXT			102 HOMEOPATHY		
01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 382			29/06/2022		
FAMILY WELFARE, PUNJAB,						700 06270 ASSISTANT CONTROLLER, (F&A)		
						4501 DIRECTOR, HEALTH &		
VN062022067452 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
SYSTEMS OF MEDICINES						04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD								
02 WAGES								
FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 355			15/06/2022		
FAMILY WELFARE, PUNJAB,						82200 06270 ASSISTANT CONTROLLER, (F&A)		
						4501 DIRECTOR, HEALTH &		
VN062022067470 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 373			29/06/2022		
WELFARE, PUNJAB,						6040 06270 ASSISTANT CONTROLLER, (F&A) FOR		
						4501 DIRECTOR, HEALTH & FAMILY		
VN062022067471 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 374			29/06/2022		
WELFARE, PUNJAB,						4530 06270 ASSISTANT CONTROLLER, (F&A) FOR		
						4501 DIRECTOR, HEALTH & FAMILY		
VN062022067473 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 376			29/06/2022		
FAMILY WELFARE, PUNJAB,						6040 06258 SENIOR MEDICAL OFFICER, I/C		
						4501 DIRECTOR, HEALTH &		
VN062022067477 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 380			29/06/2022		
WELFARE, PUNJAB,						5450 06270 ASSISTANT CONTROLLER, (F&A) FOR		
						4501 DIRECTOR, HEALTH & FAMILY		
VN062022067450 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 URBAN HEALTH SERVICES -		
30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD								
92 TELEPHONE								
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 353			15/06/2022		
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						1924 06270 ASSISTANT		
						4501		
VN062022067451 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY						01 URBAN HEALTH SERVICES -		
30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD								
92 TELEPHONE								
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 354			15/06/2022		
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						2018 06270 ASSISTANT		
						4501		
VN062022068598 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2711 FLOOD CONTROL AND DRAINAGE					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD								
92 TELEPHONE								
(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR			15 WATER RESOURCES			NT V 44		
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			22/06/2022			3833 06407 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN062022068596 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2711 FLOOD CONTROL AND DRAINAGE					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES			NT V 42		
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			22/06/2022			5420 06453 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN062022068595 01/06/2022 N DC06 F Fully vouched Contingent Bill			0600 2711 FLOOD CONTROL AND DRAINAGE					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		

				VCHR_DATA_0622.TXT							
0000 00 NO DETAILED HEAD											
92 TELEPHONE (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 41	22/06/2022	943	06453	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046792 01/06/2022 N DC06 F Fully vouched Contingent Bill				0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 38	07/06/2022	21007	06453	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022046763 01/06/2022 N DC06 F Fully vouched Contingent Bill				0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 9	01/06/2022	2707	06407	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022068600 01/06/2022 N DC06 F Fully vouched Contingent Bill				0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 46	29/06/2022	11315	06453	EXECUTIVE ENGINEER 7410 CHIEF	
VN062022016963 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES ATTORNEY,GURDASPUR,GURDASPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 60	01/06/2022	450	07005	DISTRICT	0801
VN062022051251 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE											
13 OFFICE EXPENSES JUDGE,GURDASPUR,GURDASPUR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 147	29/06/2022	493334	07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN062022017032 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,				37	LAW AND JUSTICE	NT V 129	07/06/2022	2060	07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022017033 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,				37	LAW AND JUSTICE	NT V 130	09/06/2022	27800	07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022051244 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS							
0000 00 NO DETAILED HEAD											
92 TELEPHONE ATTORNEY,GURDASPUR,GURDASPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 140	22/06/2022	1344	07005	DISTRICT	0801
VN062022051237 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,				37	LAW AND JUSTICE	NT V 133	13/06/2022	8000	07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022051239 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES							

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0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 135	13/06/2022	98750	07002	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,GURDASPUR								5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,											
VN062022051238 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 134	13/06/2022	45500	07002	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,GURDASPUR								5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,											
VN062022016954 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 51	01/06/2022	493335	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016977 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 74	02/06/2022	39892	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022017031 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 128	06/06/2022	430812	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016948 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 45	01/06/2022	1226	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016949 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 46	01/06/2022	195142	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016952 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 49	01/06/2022	400	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016953 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 50	01/06/2022	31000	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016955 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 52	01/06/2022	3945	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022016959 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 56	01/06/2022	20940	07004	THE DISTRICT AND SESSION	
JUDGE,GURDASPUR,GURDASPUR								0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											

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VN062022016958	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 55
JUDGE, GURDASPUR, GURDASPUR							01/06/2022	13068	07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401		
VN062022016960	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 57
JUDGE, GURDASPUR, GURDASPUR							01/06/2022	4050	07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401		
VN062022016961	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 58
JUDGE, GURDASPUR, GURDASPUR							01/06/2022	13132	07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401		
VN062022016962	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 59
JUDGE, GURDASPUR, GURDASPUR							01/06/2022	5000	07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401		
VN062022016964	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 61
JUDGE, GURDASPUR, GURDASPUR							01/06/2022	351070	07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401		
VN062022051240	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 136
JUDGE, GURDASPUR, GURDASPUR							15/06/2022	3075	07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051241	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							37	LAW AND JUSTICE	NT V 137
JUDGE, GURDASPUR, GURDASPUR							15/06/2022	11669	07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051247	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							37	LAW AND JUSTICE	NT V 143
JUDGE, GURDASPUR, GURDASPUR							22/06/2022	6338	07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051249	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 145
JUDGE, GURDASPUR, GURDASPUR							27/06/2022	22112	07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051253	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 149
JUDGE, GURDASPUR, GURDASPUR							29/06/2022	9414	07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051250	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

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					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 146	29/06/2022	4500 07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022051252 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 148	29/06/2022	2187 07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022051254 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 150	29/06/2022	1236 07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022051255 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 151	29/06/2022	195142 07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022051256 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 152	29/06/2022	24438 07004 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022016951 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY, GURDASPUR, GURDASPUR					12	HOME AFFAIRS	NT V 48	01/06/2022	2500 07005 DISTRICT
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					0801				
VN062022051246 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 142	22/06/2022	7786 07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401				
VN062022051245 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 141	22/06/2022	943 07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401				
VN062022051243 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 139	15/06/2022	7278 07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401				
VN062022016957 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE	NT V 54	01/06/2022	4563 07003 THE CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401				
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MIN MIN_DESC												
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GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

HEALTH & FAMILY WELFARE,PUNJAB,			VCHR_DATA_0622.TXT		
VN062022017123 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			103 PRIMARY HEALTH CENTRES		
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 38 01/06/2022		
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			100000 07251 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR		
VN062022017363 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 280 06/06/2022		
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			200000 07252 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR		
VN062022017121 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 36 01/06/2022		
SURGEON, GURDASPUR,GURDASPUR			99300 07248 SENIOR MEDICAL OFFICER,CIVIL		
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &		
VN062022067756 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
SYSTEMS OF MEDICINES			101 AYURVEDA		
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 468 28/06/2022		
OFFICER,GURDASPUR,GURDASPUR			458076 07240 DISTRICT AYURVEDIC AND UNA		
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &		
VN062022067726 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			001 DIRECTION AND ADMINISTRATION		
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 438 22/06/2022		
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			1825 07248 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR		
VN062022017120 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			001 DIRECTION AND ADMINISTRATION		
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 35 01/06/2022		
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4760 07248 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR		
VN062022017122 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			001 DIRECTION AND ADMINISTRATION		
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 37 01/06/2022		
DIRECTOR,GURDASPUR,GURDASPUR			50000 07241 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501		
VN062022017125 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 40 02/06/2022		
DISPENSARY, DHARIWAL,GURDASPUR			43506 07244 MEDICAL OFFICER,ESI		
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,		
VN062022067709 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
SYSTEMS OF MEDICINE			101 AYURVEDA		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD					
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 421 15/06/2022		
OFFICER,GURDASPUR,GURDASPUR			24393 07240 DISTRICT AYURVEDIC AND UNA		
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &		
VN062022067721 01/06/2022 N DC06 F Fully vouched Contingent Bill			0700 2210 MEDICAL AND PUBLIC HEALTH		
SYSTEMS OF MEDICINE			101 AYURVEDA		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 433 22/06/2022		
			380 07240 DISTRICT AYURVEDIC AND UNA		

OFFICER, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR, HEALTH &			
VN062022067762 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 474	29/06/2022		1450 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &			
VN062022017366 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 283	06/06/2022		350 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &			
VN062022017119 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES DIRECTOR, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022		1500 07241 ASSISTANT 4501			
VN062022067710 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
02 WAGES OFFICER, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 422	15/06/2022		7070 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &			
VN062022067732 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
92 TELEPHONE DIRECTOR, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 444	22/06/2022		1000 07241 ASSISTANT 4501			
VN062022067731 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 443	22/06/2022		9282 07248 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022067763 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 475	29/06/2022		100000 07265 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022067708 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 420	15/06/2022		100000 07276 SENIOR MEDICAL 4501 DIRECTOR,			
VN062022075552 01/06/2022 N DC06 F Fully vouched Contingent Bill				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
02 WAGES (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 10	13/06/2022	8777 07437 EXECUTIVE ENGINEER 7410 CHIEF			
VN062022051258 01/06/2022 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 52	22/06/2022	25879 08009 CIVIL			

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JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022051264 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 58	22/06/2022		55780	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017081 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 48	07/06/2022		25540	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017069 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 36	02/06/2022		20000	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017043 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 10	01/06/2022		45896	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017042 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 9	01/06/2022		265236	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017037 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 4	01/06/2022		108680	08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017073 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 40	06/06/2022		14515	08008 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017072 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 39	02/06/2022		69149	08008 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017071 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS			37 LAW AND JUSTICE	NT V 38	02/06/2022		4330	08008 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017044 01/06/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 11	01/06/2022	276380 08008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,HOSHIARPUR,HOSHIARPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017038 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 5	01/06/2022	46652 08008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,HOSHIARPUR,HOSHIARPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051263 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 57	22/06/2022	4000 08019	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022051262 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 56	22/06/2022	199100 08019	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022051266 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 60	29/06/2022	550 08010	DISTRICT 0801
ATTORNEY,HOSHIARPUR,HOSHIARPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051257 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 51	15/06/2022	1122 08010	DISTRICT 0801
ATTORNEY,HOSHIARPUR,HOSHIARPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017079 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 46	07/06/2022	38180 08008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,HOSHIARPUR,HOSHIARPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017041 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 8	01/06/2022	39050 08008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,HOSHIARPUR,HOSHIARPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017040 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 7	01/06/2022	550 08010	DISTRICT 0801
ATTORNEY,HOSHIARPUR,HOSHIARPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017039 01/06/2022 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 6	01/06/2022	550 08010	DISTRICT 0801
ATTORNEY,HOSHIARPUR,HOSHIARPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022051265	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 59	22/06/2022
JUDGE,HOSHIARPUR,HOSHIARPUR								84930	08009 CIVIL
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN062022067998	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 408	29/06/2022
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR								985	08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067939	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY							103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 349	13/06/2022
HOSPITAL, BALACHUAR,HOSHIARPUR								114060	08385 MEDICAL OFFICER,RURAL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022017918	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE	NT V 286	02/06/2022
DISPENSARY, CHOHAL,HOSHIARPUR								9600	08399 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022017916	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE	NT V 284	02/06/2022
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR								11000	08389 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017701	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE	NT V 69	02/06/2022
SAILA KHURD,HOSHIARPUR								53045	08376 MEDICAL OFFICER,ESI
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022068001	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE	NT V 411	29/06/2022
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR								11922	08388 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022017669	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							101 AYURVEDA		
					02 AYURVEDIC HOSPITALS (RURAL)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 37	01/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR								1615	08379 DISTRICT AYURVEDIC AND UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022068003	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102 HOMEOPATHY		
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE	NT V 413	29/06/2022
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR								980	08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022067964	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES							102 HOMEOPATHY		
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 374	22/06/2022
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR								2000	08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN062022067976	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06 PUBLIC HEALTH	
		01 TRAINING OF PARA HEALTH STAFF							
		0000 00 NO DETAILED HEAD							
		34 SCHOLARSHIPS STIPENDS			11 HEALTH AND FAMILY WELFARE NT V 386	22/06/2022	18000	08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
		ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN062022067984	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
		ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 394	23/06/2022	12660	08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
		HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022067983	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
		ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 393	23/06/2022	59740	08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
		HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022067954	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
		ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME				
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
		94 WATER CHARGES			11 HEALTH AND FAMILY WELFARE NT V 364	15/06/2022	15000	08388 ASSISTANT 4501	
		CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067999	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 409	29/06/2022	76240	08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY	
		ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN062022068002	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER	
		SYSTEMS OF MEDICINE			102 HOMEOPATHY				
		02 URBAN HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							
		21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 412	29/06/2022	1950	08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
		HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067969	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
		ALLOPATHY			001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			11 HEALTH AND FAMILY WELFARE NT C 379	22/06/2022	80192	08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
		HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022067938	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
		ALLOPATHY			103 PRIMARY HEALTH CENTRES				
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 348	13/06/2022	182690	08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
		HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022068000	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
		ALLOPATHY			103 PRIMARY HEALTH CENTRES				
		01 PRIMARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 410	29/06/2022	100000	08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &	
		HOSPITAL, BALACHUAR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022067955	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER	
		SYSTEMS OF MEDICINE			101 AYURVEDA				
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 365	15/06/2022	984	08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &	
		OFFICER,HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,							
VN062022067945	01/06/2022	N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER	

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					114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY, JALANDHAR, JALANDHAR					12 HOME AFFAIRS	NT V 16	01/06/2022	1500 09009 DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017451 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY, JALANDHAR, JALANDHAR					12 HOME AFFAIRS	NT V 17	01/06/2022	1198 09009 DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022017496 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ATTORNEY, JALANDHAR, JALANDHAR					12 HOME AFFAIRS	NT V 62	09/06/2022	540 09009 DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051306 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 102	29/06/2022	133458 09008 DISTRICT AND SESSION	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR,				
VN062022017492 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 58	09/06/2022	5000 09559 SECRETARY,DISTRICT LEGAL	
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022017493 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 59	09/06/2022	4848 09559 SECRETARY,DISTRICT LEGAL	
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051298 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ATTORNEY, JALANDHAR, JALANDHAR					12 HOME AFFAIRS	NT V 94	22/06/2022	815 09009 DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051302 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY, JALANDHAR, JALANDHAR					12 HOME AFFAIRS	NT V 98	29/06/2022	2006 09009 DISTRICT	0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051267 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 63	13/06/2022	360300 09559 SECRETARY,DISTRICT LEGAL	
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051289 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 85	22/06/2022	136800 09559 SECRETARY,DISTRICT LEGAL	
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051303 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					00 NO SUB MAJOR HEAD				

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					119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 99	29/06/2022	410 09559	SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051304 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD									
04 STATE LEGAL AID FUND									
13 OFFICE EXPENSES									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 100	29/06/2022	20119 09559	SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051307 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD									
04 STATE LEGAL AID FUND									
17 HOSPITALITY AND ENTERTAINMENT									
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 103	29/06/2022	18750 09559	SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022017449 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
13 OFFICE EXPENSES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 15	01/06/2022	53289 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051270 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
92 TELEPHONE									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 66	13/06/2022	3530 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051271 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
13 OFFICE EXPENSES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 67	13/06/2022	25888 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051272 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
13 OFFICE EXPENSES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 68	13/06/2022	30000 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051279 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
92 TELEPHONE									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 75	16/06/2022	352 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051286 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
93 ELECTRICITY CHARGES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 82	20/06/2022	40270 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051287 01/06/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 DISTRICT AND SESSION COURTS									
93 ELECTRICITY CHARGES									
JUDGE, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 83	20/06/2022	51738 09008	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				

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VN062022051288	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 84
JUDGE, JALANDHAR, JALANDHAR							20/06/2022	7285	09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,		
VN062022017448	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							37	LAW AND JUSTICE	NT V 14
DIVISION, JALANDHAR, JALANDHAR							01/06/2022	495468	09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022017452	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 18
DIVISION, JALANDHAR, JALANDHAR							01/06/2022	49661	09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022051300	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 96
DIVISION, JALANDHAR, JALANDHAR							24/06/2022	76280	09007 THE CIVIL JUDGE, SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &		
VN062022018324	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES							11	HEALTH AND FAMILY WELFARE	NT V 243
DISPENSARY NO. 1, JALANDHAR, JALANDHAR							02/06/2022	9600	09454 MEDICAL OFFICER, ESI
HEALTH & FAMILY WELFARE, PUNJAB,							4501 DIRECTOR,		
VN062022018330	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES							11	HEALTH AND FAMILY WELFARE	NT V 249
DISPENSARY NO. 3, JALANDHAR, JALANDHAR							02/06/2022	9600	09456 MEDICAL OFFICER, ESI
HEALTH & FAMILY WELFARE, PUNJAB,							4501 DIRECTOR,		
VN062022018196	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY							11	HEALTH AND FAMILY WELFARE	NT V 21
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							01/06/2022	5006	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							4501		
VN062022018197	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							11	HEALTH AND FAMILY WELFARE	NT V 22
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							01/06/2022	39338	09486 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							4501		
VN062022018198	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							11	HEALTH AND FAMILY WELFARE	NT V 23
DISPENSARY NO. 2, JALANDHAR, JALANDHAR							01/06/2022	5636	09455 MEDICAL OFFICER, ESI
HEALTH & FAMILY WELFARE, PUNJAB,							4501 DIRECTOR,		
VN062022018428	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102 HOMEOPATHY		
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							11	HEALTH AND FAMILY WELFARE	NT V 347
HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR							07/06/2022	1000	09862 PHYSICIAN INCHARGE GOVT.
FAMILY WELFARE, PUNJAB,							4501 DIRECTOR, HEALTH &		

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VN062022067097 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER						
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 525	22/06/2022	976 09451	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &				
VN062022067141 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HOSPITAL, BANDLA, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 569	28/06/2022	300000 09470	CIVIL 4501				
VN062022018383 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 4, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 302	06/06/2022	82433 09457	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022018384 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 4, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 303	06/06/2022	180491 09457	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022018436 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 355	09/06/2022	1710 09486	ASSISTANT 4501				
VN062022067020 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 448	15/06/2022	23757 09456	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022067022 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 3, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 450	15/06/2022	21885 09456	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022067100 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 1, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 528	22/06/2022	40471 09454	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022067101 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 5, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 529	22/06/2022	102344 09458	MEDICAL OFFICER, ESI 4501 DIRECTOR,				
VN062022067113 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY NO. 4, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 541	22/06/2022	70459 09457	MEDICAL OFFICER, ESI 4501 DIRECTOR,				

VN062022067143	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS					
					0000 99 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
					DISPENSARY NO. 1, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 571	29/06/2022
					HEALTH & FAMILY WELFARE, PUNJAB,					2000 09454 MEDICAL OFFICER, ESI 4501 DIRECTOR,
VN062022067145	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS					
					0000 99 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
					DISPENSARY NO. 4, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 573	29/06/2022
					HEALTH & FAMILY WELFARE, PUNJAB,					119731 09457 MEDICAL OFFICER, ESI 4501 DIRECTOR,
VN062022067146	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS					
					0000 99 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
					DISPENSARY NO. 5, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 574	29/06/2022
					HEALTH & FAMILY WELFARE, PUNJAB,					61159 09458 MEDICAL OFFICER, ESI 4501 DIRECTOR,
VN062022067102	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
					CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 530	22/06/2022
					WELFARE, PUNJAB,					7957 09453 ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY
VN062022067144	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
					CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 572	29/06/2022
					WELFARE, PUNJAB,					129606 09453 ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY
VN062022066996	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
					CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 424	13/06/2022
					WELFARE, PUNJAB,					949 09453 ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY
VN062022018323	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
					CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2022
					WELFARE, PUNJAB,					168872 09453 ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY
VN062022067103	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
					CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 531	22/06/2022
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					8376 09453 ASSISTANT 4501
VN062022067142	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
					CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 570	29/06/2022
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					4500 09453 ASSISTANT 4501
VN062022018082	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
					CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					5000 09453 ASSISTANT 4501

VN062022066960	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				11	HEALTH AND FAMILY WELFARE NT V 388	13/06/2022	9600 09458 MEDICAL OFFICER,ESI
					DISPENSARY NO. 5, JALANDHAR,JALANDHAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067150	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 578	29/06/2022	11386 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067148	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 576	29/06/2022	4600 09454 MEDICAL OFFICER,ESI
					DISPENSARY NO. 1, JALANDHAR,JALANDHAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067149	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 577	29/06/2022	32497 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067151	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 579	29/06/2022	8926 09456 MEDICAL OFFICER,ESI
					DISPENSARY NO. 3, JALANDHAR,JALANDHAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022067152	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 580	29/06/2022	48429 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018433	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 352	09/06/2022	95337 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018434	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 353	09/06/2022	17082 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018435	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 354	09/06/2022	96796 09486 ASSISTANT
					CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022018321	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME							

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0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 240					02/06/2022	11000 09486 ASSISTANT	4501
30 OTHER CONTRACTUAL SERVICES												
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062022068612 01/06/2022 N DC06 F Fully vouched Contingent Bill					0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES					15 WATER RESOURCES		NT V 16	22/06/2022	10467 09669 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,		
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR												
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH												
VN062022068614 01/06/2022 N DC06 F Fully vouched Contingent Bill					0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					15 WATER RESOURCES		NT V 18	29/06/2022	2635 09669 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,		
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR												
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH												
VN062022068615 01/06/2022 N DC06 F Fully vouched Contingent Bill					0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					15 WATER RESOURCES		NT V 19	29/06/2022	2600 09671 EXECUTIVE ENGINEER	7410 CHIEF		
(DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR												
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU		SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC					GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT
									NET_AMNT		DDO_C	NAME
											CCO_	CCO

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04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 95	29/06/2022	3186 10004 DISTRICT	0801	
ATTORNEY, KAPURTHALA, KAPURTHALA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039135 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 6	01/06/2022	26662 10006 DISTRICT AND SESSION	0401 REGISTRAR,	
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022052799 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 78	16/06/2022	120133 10003 SECRETARY,DISTRICT LEGAL	5801 DIRECTOR, SOCIAL	
SERVICES AUTHORITY,KAPURTHALA									
WELFARE,PUNJAB,									
VN062022052810 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 89	22/06/2022	35119 10003 SECRETARY,DISTRICT LEGAL	5801 DIRECTOR, SOCIAL	
SERVICES AUTHORITY,KAPURTHALA									
WELFARE,PUNJAB,									
VN062022052817 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT				37 LAW AND JUSTICE	NT V 96	29/06/2022	1600 10003 SECRETARY,DISTRICT LEGAL	5801 DIRECTOR, SOCIAL	
SERVICES AUTHORITY,KAPURTHALA									
WELFARE,PUNJAB,									
VN062022039146 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 17	01/06/2022	986668 10006 DISTRICT AND SESSION	0401 REGISTRAR,	
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022052819 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				12 HOME AFFAIRS	NT V 98	29/06/2022	844 10004 DISTRICT	0801	
ATTORNEY, KAPURTHALA, KAPURTHALA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022039134 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 5	01/06/2022	52240 10006 DISTRICT AND SESSION	0401 REGISTRAR,	
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039132 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 3	01/06/2022	91838 10006 DISTRICT AND SESSION	0401 REGISTRAR,	
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022039131 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 2	01/06/2022	365 10006 DISTRICT AND SESSION	0401 REGISTRAR,	
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022052801 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		

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				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 80	22/06/2022	2828 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039145 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 16	01/06/2022	256436 10005 CIVIL JUDGE, SENIOR DIVISION,	
KAPURTHALA, KAPURTHALA				0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039137 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 8	01/06/2022	76914 10005 CIVIL JUDGE, SENIOR DIVISION,	
KAPURTHALA, KAPURTHALA				0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039136 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 7	01/06/2022	1895 10005 CIVIL JUDGE, SENIOR DIVISION,	
KAPURTHALA, KAPURTHALA				0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039133 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 4	01/06/2022	14606 10005 CIVIL JUDGE, SENIOR DIVISION,	
KAPURTHALA, KAPURTHALA				0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039202 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 73	07/06/2022	35000 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039196 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 67	02/06/2022	424381 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039147 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 18	01/06/2022	37265 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039144 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 15	01/06/2022	28258 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039143 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 14	01/06/2022	750 10006 DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039142 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		

				VCHR_DATA_0622.TXT				
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 13	01/06/2022	19920 10006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039141 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 12	01/06/2022	29021 10006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039140 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 11	01/06/2022	41150 10006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039139 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 10	01/06/2022	48400 10006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022039138 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 9	01/06/2022	82800 10006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, KAPURTHALA, KAPURTHALA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052818 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 97	29/06/2022	88453 10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA								
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052809 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 88	22/06/2022	53980 10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA								
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052804 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 83	22/06/2022	13053 10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA								
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052803 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
92 TELEPHONE				37 LAW AND JUSTICE	NT V 82	22/06/2022	777 10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA								
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052800 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 79	20/06/2022	18790 10005	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
KAPURTHALA, KAPURTHALA								
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN062022052813 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
								00 NO SUB MAJOR HEAD

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01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, KAPURTHALA, KAPURTHALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 92	23/06/2022	5530 10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022052802 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, KAPURTHALA, KAPURTHALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
VN062022073799 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 294	29/06/2022	2000 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073753 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 248	15/06/2022	110500 10202 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073755 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 250	15/06/2022	188 10200 ASSISTANT 4501	
VN062022073791 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 286	27/06/2022	50000 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073768 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES				101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES OFFOCER, KAPURTHALA, KAPURTHALA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 263	22/06/2022	171095 10191 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022073793 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 288	27/06/2022	10000 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073792 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SURGEON, KAPURTHALA, KAPURTHALA & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 287	27/06/2022	10000 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH	
VN062022073788 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 283	22/06/2022	12000 10203 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073802 01/06/2022 N DC06 F Fully vouched Contingent Bill				1000 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES							

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 297	29/06/2022	1800	10196	A.C.,(F&A) FOR CIVIL 4501 DIRECTOR, HEALTH				
VN062022073801 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 296	29/06/2022	2160	10196	A.C.,(F&A) FOR CIVIL 4501 DIRECTOR, HEALTH				
VN062022073800 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 295	29/06/2022	4300	10196	A.C.,(F&A) FOR CIVIL 4501 DIRECTOR, HEALTH				
VN062022038007 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
SYSTEMS OF MEDICINE	101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022	3825	10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &				
VN062022038222 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
SYSTEMS OF MEDICINE	101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 243	10/06/2022	1944	10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &				
VN062022073769 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
SYSTEMS OF MEDICINE	101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 264	22/06/2022	824	10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &				
VN062022073767 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
SYSTEMS OF MEDICINE	101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFOCER,KAPURTHALA,KAPURTHALA FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 262	22/06/2022	27132	10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &				
VN062022038183 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
DISPENSARY, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2022	11000	10197	MEDICAL OFFICER,ESI 4501 DIRECTOR,				
VN062022038010 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	9993	10200	ASSISTANT 4501				
VN062022038009 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	33000	10200	ASSISTANT 4501				
VN062022037990 01/06/2022 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH							
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2022	9285	10200	ASSISTANT 4501				

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022038218	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 239	09/06/2022	7710 10197 MEDICAL OFFICER,ESI
DISPENSARY, KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022038217	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 238	09/06/2022	1895 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022038216	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 237	09/06/2022	2573 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022073796	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 291	29/06/2022	5225 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022073795	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 290	29/06/2022	12660 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022073794	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 289	29/06/2022	1375 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN062022073762	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE NT V 257	22/06/2022	38400 10201 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022038200	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 221	06/06/2022	68135 10202 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022073763	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 258	22/06/2022	38994 10202 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022073752	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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VN062022017564 01/06/2022 N DC06 F Fully vouched Contingent Bill 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	1100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 68 01/06/2022 677 11005 DISTRICT	00 NO SUB MAJOR HEAD 0801
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VN062022017565	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 69	01/06/2022
						ATTORNEY, LUDHIANA, LUDHIANA							4602 11005 DISTRICT
						DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							0801

VN062022051315	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS							
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE				12	HOME AFFAIRS	NT V 141	15/06/2022
						ATTORNEY, LUDHIANA, LUDHIANA				188	11005	DISTRICT	0801
						DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022051316 01/06/2022 N DC06 F Fully vouched Contingent Bill 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE ATTORNEY, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS	NT V 142 15/06/2022	00 NO SUB MAJOR HEAD 664 11005 DISTRICT	0801
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DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051351	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY,LUDHIANA,LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801
VN062022051311	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,LUDHIANA									
WELFARE,PUNJAB,									
VN062022051312	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,LUDHIANA									
WELFARE,PUNJAB,									
VN062022051332	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,LUDHIANA									
WELFARE,PUNJAB,									
VN062022017605	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
ATTORNEY,LUDHIANA,LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801
VN062022051352	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
ATTORNEY,LUDHIANA,LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801
VN062022051360	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
ATTORNEY,LUDHIANA,LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									0801
VN062022017560	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022017561	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE,LUDHIANA,LUDHIANA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022017567	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 71									
01/06/2022									
71336 11006 DISTRICT AND SESSION									

JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT				0401 REGISTRAR,			
VN062022017609 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 113	06/06/2022	9791 11006 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022017612 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 116	06/06/2022	1900 11006 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022051342 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 168	22/06/2022	1618485 11006 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022051346 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 172	22/06/2022	18164 11006 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022017535 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 39	01/06/2022	157029 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
VN062022017536 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 40	01/06/2022	168516 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
VN062022017537 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 41	01/06/2022	751764 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
VN062022017538 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 42	01/06/2022	9843 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
VN062022017539 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE				NT V 43	01/06/2022	9843 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
VN062022017540 01/06/2022 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					

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				105 CIVIL AND SESSION COURTS				
				</				

VN062022017550	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017552	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017558	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017559	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017562	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017563	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017615	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017523	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017524	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
DIVISION, LUDHIANA, LUDHIANA													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN062022017525	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS													

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 29	01/06/2022	9800 11007 CIVIL JUDGE, SENIOR		
DIVISION, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017532 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 36	01/06/2022	405064 11007 CIVIL JUDGE, SENIOR		
DIVISION, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017533 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 37	01/06/2022	84242 11007 CIVIL JUDGE, SENIOR		
DIVISION, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017534 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 38	01/06/2022	207768 11007 CIVIL JUDGE, SENIOR		
DIVISION, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017631 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 135	09/06/2022	3000 11005 DISTRICT		0801
ATTORNEY, LUDHIANA, LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022017551 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 55	01/06/2022	3000 11005 DISTRICT		0801
ATTORNEY, LUDHIANA, LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022017553 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 57	01/06/2022	2325 11005 DISTRICT		0801
ATTORNEY, LUDHIANA, LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022017554 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 58	01/06/2022	1950 11005 DISTRICT		0801
ATTORNEY, LUDHIANA, LUDHIANA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022017555 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 59	01/06/2022	986670 11006 DISTRICT AND SESSION		
JUDGE, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022017517 01/06/2022 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 21	01/06/2022	26214 11006 DISTRICT AND SESSION		
JUDGE, LUDHIANA, LUDHIANA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN062022017521	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 25	01/06/2022
JUDGE, LUDHIANA, LUDHIANA									4800 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022017526	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 30	01/06/2022
JUDGE, LUDHIANA, LUDHIANA									43100 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022017529	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 33	01/06/2022
JUDGE, LUDHIANA, LUDHIANA									41383 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051350	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 176	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									5880 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051353	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 179	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									4100 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051354	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 180	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									3000 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051355	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 181	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									20500 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051356	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 182	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									43195 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022051357	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 183	29/06/2022
JUDGE, LUDHIANA, LUDHIANA									40488 11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022017515	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 19	01/06/2022
									9999 11006 DISTRICT AND SESSION

JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT										0401 REGISTRAR,																													
VN062022017516 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 20 01/06/2022 24586 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017518 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES										37 LAW AND JUSTICE										NT V 22 01/06/2022 149900 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017624 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 128 07/06/2022 365 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017625 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 129 07/06/2022 43008 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017626 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 130 07/06/2022 10287 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017519 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES										37 LAW AND JUSTICE										NT V 23 01/06/2022 1019188 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017520 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 24 01/06/2022 4232 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
VN062022017522 01/06/2022 N DC06 F Fully vouched Contingent Bill										1100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 26 01/06/2022 14200 11006 DISTRICT AND SESSION																													
JUDGE, LUDHIANA, LUDHIANA																				0401 REGISTRAR,																													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										BDGT DT DTL_HEAD_DESC																																							
SO SOE_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																														CCO_ CCO																			

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A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH									
VN062022069104 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES 102 HOMEOPATHY									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 501 15/06/2022 1730 11575 HOMEOPATHIC MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018958 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 49 01/06/2022 21836 11576 ASSISTANT CONTROLLER,(F&A), FO									
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY									
VN062022018959 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 50 01/06/2022 33267 11576 ASSISTANT CONTROLLER,(F&A), FO									
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY									
VN062022018960 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 51 01/06/2022 33099 11576 ASSISTANT CONTROLLER,(F&A), FO									
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY									
VN062022018961 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 52 01/06/2022 17529 11576 ASSISTANT CONTROLLER,(F&A), FO									
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY									
VN062022018963 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 54 01/06/2022 45331 11576 ASSISTANT CONTROLLER,(F&A), FO									
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY									
VN062022018957 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -									
ALLOPATHY 001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 48 01/06/2022 601 11576 ASSISTANT									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 4501									
VN062022069137 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -									
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 587 29/06/2022 12100 11565 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022069138 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -									
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 588 29/06/2022 25770 11568 SENIOR MEDICAL									
HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,									
VN062022018851 01/06/2022 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -									
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 417 08/06/2022 35000 11874 MEDICAL									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 4501									

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VN062022018962	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2022
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA									16100 11563 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018966	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA									1501 11581 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022069105	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 502	15/06/2022
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									840 11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018955	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2022
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									1000 11560 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022069101	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 498	15/06/2022
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									5832 11560 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022069103	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE								101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 500	15/06/2022
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									1065 11560 DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022018889	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 446	08/06/2022
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									97858 11579 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN062022018956	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2022
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									6855 11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022018964	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2022
CIVIL SURGEON, LUDHIANA,LUDHIANA									40184 11576 ASSISTANT CONTROLLER,(F&A), FOR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022051382	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	
								114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 68
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								29/06/2022	1653 12004 DISTRICT ATTORNEY,MANSA,MANSA
									0801 DIRECTOR, PROSECUTION &

VN062022051366	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES					00	NO SUB MAJOR HEAD
						04 STATE LEGAL AID FUND										
						0000 99 NO DETAILED HEAD										
						28 PROFESSIONAL SERVICES			37	LAW AND JUSTICE	NT V 52	13/06/2022	80800	12129	SECRETARY, DISTRICT LEGAL	
						SERVICES AUTHORITY, MANSA									5801	DIRECTOR, SOCIAL
						WELFARE, PUNJAB,										
VN062022051383	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 69	29/06/2022	3890	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022051369	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						92 TELEPHONE			37	LAW AND JUSTICE	NT V 55	15/06/2022	3097	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017990	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						93 ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 34	09/06/2022	2335	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017989	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						10 POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 33	09/06/2022	9508	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017988	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						09 REPAIR AND MAINTENANCE OF STAFF CARS			37	LAW AND JUSTICE	NT V 32	09/06/2022	5836	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017987	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 31	09/06/2022	8283	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017984	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						93 ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 28	06/06/2022	5320	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017983	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 27	02/06/2022	8855	12128	DISTRICT & SESSIONS	
						JUDGE, MANSA, MANSA									0401	REGISTRAR,
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN062022017981	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS										
						0000 00 NO DETAILED HEAD										
						14 RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 25	02/06/2022	65792	12128	DISTRICT & SESSIONS	

JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT					0401 REGISTRAR,					
VN062022017965 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 9	01/06/2022	23600	12128	DISTRICT & SESSIONS				
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,					
VN062022017986 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 30	09/06/2022	33226	12128	DISTRICT & SESSIONS				
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,					
VN062022017982 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 26	02/06/2022	390	12128	DISTRICT & SESSIONS				
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,					
VN062022017966 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS										
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 10	01/06/2022	493335	12128	DISTRICT & SESSIONS				
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR,					
VN062022017959 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS										
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 3	01/06/2022	18794	12004	DISTRICT ATTORNEY,MANSA,MANSA				
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										0801 DIRECTOR, PROSECUTION &					
VN062022051388 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 74	29/06/2022	5168	12465	CIVIL JUDGE,SR. DIVISION,				
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR, PUNJAB &					
VN062022051387 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 73	29/06/2022	1582	12465	CIVIL JUDGE,SR. DIVISION,				
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR, PUNJAB &					
VN062022051386 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 72	29/06/2022	16646	12465	CIVIL JUDGE,SR. DIVISION,				
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR, PUNJAB &					
VN062022051385 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 71	29/06/2022	3000	12465	CIVIL JUDGE,SR. DIVISION,				
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										0401 REGISTRAR, PUNJAB &					
VN062022051379 01/06/2022 N DC06 F Fully vouched Contingent Bill					1200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 65	22/06/2022	4510	12465	CIVIL JUDGE,SR. DIVISION,				
MANSA,MANSA										0401 REGISTRAR, PUNJAB					

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HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051378	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE						37 LAW AND JUSTICE	NT V 64	22/06/2022	13269 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051377	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
14 RENT, RATES AND TAXES						37 LAW AND JUSTICE	NT V 63	22/06/2022	57400 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017962	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 6	01/06/2022	2055 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022017961	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
14 RENT, RATES AND TAXES						37 LAW AND JUSTICE	NT V 5	01/06/2022	28700 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA,MANSA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051381	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 67	29/06/2022	500 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051380	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 66	29/06/2022	500 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022051384	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
			04 STATE LEGAL AID FUND						
			0000 99 NO DETAILED HEAD						
17 HOSPITALITY AND ENTERTAINMENT						37 LAW AND JUSTICE	NT V 70	29/06/2022	4555 12129 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MANSA									
WELFARE,PUNJAB,									
VN062022051367	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
			04 STATE LEGAL AID FUND						
			0000 99 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES						37 LAW AND JUSTICE	NT V 53	13/06/2022	14000 12129 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MANSA									
WELFARE,PUNJAB,									
VN062022073828	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE	NT V 175	29/06/2022	11030 12147 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022073824	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE	NT V 171	22/06/2022	58520 12143 ASSISTANT 4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022025174	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	

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ALLOPATHY					103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 11		01/06/2022		1500 12143 ASSISTANT		
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062022025184 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 21		01/06/2022		6297 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022025183 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 20		01/06/2022		7933 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022025182 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 19		01/06/2022		1740 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022025181 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 18		01/06/2022		4644 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022025180 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 17		01/06/2022		3096 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022025178 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 15		01/06/2022		4644 12144 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, KHIALA KALAN,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
VN062022073837 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 184		29/06/2022		3697 12143 ASSISTANT CONTROLLER,(F&A),		
CIVIL SURGEON, MANSA,MANSA									4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,											
VN062022073834 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 181		29/06/2022		5426 12143 ASSISTANT CONTROLLER,(F&A),		
CIVIL SURGEON, MANSA,MANSA									4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,											
VN062022073833 01/06/2022 N DC06 F Fully vouched Contingent Bill											
1200 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 180		29/06/2022		4431 12147 SENIOR MEDICAL OFFICER,PRIMAR		
HEALTH CENTRE, SARDULGARH,MANSA									4501 DIRECTOR, HEALTH & FAMIL		
WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT											
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VN062022073835	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 182	29/06/2022
					CIVIL SURGEON, MANSA,MANSA			25000	12143 ASSISTANT CONTROLLER,(F&A),
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022073826	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 173	22/06/2022
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			8107	12143 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022073817	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 164	22/06/2022
					OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA			5000	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025186	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			2442	12143 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022025185	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			2887	12143 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN062022025309	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES			11 HEALTH AND FAMILY WELFARE NT V 146	09/06/2022
					OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA			5000	12142 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022025277	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINE			101 AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 114	07/06/2022
					OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			6717	12138 DISTRICT AYURVEDIC & UNANI
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022025278	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINE			101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 115	07/06/2022
					OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			26338	12138 DISTRICT AYURVEDIC & UNANI
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022073836	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD															
09 REPAIR AND MAINTENANCE OF STAFF CARS					11 HEALTH AND FAMILY WELFARE NT V 183	29/06/2022	2960 12143 ASSISTANT	4501							
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA															
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025177 01/06/2022 N DC06 F Fully vouched Contingent Bill															
ALLOPATHY					103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	2520 12143 ASSISTANT	4501							
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA															
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025179 01/06/2022 N DC06 F Fully vouched Contingent Bill															
ALLOPATHY					103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022	5912 12143 ASSISTANT	4501							
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA															
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025279 01/06/2022 N DC06 F Fully vouched Contingent Bill															
SYSTEMS OF MEDICINES					101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER									
01 RURAL DISPENSARIES															
0000 00 NO DETAILED HEAD															
02 WAGES					11 HEALTH AND FAMILY WELFARE NT V 116	07/06/2022	147774 12138 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &							
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA															
FAMILY WELFARE,PUNJAB,															
VN062022025188 01/06/2022 N DC06 F Fully vouched Contingent Bill															
					101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	7699 12147 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY							
HEALTH CENTRE, SARDULGARH,MANSA															
WELFARE,PUNJAB,															
VN062022025187 01/06/2022 N DC06 F Fully vouched Contingent Bill															
					101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	24961 12148 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY							
HEALTH CENTRE, BUDLADA,MANSA															
WELFARE,PUNJAB,															
VN062022025190 01/06/2022 N DC06 F Fully vouched Contingent Bill															
ALLOPATHY					103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	4400 12147 SENIOR MEDICAL	4501 DIRECTOR,							
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA															
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022025189 01/06/2022 N DC06 F Fully vouched Contingent Bill															
ALLOPATHY					103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -									
01 PRIMARY HEALTH CENTRES															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	10610 12147 SENIOR MEDICAL	4501 DIRECTOR,							
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA															
HEALTH & FAMILY WELFARE,PUNJAB,															
VN062022048295 01/06/2022 N DC06 F Fully vouched Contingent Bill															
					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					15 WATER RESOURCES	NT V 10	09/06/2022	45100 12233 EXECUTIVE ENGINEER	7410 CHIEF						
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA															
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH															
VN062022048296 01/06/2022 N DC06 F Fully vouched Contingent Bill															
					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES					15 WATER RESOURCES	NT V 11	09/06/2022	13645 12233 EXECUTIVE ENGINEER	7410 CHIEF						
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA															
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH															
VN062022075537 01/06/2022 N DC06 F Fully vouched Contingent Bill															
					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 12	29/06/2022	2000 12233 EXECUTIVE ENGINEER 7410 CHIEF			
VN062022018021 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 19	01/06/2022	1978 13008 ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &			
VN062022018054 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 52	06/06/2022	25500 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022018072 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 70	07/06/2022	2791 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022018073 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 71	07/06/2022	143726 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022018074 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 72	07/06/2022	3675 13008 ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &			
VN062022018080 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
92 TELEPHONE COURT, PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 78	09/06/2022	1613 13008 ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &			
VN062022052766 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 96	29/06/2022	27340 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022052767 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 97	29/06/2022	10400 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022052768 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 98	29/06/2022	39137 13006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022052769 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE									
							00 NO SUB MAJOR HEAD		

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				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 99	29/06/2022	7500 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022052770 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 100	29/06/2022	30465 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022052771 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 101	29/06/2022	6300 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022052772 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 102	29/06/2022	7021 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018007 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 5	01/06/2022	235219 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018008 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 6	01/06/2022	75860 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018009 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 7	01/06/2022	87967 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018010 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 8	01/06/2022	119800 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018014 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 12	01/06/2022	87408 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018017 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 15	01/06/2022	39639 13692	CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &
PATIALA,PATIALA								
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018019 01/06/2022 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								00 NO SUB MAJOR HEAD

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 17	01/06/2022	20000 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018020 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 18	01/06/2022	6000 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018079 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 77	09/06/2022	3645 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022052756 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 86	22/06/2022	4275 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022052757 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 87	22/06/2022	6175 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022052758 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 88	22/06/2022	11256 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022052759 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 89	22/06/2022	5771 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022052760 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 90	22/06/2022	8451 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &				
PATIALA, PATIALA									
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022018003 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 1	01/06/2022	31664 13011 DISTRICT				0801
ATTORNEY, PATIALA, PATIALA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022018013 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 11	01/06/2022	1600 13011 DISTRICT				0801
ATTORNEY, PATIALA, PATIALA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022018015 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 13	01/06/2022	500 13011 DISTRICT				0801
ATTORNEY, PATIALA, PATIALA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062022018016	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
						04 DISTRICT ATTORNEYS												
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 14	01/06/2022	240	13011	DISTRICT		0801
						ATTORNEY,PATIALA,PATIALA												
						DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022018018	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
						04 DISTRICT ATTORNEYS												
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 16	01/06/2022	200	13011	DISTRICT		0801
						ATTORNEY,PATIALA,PATIALA												
						DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022052755	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
						04 DISTRICT ATTORNEYS												
						0000 00 NO DETAILED HEAD												
						92 TELEPHONE				12	HOME AFFAIRS	NT V 85	22/06/2022	1613	13011	DISTRICT		0801
						ATTORNEY,PATIALA,PATIALA												
						DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022052765	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
						04 DISTRICT ATTORNEYS												
						0000 00 NO DETAILED HEAD												
						13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 95	29/06/2022	507	13011	DISTRICT		0801
						ATTORNEY,PATIALA,PATIALA												
						DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022018023	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
						98 COMPUTERIZATION IN THE STATE												
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE												
						13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 21	01/06/2022	812714	13006	DISTRICT AND SESSION		
						JUDGE,PATIALA,PATIALA											0401 REGISTRAR,	
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018071	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
						98 COMPUTERIZATION IN THE STATE												
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
						13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 69	07/06/2022	16940	13006	DISTRICT AND SESSION		
						JUDGE,PATIALA,PATIALA											0401 REGISTRAR,	
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022018022	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES					00	NO SUB MAJOR HEAD	
						04 STATE LEGAL AID FUND												
						0000 99 NO DETAILED HEAD												
						13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 20	01/06/2022	1180	13004	SECRETARY,DISTRICT LEGAL		
						SERVICES AUTHORITY,PATIALA											5801 DIRECTOR, SOCIAL	
						WELFARE,PUNJAB,												
VN062022052752	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES					00	NO SUB MAJOR HEAD	
						04 STATE LEGAL AID FUND												
						0000 99 NO DETAILED HEAD												
						28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 82	15/06/2022	106950	13004	SECRETARY,DISTRICT LEGAL		
						SERVICES AUTHORITY,PATIALA											5801 DIRECTOR, SOCIAL	
						WELFARE,PUNJAB,												
VN062022052753	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES					00	NO SUB MAJOR HEAD	
						04 STATE LEGAL AID FUND												
						0000 99 NO DETAILED HEAD												
						28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 83	15/06/2022	16500	13004	SECRETARY,DISTRICT LEGAL		
						SERVICES AUTHORITY,PATIALA											5801 DIRECTOR, SOCIAL	
						WELFARE,PUNJAB,												
VN062022052763	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES					00	NO SUB MAJOR HEAD	
						04 STATE LEGAL AID FUND												
						0000 99 NO DETAILED HEAD												
						26 ADVERTISING AND PUBLICITY				37	LAW AND JUSTICE	NT V 93	22/06/2022	2729	13004	SECRETARY,DISTRICT LEGAL		
						SERVICES AUTHORITY,PATIALA											5801 DIRECTOR, SOCIAL	

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WELFARE, PUNJAB,									
VN062022052764	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
		04 STATE LEGAL AID FUND							
		0000 99 NO DETAILED HEAD							
		17 HOSPITALITY AND ENTERTAINMENT			37 LAW AND JUSTICE	NT V 94	29/06/2022	4020 13004	SECRETARY, DISTRICT LEGAL
		SERVICES AUTHORITY, PATIALA							5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,							
VN062022018011	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 9	01/06/2022	2006 13011	DISTRICT
		ATTORNEY, PATIALA, PATIALA							0801
		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022018012	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 10	01/06/2022	1652 13011	DISTRICT
		ATTORNEY, PATIALA, PATIALA							0801
		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069396	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 587	29/06/2022	24896 13362	CIVIL SURGEON, CIVIL
		SURGEON, PATIALA							2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022019835	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION			80 GENERAL	
		01 HEALTH STATISTICS							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 325	02/06/2022	2000 13362	CIVIL SURGEON, CIVIL
		SURGEON, PATIALA							2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022069386	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES	NT V 577	23/06/2022	220700 13368	DEPUTY MEDICAL
		SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA							4601 DIRECTOR,
		RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069405	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES	NT V 596	29/06/2022	3535 13368	DEPUTY MEDICAL
		SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA							4601 DIRECTOR,
		RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022069409	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES	NT V 600	29/06/2022	1000 13368	DEPUTY MEDICAL
		SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA							4601 DIRECTOR,
		RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN062022019961	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
		SYSTEMS OF MEDICINE							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 451	08/06/2022	950 13351	DISTRICT AYURVEDIC & UNANI
		OFFICER, PATIALA, PATIALA							4501 DIRECTOR, HEALTH &
		FAMILY WELFARE, PUNJAB,							
VN062022019962	01/06/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER	
		SYSTEMS OF MEDICINE							
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 452	08/06/2022	290 13351	DISTRICT AYURVEDIC & UNANI

OFFICER,PATIALA,PATIALA FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT										4501 DIRECTOR, HEALTH &																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										MIN MIN_DESC																													
BDGT DT DTL_HEAD_DESC																																							
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

VN062022019571	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022019572	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022019574	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022019589	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022019590	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022069322	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022069420	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022069366	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
SURGEON,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022069310	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022069315	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												

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0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 506	13/06/2022		372142 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069316 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 507	13/06/2022		34491 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069317 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 508	13/06/2022		141660 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019573 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 63	01/06/2022		37240 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019844 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 334	02/06/2022		11497 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019623 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 113	01/06/2022		7670 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019624 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 114	01/06/2022		1264 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019630 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 120	01/06/2022		1800 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019631 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 121	01/06/2022		49000 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019940 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				110 HOSPITAL AND DISPENSARIES					
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 430	06/06/2022		42223 13368 DEPUTY MEDICAL		4601 DIRECTOR,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022019946	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 436	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			47040	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019947	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 437	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			33320	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019948	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 438	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			40426	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019949	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 439	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			66666	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019950	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 440	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			22106	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019951	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 441	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			12720	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019952	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 442	07/06/2022
					SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			26432	13368
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			DEPUTY MEDICAL	4601 DIRECTOR,
VN062022019917	01/06/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 407	06/06/2022
					COLLEGE, PATIALA,PATIALA			552420	13348
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			PRINCIPAL,GOVERNMENT AYURVEDIC	4601 DIRECTOR, RESEARCH &
VN062022019963	01/06/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES NT V 453	08/06/2022
					COLLEGE, PATIALA,PATIALA			68640	13348
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			PRINCIPAL,GOVERNMENT AYURVEDIC	4601 DIRECTOR, RESEARCH &
VN062022069337	01/06/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 528	16/06/2022
					COLLEGE, PATIALA,PATIALA			391250	13348
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			PRINCIPAL,GOVERNMENT AYURVEDIC	4601 DIRECTOR, RESEARCH &

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VN062022069407	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 AYURVEDIC COLLEGE, PATIALA			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 598
COLLEGE, PATIALA,PATIALA								29/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								5000	13348 PRINCIPAL,GOVERNMENT AYURVEDIC
									4601 DIRECTOR, RESEARCH &
VN062022019845	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
34 SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 335
COLLEGE, PATIALA,PATIALA								02/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								52080	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019619	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 109
COLLEGE, PATIALA,PATIALA								01/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								27583	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019622	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 112
COLLEGE, PATIALA,PATIALA								01/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								30796	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019626	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 116
COLLEGE, PATIALA,PATIALA								01/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								17195	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019632	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 122
COLLEGE, PATIALA,PATIALA								01/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								23417	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019637	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 127
COLLEGE, PATIALA,PATIALA								01/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								75004	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019923	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								38	MEDICAL EDUCATION AND RES NT V 413
COLLEGE, PATIALA,PATIALA								06/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								23765	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022019932	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 422
COLLEGE, PATIALA,PATIALA								06/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								14650	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022069333	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES								38	MEDICAL EDUCATION AND RES NT V 524
COLLEGE, PATIALA,PATIALA								15/06/2022	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								215700	13352 PRINCIPAL,GOVERNMENT MEDICAL
									4601 DIRECTOR, RESEARCH &
VN062022069334	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105	ALLOPATHY
					0000 00 NO DETAILED HEAD				

92 TELEPHONE COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VCHR_DATA_0622.TXT					
	38 MEDICAL EDUCATION AND RES NT V 525	15/06/2022		473 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &	
VN062022069340 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 531	16/06/2022	291150 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069344 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 535	22/06/2022	2325579 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069351 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 542	22/06/2022	55439 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069428 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 619	29/06/2022	3542 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069429 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 620	29/06/2022	30000 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069368 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 559	22/06/2022	36456 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069369 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 560	22/06/2022	187258 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069390 01/06/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 581	27/06/2022	183239 13352	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022069332 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 523	15/06/2022	42990 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
VN062022069394 01/06/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 585	29/06/2022	5000 13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL

VCHR_DATA_0622.TXT									
VN062022069395	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 586	29/06/2022
					SURGEON,PATIALA				31002 13362 CIVIL SURGEON,CIVIL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022019916	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 406	06/06/2022
					PATIALA,PATIALA				41103 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019972	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 462	09/06/2022
					PATIALA,PATIALA				77623 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019973	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 463	09/06/2022
					PATIALA,PATIALA				29365 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019974	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 464	09/06/2022
					PATIALA,PATIALA				3600 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019798	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 288	02/06/2022
					PATIALA,PATIALA				581128 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019799	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 289	02/06/2022
					PATIALA,PATIALA				2083200 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022069331	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			38 MEDICAL EDUCATION AND RES NT V 522	15/06/2022
					PATIALA,PATIALA				2274 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022069408	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 599	29/06/2022
					PATIALA,PATIALA				12093 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022069312	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
					RESEARCH			105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 503	13/06/2022
					PATIALA,PATIALA				506000 13353 PRINCIPAL,DENTAL COLLEGE,
					MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH &
VN062022019591	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES
SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA
DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

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VN062022019593 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 83	01/06/2022	01 URBAN HEALTH SERVICES - 5600 13355 MEDICAL	4601
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WN062022019595 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	38 MEDICAL EDUCATION AND RES NT V 85	01/06/2022	3631 13355 MEDICAL
SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA			4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062022019598	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
ALLOPATHY														
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA														
DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
38 MEDICAL EDUCATION AND RES NT V 88														
01/06/2022														
5500 13355 MEDICAL														
4601														

WN062022019599 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	38 MEDICAL EDUCATION AND RES NT V 89	01/06/2022	3050 13355 MEDICAL
SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA			4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062022019600	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 90	01/06/2022	7235 13355 MEDICAL
												4601
VN062022019601	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 91	01/06/2022	9270 13355 MEDICAL
												4601
VN062022019602	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 92	01/06/2022	20060 13355 MEDICAL
												4601
VN062022019603	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 93	01/06/2022	56284 13355 MEDICAL
												4601
VN062022019608	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 98	01/06/2022	17405 13355 MEDICAL
												4601
VN062022019609	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 99	01/06/2022	300 13355 MEDICAL
												4601
VN062022019620	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 110	01/06/2022	25200 13355 MEDICAL
												4601
VN062022019621	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 111	01/06/2022	34806 13355 MEDICAL
												4601
VN062022019625	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA												
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
									38	MEDICAL EDUCATION AND RES NT V 115	01/06/2022	14010 13355 MEDICAL
												4601
VN062022019627	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT				
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 117	01/06/2022	36277 13355 MEDICAL	4601
VN062022019628 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 118	01/06/2022	97776 13355 MEDICAL	4601
VN062022019629 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 119	01/06/2022	130536 13355 MEDICAL	4601
VN062022019633 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 123	01/06/2022	34810 13355 MEDICAL	4601
VN062022019634 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 124	01/06/2022	310340 13355 MEDICAL	4601
VN062022019635 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 125	01/06/2022	47200 13355 MEDICAL	4601
VN062022019636 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 126	01/06/2022	59000 13355 MEDICAL	4601
VN062022019639 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 129	02/06/2022	105452 13355 MEDICAL	4601
VN062022069325 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 516	15/06/2022	831886 13355 MEDICAL	4601
VN062022069413 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 604	29/06/2022	21720 13355 MEDICAL	4601

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VN062022069414	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 605	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								88500	13355 MEDICAL
									4601
VN062022069415	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 606	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								14160	13355 MEDICAL
									4601
VN062022069418	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 609	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								237673	13355 MEDICAL
									4601
VN062022069421	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 612	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								5000	13355 MEDICAL
									4601
VN062022069422	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 613	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								950	13355 MEDICAL
									4601
VN062022069423	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 614	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								3467	13355 MEDICAL
									4601
VN062022069424	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 615	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								2150	13355 MEDICAL
									4601
VN062022069425	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 616	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4610	13355 MEDICAL
									4601
VN062022069426	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 617	29/06/2022
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								49300	13355 MEDICAL
									4601
VN062022069427	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								38 MEDICAL EDUCATION AND RES NT V 618	29/06/2022
								5000	13355 MEDICAL
									4601

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DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069430	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 621	29/06/2022	31390 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069431	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 622	30/06/2022	56242 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069393	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 584	27/06/2022	109139 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069402	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 593	29/06/2022	3860 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069403	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 594	29/06/2022	14950 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069404	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 595	29/06/2022	14932 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069406	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 597	29/06/2022	349196 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022069412	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38	MEDICAL EDUCATION AND RES NT V 603	29/06/2022	16484 13355 MEDICAL 4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022019575	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SURGEON,PATIALA						11	HEALTH AND FAMILY WELFARE NT V 65	01/06/2022	4110 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019606	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			

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02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 96		01/06/2022	1960 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022069384 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 575		23/06/2022	21000 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022069330 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					38 MEDICAL EDUCATION AND RES NT V 521		15/06/2022	2236 13368 DEPUTY MEDICAL 4601 DIRECTOR,	
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022068572 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 26		17/06/2022	37974 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022068573 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 27		22/06/2022	10966 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022068578 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 32		29/06/2022	15483 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,	
VN062022068576 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 30		29/06/2022	6000 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022068577 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 31		29/06/2022	2850 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022068575 01/06/2022 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES NT V 29		22/06/2022	24744 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN062022018470 01/06/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE NT V 26		01/06/2022	1440 14006 CIVIL	
0401									

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VN062022018532	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 88	07/06/2022
JUDGE,ROPAR,ROPAR							493334 14008 DISTRICT AND SESSION		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR,		
VN062022018517	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					0000 99 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 73	02/06/2022
SERVICES AUTHORITY,ROPAR							14500 14003 SECRETARY,DISTRICT LEGAL		
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022018515	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					0000 99 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 71	02/06/2022
SERVICES AUTHORITY,ROPAR							81250 14003 SECRETARY,DISTRICT LEGAL		
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022018514	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					0000 99 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 70	02/06/2022
SERVICES AUTHORITY,ROPAR							44900 14003 SECRETARY,DISTRICT LEGAL		
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022018458	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					0000 99 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT							37 LAW AND JUSTICE	NT V 14	01/06/2022
SERVICES AUTHORITY,ROPAR							4007 14003 SECRETARY,DISTRICT LEGAL		
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022018455	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					0000 99 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT							37 LAW AND JUSTICE	NT V 11	01/06/2022
SERVICES AUTHORITY,ROPAR							2470 14003 SECRETARY,DISTRICT LEGAL		
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022018445	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 1	01/06/2022
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							900 14007 DISTRICT ATTORNEY,ROPAR,ROPAR		
							0801 DIRECTOR, PROSECUTION &		
VN062022018450	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 6	01/06/2022
JUDGE,ROPAR,ROPAR							3068 14008 DISTRICT AND SESSION		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR,		
VN062022018452	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 8	01/06/2022
JUDGE,ROPAR,ROPAR							19499 14008 DISTRICT AND SESSION		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR,		
VN062022018453	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							37 LAW AND JUSTICE	NT V 9	01/06/2022
JUDGE,ROPAR,ROPAR							9627 14008 DISTRICT AND SESSION		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR,		
VN062022018454	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 10	01/06/2022	43196 14008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,ROPAR,ROPAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018456 01/06/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 12	01/06/2022	17036 14008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,ROPAR,ROPAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018457 01/06/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 13	01/06/2022	39978 14008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,ROPAR,ROPAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018516 01/06/2022 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 72	02/06/2022	24700 14008	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,ROPAR,ROPAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																																									
VN062022066128 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
01 DISTRICT AND SESSION COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 117	29/06/2022										2361 14008 DISTRICT AND SESSION									
JUDGE,ROPAR,ROPAR																																								0401 REGISTRAR,											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022066129 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
01 DISTRICT AND SESSION COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 118	29/06/2022										7802 14008 DISTRICT AND SESSION									
JUDGE,ROPAR,ROPAR																																								0401 REGISTRAR,											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018459 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 15	01/06/2022										11629 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018460 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 16	01/06/2022										4322 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018461 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
14 RENT, RATES AND TAXES																				37	LAW AND JUSTICE										NT V 17	01/06/2022										35530 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018462 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
14 RENT, RATES AND TAXES																				37	LAW AND JUSTICE										NT V 18	01/06/2022										29325 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018463 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
14 RENT, RATES AND TAXES																				37	LAW AND JUSTICE										NT V 19	01/06/2022										40000 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018464 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
14 RENT, RATES AND TAXES																				37	LAW AND JUSTICE										NT V 20	01/06/2022										43500 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018465 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS																																																			
0000 00 NO DETAILED HEAD																																																			
14 RENT, RATES AND TAXES																				37	LAW AND JUSTICE										NT V 21	01/06/2022										29300 14006 CIVIL									
JUDGE(SR.DIVISION),ROPAR,ROPAR																																								0401											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																			
VN062022018466 01/06/2022 N DC06 F Fully vouched Contingent Bill										1400	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																				

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 22	01/06/2022	6000	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018467 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 23	01/06/2022	12484	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018468 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 24	01/06/2022	20000	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018469 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 25	01/06/2022	500	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018451 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 7	01/06/2022	58300	14008	DISTRICT AND SESSION		
JUDGE,ROPAR,ROPAR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018471 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 27	01/06/2022	1840	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018472 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 28	01/06/2022	170	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018473 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 29	01/06/2022	1710	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018474 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 30	01/06/2022	10000	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018525 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 81	06/06/2022	29500	14006	CIVIL		0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN062022018526	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 82
						JUDGE(SR.DIVISION),ROPAR,ROPAR		06/06/2022	40000
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022018535	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 91
						JUDGE(SR.DIVISION),ROPAR,ROPAR		07/06/2022	27140
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022018541	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 97
						JUDGE(SR.DIVISION),ROPAR,ROPAR		10/06/2022	73594
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022066118	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 107
						JUDGE,ROPAR,ROPAR		22/06/2022	14824
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14008 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022066119	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 108
						JUDGE,ROPAR,ROPAR		22/06/2022	15080
						PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14008 DISTRICT AND SESSION	0401 REGISTRAR,
VN062022066113	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		37 LAW AND JUSTICE	NT V 102
						JUDGE(SR.DIVISION),ROPAR,ROPAR		15/06/2022	2123
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022066116	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 105
						JUDGE(SR.DIVISION),ROPAR,ROPAR		22/06/2022	14953
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022066117	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 106
						JUDGE(SR.DIVISION),ROPAR,ROPAR		22/06/2022	13191
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022066122	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 111
						JUDGE(SR.DIVISION),ROPAR,ROPAR		22/06/2022	40000
						REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14006 CIVIL	0401
VN062022066123	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			

14 RENT, RATES AND TAXES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT 37 LAW AND JUSTICE	NT V 112	22/06/2022	29500 14006 CIVIL	0401
VN062022066124	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 113	22/06/2022	43500 14006 CIVIL	0401
VN062022066127	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 116	29/06/2022	9108 14006 CIVIL	0401
VN062022018538	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 94	07/06/2022	550 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION &	
VN062022066115	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104	15/06/2022	7844 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION &	
VN062022066120	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 109	22/06/2022	1182 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION &	
VN062022066126	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 115	29/06/2022	2990 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION &	
VN062022025317	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 5	01/06/2022	1000 14199 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022025316	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 4	01/06/2022	1600 14199 MEDICAL OFFICER,ESI 4501 DIRECTOR,	
VN062022025313	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 1	01/06/2022	25978 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &	
VN062022025449	01/06/2022	N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 194	07/06/2022	49620 14433 ASSTT. CONTROLLER(F&A)	

CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT										4501 DIRECTOR, HEALTH &																													
VN062022025450 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES -																													
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 195										07/06/2022										2150 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH &																			
VN062022073879 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY										1400 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
01 EMPLOYEES STATE INSURANCE SCHEME										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES DISPENSARY, ASRON,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 242										22/06/2022										6965 14211 MEDICAL OFFICER,ESI 4501 DIRECTOR,																			
VN062022025447 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY										1400 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
01 EMPLOYEES STATE INSURANCE SCHEME										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD																																																	
30 OTHER CONTRACTUAL SERVICES DISPENSARY NO. 1, MOHALI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 192										06/06/2022										9600 14197 MEDICAL OFFICER,ESI 4501 DIRECTOR,																			
VN062022025448 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY										1400 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
02 DISTRICT ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES CIVIL SURGEON,CIVIL SURGEON,ROPAR FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 193										07/06/2022										6070 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH &																			
VN062022018621 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE										NT V 79										07/06/2022										46728 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
VN062022018623 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
10 POL OF OFFICE VEHICLES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE										NT V 81										07/06/2022										7002 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
VN062022018632 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
92 TELEPHONE JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE										NT V 90										08/06/2022										8762 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
VN062022018633 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE										NT V 91										08/06/2022										22260 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
VN062022018634 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	
92 TELEPHONE JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE										NT V 92										08/06/2022										4873 15004 DISTRICT AND SESSION 0401 REGISTRAR,									
VN062022018554 01/06/2022 N DC06 F Fully vouched Contingent Bill										1500 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																																	

14 RENT, RATES AND TAXES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					VCHR_DATA_0622.TXT 37 LAW AND JUSTICE	NT V 12	01/06/2022	29493 15004 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022018555 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 13	01/06/2022	21628 15004 DISTRICT AND SESSION 0401 REGISTRAR,
14 RENT, RATES AND TAXES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018556 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 14	01/06/2022	29493 15004 DISTRICT AND SESSION 0401 REGISTRAR,
14 RENT, RATES AND TAXES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018557 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 15	01/06/2022	29493 15004 DISTRICT AND SESSION 0401 REGISTRAR,
14 RENT, RATES AND TAXES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018558 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 16	01/06/2022	33500 15004 DISTRICT AND SESSION 0401 REGISTRAR,
14 RENT, RATES AND TAXES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022018561 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 19	01/06/2022	12480 15004 DISTRICT AND SESSION 0401 REGISTRAR,
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022051592 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 99	20/06/2022	5516 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
92 TELEPHONE DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022051593 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 100	20/06/2022	6333 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
92 TELEPHONE DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022051600 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 107	20/06/2022	725 15004 DISTRICT AND SESSION 0401 REGISTRAR,
93 ELECTRICITY CHARGES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022051602 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 109	29/06/2022	37460 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022051603 01/06/2022 N DC06 F Fully vouched Contingent Bill1500 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 110	29/06/2022	9900 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018587 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES ATTORNEY,SANGRUR,SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 45	01/06/2022	13612 15006	DISTRICT 0801
VN062022018562 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES ATTORNEY,SANGRUR,SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 20	01/06/2022	418 15006	DISTRICT 0801
VN062022051595 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
92 TELEPHONE ATTORNEY,SANGRUR,SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 102	20/06/2022	1023 15006	DISTRICT 0801
VN062022018577 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 35	01/06/2022	20000 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018580 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,				37	LAW AND JUSTICE	NT V 38	01/06/2022	9125 15025	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022051591 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,				37	LAW AND JUSTICE	NT V 98	16/06/2022	103900 15025	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION					
SO SOE_DESC				PL V		VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VCHR_DATA_0622.TXT									
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 112	29/06/2022	19700	15025	SECRETARY,DISTRICT LEGAL		
SERVICES AUTHORITY,SANGRUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022018619	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 77	07/06/2022	28450	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018553	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 11	01/06/2022	3900	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018564	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 22	01/06/2022	35795	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018579	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 37	01/06/2022	49500	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022018584	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 42	01/06/2022	49500	15004	DISTRICT AND SESSION		
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051594	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	37	LAW AND JUSTICE	NT V 101	20/06/2022	2686	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR		
DIVISIONA), SANGRUR,SANGRUR							0401 REGISTRAR, PUNJAB & HARYANA		
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051596	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 103	20/06/2022	23530	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR		
DIVISIONA), SANGRUR,SANGRUR							0401 REGISTRAR, PUNJAB & HARYANA		
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051597	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 104	20/06/2022	3360	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR		
DIVISIONA), SANGRUR,SANGRUR							0401 REGISTRAR, PUNJAB & HARYANA		
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051598	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	37	LAW AND JUSTICE	NT V 105	20/06/2022	4987	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR		
DIVISIONA), SANGRUR,SANGRUR							0401 REGISTRAR, PUNJAB & HARYANA		
HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051599	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									

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0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 106	20/06/2022	78040	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR			
DIVISIONA), SANGRUR,SANGRUR													
HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018568 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 26	01/06/2022	33500	15004	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR,		
VN062022018574 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 32	01/06/2022	48473	15004	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR,		
VN062022018578 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 36	01/06/2022	94250	15004	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR,		
VN062022018583 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 41	01/06/2022	8000	15004	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR,		
VN062022018585 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 43	01/06/2022	8650	15004	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR													
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR,		
VN062022018624 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 82	07/06/2022	12680	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR			
DIVISIONA), SANGRUR,SANGRUR													
HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018625 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 83	07/06/2022	25000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR			
DIVISIONA), SANGRUR,SANGRUR													
HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018626 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 84	07/06/2022	20000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR			
DIVISIONA), SANGRUR,SANGRUR													
HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018631 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				37	LAW AND JUSTICE	NT V 89	07/06/2022	1227	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR			
DIVISIONA), SANGRUR,SANGRUR													
HIGH COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018559 01/06/2022 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													

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13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 17	01/06/2022	13074	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA		
VN062022018560	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 18	01/06/2022	20400	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018563	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 21	01/06/2022	7823	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018566	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 24	01/06/2022	6280	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018567	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 25	01/06/2022	1490	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018569	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 27	01/06/2022	23500	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018570	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 28	01/06/2022	5080	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018571	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 29	01/06/2022	50000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018572	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 30	01/06/2022	21230	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018573	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 31	01/06/2022	10135	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018575	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIVISIONA), SANGRUR,SANGRUR HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 33	01/06/2022	8170	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA
VN062022018576	01/06/2022	N DC06 F Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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VN062022028834	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 317	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									500 15116 ASSTT. CONTROLLER
									4501 DIRECTOR,
VN062022028835	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 318	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									1380 15116 ASSTT. CONTROLLER
									4501 DIRECTOR,
VN062022028836	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 319	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									270 15116 ASSTT. CONTROLLER
									4501 DIRECTOR,
VN062022028837	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 320	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									500 15116 ASSTT. CONTROLLER
									4501 DIRECTOR,
VN062022028584	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 67	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									2386 15083 DISTRICT AYURVEDIC
									4501 DIRECTOR,
VN062022028593	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 76	01/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									2298 15083 DISTRICT AYURVEDIC
									4501 DIRECTOR,
VN062022028840	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 323	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									1944 15083 DISTRICT AYURVEDIC
									4501 DIRECTOR,
VN062022028839	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101	AYURVEDA
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 322	06/06/2022
HEALTH & FAMILY WELFARE,PUNJAB,									64605 15083 DISTRICT AYURVEDIC
									4501 DIRECTOR,
VN062022028586	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
DISPENSARY, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 69	01/06/2022
FAMILY WELFARE,PUNJAB,									990 15099 H.M.O.,H.M.O., HOMEOPATHY
									4501 DIRECTOR, HEALTH &
VN062022074540	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
DISPENSARY, SANGRUR,SANGRUR							11	HEALTH AND FAMILY WELFARE NT V 431	13/06/2022
									340 15099 H.M.O.,H.M.O., HOMEOPATHY
									4501 DIRECTOR, HEALTH &

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FAMILY WELFARE,PUNJAB,									
VN062022074559	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 450	22/06/2022		2060 15099 H.M.O.,H.M.O., HOMEOPATHY	
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &	
VN062022028588	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2022		3160 15081 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022028589	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2022		970 15081 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022028611	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2022		53050 15087 MEDICAL OFFICER,E.S.I.	
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &	
VN062022074541	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 432	13/06/2022		9600 15107 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022074572	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 463	29/06/2022		2300 15116 ASSTT. CONTROLLER	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022074573	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 464	29/06/2022		2300 15116 ASSTT. CONTROLLER	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022028576	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2022		1870 15093 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022074571	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 462	29/06/2022		2000 15108 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN062022028575	01/06/2022	N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
					11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2022		9250 15078 SENIOR MEDICAL OFFICER,SENIOR	

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VN062022028591	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									11 HEALTH AND FAMILY WELFARE NT V 74
HEALTH CENTRE, LONGOWAL, SANGRUR								01/06/2022	5000 15081 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022028592	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									11 HEALTH AND FAMILY WELFARE NT V 75
HEALTH CENTRE, LONGOWAL, SANGRUR								01/06/2022	11910 15081 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022074570	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									11 HEALTH AND FAMILY WELFARE NT V 461
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR								29/06/2022	7925 15108 SENIOR MEDICAL OFFICER, SENIOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022028590	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH
SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES			101 AYURVEDA
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES									11 HEALTH AND FAMILY WELFARE NT V 73
OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR								01/06/2022	1250 15083 DISTRICT AYURVEDIC
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022075481	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2711	FLOOD CONTROL AND DRAINAGE
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									15 WATER RESOURCES
(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR								NT V 15	22/06/2022
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									250 15316 EXECUTIVE ENGINEER
									7410 CHIEF
VN062022048039	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2711	FLOOD CONTROL AND DRAINAGE
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES									15 WATER RESOURCES
(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR								NT V 13	10/06/2022
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									20092 15316 EXECUTIVE ENGINEER
									7410 CHIEF
VN062022077061	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014	ADMINISTRATION OF JUSTICE
						05 LEGAL CELL, NEW DELHI			114 LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES									37 LAW AND JUSTICE
								NT V 3	16/06/2022
									55000 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077075	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014	ADMINISTRATION OF JUSTICE
						05 LEGAL CELL, NEW DELHI			114 LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES									37 LAW AND JUSTICE
								NT V 17	16/06/2022
									55000 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077074	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014	ADMINISTRATION OF JUSTICE
						05 LEGAL CELL, NEW DELHI			114 LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES									37 LAW AND JUSTICE
								NT V 16	16/06/2022
									495000 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077069	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014	ADMINISTRATION OF JUSTICE
						05 LEGAL CELL, NEW DELHI			114 LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES									37 LAW AND JUSTICE
								NT V 11	16/06/2022
									55000 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077070	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014	ADMINISTRATION OF JUSTICE

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				114 LEGAL ADVISORS AND COUNSELS					
05 LEGAL CELL, NEW DELHI									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 12	16/06/2022	35000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077071 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 13	16/06/2022	55000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077072 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 14	16/06/2022	990000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077073 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 15	16/06/2022	858000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077059 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 1	16/06/2022	2530000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077060 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 2	16/06/2022	2310000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077076 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 18	16/06/2022	1089000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077062 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 4	16/06/2022	539000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077063 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 5	16/06/2022	187000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077064 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 6	16/06/2022	275000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN062022077065 01/06/2022 N DC06 F Fully vouched Contingent Bill				1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
05 LEGAL CELL, NEW DELHI				114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 7	16/06/2022	755000	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY

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VN062022077066	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						05 LEGAL CELL, NEW DELHI		114	LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28	PROFESSIONAL SERVICES							37	LAW AND JUSTICE
								NT V 8	16/06/2022
								84000	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077067	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						05 LEGAL CELL, NEW DELHI		114	LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28	PROFESSIONAL SERVICES							37	LAW AND JUSTICE
								NT V 9	16/06/2022
								942000	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077068	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						05 LEGAL CELL, NEW DELHI		114	LEGAL ADVISORS AND COUNSELS
						0000 00 NO DETAILED HEAD			
28	PROFESSIONAL SERVICES							37	LAW AND JUSTICE
								NT V 10	16/06/2022
								2310000	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077094	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
						0000 00 NO DETAILED HEAD			
21	SUPPLIES AND MATERIALS							11	HEALTH AND FAMILY WELFARE
								NT V 7	30/06/2022
								3382	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077093	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
						0000 00 NO DETAILED HEAD			
92	TELEPHONE							11	HEALTH AND FAMILY WELFARE
								NT V 6	30/06/2022
								1120	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077090	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							11	HEALTH AND FAMILY WELFARE
								NT V 3	30/06/2022
								9572	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022077089	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							11	HEALTH AND FAMILY WELFARE
								NT V 2	30/06/2022
								9950	16001 DUMMY,DUMMY,DUMMY
								9901	DUMMY,DUMMY,DUMMY
VN062022019091	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							37	LAW AND JUSTICE
JUDGE,DISTRICT AND SESSION								NT V 11	01/06/2022
JUDGE,MOGA								4208	18448 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR,
VN062022019092	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							37	LAW AND JUSTICE
JUDGE,DISTRICT AND SESSION								NT V 12	01/06/2022
JUDGE,MOGA								18810	18448 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR,
VN062022019093	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS
						0000 00 NO DETAILED HEAD			
13	OFFICE EXPENSES							37	LAW AND JUSTICE
JUDGE,DISTRICT AND SESSION								NT V 13	01/06/2022
JUDGE,MOGA								1750	18448 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR,
VN062022019096	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

					VCHR_DATA_0622.TXT				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 16	01/06/2022	449 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019097 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 17	01/06/2022	365 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019098 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 18	01/06/2022	21028 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019099 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 19	01/06/2022	3583 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019100 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 20	01/06/2022	2986 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019101 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 21	01/06/2022	2986 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019102 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 22	01/06/2022	1344 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019137 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 57	06/06/2022	1687 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019138 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 58	06/06/2022	2215 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			
VN062022019139 01/06/2022 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA				37 LAW AND JUSTICE	NT V 59	07/06/2022	29850 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,			

VN062022019143	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES										37	LAW AND JUSTICE	NT V 63	09/06/2022
JUDGE,DISTRICT AND SESSION JUDGE,MOGA													5030 18448 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022019144	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 64	09/06/2022
JUDGE,DISTRICT AND SESSION JUDGE,MOGA													5632 18448 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022019094	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES										37	LAW AND JUSTICE	NT V 14	01/06/2022
DIVISION,MOGA													366014 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022019095	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 15	01/06/2022
DIVISION,MOGA													6596 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022019147	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 2	01/06/2022
DIVISION,MOGA													1600 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022019148	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 3	01/06/2022
DIVISION,MOGA													2688 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022051608	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
92 TELEPHONE										37	LAW AND JUSTICE	NT V 68	15/06/2022
DIVISION,MOGA													3980 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022051615	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 75	29/06/2022
DIVISION,MOGA													9280 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022051612	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										37	LAW AND JUSTICE	NT V 72	29/06/2022
DIVISION,MOGA													5210 18110 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													0401 REGISTRAR,
VN062022051613	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							

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0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 73	29/06/2022	490 18110 CIVIL JUDGE, SENIOR	0401 REGISTRAR,	
13 OFFICE EXPENSES									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051614 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022051616 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022019149 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022019151 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022019150 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022019145 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SERVICES AUTHORITY, MOGA									
WELFARE, PUNJAB,									
VN062022051606 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, MOGA									
WELFARE, PUNJAB,									
VN062022051607 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, MOGA									
WELFARE, PUNJAB,									
VN062022030528 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA									
FAMILY WELFARE, PUNJAB,									
VN062022074626 01/06/2022 N DC06 F Fully vouched Contingent Bill				1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA									
				101 AYURVEDA					
				11 HEALTH AND FAMILY WELFARE	NT V 7	01/06/2022	30744 18446 DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH &	
				102 SUBSIDIARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE	NT V 172	22/06/2022	20092 18179 SENIOR MEDICAL	4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074627 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 173 22/06/2022 6913 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074629 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 175 22/06/2022 9654 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030566 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 45 02/06/2022 19593 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074662 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 208 29/06/2022 8765 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022030646 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL 06 PUBLIC HEALTH									
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 125 07/06/2022 24473 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074634 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 180 22/06/2022 950 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074663 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 209 29/06/2022 1050 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022030648 01/06/2022 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									

			VCHR_DATA_0622.TXT					
ALLOPATHY			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 195			29/06/2022		
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						5000 18183 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074650 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 196			29/06/2022		
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						196770 18183 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074655 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 201			29/06/2022		
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						83000 18183 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074661 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 207			29/06/2022		
OFFICER,CIVIL SURGEON MOGA,MOGA						9650 18178 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022030531 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 10			01/06/2022		
OFFICER,CIVIL SURGEON MOGA,MOGA						8855 18178 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074617 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 163			22/06/2022		
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						1920 18179 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074618 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 164			22/06/2022		
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						2830 18179 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074619 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 165			22/06/2022		
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						2690 18179 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074620 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 166			22/06/2022		
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						240 18179 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN062022074622 01/06/2022 N DC06 F Fully vouched Contingent Bill			1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 168			22/06/2022		
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						13883 18179 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		

VN062022074631	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 177	22/06/2022	30520 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074632	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 178	22/06/2022	4610 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074630	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 176	22/06/2022	2592 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074633	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 179	22/06/2022	730 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074640	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 186	22/06/2022	40000 18164 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074651	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 197	29/06/2022	5958 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074652	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 198	29/06/2022	1460 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074653	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 199	29/06/2022	1021 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074654	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES									11	HEALTH AND FAMILY WELFARE NT V 200	29/06/2022	1880 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022074656	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES							

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0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 202	29/06/2022	2910 18183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022074657 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				102 SUBSIDIARY HEALTH CENTRES			
				11 HEALTH AND FAMILY WELFARE NT V 203	29/06/2022	1610 18183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022074658 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				102 SUBSIDIARY HEALTH CENTRES			
				11 HEALTH AND FAMILY WELFARE NT V 204	29/06/2022	9900 18183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022074659 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				102 SUBSIDIARY HEALTH CENTRES			
				11 HEALTH AND FAMILY WELFARE NT V 205	29/06/2022	553 18183 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030530 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	3992 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022074660 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 206	29/06/2022	3950 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022030649 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				1800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA FAMILY WELFARE,PUNJAB,				101 AYURVEDA			
				11 HEALTH AND FAMILY WELFARE NT V 128	09/06/2022	774 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022019157 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 5	01/06/2022	10000 19002 CIVIL JUDGE (SR.DIVISION),CIVI 0401 REGISTRAR, PUNJAB & HARYAN
VN062022019156 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 4	01/06/2022	157147 19002 CIVIL JUDGE (SR.DIVISION),CIVI 0401 REGISTRAR, PUNJAB & HARYAN
VN062022019154 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES JUDGE (SR.DIVISION),MUKATSAR HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 2	01/06/2022	323000 19002 CIVIL JUDGE (SR.DIVISION),CIVI 0401 REGISTRAR, PUNJAB & HARYAN
VN062022019153 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS			

				VCHR_DATA_0622.TXT									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 1	01/06/2022	494000	19397	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR								0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019204 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 52	07/06/2022	26116	19002	CIVIL JUDGE (SR.DIVISION),CIVIL			
JUDGE (SR.DIVISION),MUKATSAR											0401 REGISTRAR, PUNJAB & HARYANA		
HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022051623 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				12	HOME AFFAIRS	NT V 59	29/06/2022	1238	19003	DISTT.	0801		
ATTORNEY,MUKATSAR,MUKATSAR													
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062022051622 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 58	29/06/2022	49442	19397	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR											0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022051619 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 55	22/06/2022	40214	19397	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR											0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022051617 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				37	LAW AND JUSTICE	NT V 53	15/06/2022	4179	19397	DISTRICT AND SESSION			
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR											0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN062022019203 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES									
0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 51	06/06/2022	70000	19396	SECRETARY,DISTRICT LEGAL			
SERVICES AUTHORITY,MUKTSAR											5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,													
VN062022050524 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER					
SYSTEMS OF MEDICINES				102 HOMEOPATHY									
01 RURAL DISPENSARIES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE	NT V 160	22/06/2022	1090	19387	DISTRICT HOMEOPATHY			
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR											4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022014681 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 13	01/06/2022	21672	19118	ASSTT. CIVIL SURGEON,CIVIL			
HOSPITAL, MUKATSAR,MUKATSAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,													
VN062022014682 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 14	01/06/2022	16445	19118	ASSTT. CIVIL SURGEON,CIVIL			
HOSPITAL, MUKATSAR,MUKATSAR											4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,													
VN062022014683 01/06/2022 N DC06 F Fully vouched Contingent Bill				1900	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES									

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0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022	26493 19118 ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022050504 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER	
VN062022014686 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER	
VN062022014684 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER	
VN062022050508 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 144 15/06/2022	03 RURAL HEALTH SERVICES - 282799 19126 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022050534 01/06/2022 N DC06 F Fully vouched Contingent Bill 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 170 29/06/2022	06 PUBLIC HEALTH 9894 19118 ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022014777 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 109 06/06/2022	03 RURAL HEALTH SERVICES - 336290 19121 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022014685 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 17 01/06/2022	02 URBAN HEALTH SERVICES - OTHER 980 19387 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN062022050526 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 162 23/06/2022	02 URBAN HEALTH SERVICES - OTHER 830 19390 DISTRICT AYURVEDIC AND UNAN 4501 DIRECTOR, HEALTH &	
VN062022014680 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				1900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 12 01/06/2022	01 URBAN HEALTH SERVICES - 7499 19118 ASSTT. CIVIL 4501	
VN062022050503 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER	

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03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 139		13/06/2022		510 19390 DISTRICT AYURVEDIC AND UNANI
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022050525 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1900 2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 161		23/06/2022		330 19390 DISTRICT AYURVEDIC AND UNANI
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022047019 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1900 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					15 WATER RESOURCES		NT V 37	07/06/2022	14750 19388 EXECUTIVE ENGINEER,DRAINAGE
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022046997 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1900 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					15 WATER RESOURCES		NT V 6	01/06/2022	19100 19388 EXECUTIVE ENGINEER,DRAINAGE
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022075557 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1900 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					15 WATER RESOURCES		NT V 43	15/06/2022	2500 19132 S.E.,(DRAINAGE)DRAINAGE
CIRCLE,GIDDERBAGA,MUKATSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022047017 01/06/2022 N DC06 F Fully vouched Contingent Bill									
1900 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					15 WATER RESOURCES		NT V 35	07/06/2022	3000 19388 EXECUTIVE ENGINEER,DRAINAGE
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022019223 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE		NT V 8	01/06/2022	10235 20290 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051652 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE		NT V 62	22/06/2022	111130 20219 CIVIL JUDGE(S.D),SENIOR
DIVISION,NAWANSHAHR,NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051654 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE		NT V 64	29/06/2022	23838 20219 CIVIL JUDGE(S.D),SENIOR
DIVISION,NAWANSHAHR,NAWANSHAHR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051645 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE		NT V 55	15/06/2022	6225 20290 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
					MIN MIN_DESC				
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN062022051646	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT AND SESSION COURTS													
					0000 00 NO DETAILED HEAD													
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 56	15/06/2022	5670	20290	DISTRICT AND SESSION			
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR										0401 REGISTRAR,			
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													

VN062022051647	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT AND SESSION COURTS													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 57	15/06/2022	15568	20290	DISTRICT AND SESSION			
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR										0401 REGISTRAR,			
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													

VN062022051653	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT AND SESSION COURTS													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 63	28/06/2022	5163	20290	DISTRICT AND SESSION			
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR										0401 REGISTRAR,			
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													

VN062022019227	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 12	01/06/2022	2000	20153	DISTRICT			
					ATTORNY,NAWANSHAHAH,NAWANSHAHAH													0801
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN062022051650	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				12	HOME AFFAIRS	NT V 60	22/06/2022	829	20153	DISTRICT			
					ATTORNY,NAWANSHAHAH,NAWANSHAHAH													0801
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN062022051655	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 65	29/06/2022	1400	20153	DISTRICT			
					ATTORNY,NAWANSHAHAH,NAWANSHAHAH													0801
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN062022019225	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					98 COMPUTERIZATION IN THE STATE													
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 10	01/06/2022	1100	20153	DISTRICT			
					ATTORNY,NAWANSHAHAH,NAWANSHAHAH													0801
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN062022019264	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD						
					04 STATE LEGAL AID FUND													
					0000 99 NO DETAILED HEAD													
					28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 49	09/06/2022	12200	20024	SECRETARY,DISTRICT LEGAL			
					SERVICES AUTHORITY,NAWANSHAHAH										5801 DIRECTOR, SOCIAL			
					WELFARE,PUNJAB,													

VN062022051643	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD						
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					119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, NAWANSHAHR					37 LAW AND JUSTICE	NT V 53	13/06/2022	21666 20024	SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022051644 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY, NAWANSHAHR					37 LAW AND JUSTICE	NT V 54	13/06/2022	42000 20024	SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022019224 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR					37 LAW AND JUSTICE	NT V 9	01/06/2022	1056621 20290	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022019222 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR					37 LAW AND JUSTICE	NT V 7	01/06/2022	21600 20290	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022019228 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION, NAWANSHAHR, NAWANSHAHR					37 LAW AND JUSTICE	NT V 13	01/06/2022	100000 20219	CIVIL JUDGE(S.D), SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022019257 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIVISION, NAWANSHAHR, NAWANSHAHR					37 LAW AND JUSTICE	NT V 42	02/06/2022	12740 20219	CIVIL JUDGE(S.D), SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022019226 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR					37 LAW AND JUSTICE	NT V 11	01/06/2022	5125 20290	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022051648 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIVISION, NAWANSHAHR, NAWANSHAHR					37 LAW AND JUSTICE	NT V 58	22/06/2022	6335 20219	CIVIL JUDGE(S.D), SENIOR
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB &				
VN062022019229 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR					37 LAW AND JUSTICE	NT V 14	01/06/2022	15500 20290	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN062022031421 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINES					101 AYURVEDA				
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR					11 HEALTH AND FAMILY WELFARE	NT V 28	01/06/2022	1090 20283	DISTRICT AYURVEDICA AND
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &				
VN062022031436 01/06/2022 N DC06 F Fully vouched Contingent Bill									
2000 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER				
SYSTEMS OF MEDICINES					101 AYURVEDA				
01 RURAL DISPENSARIES									

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0000 00 NO DETAILED HEAD									
02 WAGES									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR					11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	187500	20283	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022031437 01/06/2022 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINES					2000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR					11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	195000	20283	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022074670 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2022	1499	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074673 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 172	22/06/2022	10091	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074671 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 170	15/06/2022	120490	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074692 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 187	29/06/2022	6200	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031415 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2022	8579	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031416 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2022	6500	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031417 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	2450	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031418 01/06/2022 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR					11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2022	4280	20193	ASSISSTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022031419 01/06/2022 N DC06 F Fully vouched Contingent Bill									
					2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -

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ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022	2530 20193	ASSISSTANT 4501
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031422	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					
26 ADVERTISING AND PUBLICITY					11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022	9189 20193	ASSISSTANT 4501
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031412	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2022	2115 20189	S.M.O,I/C P.H.C. 4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031414	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES					11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2022	6727 20193	ASSISSTANT 4501
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022031420	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022	2195 20188	S.M.O,I/C P.H.C. 4501 DIRECTOR,
SUJJAN,NAWANSAHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074679	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 178	29/06/2022	6872 20192	S.M.O,P.H.C. 4501
BALACHAUR,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074681	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 180	29/06/2022	10308 20190	S.M.O,I/C 4501
P.H.C.SAROYA,NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022074682	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 181	29/06/2022	1500 20193	ASSISSTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON,NAWANSAHAR								
WELFARE,PUNJAB,								
VN062022074683	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 182	29/06/2022	1595 20193	ASSISSTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON,NAWANSAHAR								
WELFARE,PUNJAB,								
VN062022074684	01/06/2022	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
			0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 183	29/06/2022	3248 20193	ASSISSTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
CIVIL SURGEON,NAWANSAHAR								
WELFARE,PUNJAB,								

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VN062022074685	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUJJAN, NAWANSAHAR							11 HEALTH AND FAMILY WELFARE NT V 184	29/06/2022	19830 20188 S.M.O,I/C P.H.C.
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,		
VN062022074690	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR							11 HEALTH AND FAMILY WELFARE NT V 185	29/06/2022	14616 20186
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074693	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HOSPITAL, NAWANSAHAR, NAWANSAHAR							11 HEALTH AND FAMILY WELFARE NT V 188	29/06/2022	14413 20187 S.M.O,CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022074672	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 171	15/06/2022	26950 20187 S.M.O,CIVIL
HOSPITAL, NAWANSAHAR, NAWANSAHAR							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074669	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2022	58830 20190 S.M.O,I/C
P.H.C.SAROYA, NAWANSAHAR							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022074691	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR							11 HEALTH AND FAMILY WELFARE NT V 186	29/06/2022	845 20193 ASSISSTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							4501		
VN062022019319	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 68	02/06/2022
JUDGE, MOHALI, MOHALI							71632 21350 DISTRICT & SESSION		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,		
VN062022051687	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 110	29/06/2022
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							5144 21305 CIVIL JUDGE (SENIOR		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,		
VN062022019380	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							37 LAW AND JUSTICE	NT V 54	02/06/2022
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI							5278 21370 SPECIAL JUDGE (CBI)		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,		
VN062022019383	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 57	02/06/2022
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI							1356 21370 SPECIAL JUDGE (CBI)		
							0401 REGISTRAR,		

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
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VN062022019384	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 5802/06/20222000021350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019385	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 5902/06/20222147621350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019386	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 6002/06/2022192821350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019387	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 6102/06/2022800021350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019388	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 6202/06/20221130021350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019389	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 6302/06/2022390621350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051672	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 9513/06/2022686021350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051673	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							37	LAW AND JUSTICE	NT V 9615/06/2022694121350DISTRICT & SESSION
JUDGE,MOHALI,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051678	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							37	LAW AND JUSTICE	NT V 10122/06/202219935021370SPECIAL JUDGE (CBI)
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022051684	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		

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01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 107	29/06/2022	1240 21400 SUPERINTENDENT ADMINISTRATION
GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI							
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019318 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 67	02/06/2022	5310 21345 DISTRICT ATTORNEY,SAS
NAGAR,MOHALI							
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022051677 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 100	16/06/2022	33984 21345 DISTRICT ATTORNEY,SAS
NAGAR,MOHALI							
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022051680 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				12 HOME AFFAIRS	NT V 103	22/06/2022	946 21345 DISTRICT ATTORNEY,SAS
NAGAR,MOHALI							
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019320 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 69	02/06/2022	1475 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI							
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019322 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 71	02/06/2022	497929 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019323 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 72	02/06/2022	50700 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019324 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 73	02/06/2022	32803 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019325 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 74	02/06/2022	3687 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
00 NO SUB MAJOR HEAD							
VN062022019326 01/06/2022 N DC06 F Fully vouched Contingent Bill							
2100 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 75	02/06/2022	5600 21305 CIVIL JUDGE (SENIOR
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN062022019327	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 76
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							420	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019328	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 77
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							20000	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC							MIN	MIN_DESC	
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022019329	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 78
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							20000	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019316	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 65
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							6000	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019317	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 66
(C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									02/06/2022
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							3322	21371	SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB &
VN062022019346	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 79
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							20000	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019347	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							37	LAW AND JUSTICE	NT V 80
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									02/06/2022
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							20000	21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019361	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 94
									09/06/2022
							20310	21305	CIVIL JUDGE (SENIOR

DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT				0401 REGISTRAR,			
VN062022019321 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37	LAW AND JUSTICE	NT V 70	02/06/2022	3100	21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022019352 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37	LAW AND JUSTICE	NT V 85	06/06/2022	15450	21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022051683 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37	LAW AND JUSTICE	NT V 106	29/06/2022	60600	21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022019381 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 55	02/06/2022	204900	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019382 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 56	02/06/2022	3301	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019390 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 64	02/06/2022	6000	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022051674 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 97	15/06/2022	1257	21371 SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB &
VN062022051679 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 102	22/06/2022	111800	21371 SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB &
VN062022051682 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						37	LAW AND JUSTICE	NT V 105	22/06/2022	62540	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022051685 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						37	LAW AND JUSTICE	NT V 108	29/06/2022	5808	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022051686	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							37	LAW AND JUSTICE	NT V 109
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									29/06/2022
							840	21305	CIVIL JUDGE (SENIOR
							0401 REGISTRAR,		
VN0620222019348	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI							37	LAW AND JUSTICE	NT V 81
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									02/06/2022
							6279	21370	SPECIAL JUDGE (CBI)
							0401 REGISTRAR,		
VN0620222015071	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ESI DISP N01,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 174
HEALTH & FAMILY WELFARE,PUNJAB,									02/06/2022
							1000	21080	MEDICAL OFFICER,I/C
							4501 DIRECTOR,		
VN0620222015126	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ESI DISP N01,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 229
HEALTH & FAMILY WELFARE,PUNJAB,									09/06/2022
							4000	21080	MEDICAL OFFICER,I/C
							4501 DIRECTOR,		
VN0620222050595	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
ESI HOSPITAL,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 295
HEALTH & FAMILY WELFARE,PUNJAB,									22/06/2022
							42419	21082	MEDICAL OFFICER,I/C
							4501 DIRECTOR,		
VN0620222050626	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ESI HOSPITAL,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 326
HEALTH & FAMILY WELFARE,PUNJAB,									29/06/2022
							3342	21082	MEDICAL OFFICER,I/C
							4501 DIRECTOR,		
VN0620222050585	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GHARAUN,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 285
FAMILY WELFARE,PUNJAB,									22/06/2022
							4818	21088	SENIOR MEDICAL OFFICER,PHC
							4501 DIRECTOR, HEALTH &		
VN0620222050586	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GHARAUN,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 286
FAMILY WELFARE,PUNJAB,									22/06/2022
							9976	21088	SENIOR MEDICAL OFFICER,PHC
							4501 DIRECTOR, HEALTH &		
VN0620222050629	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI							11	HEALTH AND FAMILY WELFARE	NT V 329
& FAMILY WELFARE,PUNJAB,									29/06/2022
							29162	21208	ASSISTANT CONTROLLER
							4501 DIRECTOR, HEALTH		
VN0620222014935	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE							102 PREVENTION OF FOOD ADULTERATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
							11	HEALTH AND FAMILY WELFARE	NT V 38
									01/06/2022
							22108	21417	JOINT COMMISSIONER (DRUGS),FOOD

VCHR_DATA_0622.TXT									
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY				
VN062022014936	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2022	24969	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022014937	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2022	401200	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050572	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 272	22/06/2022	8260	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050573	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 273	22/06/2022	899	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050574	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 274	22/06/2022	24898	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050575	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 275	22/06/2022	19470	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050576	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 276	22/06/2022	19069	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050577	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 277	22/06/2022	18556	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050578	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 278	22/06/2022	155288	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050579	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH
				01 FOOD INSPECTORATE					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 279	22/06/2022	23410	21417 JOINT COMMISSIONER (DRUGS),FOOD	4501 DIRECTOR, HEALTH & FAMILY
& DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,									
VN062022050580	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH

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01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 280	22/06/2022	109312	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022050587 01/06/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 287	22/06/2022	919	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022050614 01/06/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 314	23/06/2022	2101	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022050624 01/06/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 324	27/06/2022	1000000	21417	JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY			
VN062022050617 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 317	27/06/2022	59580	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050618 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 318	27/06/2022	17380	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050619 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 319	27/06/2022	65580	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050620 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 320	27/06/2022	20750	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050621 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 321	27/06/2022	1130	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050622 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 322	27/06/2022	8030	21088	SENIOR MEDICAL 4501 DIRECTOR,			
VN062022050623 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
103 PRIMARY HEALTH CENTRES									

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01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 323	27/06/2022		6310 21088 SENIOR MEDICAL	
OFFICER,PHC GHARAUN,MOHALI								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2022		800 21105 DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI								4801 HEAD OF	
HOMEOPATHY,PUNJAB,									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 284	22/06/2022		8961 21088 SENIOR MEDICAL OFFICER,PHC	
GHARAUN,MOHALI								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY					38 MEDICAL EDUCATION AND RES NT V 167	02/06/2022		29176 21405 DIRECTOR, RESEARCH &	
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					38 MEDICAL EDUCATION AND RES NT V 168	02/06/2022		1475 21405 DIRECTOR, RESEARCH &	
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 173	02/06/2022		5000 21405 DIRECTOR, RESEARCH &	
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					38 MEDICAL EDUCATION AND RES NT V 267	15/06/2022		2348 21405 DIRECTOR, RESEARCH &	
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					11 HEALTH AND FAMILY WELFARE NT V 224	07/06/2022		9000 21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					11 HEALTH AND FAMILY WELFARE NT V 332	29/06/2022		16025 21208 ASSISTANT CONTROLLER	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 233	09/06/2022		3630 21301 DISTRICT AYURVEDICA AND	
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 330	29/06/2022		6392 21405 DIRECTOR, RESEARCH &	
MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								4501 DIRECTOR, HEALTH	

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& FAMILY WELFARE,PUNJAB,							
VN062022015051 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2022
ESI DISP N01,MOHALI							157047 21080 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022015066 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 169	02/06/2022
ESI HOSPITAL,MOHALI							180723 21082 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050625 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 325	29/06/2022
ESI HOSPITAL,MOHALI							185465 21082 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050631 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 331	29/06/2022
E.S.I. DISPENSARY, BHAKARPUR,MOHALI							5154 21109 MEDICAL OFFICER,I/C
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050581 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 281	22/06/2022
OFFICER,PHC GHARAUN,MOHALI							3240 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050582 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 282	22/06/2022
OFFICER,PHC GHARAUN,MOHALI							1850 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050583 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 283	22/06/2022
OFFICER,PHC GHARAUN,MOHALI							4694 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050615 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 315	27/06/2022
OFFICER,PHC GHARAUN,MOHALI							87380 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022050616 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 316	27/06/2022
OFFICER,PHC GHARAUN,MOHALI							11330 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN062022073372 01/06/2022 N DC06 F Fully vouched Contingent Bill				2100	2852	INDUSTRIES	80 GENERAL
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES						800 OTHER EXPENDITURE	

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VN062022019430	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 12	01/06/2022
						TARAN, TARN TARAN				2450	22090	DISTRICT & SESSION JUDGE, TARN	
						HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB &	

VN062022019426	01/06/2022	N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD						
		26 ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 8	01/06/2022	4181 22090 DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN								0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN062022019421	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							

13 OFFICE EXPENSES TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT	37 LAW AND JUSTICE	NT V 3	01/06/2022	657 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &
VN062022019420	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 2	01/06/2022	1719 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &
VN062022019433	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 15	01/06/2022	25950 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019432	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 14	01/06/2022	28169 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019429	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 11	01/06/2022	2700 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019428	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 10	01/06/2022	3500 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019424	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 6	01/06/2022	10830 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019423	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 5	01/06/2022	11645 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022019411	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 54	06/06/2022	6195 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN062022076147	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 74	29/06/2022	1400 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &
VN062022076149	01/06/2022	N DC06 F Fully vouched	Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE								

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0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 76	29/06/2022	32310	22090	DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076150 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 77	29/06/2022	2000	22090	DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076151 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 78	29/06/2022	19100	22090	DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076152 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 79	29/06/2022	26500	22090	DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076144 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 71	29/06/2022	6950	22090	DISTRICT & SESSION JUDGE,TARN
TARAN,TARN TARAN									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076155 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 82	29/06/2022	7916	22219	CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076139 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				37 LAW AND JUSTICE	NT V 66	22/06/2022	16465	22219	CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022076140 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 67	22/06/2022	19325	22219	CIVIL JUDGE (SENIOR
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022019425 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 7	01/06/2022	1050	22291	DISTRICT ATTORNEY,DISTRICT
ATTORNEY, TARN TARAN,TARN TARAN									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022076135 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES				00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 62	13/06/2022	62000	22234	SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022076136 01/06/2022 N DC06 F Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES				00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 63	13/06/2022	35000	22234	SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,TARN TARAN									5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022019415	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 58	06/06/2022
TARAN, TARN TARAN									1785 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022019416	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 59	06/06/2022
TARAN, TARN TARAN									3250 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022019419	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 1	01/06/2022
TARAN, TARN TARAN									8765 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076145	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 72	29/06/2022
TARAN, TARN TARAN									3400 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076153	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 80	29/06/2022
TARAN, TARN TARAN									28320 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076154	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							37 LAW AND JUSTICE	NT V 81	29/06/2022
TARAN, TARN TARAN									1520 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076137	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 64	15/06/2022
TARAN, TARN TARAN									14820 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022076141	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
92 TELEPHONE							37 LAW AND JUSTICE	NT V 68	22/06/2022
TARAN, TARN TARAN									11515 22090 DISTRICT & SESSION JUDGE, TARN
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN062022019410	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 53	06/06/2022
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN									3964 22219 CIVIL JUDGE (SENIOR
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022031555	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 4	01/06/2022
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARN TARAN									570 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022075072	01/06/2022	N DC06	F Fully vouched	Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -	
ALLOPATHY									

				VCHR_DATA_0622.TXT			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
OFFICER,CIVIL HOSPITAL,TARAN TARAN				11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	148410 22026 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,			
VN062022075060 01/06/2022 N DC06 F Fully vouched Contingent Bill						01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 195		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						9990 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022075062 01/06/2022 N DC06 F Fully vouched Contingent Bill						01 URBAN HEALTH SERVICES -	
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 197		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						9500 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022075057 01/06/2022 N DC06 F Fully vouched Contingent Bill						01 URBAN HEALTH SERVICES -	
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 192		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						4000 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022075056 01/06/2022 N DC06 F Fully vouched Contingent Bill						01 URBAN HEALTH SERVICES -	
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 191		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						2685 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022075059 01/06/2022 N DC06 F Fully vouched Contingent Bill						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 194		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						6093 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022075058 01/06/2022 N DC06 F Fully vouched Contingent Bill						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 193		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						10000 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022031553 01/06/2022 N DC06 F Fully vouched Contingent Bill						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY			
01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 2		01/06/2022	
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN						980 22230 DISTRICT HOMEOPATHY	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN062022031556 01/06/2022 N DC06 F Fully vouched Contingent Bill						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				101 AYURVEDA			
01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 5		01/06/2022	
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN						1050 22231 DISTRICT AYURVEDICA AND	
FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &	
VN062022075061 01/06/2022 N DC06 F Fully vouched Contingent Bill						03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 196		29/06/2022	
SURAGEON,TARN TARAN,TARN TARAN						4450 22123 ASSISTANT CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	

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VN062022075055	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 190	29/06/2022
					OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			10000	22116 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022031554	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2022
					OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN			980	22230 DISTRICT HOMEOPATHY
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022031557	01/06/2022	N	DC06	F	Fully vouched Contingent Bill SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022
					UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			535	22231 DISTRICT AYURVEDICA AND
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022031552	01/06/2022	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022
					DISPPENSARY, GOUNDWAL,TARN TARAN			1000	22113 MEDICAL OFFICER,ESI
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022052790	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 77
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			29/06/2022	20178
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022052791	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 78
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			29/06/2022	1477
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022052787	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 74
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			29/06/2022	1050
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022052786	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 73
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			29/06/2022	1487
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022052785	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 72
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			29/06/2022	365
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022052777	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 64
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			16/06/2022	2177
									23024 DISTRICT AND SESSION
									0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																															
VN062022052775 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE										37 LAW AND JUSTICE										NT V 62	13/06/2022										943	23024 DISTRICT AND SESSION									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA																														0401 REGISTRAR,											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052774 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE										37 LAW AND JUSTICE										NT V 61	13/06/2022										934	23024 DISTRICT AND SESSION									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA																														0401 REGISTRAR,											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052776 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE										37 LAW AND JUSTICE										NT V 63	13/06/2022										935	23024 DISTRICT AND SESSION									
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA																														0401 REGISTRAR,											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052795 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 82	29/06/2022										450	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052794 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 81	29/06/2022										2180	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052793 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 80	29/06/2022										7190	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052792 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 79	29/06/2022										4060	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022052781 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE										37 LAW AND JUSTICE										NT V 68	22/06/2022										5011	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022019484 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 33	01/06/2022										720	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									
VN062022019483 01/06/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																															
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES										37 LAW AND JUSTICE										NT V 32	01/06/2022										480	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR									
DIVISIONA),,BARNALA																														0401 REGISTRAR, PUNJAB & HARYANA											
HIGH COURT,CHANDIGARH,CHANDIGARH																																									

VCHR_DATA_0622.TXT									
VN062022019482	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 31
DIVISIONA),,BARNALA								01/06/2022	11750
HIGH COURT,CHANDIGARH,CHANDIGARH									23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR
									0401 REGISTRAR, PUNJAB & HARYANA
VN062022019472	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 21
DIVISIONA),,BARNALA								01/06/2022	6700
HIGH COURT,CHANDIGARH,CHANDIGARH									23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR
									0401 REGISTRAR, PUNJAB & HARYANA
VN062022019471	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 20
DIVISIONA),,BARNALA								01/06/2022	7600
HIGH COURT,CHANDIGARH,CHANDIGARH									23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR
									0401 REGISTRAR, PUNJAB & HARYANA
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						SU	SUB_HEAD_DESC		
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022019506	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 55
ATTORNEY,BARNALA								06/06/2022	19113
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									23025 DISTRICT ATTORNEY,DISTRICT
									0801 DIRECTOR, PROSECUTION
VN062022052778	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								12 HOME AFFAIRS	NT V 65
ATTORNEY,BARNALA								16/06/2022	1215
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									23025 DISTRICT ATTORNEY,DISTRICT
									0801 DIRECTOR, PROSECUTION
VN062022019476	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 25
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								01/06/2022	493335
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022019460	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 9
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								01/06/2022	26705
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									23024 DISTRICT AND SESSION
									0401 REGISTRAR,
VN062022019479	01/06/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT V 28
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								01/06/2022	16020
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									23024 DISTRICT AND SESSION
									0401 REGISTRAR,

VN062022019481	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS									
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 30	01/06/2022		2400	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022052788	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 75	29/06/2022		25008	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022052789	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 76	29/06/2022		2203	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019510	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 59	07/06/2022		6050	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019458	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 7	01/06/2022		1747	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019459	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					26 ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 8	01/06/2022		4031	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019461	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 10	01/06/2022		3244	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019462	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 11	01/06/2022		365	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019463	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 12	01/06/2022		100	23024	DISTRICT AND SESSION			0401 REGISTRAR,
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA												
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022019465	01/06/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS									
					0000 00 NO DETAILED HEAD												

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13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 14	01/06/2022	25008 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019466 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 15	01/06/2022	480 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019474 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 23	01/06/2022	280 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019475 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 24	01/06/2022	310 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019478 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 27	01/06/2022	2695 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019480 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 29	01/06/2022	1297 23024 DISTRICT AND SESSION	0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA								
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019485 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 34	01/06/2022	8950 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
DIVISIONA),,BARNALA								
HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019464 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 13	01/06/2022	1080 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
DIVISIONA),,BARNALA								
HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019467 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 16	01/06/2022	572 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
DIVISIONA),,BARNALA								
HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019468 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 17	01/06/2022	1190 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR	0401 REGISTRAR, PUNJAB & HARYANA
DIVISIONA),,BARNALA								
HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022019469 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								

13 OFFICE EXPENSES DIVISIONA),,BARNALA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT		37 LAW AND JUSTICE		NT V 18		01/06/2022		100 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA	
VN062022019470 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES DIVISIONA),,BARNALA HIGH COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE		NT V 19		01/06/2022		3500 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA	
VN062022075086 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES						03 RURAL HEALTH SERVICES -	
ALLOPATHY													
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 149		22/06/2022		8390 23060 SENIOR MEDICAL 4501 DIRECTOR,	
10 POL OF OFFICE VEHICLES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022031861 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES						03 RURAL HEALTH SERVICES -	
ALLOPATHY													
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 138		07/06/2022		250000 23055 SENIOR MEDICAL 4501 DIRECTOR,	
93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022031798 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES						03 RURAL HEALTH SERVICES -	
ALLOPATHY													
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 75		02/06/2022		1316 23060 SENIOR MEDICAL 4501 DIRECTOR,	
92 TELEPHONE OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022031797 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES						03 RURAL HEALTH SERVICES -	
ALLOPATHY													
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 74		02/06/2022		1178 23060 SENIOR MEDICAL 4501 DIRECTOR,	
92 TELEPHONE OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022075100 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES -	
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 163		29/06/2022		15527 23054 SENIOR MEDICAL 4501 DIRECTOR,	
21 SUPPLIES AND MATERIALS OFFICER,E.S.I. DISPENSARY-2,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022031735 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 12		01/06/2022		982 23190 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
21 SUPPLIES AND MATERIALS OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022031803 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 80		02/06/2022		13964 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
02 WAGES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,													
VN062022031738 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE		NT V 15		01/06/2022		500 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
13 OFFICE EXPENSES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,													
VN062022075087 01/06/2022 N DC06 F Fully vouched Contingent Bill				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE													
01 DIRECTION 0000 00 NO DETAILED HEAD													

92 TELEPHONE OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,			VCHR_DATA_0622.TXT		11 HEALTH AND FAMILY WELFARE NT V 150		22/06/2022		935 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022031734 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES			2300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11		01/06/2022		985 23190 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN062022031804 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES			2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
02 WAGES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 81		02/06/2022		146622 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &	
VN062022075097 01/06/2022 N DC06 F Fully vouched Contingent Bill			2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES HOSPITAL,BARNALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 160		29/06/2022		15596 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022031736 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13		01/06/2022		9510 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022075099 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 162		29/06/2022		6962 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022075098 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES OFFICER,E.S.I. DISPENSARY-2,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 161		29/06/2022		3250 23054 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022031737 01/06/2022 N DC06 F Fully vouched Contingent Bill			2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES HOSPITAL,BARNALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14		01/06/2022		25517 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022075085 01/06/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES			2300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 148		15/06/2022		130 23190 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN062022075081 01/06/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD										
92 TELEPHONE OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 144		13/06/2022		1297 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN062022073373 01/06/2022 N DC06 H Detailed Contingent Bill RESEARCH			0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 MEDICAL EDUCATION, TRAINING AND	
28 TERTIARY CANCER CARE CENTER 0000 99 NO DETAILED HEAD										

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53 MAJOR WORKS COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 1	16/06/2022	8498803 01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &		
VN062022015697 01/06/2022 N DC06 H Detailed Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE								
13 OFFICE EXPENSES JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 1	01/06/2022	7200000 05240 DISTICT & SESSION 0401 REGISTRAR,		
VN062022073374 01/06/2022 N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03	MEDICAL EDUCATION, TRAINING AND		
RESEARCH								
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA								
0000 99 NO DETAILED HEAD								
53 MAJOR WORKS PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 1	17/06/2022	1642733 13026	DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &		
VN062022073375 01/06/2022 N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	800 OTHER EXPENDITURE		80	GENERAL		
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 2	17/06/2022	1935638 13026	DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &		
VN062022068047 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 14	02/06/2022	132658 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		
VN062022068060 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 27	16/06/2022	58632 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &		
VN062022068049 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 16	02/06/2022	207016 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		
VN062022068050 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 17	02/06/2022	29036 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		
VN062022068051 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 18	02/06/2022	399168 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		
VN062022068058 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 25	13/06/2022	75116 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		
VN062022068059 01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT		00	NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT								
0000 00 NO DETAILED HEAD								
01 SALARIES FUND AUDIT,,AMRITSAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 26	13/06/2022	75116 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY &		

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VN062022068052	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 19	02/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								151872	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068053	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 20	02/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								95224	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068054	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 21	02/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								14878	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068055	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 22	02/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								29756	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068036	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 3	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								173772	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068034	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 1	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								652544	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068035	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 2	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								21700	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068037	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 4	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								215272	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068038	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 5	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								89704	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068039	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 6	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								70344	01058
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	
VN062022068040	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08	FINANCE	NT V 7	01/06/2022
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								61580	01058
								DEPUTY CONTROLLER, INTERNAL	
								2501 DIRECTOR, TREASURY &	

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ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068041 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 8	01/06/2022	25582 01058	DEPUTY CONTROLLER, INTERNAL
				AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN062022068042 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 9	01/06/2022	39092 01058	DEPUTY CONTROLLER, INTERNAL
				AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN062022068043 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 10	01/06/2022	144816 01058	DEPUTY CONTROLLER, INTERNAL
				AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

VN062022068044 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 11	01/06/2022	71208 01058	DEPUTY CONTROLLER, INTERNAL
				AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN062022068045 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 12	01/06/2022	188204 01058	DEPUTY CONTROLLER, INTERNAL
				AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN062022068048 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
				098 LOCAL FUND AUDIT					
				01 LOCAL FUND AUDIT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	08 FINANCE	NT V 15	02/06/2022	66852 01052	REGIONAL DEPUTY DIRECTOR, LOCAL
				FUND AUDIT,,AMRITSAR			2501 DIRECTOR, TREASURY &		
				ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN062022007875 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 81	02/06/2022	121640 01760	DISTRICT PROGRAMME
				OFFICER,PROGRAMME DEPTT.,AMRITSAR			5801 DIRECTOR,		
				SOCIAL WELFARE,PUNJAB,					
VN062022007876 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 82	02/06/2022	48444 01760	DISTRICT PROGRAMME
				OFFICER,PROGRAMME DEPTT.,AMRITSAR			5801 DIRECTOR,		
				SOCIAL WELFARE,PUNJAB,					

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VN062022007877	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 83	02/06/2022
OFFICER, PROGRAMME DEPTT., AMRITSAR									50492 01760 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022007878	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 84	02/06/2022
OFFICER, PROGRAMME DEPTT., AMRITSAR									32556 01760 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022007891	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 97	06/06/2022
OFFICER, MAJITHA, AMRITSAR									64160 01579 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007892	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 98	06/06/2022
OFFICER, MAJITHA, AMRITSAR									108496 01579 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007893	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 99	06/06/2022
OFFICER, MAJITHA, AMRITSAR									68412 01579 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007894	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 100	06/06/2022
OFFICER, MAJITHA, AMRITSAR									53996 01579 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007896	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 102	06/06/2022
OFFICER, MAJITHA, AMRITSAR									58400 01579 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007901	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 107	07/06/2022
OFFICER, VERKA, AMRITSAR									553178 01576 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007902	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 108	07/06/2022
OFFICER, VERKA, AMRITSAR									245250 01576 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007842	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 48	02/06/2022
OFFICER, JANDIALA GURU, AMRITSAR									807666 01578 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007843	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

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					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 49	02/06/2022	735704 01578 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007844 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 50	02/06/2022	64160 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007845 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 51	02/06/2022	104144 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007846 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 52	02/06/2022	65964 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007852 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 58	02/06/2022	93208 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007853 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 59	02/06/2022	108456 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062418 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 206	22/06/2022	282750 01582 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062368 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 153	13/06/2022	265275 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062366 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 151	13/06/2022	656339 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062363 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 148	13/06/2022	42007 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062440 01/06/2022 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 228	22/06/2022	46788 01582 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022062441	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,									
								102 CHILD WELFARE	
								25 SOCIAL SECURITY, WOMAN A NT V 229	22/06/2022
								58400	01582 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022062448	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,									
								102 CHILD WELFARE	
								25 SOCIAL SECURITY, WOMAN A NT V 236	27/06/2022
								33460	01582 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022062417	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,									
								102 CHILD WELFARE	
								25 SOCIAL SECURITY, WOMAN A NT V 205	22/06/2022
								626729	01582 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007799	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								37 LAW AND JUSTICE	NT V 5
								01/06/2022	700 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022007826	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HIGH SCHOOL, JAGDEV KHURD, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								37 LAW AND JUSTICE	NT V 32
								02/06/2022	137888 01361 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN062022007827	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HIGH SCHOOL,, PANJWAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								37 LAW AND JUSTICE	NT V 33
								02/06/2022	101200 01233 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN062022007828	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								37 LAW AND JUSTICE	NT V 34
								02/06/2022	184093 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022007829	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES HIGH SCHOOL,, MALLOWAL GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								37 LAW AND JUSTICE	NT V 35
								02/06/2022	56740 01123 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN062022007830	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES PROJECT OFFICER, MAJITHA, AMRITSAR SOCIAL WELFARE, PUNJAB,								37 LAW AND JUSTICE	NT V 36
								02/06/2022	36140 01579 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022007898	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
01 SALARIES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GANDI WIND DEVELOPMENT & PANCHAYATS, PUNJAB,								37 LAW AND JUSTICE	NT V 104
								06/06/2022	5000 01783 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022007881	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE	

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01 SALARIES BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 87	02/06/2022	231868	01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL	
VN062022007882	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
01 SALARIES BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 88	02/06/2022	121064	01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL	
VN062022007883	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
01 SALARIES BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 89	02/06/2022	99472	01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL	
VN062022007884	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
01 SALARIES BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 90	02/06/2022	121284	01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL	
VN062022062367	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 152	13/06/2022	696018	01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007825	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022	500000	01578 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007833	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHADUR SAHIB, AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022	131100	01664 EXECUTIVE	7101
VN062022007857	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 63	02/06/2022	842593	01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007858	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 64	02/06/2022	444600	01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007861	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 67	02/06/2022	1580000	01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022007865	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 71	02/06/2022	862695	01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022007879	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 85	02/06/2022	1688066	01578 CHILD DEVELOPMENT PROJECT
OFFICER, JANDIALA GURU, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007880	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 86	02/06/2022	832010	01578 CHILD DEVELOPMENT PROJECT
OFFICER, JANDIALA GURU, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007903	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 109	07/06/2022	599600	01576 CHILD DEVELOPMENT PROJECT
OFFICER, VERKA, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007904	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 110	07/06/2022	310650	01576 CHILD DEVELOPMENT PROJECT
OFFICER, VERKA, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007834	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022	54134	01570 DISTRICT SOCIAL SECURITY
OFFICER, AMRITSAR, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007835	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	96840	01570 DISTRICT SOCIAL SECURITY
OFFICER, AMRITSAR, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007836	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	153104	01570 DISTRICT SOCIAL SECURITY
OFFICER, AMRITSAR, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007837	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022	126704	01570 DISTRICT SOCIAL SECURITY
OFFICER, AMRITSAR, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007838	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	123816	01570 DISTRICT SOCIAL SECURITY
OFFICER, AMRITSAR, AMRITSAR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022007871	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 77	02/06/2022	78616	01569 DISTRICT SAINIK WELFARE
OFFICER, AMRITSAR, AMRITSAR									5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022007873	01/06/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 79	02/06/2022	223808	01569 DISTRICT SAINIK WELFARE

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OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022007874	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
01 SALARIES								04 DEFENCE SERVICES WELFARE	NT V 80
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,								02/06/2022	86308 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022062404	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY				
FOR BLINDS					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 190
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,								16/06/2022	25384 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022062405	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY				
FOR BLINDS					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 191
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,								16/06/2022	63980 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022062434	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY				
FOR BLINDS					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 222
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,								22/06/2022	40000 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022007796	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 2
OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,								01/06/2022	56228 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007818	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 24
OFFICER, AMRITSAR, AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								02/06/2022	116800 01729 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
VN062022007819	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 25
OFFICER, AMRITSAR, AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								02/06/2022	87600 01729 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
VN062022007820	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 26
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GANDIWIND & PANCHAYATS, PUNJAB,								02/06/2022	67264 01783 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022007821	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 27
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HARSHA CHHINA & PANCHAYATS, PUNJAB,								02/06/2022	29200 01814 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022007822	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 28
SCHOOL, SARAI AMANT DHAND, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	82872 01245 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022007823	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	142176 01578 CHILD DEVELOPMENT PROJECT	
OFFICER, JANDIALA GURU, AMRITSAR				5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,					

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01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 54	02/06/2022	29200	01575	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007849	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 55	02/06/2022	62836	01575	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007850	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 56	02/06/2022	64160	01580	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007851	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 57	02/06/2022	84672	01580	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007854	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 60	02/06/2022	29200	01580	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007855	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 61	02/06/2022	771381	01580	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007856	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 62	02/06/2022	351000	01580	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007860	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 66	02/06/2022	681075	01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007859	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 65	02/06/2022	1441732	01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007862	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 68	02/06/2022	121936	01575	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007863	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD								
		25	SOCIAL SECURITY, WOMAN A NT V 69	02/06/2022	237035	01575	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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VN062022007864	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 70	02/06/2022
									58908 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007866	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 72	02/06/2022
									115024 01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007867	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 73	02/06/2022
									175576 01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007868	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, VERKA, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 74	02/06/2022
									186024 01576 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007869	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, VERKA, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 75	02/06/2022
									29200 01576 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007872	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 78	02/06/2022
									630000 01578 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022023435	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES TESTING LABORATORY, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 6	01/06/2022
									35172 01614 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,
VN062022023440	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 11	02/06/2022
									2513132 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023442	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 13	02/06/2022
									150944 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023443	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 14	02/06/2022
									1919405 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023444	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 15	02/06/2022	126528	01614	SENIOR ANALYST, INSECTICIDE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 16	02/06/2022	213858	01614	SENIOR ANALYST, INSECTICIDE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 17	02/06/2022	214884	01614	SENIOR ANALYST, INSECTICIDE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 18	02/06/2022	323952	01614	SENIOR ANALYST, INSECTICIDE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 27	09/06/2022	123699	01608	CHIEF AGRICULTURE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 9	02/06/2022	1195436	01608	CHIEF AGRICULTURE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 10	02/06/2022	250804	01608	CHIEF AGRICULTURE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 12	02/06/2022	3983607	01608	CHIEF AGRICULTURE
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	119 HORTICULTURE AND VEGETABLE CROPS	NT V 30	16/06/2022	955946	01616	DEPUTY DIRECTOR,
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	TESTING LABORATORY, AMRITSAR, AMRITSAR	119 HORTICULTURE AND VEGETABLE CROPS	NT V 31	16/06/2022	323024	01616	DEPUTY DIRECTOR,

VN062022023448	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				34	HORTICULTURE	NT	V 19	02/06/2022	557412	01616 DEPUTY DIRECTOR,
					HORTICULTURE,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023449	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				34	HORTICULTURE	NT	V 20	02/06/2022	137776	01616 DEPUTY DIRECTOR,
					HORTICULTURE,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023450	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				34	HORTICULTURE	NT	V 21	02/06/2022	51932	01616 DEPUTY DIRECTOR,
					HORTICULTURE,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023451	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				34	HORTICULTURE	NT	V 22	02/06/2022	13988	01616 DEPUTY DIRECTOR,
					HORTICULTURE,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023452	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				34	HORTICULTURE	NT	V 23	02/06/2022	269472	01616 DEPUTY DIRECTOR,
					HORTICULTURE,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023430	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V 1	01/06/2022	1003796	01608 CHIEF AGRICULTURE
					OFFICER,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022023431	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V 2	01/06/2022	821140	01608 CHIEF AGRICULTURE
					OFFICER,AMRITSAR,AMRITSAR										6401 DIRECTOR,
					AGRICULTURE,PUNJAB,										
VN062022007144	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT	V 13	06/06/2022	2735565	01722 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,AMRITSAR										6701 DIRECTOR, ANIMAL
					HUSBANDRY,PUNAJB,										
VN062022007145	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT	V 14	06/06/2022	3038632	01722 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,AMRITSAR										6701 DIRECTOR, ANIMAL
					HUSBANDRY,PUNAJB,										
VN062022007139	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT	V 8	06/06/2022	285600	01722 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,AMRITSAR										6701 DIRECTOR, ANIMAL

HUSBANDRY, PUNAJB,

VN062022007138	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007137	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007136	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007143	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007142	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007135	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022061897	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022061896	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007134	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022061898	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
									HUSBANDRY, AMRITSAR		
									HUSBANDRY, PUNAJB,		
VN062022007146	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD		
									01 DIRECTION AND ADMINISTRATION		

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01 SALARIES HUSBANDRY,AMRITSAR HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 15	06/06/2022	48836 01722	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022007141	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES HUSBANDRY,AMRITSAR HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 10	06/06/2022	1381819 01722	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022007140	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES HUSBANDRY,AMRITSAR HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9	06/06/2022	383892 01722	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024733	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	50436 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024735	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	68080 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024736	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	59484 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024737	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	19900 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024738	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	44220 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024734	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	77420 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022024739	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 SALARIES DIRECTOR, DAIRY, AMRITSAR,AMRITSAR DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	60024 01620	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY		
VN062022030054	01/06/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD		
01 SALARIES CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR SUPPLIES,PUNJAB,CHANDIGARH	0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 14	02/06/2022	228016 01763	SUPERINTENDENT GR.II DISTRICT 8001 DIRECTOR, FOOD &	

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

VN062022030047	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 7	02/06/2022
					CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				136040	01763	SUPERINTENDENT GR.II DISTRICT	
					SUPPLIES,PUNJAB, CHANDIGARH					8001	DIRECTOR, FOOD &	

VN062022030046	01/06/2022	N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
									0000 01 STATE COMMISSION				
									01 SALARIES				
									09 FOOD AND SUPPLIES	NT V 6	02/06/2022	353232 01763	SUPERINTENDENT GR.II DISTRICT
									CONSUMER REDRESSAL FORUM,AMRITSAR				8001 DIRECTOR, FOOD &
									SUPPLIES,PUNJAB, CHANDIGARH				

VN062022030045	01/06/2022	N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
									0000 01 STATE COMMISSION			
									01 SALARIES			
									09 FOOD AND SUPPLIES	NT V 5	02/06/2022	102600 01763 SUPERINTENDENT GR.II DISTRICT
									CONSUMER REDRESSAL FORUM,AMRITSAR			8001 DIRECTOR, FOOD &
									SUPPLIES,PUNJAB, CHANDIGARH			

VN062022030052	01/06/2022	N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
		01 SALARIES			09 FOOD AND SUPPLIES	NT V 12	02/06/2022	206264 01762 DISTRICT FOOD & SUPPLY	
		CONTROLLER, AMRITSAR, AMRITSAR							8001 DIRECTOR, FOOD &
		SUPPLIES, PUNJAB, CHANDIGARH							

VN062022030051	01/06/2022	N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
01 SALARIES					09 FOOD AND SUPPLIES	NT V 11	02/06/2022	271004 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR								8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH								

VN062022030050	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
CONTROLLER, AMRITSAR, AMRITSAR												
SUPPLIES, PUNJAB, CHANDIGARH												
									09	FOOD AND SUPPLIES	NT V 10	02/06/2022
									1755564	01762	DISTRICT	FOOD & SUPPLY
										8001	DIRECTOR,	FOOD &

[illegible]

VN062022030048	01/06/2022	N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
		01 SALARIES			09 FOOD AND SUPPLIES	NT V 8	02/06/2022	429584 01762 DISTRICT FOOD & SUPPLY	
CONTROLLER, AMRITSAR, AMRITSAR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 21									
02/06/2022									
60053 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030060 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 20									
02/06/2022									
103746 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030059 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 19									
02/06/2022									
545380 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030058 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 18									
02/06/2022									
533328 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030057 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 17									
02/06/2022									
763848 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030055 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
0000 01 STATE COMMISSION									
09 FOOD AND SUPPLIES									
NT V 15									
02/06/2022									
180747 01763 SUPERINTENDENT GR.II DISTRICT									
8001 DIRECTOR, FOOD &									
VN062022030053 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 13									
02/06/2022									
172216 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022030056 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0100 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, AMRITSAR, AMRITSAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 16									
02/06/2022									
649288 01762 DISTRICT FOOD & SUPPLY									
8001 DIRECTOR, FOOD &									
VN062022068079 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA, BHATINDA									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
08 FINANCE									
NT V 14									
02/06/2022									
73272 02034 DEPUTY CONTROLLER, , INTERNAL									
2501 DIRECTOR, TREASURY &									
VN062022068086 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
098 LOCAL FUND AUDIT									
00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT DEPTT., BHATINDA, BHATINDA									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
08 FINANCE									
NT V 21									
09/06/2022									
9022 02418 REGIONAL DEPUTY DIRECTOR, LOCAL									
2501 DIRECTOR, TREASURY &									
VN062022068081 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA, BHATINDA									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
08 FINANCE									
NT V 16									
02/06/2022									
69240 02034 DEPUTY CONTROLLER, , INTERNAL									
2501 DIRECTOR, TREASURY &									

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VN062022068082	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA								NT V 17	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									127584 02034 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068084	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA								NT V 19	06/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									94816 02034 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068066	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 1	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									48884 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068073	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 8	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									144560 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068074	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 9	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									397654 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068075	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 10	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									157108 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068076	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 11	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									71208 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068077	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 12	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									19900 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068078	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 13	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									858372 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068083	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
BHATINDA,BHATINDA								NT V 18	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									354127 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY &
VN062022068085	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
								NT V 20	09/06/2022
									364014 02418 REGIONAL DEPUTY DIRECTOR, LOCAL

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AUDIT DEPTT.,BHATINDA,BHATINDA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN062022068080 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD							
01 SALARIES AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 15	02/06/2022	51548 02034 DEPUTY CONTROLLER,,INTERNAL 2501 DIRECTOR, TREASURY &
VN062022008014 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2022	65536 02268 BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN	
VN062022008016 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 72	02/06/2022	47588 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022008015 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RAMPURA,BHATINDA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 71	02/06/2022	62850 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008017 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				25 SOCIAL SECURITY, WOMAN A NT V 73	02/06/2022	58400 02283 BLOCK DEVELOPMENT AND PANCHAYA 2101 PRINCIPAL SECRETARY,	
VN062022008018 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BHATINDA, BHATINDA SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 74	02/06/2022	123600 02320 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN062022008019 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RAMPURA, BHATINDA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 75	02/06/2022	80996 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008020 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RAMPURA, BHATINDA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 76	02/06/2022	173260 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008021 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RAMPURA, BHATINDA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 77	02/06/2022	54796 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008022 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RAMPURA, BHATINDA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 78	02/06/2022	87600 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022072157 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 163	13/06/2022	1274265	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022072158	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 164	13/06/2022	556756	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007992	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER, RAMPURA, BHATINDA SOCIAL WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 48	02/06/2022	149921	02223 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022008077	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHATINDA DEVELOPMENT & PANCHAYATS, PUNJAB,				37	LAW AND JUSTICE	NT V 133	07/06/2022	176192	02391 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022008078	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ZILA PARISHAD, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				37	LAW AND JUSTICE	NT V 134	07/06/2022	10237	02298 CHEIF EXECUTIVE 1801 CHIEF
VN062022008080	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				37	LAW AND JUSTICE	NT V 136	07/06/2022	148124	02283 BLOCK DEVELOPMENT AND 2101 PRINCIPAL
VN062022007950	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	37356	02218	SUPERINTENDENT, OBSERVATION, 5801 DIRECTOR, SOCIAL
VN062022007988	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	73262	02218	SUPERINTENDENT, OBSERVATION, 5801 DIRECTOR, SOCIAL
VN062022008093	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 149	09/06/2022	290700	02220	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008094	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 150	09/06/2022	615000	02220	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022072156	01/06/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 162	13/06/2022	1398856	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022072159	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 165	13/06/2022	34010	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022007945	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	247950	02236	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008025	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 81	02/06/2022	599355	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008026	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 82	02/06/2022	284907	02223	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008037	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, RAMPURA & PANCHAYATS, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 93	07/06/2022	503664	02268	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022008038	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA DEVELOPMENT & PANCHAYATS, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 94	07/06/2022	230850	02258	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022008091	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 147	09/06/2022	314787	02224	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022007948	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	51036	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022007978	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022	85696	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022007979	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022	97480	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022007980	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	

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FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 45	02/06/2022	77392 02381	SUPERINTENDENT,VOCATIONAL		
REHABILITATION CENTRE, BATHINDA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008023	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 79	02/06/2022	545704 02223	CHILD DEVELOPMENT PROJECT		
OFFICER,RAMPURA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008024	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 80	02/06/2022	224255 02223	CHILD DEVELOPMENT PROJECT		
OFFICER,RAMPURA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008027	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 83	02/06/2022	47588 02220	CHILD DEVELOPMENT PROJECT		
OFFICER,NATHANA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008028	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 84	02/06/2022	62836 02220	CHILD DEVELOPMENT PROJECT		
OFFICER,NATHANA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008032	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 88	06/06/2022	5300 02246	DEPUTY		6501
DIRECTOR,HORTICULTURE,BHATINDA,BHATINDA									
DIRECTOR, HORTICULTURE,PUNJAB,									
VN062022008029	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 85	02/06/2022	84672 02220	CHILD DEVELOPMENT PROJECT		
OFFICER,NATHANA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008030	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 86	02/06/2022	66969 02220	CHILD DEVELOPMENT PROJECT		
OFFICER,NATHANA,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022008035	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 91	07/06/2022	460755 02098	PRINCIPAL,GOVERNMENT SR.SEC.		
SCHOOL, KOT BHARA,BHATINDA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008036	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 92	07/06/2022	182250 02260	EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022008087	01/06/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 143	09/06/2022	620433 02224	CHILD DEVELOPMENT PROJECT		
OFFICER,SANGAT,BHATINDA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									

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VN062022008088	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 144	09/06/2022
OFFICER, SANGAT, BHATINDA									248516 02224 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008092	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 148	09/06/2022
OFFICER, NATHANA, BHATINDA									229500 02220 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008095	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 151	09/06/2022
OFFICER, NATHANA, BHATINDA									560762 02220 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 155	09/06/2022
OFFICER, TALWANDI SABO, BHATINDA									883641 02222 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008100	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 156	09/06/2022
OFFICER, TALWANDI SABO, BHATINDA									402750 02222 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007949	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 5	01/06/2022
OFFICER, SANGAT, BHATINDA									54596 02224 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007946	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022
OFFICER, MAUR, BHATINDA									487545 02236 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007947	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022
OFFICER, MAUR, BHATINDA									195750 02236 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007955	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2022
OFFICER, NATHANA, BHATINDA									49684 02220 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007981	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 37	02/06/2022
OFFICER, SANGAT, BHATINDA									88647 02224 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022007985	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	65604 02224 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007986	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	175200 02224 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007995	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 51	02/06/2022	29200 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007994	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2022	53708 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007996	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 52	02/06/2022	58400 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007997	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 53	02/06/2022	107272 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022007999	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 55	02/06/2022	62151 02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008000	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 56	02/06/2022	47588 02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008001	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 57	02/06/2022	58400 02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008002	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 58	02/06/2022	188508 02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008004	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 60	02/06/2022	126092 02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008003	01/06/2022	N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		

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					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 59	02/06/2022	305396	02222 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008010 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 66	02/06/2022	65360	02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008011 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 67	02/06/2022	62836	02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008012 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 68	02/06/2022	116800	02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008013 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT & PANCHAYATS, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 69	02/06/2022	79173	02263 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022023493 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					01 AGRICULTURE NT V 36	02/06/2022	75232	02242 DISTRICT TRAINING 6401 DIRECTOR,	
01 SALARIES OFFICER,,BHATINDA,BHATINDA AGRICULTURE, PUNJAB,									
VN062022023494 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					01 AGRICULTURE NT V 37	02/06/2022	53416	02242 DISTRICT TRAINING 6401 DIRECTOR,	
01 SALARIES OFFICER,,BHATINDA,BHATINDA AGRICULTURE, PUNJAB,									
VN062022023495 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					01 AGRICULTURE NT V 38	02/06/2022	137620	02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
01 SALARIES OFFICER,,BHATINDA,BHATINDA AGRICULTURE, PUNJAB,									
VN062022023496 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					01 AGRICULTURE NT V 39	02/06/2022	278888	02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
01 SALARIES OFFICER,,BHATINDA,BHATINDA AGRICULTURE, PUNJAB,									
VN062022023498 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD					01 AGRICULTURE NT V 41	02/06/2022	72072	02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
01 SALARIES OFFICER,,BHATINDA,BHATINDA AGRICULTURE, PUNJAB,									
VN062022023499 01/06/2022 N DC07 A Pay and Allowances Vouchers					0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 42	02/06/2022	3187680	02238 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN062022023500 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 43	02/06/2022	1332755	02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023501 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 44	02/06/2022	342392	02244 SENIOR ANALYST,INSECTICIDE 6401 DIRECTOR,
VN062022023502 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 45	02/06/2022	2333536	02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023503 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 46	02/06/2022	1262115	02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023487 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE(GRAPES), BHATINDA, BHATINDA HORTICULTURE, PUNJAB,				34 HORTICULTURE		NT V 30	02/06/2022	21700	02243 DEPUTY DIRECTOR 6501 DIRECTOR,
VN062022023497 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE(GRAPES), BHATINDA, BHATINDA HORTICULTURE, PUNJAB,				34 HORTICULTURE		NT V 40	02/06/2022	266115	02243 DEPUTY DIRECTOR 6501 DIRECTOR,
VN062022023504 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE(GRAPES), BHATINDA, BHATINDA HORTICULTURE, PUNJAB,				34 HORTICULTURE		NT V 47	07/06/2022	20331	02243 DEPUTY DIRECTOR 6501 DIRECTOR,
VN062022076432 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 53	15/06/2022	45532	02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022076433 01/06/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,				01 AGRICULTURE		NT V 54	15/06/2022	92080	02238 CHIEF AGRICULTURE 6401 DIRECTOR,

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VN062022076434	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 55	16/06/2022
						17528	02241	DEPUTY DIRECTOR, (PULSES),	6401 DIRECTOR,
VN062022076437	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, , BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 58	22/06/2022
						92080	02238	CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022076438	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, , BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 59	22/06/2022
						1742	02238	CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022076439	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, , BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 60	22/06/2022
						18000	02238	CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022023461	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HORTICULTURE (GRAPES), BHATINDA, BHATINDA									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 4	01/06/2022
						67328	02243	DEPUTY DIRECTOR	6501 DIRECTOR,
VN062022023462	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HORTICULTURE (GRAPES), BHATINDA, BHATINDA									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 5	01/06/2022
						449984	02243	DEPUTY DIRECTOR	6501 DIRECTOR,
VN062022023480	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HORTICULTURE (GRAPES), BHATINDA, BHATINDA									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 23	02/06/2022
						398764	02243	DEPUTY DIRECTOR	6501 DIRECTOR,
VN062022023481	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HORTICULTURE (GRAPES), BHATINDA, BHATINDA									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 24	02/06/2022
						44900	02243	DEPUTY DIRECTOR	6501 DIRECTOR,
VN062022023482	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HORTICULTURE (GRAPES), BHATINDA, BHATINDA									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 25	02/06/2022
						71056	02243	DEPUTY DIRECTOR	6501 DIRECTOR,
VN062022023483	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									

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VN062022023488	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 31	02/06/2022	302104 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,
VN062022023489	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 32	02/06/2022	113464 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,
VN062022023492	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, , BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 35	02/06/2022	825648 02242 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023490	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 33	02/06/2022	75232 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,
VN062022023491	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHATINDA, BHATINDA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 34	02/06/2022	73348 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,
VN062022007190	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, BHATINDA, BHATINDA									
HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/06/2022	1238228 02248 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007189	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, BHATINDA, BHATINDA									
HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	1763560 02248 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007205	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, BHATINDA, BHATINDA									
HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 18	02/06/2022	1752000 02248 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007204	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, BHATINDA, BHATINDA									
HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 17	02/06/2022	2448612 02248 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007203	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, BHATINDA, BHATINDA									
HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 16	02/06/2022	364068 02248 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL

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VN062022007202	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	02/06/2022	238000	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007201	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2022	2600753	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007207	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 20	07/06/2022	133212	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007206	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 19	02/06/2022	1866037	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007188	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	1211328	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022007200	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	02/06/2022	5209836	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022074520	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 36	22/06/2022	846420	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022074521	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 37	22/06/2022	81604	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022074523	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 39	22/06/2022	282140	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022074522	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 38	22/06/2022	146000	02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024746	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	111296	02249	DEPUTY DIRECTOR,, DAIRY,

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BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,											
VN062022024747 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/06/2022 69756 02249 DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024740 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/06/2022 47660 02249 DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024745 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/06/2022 77668 02249 DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022030086 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 24 02/06/2022 149563 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &											
VN062022030087 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 25 02/06/2022 59594 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &											
VN062022030088 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 26 02/06/2022 69618 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &											
VN062022030089 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 27 02/06/2022 256188 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &											
VN062022030063 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 1 01/06/2022 161548 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &											
VN062022030067 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 5 01/06/2022 163336 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &											
VN062022030065 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH											
09 FOOD AND SUPPLIES NT V 3 01/06/2022 203437 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &											
VN062022030064 01/06/2022 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/06/2022	50609 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 4	01/06/2022	164180 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 38	27/06/2022	25685 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 36	22/06/2022	8968 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 30	02/06/2022	80456 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 29	02/06/2022	93808 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	02/06/2022	3381188 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	02/06/2022	665624 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 21	02/06/2022	2592572 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 20	02/06/2022	2388272 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
00 NON SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 19	02/06/2022	336416 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	

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VN062022030080	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, BATHINDA, BATHINDA						09	FOOD AND SUPPLIES	NT V 18	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						111312	02322	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030079	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, BATHINDA, BATHINDA						09	FOOD AND SUPPLIES	NT V 17	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						256424	02322	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030078	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, BATHINDA, BATHINDA						09	FOOD AND SUPPLIES	NT V 16	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						227140	02322	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030090	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA						09	FOOD AND SUPPLIES	NT V 28	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						127632	02323	SUPERINTENDENT GRADE	8001 DIRECTOR, FOOD &
VN062022030068	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, BATHINDA, BATHINDA						09	FOOD AND SUPPLIES	NT V 6	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						20447	02322	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030077	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, BATHINDA, BATHINDA						09	FOOD AND SUPPLIES	NT V 15	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						423072	02322	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022068102	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CHANDIGARH, CHANDIGARH						08	FINANCE	NT V 15	01/06/2022
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						108350	03043	DISTRICT TREASURY	2501 DIRECTOR,
VN062022068150	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						08	FINANCE	NT V 63	02/06/2022
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						12465	03042	EXAMINER, LOCAL FUND A/C	2501 DIRECTOR, TREASURY &
VN062022068151	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						08	FINANCE	NT V 64	02/06/2022
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						16053	03042	EXAMINER, LOCAL FUND A/C	2501 DIRECTOR, TREASURY &
VN062022068154	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						08	FINANCE	NT V 67	06/06/2022
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						19444	03042	EXAMINER, LOCAL FUND A/C	2501 DIRECTOR, TREASURY &
VN062022068155	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									

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01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 68	06/06/2022	15068 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068089 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 2	01/06/2022	77360 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068160 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 73	10/06/2022	8942 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068175 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 88	24/06/2022	10500 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068141 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 54	02/06/2022	119760 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068142 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 55	02/06/2022	1208769 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068144 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 57	02/06/2022	173300 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068091 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 4	01/06/2022	68724 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068143 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 56	02/06/2022	57995 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068145 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 58	02/06/2022	143712 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068146 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 59	02/06/2022	27736 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	

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VN062022068158	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 71	09/06/2022
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				53769 03349 ADDITIONAL DIRECTOR (T&A)
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068165	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 78	20/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				8544 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068096	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 9	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				220080 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068097	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 10	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				220952 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068098	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 11	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				295140 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 12	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				349088 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022068100	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 13	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				502368 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068101	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	08	FINANCE	NT V 14	01/06/2022
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				594688 03042 EXAMINER, LOCAL FUND A/C
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY &
VN062022068107	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	

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				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 20	01/06/2022	185590 03042 EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068110	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 23	01/06/2022	95560 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068116	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 29	01/06/2022	60455 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068117	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 30	01/06/2022	126002 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068118	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 31	01/06/2022	50492 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068119	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 32	01/06/2022	85248 03349 ADDITIONAL DIRECTOR (T&A)	
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068120	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 33	01/06/2022	51788 03349 ADDITIONAL DIRECTOR (T&A)	
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068121	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 34	01/06/2022	62120 03349 ADDITIONAL DIRECTOR (T&A)	
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068122	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 35	01/06/2022	160944 03349 ADDITIONAL DIRECTOR (T&A)	
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068123	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 36	01/06/2022	119880 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068124	01/06/2022	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES					08 FINANCE	NT V 37	01/06/2022	281440 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH								2102 JOINT SECRETARY TO	
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022068125	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 38	01/06/2022
CHANDIGARH,CHANDIGARH									177499 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068126	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 39	01/06/2022
CHANDIGARH,CHANDIGARH									375520 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068127	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 40	01/06/2022
CHANDIGARH,CHANDIGARH									75696 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068128	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 41	01/06/2022
CHANDIGARH,CHANDIGARH									307792 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068129	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 42	01/06/2022
CHANDIGARH,CHANDIGARH									237648 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068130	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 43	01/06/2022
CHANDIGARH,CHANDIGARH									47980 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068131	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 44	01/06/2022
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									285888 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068132	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 45	01/06/2022
CHANDIGARH,CHANDIGARH									319956 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068133	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 46	01/06/2022
CHANDIGARH,CHANDIGARH									59884 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068088	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 1	01/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									29092 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068090	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						08	FINANCE	NT V 3	01/06/2022
									121468 03042 EXAMINER, LOCAL FUND A/C

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DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
VN062022068092 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION095 DIRECTORATE OF ACCOUNTS AND TREASURIES00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								23393 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068093 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION095 DIRECTORATE OF ACCOUNTS AND TREASURIES00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								70800 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068094 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION095 DIRECTORATE OF ACCOUNTS AND TREASURIES00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								96840 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068095 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION095 DIRECTORATE OF ACCOUNTS AND TREASURIES00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								117400 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068147 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION098 LOCAL FUND AUDIT00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								285024 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068148 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION098 LOCAL FUND AUDIT00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								426309 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068149 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION098 LOCAL FUND AUDIT00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								241796 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068153 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION098 LOCAL FUND AUDIT00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT0000 00 NO DETAILED HEAD01 SALARIES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								39297 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &	
VN062022068174 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION097 TREASURY ESTABLISHMENT00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD01 SALARIES									
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								15640 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068103 01/06/2022 N DC07 A Pay and Allowances Vouchers0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION097 TREASURY ESTABLISHMENT00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD01 SALARIES									
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								512624 03043 DISTRICT TREASURY 2501 DIRECTOR,	

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VN062022068104	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER,CHANDIGARH,CHANDIGARH			NT V 17	01/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				108544
									03043
									DISTRICT TREASURY
									2501
									DIRECTOR,
VN062022068105	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER,CHANDIGARH,CHANDIGARH			NT V 18	01/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				220080
									03043
									DISTRICT TREASURY
									2501
									DIRECTOR,
VN062022068106	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER,CHANDIGARH,CHANDIGARH			NT V 19	01/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				19900
									03043
									DISTRICT TREASURY
									2501
									DIRECTOR,
VN062022068108	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER,CHANDIGARH,CHANDIGARH			NT V 21	01/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1311581
									03043
									DISTRICT TREASURY
									2501
									DIRECTOR,
VN062022008112	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			04 DEFENCE SERVICES WELFARE	NT V 12
					SAINIK WELFARE, PUNJAB,CHANDIGARH			02/06/2022	196368
					DEVELOPMENT & PANCHAYATS,PUNJAB,				03366
									DEPUTY CONTROLLER,(F&A),
									7101
									DIRECTOR, RURAL
VN062022062486	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 250
					WELFARE,CHANDIGARH,CHANDIGARH			13/06/2022	12783
					WELFARE OF SC/BC,PUNJAB,				03153
									DIRECTOR, SOCIAL
									5501
									DIRECTOR,
VN062022008114	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			04 DEFENCE SERVICES WELFARE	NT V 14
					SAINIK WELFARE, PUNJAB,CHANDIGARH			02/06/2022	311200
					DEVELOPMENT & PANCHAYATS,PUNJAB,				03366
									DEPUTY CONTROLLER,(F&A),
									7101
									DIRECTOR, RURAL
VN062022008121	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 21
					WELFARE,CHANDIGARH,CHANDIGARH			02/06/2022	1058642
					WELFARE OF SC/BC,PUNJAB,				03153
									DIRECTOR, SOCIAL
									5501
									DIRECTOR,
VN062022008118	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 18
					WELFARE,CHANDIGARH,CHANDIGARH			02/06/2022	855595
					WELFARE OF SC/BC,PUNJAB,				03153
									DIRECTOR, SOCIAL
									5501
									DIRECTOR,
VN062022008119	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 19
					WELFARE,CHANDIGARH,CHANDIGARH			02/06/2022	56127
					WELFARE OF SC/BC,PUNJAB,				03153
									DIRECTOR, SOCIAL
									5501
									DIRECTOR,

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VN062022008120	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 20	02/06/2022	789451 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008122	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 22	02/06/2022	71724 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008123	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 23	02/06/2022	116965 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008151	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 51	02/06/2022	8776 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008153	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 53	06/06/2022	32916 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008102	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022	716996 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008103	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	72264 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008104	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	43099 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008107	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022	59516 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
VN062022008115	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 15	02/06/2022	295800	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008116 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 16	02/06/2022	114048	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008117 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 17	02/06/2022	608984	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062490 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)				102 CHILD WELFARE				
0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 254	13/06/2022	4159031	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062491 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)				102 CHILD WELFARE				
0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 255	13/06/2022	8662500	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008129 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD								
01 SALARIES (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDIGARH, CHANDIGARH RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				22 REVENUE AND REHABILITATI NT V 29	02/06/2022	82400	03217 DEPUTY SECRETARY 7101 DIRECTOR,	
VN062022008130 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD								
01 SALARIES (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDIGARH, CHANDIGARH RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				22 REVENUE AND REHABILITATI NT V 30	02/06/2022	60981	03217 DEPUTY SECRETARY 7101 DIRECTOR,	
VN062022008150 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS				200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2022	393832	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008155 01/06/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN				103 WOMEN'S WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSION FOR WOMEN, CHANDIGARH WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 55	06/06/2022	71572	03168 MEMBER SECRETARY, PUNJAB STATE 5801 DIRECTOR, SOCIAL	

, CHANDIGARH

VN062022008159 01/06/2022 N DC07 A Pay and Allowances Vouchers

0300 2235 SOCIAL SECURITY AND WELFARE

02 SOCIAL WELFARE

103 WOMEN'S WELFARE

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES
COMMISSION FOR WOMEN, CHANDIGARH
WELFARE, PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 59

06/06/2022

32000 03168 MEMBER SECRETARY, PUNJAB STATE
5801 DIRECTOR, SOCIAL

, CHANDIGARH

VN062022008160 01/06/2022 N DC07 A Pay and Allowances Vouchers

0300 2235 SOCIAL SECURITY AND WELFARE

02 SOCIAL WELFARE

103 WOMEN'S WELFARE

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES
COMMISSION FOR WOMEN, CHANDIGARH
WELFARE, PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 60

06/06/2022

35500 03168 MEMBER SECRETARY, PUNJAB STATE
5801 DIRECTOR, SOCIAL

, CHANDIGARH

VN062022062489 01/06/2022 N DC07 A Pay and Allowances Vouchers

0300 2235 SOCIAL SECURITY AND WELFARE

02 SOCIAL WELFARE

103 WOMEN'S WELFARE

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES
COMMISSION FOR WOMEN, CHANDIGARH
WELFARE, PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 253

13/06/2022

59812 03168 MEMBER SECRETARY, PUNJAB STATE
5801 DIRECTOR, SOCIAL

, CHANDIGARH

VN062022008101 01/06/2022 N DC07 A Pay and Allowances Vouchers

0300 2235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND

VCHR_DATA_0622.TXT									
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 1	01/06/2022	182508 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008105 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 5	01/06/2022	148800 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008106 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 6	01/06/2022	104620 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008108 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 8	02/06/2022	233376 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008109 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 9	02/06/2022	291504 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008110 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 10	02/06/2022	112416 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008111 01/06/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 11	02/06/2022	165836 03366	DEPUTY CONTROLLER, (F&A),
SAINIK WELFARE, PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008128 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
WELFARE, CHANDIGARH, CHANDIGARH					102 CHILD WELFARE				
WELFARE OF SC/BC, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 28				
					02/06/2022				
					45092 03153 DIRECTOR, SOCIAL				
					5501 DIRECTOR,				
VN062022008124 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
WELFARE, CHANDIGARH, CHANDIGARH					102 CHILD WELFARE				
WELFARE OF SC/BC, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 24				
					02/06/2022				
					467949 03153 DIRECTOR, SOCIAL				
					5501 DIRECTOR,				
VN062022008125 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
WELFARE, CHANDIGARH, CHANDIGARH					102 CHILD WELFARE				
WELFARE OF SC/BC, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 25				
					02/06/2022				
					526344 03153 DIRECTOR, SOCIAL				
					5501 DIRECTOR,				
VN062022008127 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
WELFARE, CHANDIGARH, CHANDIGARH					102 CHILD WELFARE				
WELFARE OF SC/BC, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 25				
					02/06/2022				
					526344 03153 DIRECTOR, SOCIAL				
					5501 DIRECTOR,				

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01 SALARIES WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 27	02/06/2022	93572 03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008126	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 26	02/06/2022	142228 03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062487	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 251	13/06/2022	127824 03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022008113	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD								
01 SALARIES SAINIK WELFARE, PUNJAB,CHANDIGARH DEVELOPMENT & PANCHAYATS,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 13	02/06/2022	637012 03366	DEPUTY CONTROLLER,(F&A) 7101 DIRECTOR, RURAL	
VN062022030133	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			04 DIRECTORATE OF FOOD PROCESSING	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES SUPPLIES,PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 41	02/06/2022	85248 03321	DIRECTOR FOOD & CIVIL 8001 DIRECTOR, FOOD &	
VN062022030142	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION								
01 SALARIES DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 50	10/06/2022	119044 03320	SECRETARY,STATE CONSUMER 8001 DIRECTOR, FOOD &	
VN062022030138	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 STATE FOOD COMMISSION	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 46	08/06/2022	208064 03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030141	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 STATE FOOD COMMISSION	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 49	09/06/2022	578263 03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030093	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 1	01/06/2022	417498 03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030094	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 2	01/06/2022	33300 03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030095	01/06/2022	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 3	01/06/2022	121106 03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	

VN062022030096	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030106	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030107	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030108	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030109	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030110	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030111	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030112	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030113	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062022030114	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											

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01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	01/06/2022	301040 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030115	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	01/06/2022	173120 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030117	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 25	01/06/2022	3883504 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030118	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 26	01/06/2022	218256 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030119	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 27	01/06/2022	413672 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030120	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 28	01/06/2022	1511110 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030121	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 29	02/06/2022	38810 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030122	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 30	02/06/2022	259328 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030123	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 31	02/06/2022	76139 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030124	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 32	02/06/2022	29164 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030125	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 33	02/06/2022	29354 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022030135	01/06/2022 N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES					
				00 NON SUB MAJOR HEAD				

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 43	06/06/2022	16053 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 44	06/06/2022	1609 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 45	08/06/2022	19740 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 47	09/06/2022	45659 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 48	09/06/2022	118160 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 52	13/06/2022	127355 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
				09 FOOD AND SUPPLIES	NT V 63	24/06/2022	3500 03319 ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
								00 NON SUB MAJOR HEAD
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VN062022030097	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 5	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								138228	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030098	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 6	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								315916	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030100	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 8	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								238500	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

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

VN062022030101	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 9	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								515816	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030102	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 10	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								140736	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030103	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 11	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								930280	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030104	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 12	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								245152	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

VN062022030105	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 13	01/06/2022
DISPUTE REDRESSAL COMMISSION SUPPLIES,PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH								607011	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &

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VN062022030116	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 24	01/06/2022
SUPPLIES, PUNJAB,CHANDIGARH						191516	03320	SECRETARY,STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022030134	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
						01 STATE FOOD COMMISSION			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 42	02/06/2022
SUPPLIES, PUNJAB,CHANDIGARH						1770672	03319	ADMINISTRATIVE OFFICER, FOR	8001 DIRECTOR, FOOD &
VN062022068190	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 5	02/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						119852	04069	COLLECTOR, SUB	2102 JOINT
VN062022068191	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 6	02/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						215636	04069	COLLECTOR, SUB	2102 JOINT
VN062022068194	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT						08	FINANCE	NT V 9	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						78700	04065	DEPUTY CONTROLLER, INTERNAL	2501 DIRECTOR, TREASURY &
VN062022068186	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT						08	FINANCE	NT V 1	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						50814	04065	DEPUTY CONTROLLER, INTERNAL	2501 DIRECTOR, TREASURY &
VN062022068193	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT						08	FINANCE	NT V 8	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						49496	04065	DEPUTY CONTROLLER, INTERNAL	2501 DIRECTOR, TREASURY &
VN062022068192	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 7	02/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						452192	04069	COLLECTOR, SUB	2102 JOINT
VN062022008353	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A	NT V 3	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						43086	04152	CHILD DEVELOPMENT PROJECT	2101 PRINCIPAL SECRETARY
VN062022008373	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A	NT V 23	02/06/2022
SOCIAL WELFARE,PUNJAB,						49634	04170	DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022008374	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 24	02/06/2022	48254 04170	DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022008375 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 25	02/06/2022	63684 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008376 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 26	02/06/2022	12791 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008378 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 28	02/06/2022	146000 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008377 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 27	02/06/2022	87160 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008381 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 31	02/06/2022	116692 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008382 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 32	02/06/2022	68464 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008383 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 33	02/06/2022	87600 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008384 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 34	02/06/2022	188508 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008385 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 35	02/06/2022	68212 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008386 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0400	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 36	02/06/2022	104144 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022008387	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 37	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									48254 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008388	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									184972 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008389	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									146000 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008393	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									294750 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008398	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 49	06/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									672734 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008401	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 52	07/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									451741 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008402	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 53	07/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									454538 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008408	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 59	07/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									225000 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008409	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 60	07/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									200250 04152 CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022008424	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 75	07/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									279727 04597 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008428	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 79	07/06/2022	638354	04597	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008370	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA SOCIAL WELFARE,PUNJAB,	37	LAW AND JUSTICE	NT V 20	02/06/2022	205104	04606 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN062022008372	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA SOCIAL WELFARE,PUNJAB,	37	LAW AND JUSTICE	NT V 22	02/06/2022	5000	04606 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN062022008395	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION OFFICER-II,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	37	LAW AND JUSTICE	NT V 45	02/06/2022	9761	04354 B.P.E.O-II,BLOCK PRIMARY 3701 SECRETARY TO			
VN062022008410	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,	37	LAW AND JUSTICE	NT V 61	07/06/2022	346	04623 CHIEF AGRICULTURE 6401 DIRECTOR,			
VN062022008368	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA SOCIAL WELFARE,PUNJAB,	37	LAW AND JUSTICE	NT V 18	02/06/2022	145803	04606 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN062022008369	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION OFFICER-II,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	37	LAW AND JUSTICE	NT V 19	02/06/2022	211400	04354 B.P.E.O-II,BLOCK PRIMARY 3701 SECRETARY TO			
VN062022008425	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 76	07/06/2022	698228	04597	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008354	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES OBSERVATION HOME, FARIDKOT,FARIDKOT WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	39336	04596	SUPERINTENDENT,SUPERINTENDENT 5801 DIRECTOR, SOCIAL			
VN062022008379	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES OBSERVATION HOME, FARIDKOT,FARIDKOT WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	55959	04596	SUPERINTENDENT,SUPERINTENDENT 5801 DIRECTOR, SOCIAL			
VN062022008380	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES OBSERVATION HOME, FARIDKOT,FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 30	02/06/2022	68464	04596	SUPERINTENDENT,SUPERINTENDENT 5801 DIRECTOR, SOCIAL			

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WELFARE,PUNJAB,									
VN062022008390	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 40	02/06/2022	273900 04596 SUPERINTENDENT,SUPERINTENDENT
OBSERVATION HOME, FARIDKOT,FARIDKOT						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022008392	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 42	02/06/2022	373350 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008403	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 54	07/06/2022	495483 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008404	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 55	07/06/2022	493000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008405	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 56	07/06/2022	355148 04597 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022008406	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 57	07/06/2022	285000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008407	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 58	07/06/2022	253650 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008350	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 48	02/06/2022	736774 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008396	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 46	02/06/2022	124476 04606 CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA						5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,									
VN062022008397	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 47	02/06/2022	19900 04365 B.P.E.O-III,BLOCK
PRIMARY EDUCATION OFFICER-III,FARIDKOT						3701 SECRETARY T			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008367	01/06/2022	N DC07	A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									

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01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES				04 DEFENCE SERVICES WELFARE		NT V 17	02/06/2022	165214 04592	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022008352 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES				04 DEFENCE SERVICES WELFARE		NT V 2	01/06/2022	46212 04592	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022023519 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 14	02/06/2022	204308 04623	CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN062022023518 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 13	02/06/2022	119710 04623	CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN062022058127 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 42	16/06/2022	19907 04623	CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN062022023535 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 30	02/06/2022	325772 04632	DEPUTY DIRECTOR,DEPUTY
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501	DIRECTOR,
HORTICULTURE,PUNJAB,									
VN062022023534 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 29	02/06/2022	65256 04632	DEPUTY DIRECTOR,DEPUTY
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501	DIRECTOR,
HORTICULTURE,PUNJAB,									
VN062022023533 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 28	02/06/2022	57024 04632	DEPUTY DIRECTOR,DEPUTY
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501	DIRECTOR,
HORTICULTURE,PUNJAB,									
VN062022023532 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 27	02/06/2022	334456 04632	DEPUTY DIRECTOR,DEPUTY
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501	DIRECTOR,
HORTICULTURE,PUNJAB,									
VN062022023539 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 34	02/06/2022	44900 04632	DEPUTY DIRECTOR,DEPUTY
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501	DIRECTOR,
HORTICULTURE,PUNJAB,									

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VN062022023538	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT						34	HORTICULTURE	NT V 33	02/06/2022
HORTICULTURE,PUNJAB,									43583 04632 DEPUTY DIRECTOR,DEPUTY
						6501 DIRECTOR,			
VN062022023537	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT						34	HORTICULTURE	NT V 32	02/06/2022
HORTICULTURE,PUNJAB,									44796 04632 DEPUTY DIRECTOR,DEPUTY
						6501 DIRECTOR,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022023536	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT						34	HORTICULTURE	NT V 31	02/06/2022
HORTICULTURE,PUNJAB,									154062 04632 DEPUTY DIRECTOR,DEPUTY
						6501 DIRECTOR,			
VN062022023540	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT						01	AGRICULTURE	NT V 35	06/06/2022
AGRICULTURE,PUNJAB,									53912 04628 DISTRICT TRAINING
						6401 DIRECTOR,			
VN062022023531	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01	AGRICULTURE	NT V 26	02/06/2022
AGRICULTURE,PUNJAB,									1118004 04623 CHIEF AGRICULTURE OFFICER,CHIEF
						6401 DIRECTOR,			
VN062022023530	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT						01	AGRICULTURE	NT V 25	02/06/2022
AGRICULTURE,PUNJAB,									50214 04630 ANALYST CHEMIST,FERTILIZER
						6401 DIRECTOR,			
VN062022023529	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01	AGRICULTURE	NT V 24	02/06/2022
AGRICULTURE,PUNJAB,									1856438 04623 CHIEF AGRICULTURE OFFICER,CHIEF
						6401 DIRECTOR,			
VN062022023517	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 12	02/06/2022	412430	04623	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,		
VN062022023516 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 11	02/06/2022	290558	04630	ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,	
01 SALARIES QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 10	02/06/2022	207785	04628	DISTRICT TRAINING 6401 DIRECTOR,	
VN062022023515 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 9	02/06/2022	720978	04628	DISTRICT TRAINING 6401 DIRECTOR,	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 8	02/06/2022	106604	04628	DISTRICT TRAINING 6401 DIRECTOR,	
VN062022023514 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 7	02/06/2022	76492	04628	DISTRICT TRAINING 6401 DIRECTOR,	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 1	01/06/2022	18000	04628	DISTRICT TRAINING 6401 DIRECTOR,	
VN062022023513 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 15	02/06/2022	1134700	04623	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
01 SALARIES AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 16	02/06/2022	176319	04623	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023521 01/06/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 17	02/06/2022	318560	04623	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
01 SALARIES AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 17	02/06/2022	318560	04623	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	

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VN062022023523	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 18	02/06/2022	344754 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023524	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 19	02/06/2022	582750 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023525	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 20	02/06/2022	179536 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023526	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 21	02/06/2022	170378 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023527	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 22	02/06/2022	52032 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023528	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						01 AGRICULTURE	NT V 23	02/06/2022	176812 04623 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024321	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, FARIDKOT,FARIDKOT						02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/06/2022	9624 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022061915	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, FARIDKOT,FARIDKOT						02 ANIMAL HUSBANDRY AND FISH	NT V 17	23/06/2022	20660 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024319	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, FARIDKOT,FARIDKOT						02 ANIMAL HUSBANDRY AND FISH	NT V 8	02/06/2022	1873360 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024315	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, FARIDKOT,FARIDKOT						02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2022	44940 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			

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VN062022024316	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	99932	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024317	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	549174	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024320	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	800938	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024314	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	313882	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024313	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	1252406	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024318	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	2503364	04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024751	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	09/06/2022	68844	04640	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024750	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	09/06/2022	48392	04640	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022062145	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	13/06/2022	84662	04640	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022062144	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	13/06/2022	52532	04640	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022030159	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 17	02/06/2022	1721040	04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022030158	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	02/06/2022	737088 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030157	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	02/06/2022	84676 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030156	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 14	02/06/2022	68642 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030155	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 13	02/06/2022	207117 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030154	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	02/06/2022	1185970 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030153	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	02/06/2022	72018 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030152	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	345064 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030151	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	273800 04758 DISTRICT FOOD & SUPPLIES
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030150	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000 01 STATE COMMISSION							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 8	02/06/2022	200338 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030149	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000 01 STATE COMMISSION							
01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	02/06/2022	63231 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT							
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &
VN062022030148	01/06/2022	N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							

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0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 6	02/06/2022	78225 04755	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030147 01/06/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 5	02/06/2022	61441 04755	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030160 01/06/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION								
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 18	02/06/2022	1259512 04758	DISTRICT FOOD & SUPPLIES				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030143 01/06/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 1	01/06/2022	50846 04755	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030144 01/06/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 2	01/06/2022	39833 04755	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022068203 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 2	01/06/2022	36916 05002	DISTRICT TREASURY				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068202 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 1	01/06/2022	57860 05002	DISTRICT TREASURY				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068206 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 5	02/06/2022	71208 05002	DISTRICT TREASURY				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068207 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 6	02/06/2022	73248 05002	DISTRICT TREASURY				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068208 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 7	02/06/2022	198056 05002	DISTRICT TREASURY				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068209 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 8	02/06/2022	227208 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068210 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 9	02/06/2022	47088 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068205 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 4	02/06/2022	19900 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068211 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 10	02/06/2022	129576 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068204 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 3	02/06/2022	128976 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022008453 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,AMLOH,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 5	01/06/2022	41892 05095 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN062022062874 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 104	16/06/2022	29200 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008512 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD								
01 SALARIES EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				37 LAW AND JUSTICE	NT V 64	07/06/2022	15953 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022008467 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHAMANON SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 19	02/06/2022	95440 05321 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN062022008468 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,AMLOH,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 20	02/06/2022	167612 05095 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN062022008493 01/06/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			

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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022	580600	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022062849	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 79	13/06/2022	547400	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022062850	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 80	13/06/2022	279300	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
CCO_ CCO									

VN062022062853	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 83	13/06/2022	1022704	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022062855	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 85	13/06/2022	247950	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022008494	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 46	02/06/2022	319200	05092 CHILD DEVELOPMENT PROJECT	
OFFICER,BASSI PATHANA,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022008498	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2022	792800	05093 CHILD DEVELOPMENT PROJECT	
OFFICER,SIRHIND,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022008499	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 51	02/06/2022	359100	05093 CHILD DEVELOPMENT PROJECT	
OFFICER,SIRHIND,FATEHGARH SAHIB								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022008455	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022	57860 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008472	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 24	02/06/2022	81024 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008473	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2022	175120 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008474	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 26	02/06/2022	40860 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008475	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 27	02/06/2022	19900 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022062907	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 134	27/06/2022	4494 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008452	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 4	01/06/2022	10238 05090 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022008483	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 35	02/06/2022	184264 05090 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022008484	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 36	02/06/2022	84732 05090 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022008451	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, AMLOH, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	28076 05095 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008449	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	52540 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008450	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

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					102 CHILD WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022	32156 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008454 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	29708 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008519 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 71	09/06/2022	303240 05095 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008520 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 72	09/06/2022	724391 05095 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008521 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 73	09/06/2022	50240 05095 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008469 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 21	02/06/2022	87600 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008470 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 22	02/06/2022	69168 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008471 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 23	02/06/2022	81611 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008476 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 28	02/06/2022	180928 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008477 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	29200 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								
VN062022008478 01/06/2022 N DC07 A Pay and Allowances Vouchers					0500 2235 SOCIAL SECURITY AND WELFARE										
					102 CHILD WELFARE	02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 30	02/06/2022	180928 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL								

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VN062022008479	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									29200 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008480	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									111460 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008481	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 33	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									47588 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008488	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022
OFFICER,AMLOH,FATEHGARH SAHIB									58400 05095 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008489	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022
OFFICER,AMLOH,FATEHGARH SAHIB									104044 05095 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008491	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									531889 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008492	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									252000 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008495	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 47	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									137328 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008496	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 48	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									54796 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008497	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2022
OFFICER,BASSI PATHANA,FATEHGARH SAHIB									58400 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008501	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES OFFICER, SIRHIND, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 53	02/06/2022	850500	05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008500 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SIRHIND, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 52	02/06/2022	2164116	05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008502 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 54	02/06/2022	47588	05268 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN062022008482 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022	29200	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008487 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, AMLOH, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022	277871	05095 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062848 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 78	13/06/2022	29200	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062851 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 81	13/06/2022	508012	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062852 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82	13/06/2022	200900	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062854 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 84	13/06/2022	195750	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022062856 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 86	13/06/2022	472323	05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022008466 01/06/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				37 LAW AND JUSTICE	NT V 18	02/06/2022	149921 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

VN062022023552	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY	VCHR_DATA_0622.TXT					00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				34	HORTICULTURE	NT V 6	02/06/2022	192212	05148	ASSISTANT DIRECTOR 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023553	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				34	HORTICULTURE	NT V 7	02/06/2022	96754	05148	ASSISTANT DIRECTOR 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023555	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				01	AGRICULTURE	NT V 9	02/06/2022	391016	05101	CHIEF AGRUCULTURE 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023556	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				01	AGRICULTURE	NT V 10	02/06/2022	714116	05101	CHIEF AGRUCULTURE 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023557	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				01	AGRICULTURE	NT V 11	02/06/2022	682876	05101	CHIEF AGRUCULTURE 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023558	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				01	AGRICULTURE	NT V 12	02/06/2022	2346280	05101	CHIEF AGRUCULTURE 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023560	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				01	AGRICULTURE	NT V 14	08/06/2022	461160	05101	CHIEF AGRUCULTURE 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023554	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				34	HORTICULTURE	NT V 8	02/06/2022	670417	05148	ASSISTANT DIRECTOR 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023547	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				34	HORTICULTURE	NT V 1	01/06/2022	620192	05148	ASSISTANT DIRECTOR 6401 DIRECTOR,	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
VN062022023548	01/06/2022	N DC07	A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB				34	HORTICULTURE	NT V 2	01/06/2022	29760	05148	ASSISTANT DIRECTOR 6401 DIRECTOR,	

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AGRICULTURE,PUNJAB,									
VN062022024324	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 1
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024325	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 2
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024326	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 3
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024335	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 12
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024336	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 13
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024337	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 14
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024341	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 18
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024338	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 15
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024339	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 16
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024340	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 ANIMAL HUSBANDRY AND FISH NT V 17
									01 SALARIES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,
VN062022024752	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2022	116736 05106 DEPUTY DIRECTOR	6801 DIRECTOR,
0000 00 NO DETAILED HEAD				
01 SALARIES				
(DAIRY),SIRHIND,FATEHGARH SAHIB				
DAIRY DEVELOPMENT,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
			SU	SUB_HEAD_DESC											
	BDGT DT	DTL_HEAD_DESC													
SO	S0E_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN062022024753	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	246844 05106 DEPUTY DIRECTOR
					(DAIRY), SIRHIND, FATEHGARH SAHIB							6801 DIRECTOR,
					DAIRY DEVELOPMENT, PUNJAB,							

VN062022030161	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
01 SALARIES					09 FOOD AND SUPPLIES	NT V 1	01/06/2022	155264 05159 DISTRICT FOOD AND SUPPLY
CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB								8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH								

[illegible]

VN062022030166	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION					
			0000	00 NO DETAILED HEAD					
		01 SALARIES							
CONTROLLER, FATEHGARH SAHIB,	FATEHGARH SAHIB				09 FOOD AND SUPPLIES	NT V 6	02/06/2022	649256 05159 DISTRICT FOOD AND SUPPLY	
SUPPLIES, PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	

VN062022030167	01/06/2022	N DC07 A Pay and Allowances Vouchers	0500	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
01 SALARIES					09 FOOD AND SUPPLIES	NT V 7	02/06/2022	575516 05159 DISTRICT FOOD AND SUPPLY	
CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB								8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH									

[illegible]

VN062022030169	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 9	02/06/2022
					CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB				809282	05159	DISTRICT FOOD AND SUPPLY	
					SUPPLIES, PUNJAB, CHANDIGARH						8001	DIRECTOR, FOOD &

VN062022030174	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 14	02/06/2022	57389	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030162 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 2	01/06/2022	75720	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030164 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 4	02/06/2022	91400	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030165 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 5	02/06/2022	221228	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030171 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 11	02/06/2022	109192	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030172 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 12	02/06/2022	71452	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030173 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 13	02/06/2022	54332	05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030170 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0500 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	507028	05159	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
01 SALARIES									
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068228 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 7	01/06/2022	27630	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT 2501 DIRECTOR, TREASURY &
01 SALARIES									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068238 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 17	02/06/2022	141324	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT 2501 DIRECTOR, TREASURY &
01 SALARIES									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068239 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 18	02/06/2022	49496	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT 2501 DIRECTOR, TREASURY &
01 SALARIES									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN062022068240	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR			NT V 19	02/06/2022
					ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			66480	06044 DEPUTY DIRECTOR,, INTERNAL AUDIT 2501 DIRECTOR, TREASURY &
VN062022068237	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 16	02/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			52256	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068233	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 12	02/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			265894	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068234	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 13	02/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			363140	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068235	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 14	02/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			779723	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068236	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 15	02/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			58277	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068222	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 1	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			110736	06043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022008601	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, ABOHAR, FEROZEPUR			NT V 224	09/06/2022
					WELFARE, PUNJAB,			271090	06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008605	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, ZIRA, FEROZEPUR			NT V 228	09/06/2022
					WELFARE, PUNJAB,			328137	06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008608	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, FEROZEPUR, FEROZEPUR			NT V 231	09/06/2022
					WELFARE, PUNJAB,			591350	06325 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

VCHR_DATA_0622.TXT									
VN062022008629	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 146	06/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD									888480 06320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008631	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 148	06/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD									362250 06320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008632	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022
OFFICER, GURUHAR SAHAI,FEROZEPUR									33108 06321 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008635	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD									33908 06320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008660	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022
OFFICER,ABOHAR,FEROZEPUR									545000 06322 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008662	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022
OFFICER,ABOHAR,FEROZEPUR									1224838 06322 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008664	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 33	02/06/2022
OFFICER,ABOHAR,FEROZEPUR									1132675 06322 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008666	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022
OFFICER,ABOHAR,FEROZEPUR									501678 06322 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008669	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2022
OFFICER,FAZILKA,FEROZEPUR									1356495 06324 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008672	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022
OFFICER,FAZILKA,FEROZEPUR									1352692 06324 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008673	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022
									615847 06324 CHILD DEVELOPMENT PROJECT

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OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022008674 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022	87600	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008675 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	59300	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008676 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022	47588	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008677 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 46	02/06/2022	65260	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008678 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 47	02/06/2022	70940	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008680 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2022	423000	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008684 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 53	02/06/2022	11708	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008696 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 65	02/06/2022	63924	06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008694 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 63	02/06/2022	48254	06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008695 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 64	02/06/2022	84676	06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008697 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0600 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 66	02/06/2022	29200	06320	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									
VN062022008698	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 67	02/06/2022	48254	06461	DISTRICT PROGRAMME	5801	DIRECTOR,
OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE, PUNJAB,									
VN062022008703	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 72	02/06/2022	105052	06322	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,									
VN062022008704	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 73	02/06/2022	201358	06322	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,									
VN062022008706	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 75	02/06/2022	611844	06324	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									
VN062022008707	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 76	02/06/2022	900270	06324	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									
VN062022008708	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 77	02/06/2022	455975	06324	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									
VN062022008713	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 82	02/06/2022	1652161	06326	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN062022008716	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 85	02/06/2022	3708229	06326	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN062022008717	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 86	02/06/2022	47588	06326	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN062022008718	01/06/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 87	02/06/2022	58400	06326	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									

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VN062022008719	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 88
									02/06/2022
									77488 06326 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008720	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 89
									02/06/2022
									305340 06326 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008721	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 90
									02/06/2022
									204400 06324 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008607	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 230
									09/06/2022
									204400 06325 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008730	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 99
									02/06/2022
									65604 06320 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008731	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 100
									02/06/2022
									29200 06320 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008732	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 101
									02/06/2022
									122136 06320 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008736	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 105
									02/06/2022
									2250 06347 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008739	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									25 SOCIAL SECURITY, WOMAN A NT V 108
									02/06/2022
									58400 06347 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
									MIN MIN_DESC
									SU SUB_HEAD_DESC
									BDGT DT DTL_HEAD_DESC
	SO	SOE_DESC							GR GRANT_DESCRIPTION
							PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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VN062022008741	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 110	02/06/2022
OFFICER, MAMDOT, FEROZEPUR									276750 06347 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008681	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2022
OFFICER, GURUHAR SAHAI, FEROZEPUR									1057894 06321 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008683	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 52	02/06/2022
OFFICER, GURUHAR SAHAI, FEROZEPUR									460375 06321 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022062916	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 239	13/06/2022
OFFICER, GURUHAR SAHAI, FEROZEPUR									66689 06321 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022062917	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 240	13/06/2022
OFFICER, GURUHAR SAHAI, FEROZEPUR									65148 06321 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022062920	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 243	13/06/2022
OFFICER, ZIRA, FEROZEPUR									367474 06327 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063034	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 379	16/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD									54596 06320 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008663	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022
OFFICER, ABOHAR, FEROZEPUR									1877717 06322 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008665	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022
OFFICER, ABOHAR, FEROZEPUR									951808 06322 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008667	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 36	02/06/2022
OFFICER, FAZILKA, FEROZEPUR									1943136 06324 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022008668 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3702/06/20221542356 06324 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									
VN062022008682 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 5102/06/2022535800 06321 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,									
VN062022008705 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 7402/06/2022986413 06324 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,									
VN062022008712 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 8102/06/20222092711 06326 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN062022008714 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 8302/06/20222713952 06326 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN062022008737 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10602/06/2022350550 06347 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN062022008738 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10702/06/20222850 06347 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN062022008740 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10902/06/2022720000 06347 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN062022008526 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 14906/06/2022950050 06320 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									
VN062022008532 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 15506/06/202211129 06320 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									
VN062022008634 01/06/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES01 OLD AGE PENSIONS									

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	34364 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008699 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 68	02/06/2022	11292 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008709 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, JALALABAD, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 78	02/06/2022	86128 06522 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022008710 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER, FAZILKA, FEROZEPUR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 79	02/06/2022	48254 06324 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN062022008711 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER, DHARAMKOT, FEROZEPUR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 80	02/06/2022	19900 06323 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN062022008733 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 102	02/06/2022	19900 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008734 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 103	02/06/2022	40830 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008735 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 104	02/06/2022	127344 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008742 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 111	02/06/2022	76900 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008626 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 143	06/06/2022	42486 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022008627 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 144	06/06/2022	149344 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	

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VN062022008628	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FEROPUR, FEROPUR						04	DEFENCE SERVICES WELFARE	NT V 145	06/06/2022
WELFARE, PUNJAB,						72214 06317 DISTRICT SAINIK WELFARE			
						5901 DIRECTOR, SAINIK			
VN062022008636	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHALL KHURD						04	DEFENCE SERVICES WELFARE	NT V 5	01/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						18000 06532 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008702	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROPUR						04	DEFENCE SERVICES WELFARE	NT V 71	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						90878 06531 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008701	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD						04	DEFENCE SERVICES WELFARE	NT V 70	02/06/2022
SOCIAL WELFARE,PUNJAB,						11292 06320 CHILD DEVELOPMENT			
						5801 DIRECTOR,			
VN062022008638	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FAZILKA						37	LAW AND JUSTICE	NT V 7	01/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						790 06384 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008528	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HIGH SCHOOL, THATHA KISAN SINGH,FEROPUR						37	LAW AND JUSTICE	NT V 151	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						865 06180 HEADMASTER,GOVERNMENT			
						3701 SECRETARY TO			
VN062022008670	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD CHOH						37	LAW AND JUSTICE	NT V 39	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						108626 06533 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008671	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHUIAN SARWAR						37	LAW AND JUSTICE	NT V 40	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						137768 06538 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008685	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT						37	LAW AND JUSTICE	NT V 54	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						43086 06379 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008686	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI						37	LAW AND JUSTICE	NT V 55	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,						72214 06380 BLOCK DEVELOPMENT AND			
						7101 DIRECTOR, RURAL			
VN062022008687	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,		37 LAW AND JUSTICE	NT V 56	02/06/2022		139798 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022008688 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 57	02/06/2022		199384 06379 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN062022008691 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ABOHAR DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 60	02/06/2022		4767 06537 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN062022008692 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHARAMKOT DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 61	02/06/2022		5000 06540 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN062022008728 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE PROJECT OFFICER, GURU HAR SAHAI,FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 97	02/06/2022		1177 06390 BLOCK DEVELOPMENT 7101 DIRECTOR,			
VN062022063049 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 387	22/06/2022		1240 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022063050 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 388	22/06/2022		588 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022063212 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 535	29/06/2022		410 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL			
VN062022008534 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		37 LAW AND JUSTICE	NT V 157	06/06/2022		4762 06141 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN062022008596 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,ABOHAR, FEROZEPUR WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 219	09/06/2022		672825 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008598 01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,ABOHAR, FEROZEPUR WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 221	09/06/2022		343377 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			

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VN062022008604	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 227	09/06/2022
OFFICER, ZIRA, FEROZEPUR						415640	06327	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008603	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 226	09/06/2022
OFFICER, ZIRA, FEROZEPUR						816000	06327	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008609	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 232	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR						748998	06325	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008610	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 233	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR						1474574	06325	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008630	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 147	06/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD						458850	06320	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008661	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 30	02/06/2022
OFFICER, ABOHAR, FEROZEPUR						690330	06322	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008659	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 28	02/06/2022
OFFICER, ABOHAR, FEROZEPUR						1335863	06322	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008722	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 91	02/06/2022
OFFICER, FAZILKA, FEROZEPUR						48254	06324	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008723	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 92	02/06/2022
OFFICER, FAZILKA, FEROZEPUR						59300	06324	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008531	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 154	06/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD						10016	06320	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008538	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 161	06/06/2022
						44931	06327	CHILD DEVELOPMENT PROJECT	

OFFICER, ZIRA, FEROZEPUR
WELFARE, PUNJAB,

5801 DIRECTOR, SOCIAL

VN062022008539	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 162	06/06/2022		51364 06327 CHILD DEVELOPMENT PROJECT	
OFFICER, ZIRA, FEROZEPUR							5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,								

VN062022008540	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 163	06/06/2022	58400 06327 CHILD DEVELOPMENT PROJECT	
OFFICER, ZIRA, FEROZEPUR							5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,								

VN062022008541 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 164 06/06/2022	02 SOCIAL WELFARE 47524 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
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VN062022008542 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 165 06/06/2022	02 SOCIAL WELFARE 64996 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
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VN062022008595 01/06/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 218 09/06/2022	02 SOCIAL WELFARE 118968 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
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VN062022008597	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE			
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 220	09/06/2022	581342 06322 CHILD DEVELOPMENT PROJECT	
OFFICER, ABOHAR, FEROZEPUR							5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,								

[illegible][illegible]

VN062022008599	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 222	09/06/2022	251710	06322 CHILD DEVELOPMENT PROJECT
					OFFICER, ABOHAR, FEROPUR								5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,								

VN062022008600	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					
					0000 00 NO DETAILED HEAD								
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A NT V 223	09/06/2022		617429	06322	CHILD DEVELOPMENT PROJECT
					OFFICER, AB0HAR, FEROZEPUR								5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,								

VCHR_DATA_0622.TXT									
VN062022023568	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 8	02/06/2022
AGRICULTURE,PUNJAB,						144428	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023569	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 9	02/06/2022
AGRICULTURE,PUNJAB,						127848	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023570	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 10	02/06/2022
AGRICULTURE,PUNJAB,						446608	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023571	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 11	02/06/2022
AGRICULTURE,PUNJAB,						68212	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023572	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 12	02/06/2022
AGRICULTURE,PUNJAB,						894791	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023573	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 13	02/06/2022
AGRICULTURE,PUNJAB,						234323	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023574	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 14	02/06/2022
AGRICULTURE,PUNJAB,						2021236	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023575	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE OFFICER,,FAZILKA						01	AGRICULTURE	NT V 15	02/06/2022
AGRICULTURE,PUNJAB,						1703936	06357	CHIEF AGRICULTURE OFFICER,CHIEF	6401 DIRECTOR,
VN062022023576	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FEROTZEPUR, FEROTZEPUR						01	AGRICULTURE	NT V 16	02/06/2022
AGRICULTURE,PUNJAB,						2194318	06348	CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022058204	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,				VCHR_DATA_0622.TXT				01 AGRICULTURE	NT V 51	23/06/2022	13480	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058186 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 33	13/06/2022	64332	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023577 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 17	02/06/2022	1982260	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023578 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 18	02/06/2022	238712	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023579 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 19	02/06/2022	357176	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023580 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 20	02/06/2022	1034888	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023581 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 21	02/06/2022	1311436	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023582 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 22	02/06/2022	207360	06353	DISTRICT TRAINING 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023561 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 1	01/06/2022	252312	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022023562 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD								01 AGRICULTURE	NT V 2	01/06/2022	246460	06348	CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,													

VN062022023563	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY	VCHR_DATA_0622.TXT					00	NO	SUB	MAJOR	HEAD									
										001 DIRECTION AND ADMINISTRATION																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
OFFICER, FEROZEPUR, FEROZEPUR										01 AGRICULTURE					NT		V		3		01/06/2022		18000		06348		CHIEF AGRICULTURE	
AGRICULTURE, PUNJAB,																				6401 DIRECTOR,								
VN062022023565	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		5		01/06/2022		66488		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022023566	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		6		01/06/2022		49450		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022023583	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		23		02/06/2022		50244		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022023584	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		24		02/06/2022		75424		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022023585	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		25		02/06/2022		89800		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022058203	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
ABOHAR, FEROZEPUR										34 HORTICULTURE					NT		V		50		22/06/2022		596013		06356		DEPUTY DIRECTOR, HORTICULTURE,	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022058185	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
HORTICULTURE, FEROZEPUR, FEROZEPUR										34 HORTICULTURE					NT		V		32		13/06/2022		50108		06440		DEPUTY DIRECTOR OF	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022058196	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
ABOHAR, FEROZEPUR										34 HORTICULTURE					NT		V		43		22/06/2022		37428		06356		DEPUTY DIRECTOR, HORTICULTURE,	
HORTICULTURE, PUNJAB,																				6501 DIRECTOR,								
VN062022058197	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP	HUSBANDRY						00	NO	SUB	MAJOR	HEAD									
										119 HORTICULTURE AND VEGETABLE CROPS																		
01 DIRECTION																												
0000 00 NO DETAILED HEAD																												
01 SALARIES																												
ABOHAR, FEROZEPUR										34 HORTICULTURE					NT		V		44		22/06/2022		217418		06356		DEPUTY DIRECTOR, HORTICULTURE,	
																				6501 DIRECTOR,								

HORTICULTURE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022058198 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 45 22/06/2022 180628 06356 DEPUTY DIRECTOR,HORTICULTURE,6501 DIRECTOR,									
ABOHAR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022058199 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 46 22/06/2022 116436 06356 DEPUTY DIRECTOR,HORTICULTURE,6501 DIRECTOR,									
ABOHAR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022058200 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 47 22/06/2022 92672 06356 DEPUTY DIRECTOR,HORTICULTURE,6501 DIRECTOR,									
ABOHAR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022058201 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 48 22/06/2022 76492 06356 DEPUTY DIRECTOR,HORTICULTURE,6501 DIRECTOR,									
ABOHAR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022023564 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 4 01/06/2022 56228 06440 DEPUTY DIRECTOR OF 6501 DIRECTOR,									
HORTICULTURE, FEROZEPUR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022058202 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										34 HORTICULTURE NT V 49 22/06/2022 407864 06356 DEPUTY DIRECTOR,HORTICULTURE,6501 DIRECTOR,									
ABOHAR, FEROZEPUR																			
HORTICULTURE,PUNJAB,																			
VN062022061937 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 27 22/06/2022 92310 06361 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDRY, FEROZEPUR, FEROZEPUR																			
HUSBANDRY,PUNAJB,																			
VN062022024344 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 2 01/06/2022 481380 06361 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDRY, FEROZEPUR, FEROZEPUR																			
HUSBANDRY,PUNAJB,																			
VN062022061940 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 30 22/06/2022 846420 06361 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDRY, FEROZEPUR, FEROZEPUR																			
HUSBANDRY,PUNAJB,																			
VN062022024343 01/06/2022 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 1 01/06/2022 279082 06361 DEPUTY DIRECTOR,ANIMAL									

				VCHR_DATA_0622.TXT					6701 DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,									
VN062022061935	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 25	22/06/2022	156536 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022061932	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 22	13/06/2022	37932 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024363	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 21	09/06/2022	876000 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024362	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 20	09/06/2022	282140 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024361	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 19	06/06/2022	192729 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024360	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 18	06/06/2022	857168 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024359	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 17	06/06/2022	1937784 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024358	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 16	06/06/2022	310440 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024357	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	06/06/2022	351980 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024356	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	06/06/2022	332018 06361 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
VN062022024355	01/06/2022	N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		

				VCHR_DATA_0622.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 13	06/06/2022	345282 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024354 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 12	06/06/2022	1083574 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024353 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 11	02/06/2022	905200 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024352 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 10	02/06/2022	3830896 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024351 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	1530228 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024350 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	285600 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024349 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	772874 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024348 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	72304 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024347 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	1148450 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024346 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	74284 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024345 01/06/2022 N DC07 A Pay and Allowances Vouchers							
0600 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	271490 06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL

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VN062022061939 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 29	22/06/2022	239251 06361 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL											
VN062022024758 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	82316 06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024757 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	48254 06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024759 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	62398 06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024761 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	84944 06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022024760 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	67188 06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY											
VN062022030178 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																					
0000 01 STATE COMMISSION																					
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH							09	FOOD AND SUPPLIES	NT V 2	01/06/2022	111536 06464 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
SU SUB_HEAD_DESC																					
BDGT DT DTL_HEAD_DESC																					
SO SOE_DESC												GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN062022030177 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																					
0000 01 STATE COMMISSION																					
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH							09	FOOD AND SUPPLIES	NT V 1	01/06/2022	65196 06464 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &										
VN062022030205 01/06/2022 N DC07 A Pay and Allowances Vouchers						0600	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD										

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 29	02/06/2022	78418 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030204 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 28	02/06/2022	179186 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030203 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062318 01/06/2022 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 27	02/06/2022	94408 06464	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR SUPPLIES,PUNJAB,CHANDIGARH									

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VN062022030190	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 14	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						244418	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030189	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 13	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						142724	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030188	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 12	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						366344	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030184	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 8	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						530970	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030183	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 7	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						148895	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030182	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 6	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						197270	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030181	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 5	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						129536	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030180	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 4	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						281578	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030179	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 3	01/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						1506168	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030206	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR						09	FOOD AND SUPPLIES	NT V 30	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						57824	06463	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN062022030199	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT				
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	02/06/2022	68808 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
VN062022030198	01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 22	02/06/2022	210346 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH								
VN062022030197	01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 21	02/06/2022	4304936 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH								
VN062022030196	01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 20	02/06/2022	352942 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH								
VN062022030195	01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 19	02/06/2022	170696 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH								
VN062022062319	01/06/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 32	13/06/2022	233304 06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH								
VN062022068261	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				08 FINANCE	NT V 15	06/06/2022	14462 07026 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY	
01 SALARIES AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022068259	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				08 FINANCE	NT V 13	06/06/2022	111268 07026 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY	
01 SALARIES AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022068260	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				08 FINANCE	NT V 14	06/06/2022	14462 07026 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY	
01 SALARIES AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022068262	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				08 FINANCE	NT V 16	06/06/2022	111268 07026 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY	
01 SALARIES AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022068248	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD				08 FINANCE	NT V 2	01/06/2022	451963 07025 DISTRICT TREASURY 2501 DIRECTOR,	
01 SALARIES OFFICER, GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								

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VN062022068247	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 1	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				50952 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068253	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 7	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				137380 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068251	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 5	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				634127 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068250	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 4	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				58710 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068249	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 3	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				58060 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068252	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 SALARIES			08 FINANCE	
					OFFICER, GURDASPUR, GURDASPUR			NT V 6	01/06/2022
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				205774 07025 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022008797	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, , PATHANKOT, GURDASPUR			NT V 19	01/06/2022
					WELFARE, PUNJAB,				723600 07313 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008798	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, , PATHANKOT, GURDASPUR			NT V 20	01/06/2022
					WELFARE, PUNJAB,				427500 07313 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008799	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, , PATHANKOT, GURDASPUR			NT V 21	01/06/2022
					WELFARE, PUNJAB,				111150 07313 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008800	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	
					OFFICER, , PATHANKOT, GURDASPUR			NT V 22	01/06/2022
					WELFARE, PUNJAB,				803412 07313 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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VN062022008892	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 129	02/06/2022
OFFICER,,KAHNIWAL,GURDASPUR									466350 07318 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008929	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 166	07/06/2022
OFFICER,,KADIYAN,GURDASPUR									843103 07340 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008930	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 167	07/06/2022
OFFICER,,KADIYAN,GURDASPUR									409113 07340 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063242	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 267	13/06/2022
HOME,GURDASPUR,GURDASPUR									38435 07307 SUPERINTENDENT OBSERVATION
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008985	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 205	07/06/2022
OFFICER,,KADIYAN,GURDASPUR									100000 07340 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008986	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 206	07/06/2022
OFFICER,,KADIYAN,GURDASPUR									50000 07340 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008991	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 211	07/06/2022
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR									407550 07320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022008992	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 212	07/06/2022
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR									827200 07320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063239	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 264	13/06/2022
OFFICER,,DINA NAGAR,GURDASPUR									402420 07314 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063240	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 265	13/06/2022
OFFICER,,DINA NAGAR,GURDASPUR									817593 07314 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063241	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 266	13/06/2022
OFFICER,,KALANAUR,GURDASPUR									2738197 07319 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022063246	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 271	13/06/2022	1088400 07310	CHILD DEVELOPMENT PROJECT
OFFICER, , BATALA, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063247	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 272	13/06/2022	561450 07310	CHILD DEVELOPMENT PROJECT
OFFICER, , BATALA, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008903	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 140	02/06/2022	153536 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008904	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 141	02/06/2022	126454 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008905	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 142	02/06/2022	19900 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008784	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	34530 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008856	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 93	02/06/2022	86155 07166	HEADMASTER, GOVERNMENT
HIGH SCHOOL, SHAHPURKANDI, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022008780	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 2	01/06/2022	79467 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR									5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008794	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 16	01/06/2022	75132 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022008857	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 94	02/06/2022	104016 07157	HEADMASTER, GOVERNMENT
HIGH SCHOOL, KALER KALAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022008858	01/06/2022	N DC07	A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			

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0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					37 LAW AND JUSTICE	NT V 89	02/06/2022	95158 07180	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN062022008933 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 170	07/06/2022	1020 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022008944 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 181	07/06/2022	139798 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022008945 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 182	07/06/2022	96820 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022008946 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 183	07/06/2022	38386 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022008948 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 185	07/06/2022	5000 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022008949 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION CIRCLE,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					37 LAW AND JUSTICE	NT V 186	07/06/2022	5000 07281	S.ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER,
VN062022009009 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SERVICES AUTHORITY,GURDASPUR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 229	09/06/2022	340 07002	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022063259 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,,KALANAUR,GURDASPUR SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 284	15/06/2022	68464 07319	CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022063260 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,,KALANAUR,GURDASPUR SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 285	15/06/2022	41844 07319	CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022008908 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 145	02/06/2022	829200 07318	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022008909	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,KAHNIWAL,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 146	02/06/2022
									464550 07318 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008917	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,FATEHGARH CHURIAN,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 154	06/06/2022
									977474 07316 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008920	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,FATEHGARH CHURIAN,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 157	06/06/2022
									453977 07316 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008782	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 4	01/06/2022
									208050 07317 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008787	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 9	01/06/2022
									403761 07317 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008788	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 10	01/06/2022
									207958 07317 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008795	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 17	01/06/2022
									438900 07317 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008886	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,DHARKALAN,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 123	02/06/2022
									650600 07311 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008887	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,DHARKALAN,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 124	02/06/2022
									331250 07311 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008796	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
						25	SOCIAL SECURITY,	WOMAN A NT V 18	01/06/2022
									842400 07317 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022063253	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,,KALANAUR,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 278	13/06/2022	61006 07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022063304	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,DINA NAGAR,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 333	22/06/2022	747088 07314 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008907	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 144	02/06/2022	366750 07318 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008906	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 143	02/06/2022	767061 07318 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008912	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 149	02/06/2022	116800 07318 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008910	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 147	02/06/2022	87134 07318 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008911	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KAHNIWAL,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 148	02/06/2022	31340 07318 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008913	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KADIYAN,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 150	02/06/2022	71208 07340 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008914	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KADIYAN,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 151	02/06/2022	62864 07340 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008915	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,KADIYAN,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 152	02/06/2022	116800 07340 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008918	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,,FATEHGARH CHURIAN,GURDASPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 155	06/06/2022	900117 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022008919	01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		

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					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 156	06/06/2022	358403 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008779 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , KADIYAN, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	33108 07340 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008783 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 5	01/06/2022	60660 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008781 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , DINA NAGAR, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	66064 07314 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008785 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022	380978 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008786 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2022	164177 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008789 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR DIRECTOR, SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2022	48254 07308 PROGRAMME	5801		
VN062022008790 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022	49434 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008791 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022	34364 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022008792 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022	53850 07406 DISTRICT PROGRAM 5801 DIRECTOR,			
VN062022008793 01/06/2022 N DC07 A Pay and Allowances Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE					
					102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 15	01/06/2022	31556 07317 CHILD DEVELOPMENT PROJECT			

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OFFICER,, GURDASPUR, GURDASPUR WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN062022008877 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 114	02/06/2022	208088	07313	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008878 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 115	02/06/2022	186740	07313	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008879 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 116	02/06/2022	61068	07313	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008885 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, DHARKALAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 122	02/06/2022	107460	07311	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008888 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, DINA NAGAR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 125	02/06/2022	227760	07314	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008889 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, DINA NAGAR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 126	02/06/2022	178768	07314	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008890 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, DINA NAGAR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 127	02/06/2022	184192	07314	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008896 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, GURDASPUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 133	02/06/2022	11867	07317	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN062022008854 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 91	02/06/2022	52532	07406	DISTRICT PROGRAM	5801 DIRECTOR,
VN062022008855 01/06/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 92	02/06/2022	48254	07406	DISTRICT PROGRAM	5801 DIRECTOR,

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VN062022008859	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 96	02/06/2022 76492 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008863	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 100	02/06/2022 108496 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008862	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 99	02/06/2022 316304 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008860	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 97	02/06/2022 84676 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008861	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 98	02/06/2022 48254 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008864	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 101	02/06/2022 71208 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008865	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 102	02/06/2022 146000 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008866	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 103	02/06/2022 10056 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008869	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 106	02/06/2022 66280 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008870	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR WELFARE, PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 107	02/06/2022 48254 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022008871	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,, PATHANKOT, GURDASPUR						25	SOCIAL SECURITY,	WOMAN A NT V 108	02/06/2022 146000 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022008872 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 109 02/06/2022 104044 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008873 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 110 02/06/2022 110400 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
	SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022008874 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 111 02/06/2022 87320 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008897 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 134 02/06/2022 89704 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008898 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 135 02/06/2022 275596 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008899 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 136 02/06/2022 61068 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008875 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 112 02/06/2022 87600 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022008876 01/06/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 113 02/06/2022 122136 07317 CHILD DEVELOPMENT PROJECT									
OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									

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VN062022008921	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 158	06/06/2022
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								64160 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008922	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 159	06/06/2022
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								73248 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008923	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 160	06/06/2022
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								379460 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008927	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 164	07/06/2022
OFFICER,,KADIYAN,GURDASPUR								800355 07340 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008928	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 165	07/06/2022
OFFICER,,KADIYAN,GURDASPUR								322983 07340 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008990	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 210	07/06/2022
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR								319500 07320 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022008993	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 213	07/06/2022
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR								776737 07320 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022063238	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 263	13/06/2022
OFFICER,,DINA NAGAR,GURDASPUR								317700 07314 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022063243	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 268	13/06/2022
OFFICER,,KALANAUR,GURDASPUR								2403370 07319 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022063244	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 269	13/06/2022
OFFICER,,KALANAUR,GURDASPUR								104044 07319 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022063245	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 270	13/06/2022
								212404 07319 CHILD DEVELOPMENT PROJECT	

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OFFICER,,KALANAUR,GURDASPUR WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022063248	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,,BATALA,GURDASPUR WELFARE,PUNJAB,								25 SOCIAL SECURITY, WOMAN A NT V 273	13/06/2022
								994222	07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022063249	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,,BATALA,GURDASPUR WELFARE,PUNJAB,								25 SOCIAL SECURITY, WOMAN A NT V 274	13/06/2022
								443250	07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022063251	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,,KALANAUR,GURDASPUR WELFARE,PUNJAB,								25 SOCIAL SECURITY, WOMAN A NT V 276	13/06/2022
								177664	07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022063252	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,,KALANAUR,GURDASPUR WELFARE,PUNJAB,								25 SOCIAL SECURITY, WOMAN A NT V 277	13/06/2022
								47588	07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022023623	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,								01 AGRICULTURE	NT V 32
								02/06/2022	4518938
								07341	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023617	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES DIRECTOR,HORTICULTURE,GURDASPUR DIRECTOR, HORTICULTURE,PUNJAB,								34 HORTICULTURE	NT V 26
								02/06/2022	51014
								07349	DEPUTY 6501
VN062022023625	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,								01 AGRICULTURE	NT V 34
								02/06/2022	143342
								07345	DISTRICT TRAINING 6401 DIRECTOR,
VN062022023626	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,								01 AGRICULTURE	NT V 35
								02/06/2022	935776
								07345	DISTRICT TRAINING 6401 DIRECTOR,
VN062022023627	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,								01 AGRICULTURE	NT V 36
								09/06/2022	28316
								07341	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023592	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,GURDASPUR,GURDASPUR								01 AGRICULTURE	NT V 1
								01/06/2022	75983
								07342	SEED TESTING 6401

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DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023593 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 2 01/06/2022 274822 07342 SEED TESTING 6401				
VN062022023594 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 3 01/06/2022 58680 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN062022023595 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 4 01/06/2022 189202 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN062022023596 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 5 01/06/2022 903754 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN062022023599 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 8 01/06/2022 46164 07343 SOIL TESTING 6401				
VN062022023600 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 9 01/06/2022 763284 07343 SOIL TESTING 6401				
VN062022023612 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 21 02/06/2022 381764 07343 SOIL TESTING 6401				
VN062022023613 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 22 02/06/2022 952854 07343 SOIL TESTING 6401				
VN062022023614 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 AGRICULTURE NT V 23 02/06/2022 333584 07343 SOIL TESTING 6401				
VN062022023618 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PATHANKOT, GURDASPUR DIRECTOR, AGRICULTURE,PUNJAB,	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION				
					00 NO SUB MAJOR HEAD				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				

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01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 27	02/06/2022	583752 07342 SEED TESTING			6401	
VN062022023619 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 28	02/06/2022	808728 07342 SEED TESTING			6401	
VN062022023620 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 29	02/06/2022	411014 07341 CHIEF AGRICULTURE			6401 DIRECTOR,	
VN062022023621 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 30	02/06/2022	344888 07341 CHIEF AGRICULTURE			6401 DIRECTOR,	
VN062022023622 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 31	02/06/2022	290568 07341 CHIEF AGRICULTURE			6401 DIRECTOR,	
VN062022023597 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 6	01/06/2022	134256 07349 DEPUTY			6501	
VN062022023598 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 7	01/06/2022	466404 07349 DEPUTY			6501	
VN062022023601 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 10	01/06/2022	483402 07349 DEPUTY			6501	
VN062022023606 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 15	02/06/2022	13208 07349 DEPUTY			6501	
VN062022023607 01/06/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD				
01 DIRECTION	0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 16	02/06/2022	78700 07349 DEPUTY			6501	

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VN062022023608	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 17	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								97953	07349 DEPUTY
									6501
VN062022023609	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 18	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								123280	07349 DEPUTY
									6501
VN062022023610	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 19	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								198708	07349 DEPUTY
									6501
VN062022023611	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 20	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								211754	07349 DEPUTY
									6501
VN062022023615	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 24	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								82073	07349 DEPUTY
									6501
VN062022023616	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, GURDASPUR						34	HORTICULTURE	NT V 25	02/06/2022
DIRECTOR, HORTICULTURE, PUNJAB,								61668	07349 DEPUTY
									6501
VN062022023624	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GURDASPUR, GURDASPUR						01	AGRICULTURE	NT V 33	02/06/2022
AGRICULTURE, PUNJAB,								5084978	07341 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN062022024386	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (PD), GURDASPUR, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH	NT V 23	02/06/2022
HUSBANDRY, PUNAJB,								397481	07354 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN062022024381	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (PD), GURDASPUR, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH	NT V 18	02/06/2022
HUSBANDRY, PUNAJB,								1175521	07354 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN062022024382	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (PD), GURDASPUR, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH	NT V 19	02/06/2022
HUSBANDARY (PD), GURDASPUR, GURDASPUR								238768	07354 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL

HUSBANDRY, PUNAJB,										VCHR_DATA_0622.TXT
VN062022024383	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 20
HUSBANDARY (PD), GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										2360749 07354 ASSISTANT DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024384	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 21
HUSBANDARY (PD), GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										952222 07354 ASSISTANT DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024385	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 22
HUSBANDARY (PD), GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										544875 07354 ASSISTANT DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024370	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 7
HUSBANDARY (PD), GURDASPUR, GURDASPUR										01/06/2022
HUSBANDRY, PUNAJB,										994664 07354 ASSISTANT DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024388	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 25
HUSBANDARY, GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										594624 07352 DEPUTY DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024389	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 26
HUSBANDARY, GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										4072518 07352 DEPUTY DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024390	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 27
HUSBANDARY, GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										2628244 07352 DEPUTY DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024391	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 28
HUSBANDARY, GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										85594 07352 DEPUTY DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024387	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 24
HUSBANDARY (PD), GURDASPUR, GURDASPUR										02/06/2022
HUSBANDRY, PUNAJB,										119112 07354 ASSISTANT DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024364	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 1
HUSBANDARY, GURDASPUR, GURDASPUR										01/06/2022
HUSBANDRY, PUNAJB,										3833036 07352 DEPUTY DIRECTOR, ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024365	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION

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HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																						
VN062022024393 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 30	02/06/2022	2682588	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024394 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 31	02/06/2022	6934	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024395 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 32	02/06/2022	60932	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024397 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 34	02/06/2022	33076	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024399 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 36	07/06/2022	1401600	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024400 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 37	07/06/2022	46164	07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024401 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2403	ANIMAL HUSBANDRY								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY (PD), GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,																02 ANIMAL HUSBANDRY AND FISH NT V 38	09/06/2022	91260	07354	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024765 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2404	DAIRY DEVELOPMENT								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	40002	07355	DEPUTY		6801
VN062022024766 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2404	DAIRY DEVELOPMENT								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	84676	07355	DEPUTY		6801
VN062022024762 01/06/2022 N DC07 A Pay and Allowances Vouchers												0700	2404	DAIRY DEVELOPMENT								
												001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD						
												0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR,GURDASPUR,GURDASPUR DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	62930	07355	DEPUTY		6801

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VN062022024769	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 8			
01 SALARIES						07/06/2022	290622	07355	DEPUTY
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						6801			
VN062022024770	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 9			
01 SALARIES						07/06/2022	155654	07355	DEPUTY
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						6801			
VN062022024767	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 6			
01 SALARIES						02/06/2022	68464	07355	DEPUTY
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						6801			
VN062022030216	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 10			
01 SALARIES						02/06/2022	264198	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030213	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION						09 FOOD AND SUPPLIES NT V 7			
01 SALARIES						02/06/2022	256472	07442	SUPERINTENDENT GRADE -
2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030218	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 12			
01 SALARIES						02/06/2022	116402	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030219	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 13			
01 SALARIES						02/06/2022	979704	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030222	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 16			
01 SALARIES						02/06/2022	66400	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030220	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 14			
01 SALARIES						02/06/2022	152156	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030221	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 15			
01 SALARIES						02/06/2022	28988	07443	CONTROLLER, DISTRICT FOOD AND
SUPPLIES, GURDASPUR						8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030223	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	02/06/2022	78700	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030224 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 18	02/06/2022	155064	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030225 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 19	02/06/2022	602088	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030226 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 20	02/06/2022	1118456	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030227 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 21	02/06/2022	821044	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030228 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	02/06/2022	1328752	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030229 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	02/06/2022	1366009	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030230 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 24	02/06/2022	189436	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030208 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/06/2022	65718	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022030215 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLIES, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	80850	07443	CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD &
VN062022068029 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0700 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 27	22/06/2022	33830	07442	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &

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VN062022030214	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 8	02/06/2022
						113743	07442	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030207	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 1	01/06/2022
						86745	07442	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030212	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 6	02/06/2022
						110226	07442	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030217	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 11	02/06/2022
						92404	07443	CONTROLLER,DISTRICT FOOD AND	8001 DIRECTOR, FOOD &
VN062022068270	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR,HOSHIARPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 3	01/06/2022
						62130	08035	DISTRICT TREASURY	2501 DIRECTOR,
VN062022068271	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR,HOSHIARPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 4	02/06/2022
						298026	08035	DISTRICT TREASURY	2501 DIRECTOR,
VN062022068272	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR,HOSHIARPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 5	02/06/2022
						175586	08035	DISTRICT TREASURY	2501 DIRECTOR,
VN062022068276	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AUDIT ORGN. (R),HOSHIARPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 9	02/06/2022
						145464	08036	DEPUTY CONTROLLER,,INTERNAL	2501 DIRECTOR, TREASURY &
VN062022068274	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR,HOSHIARPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 7	02/06/2022
						206548	08035	DISTRICT TREASURY	2501 DIRECTOR,
VN062022068275	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
AUDIT ORGN. (R),HOSHIARPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08	FINANCE	NT V 8	02/06/2022
						91368	08036	DEPUTY CONTROLLER,,INTERNAL	2501 DIRECTOR, TREASURY &
VN062022068273	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE		NT V 6		02/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR							349904		08035 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022009150 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 104		02/06/2022
SERVICES AUTHORITY,HOSHIARPUR							70144		08019 SECRETARY,DISTRICT LEGA
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009151 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 105		02/06/2022
SERVICES AUTHORITY,HOSHIARPUR							41844		08019 SECRETARY,DISTRICT LEGA
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009152 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 106		02/06/2022
SERVICES AUTHORITY,HOSHIARPUR							140770		08019 SECRETARY,DISTRICT LEGA
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009173 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 127		07/06/2022
SERVICES AUTHORITY,HOSHIARPUR							10000		08019 SECRETARY,DISTRICT LEGA
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059417 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE		NT V 166		15/06/2022
SERVICES AUTHORITY,HOSHIARPUR							584		08019 SECRETARY,DISTRICT LEGA
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009073 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
									102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A		NT V 27		01/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							803826		08823 BLOCK DEVELOPMENT AND PANCHAYA
& PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMEN
VN062022009077 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
									102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A		NT V 31		01/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							419502		08823 BLOCK DEVELOPMENT AND PANCHAYA
& PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMEN
VN062022009089 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
									102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A		NT V 43		02/06/2022
OFFICER,MAHILPUR,HOSHIARPUR							962367		08492 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009090 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
									102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A		NT V 44		02/06/2022
OFFICER,MAHILPUR,HOSHIARPUR							491670		08492 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009093 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
									102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A		NT V 47		02/06/2022
OFFICER,GARHSHANKAR,HOSHIARPUR							490200		08493 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022009094	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 48	02/06/2022	430350 08495 CHILD DEVELOPMENT PROJECT
OFFICER, MUKERIAN, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009095	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 49	02/06/2022	822319 08495 CHILD DEVELOPMENT PROJECT
OFFICER, MUKERIAN, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009122	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 76	02/06/2022	440406 08497 CHILD DEVELOPMENT PROJECT
OFFICER, TANDA, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009123	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 77	02/06/2022	888900 08497 CHILD DEVELOPMENT PROJECT
OFFICER, TANDA, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009047	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 1	01/06/2022	89736 08486 SUPERINTENDENT, JUVENILE HOME
HOSHIARPUR, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009134	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 88	02/06/2022	76980 08486 SUPERINTENDENT, JUVENILE HOME
HOSHIARPUR, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009135	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 89	02/06/2022	130936 08486 SUPERINTENDENT, JUVENILE HOME
HOSHIARPUR, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009141	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 95	02/06/2022	73408 08500 SUPERINTENDENT, HOME FOR AGED
AND INFIRMS RAM COLONY CAMP, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022059480	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 230	22/06/2022	62956 08500 SUPERINTENDENT, HOME FOR AGED
AND INFIRMS RAM COLONY CAMP, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022059399	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000	00 NO DETAILED HEAD				
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 147	13/06/2022	50000 08496 CHILD DEVELOPMENT PROJECT
OFFICER, TALWARA, HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022009164	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			

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0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 118	07/06/2022	300000	08493	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
SO SOE_DESC										CCO_ CCO	

OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022009137 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 91				02/06/2022	132388	08636	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022009067 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 21				01/06/2022	37766	08484	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009114 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 68				02/06/2022	212110	08484	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009115 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 69				02/06/2022	253036	08484	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009048 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND FOR BLINDS				VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
0000 00 NO DETAILED HEAD											
01 SALARIES AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 2				01/06/2022	59268	08500	SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL
VN062022059482 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
13 UDISHA TRAINING PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 232				22/06/2022	152250	08489	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009131 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,HAZIPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 85				02/06/2022	159872	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009132 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,HAZIPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 86				02/06/2022	59300	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009133 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,HAZIPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 87				02/06/2022	58400	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009113 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 67				02/06/2022	113380	08489	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009116 01/06/2022 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 70	02/06/2022	195396	08497	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009142	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 & PANCHAYATS, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 96	02/06/2022	104144	08823	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022009143	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HAZIPUR, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 97	02/06/2022	110400	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009144	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TALWARA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 98	02/06/2022	141248	08496	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009145	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TALWARA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 99	02/06/2022	117700	08496	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009146	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TALWARA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 100	02/06/2022	522756	08496	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009147	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TALWARA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 101	02/06/2022	245250	08496	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009148	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HAZIPUR, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 102	02/06/2022	211500	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009149	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HAZIPUR, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 103	02/06/2022	463462	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009159	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-2, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 113	06/06/2022	207068	08489	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009162	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHUNGA, HOSHIARPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 116	07/06/2022	260092	08490	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022009169	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 123	07/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1									46812 08823 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022009040	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 142	08/06/2022
OFFICER,DASUYA,HOSHIARPUR									1039500 08494 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009053	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022
OFFICER-2, HOSHIARPUR,HOSHIARPUR									53850 08489 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009054	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2022
OFFICER,MUKERIAN,HOSHIARPUR									5300 08495 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009055	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2022
OFFICER,GARHSHANKAR,HOSHIARPUR									34060 08493 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009056	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2022
OFFICER,MAHILPUR,HOSHIARPUR									18000 08492 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009057	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2022
OFFICER,HAZIPUR,HOSHIARPUR									54596 08524 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009058	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022
OFFICER,TALWARA,HOSHIARPUR									53100 08496 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009059	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1									43886 08823 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022009060	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022
OFFICER,DASUYA,HOSHIARPUR									53236 08494 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009068	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 22	01/06/2022
									54596 08497 CHILD DEVELOPMENT PROJECT

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OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022009074 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES HOSHIARPUR, HOSHIARPUR SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 28 01/06/2022 43076 08488 PROGRAMMER OFFICER, 5801 DIRECTOR,				
VN062022009078 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 & PANCHAYATS, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 32 01/06/2022 331185 08823 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT				
VN062022009079 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 & PANCHAYATS, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 33 01/06/2022 734814 08823 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT				
VN062022009080 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 34 02/06/2022 85079 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009081 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 35 02/06/2022 104144 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009082 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 36 02/06/2022 292721 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009083 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 37 02/06/2022 513637 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009084 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 38 02/06/2022 374325 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009085 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 39 02/06/2022 388160 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009086 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 40 02/06/2022 179636 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022009087 01/06/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0800 2235 SOCIAL SECURITY AND WELFARE									

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					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 41	02/06/2022	208288 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009088 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAHILPUR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 42	02/06/2022	110400 08492 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009091 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 45	02/06/2022	922391 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009092 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 46	02/06/2022	387000 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009096 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 50	02/06/2022	762477 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009097 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 51	02/06/2022	110400 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009098 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 52	02/06/2022	65360 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009099 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 53	02/06/2022	125672 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009100 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 54	02/06/2022	116800 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009101 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 55	02/06/2022	339750 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009102 01/06/2022 N DC07 A Pay and Allowances Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DASUYA, HOSHIARPUR WELFARE, PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 56	02/06/2022	47588 08494 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022009103 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 02/06/2022 125672 08494 CHILD DEVELOPMENT PROJECT									
OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009104 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 02/06/2022 58400 08494 CHILD DEVELOPMENT PROJECT									
OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009105 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 02/06/2022 29200 08494 CHILD DEVELOPMENT PROJECT									
OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009106 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 02/06/2022 778405 08494 CHILD DEVELOPMENT PROJECT									
OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009107 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 02/06/2022 3024313 08490 CHILD DEVELOPMENT PROJECT									
OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009108 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 02/06/2022 1334250 08490 CHILD DEVELOPMENT PROJECT									
OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009109 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 02/06/2022 54800 08490 CHILD DEVELOPMENT PROJECT									
OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009110 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 02/06/2022 111760 08490 CHILD DEVELOPMENT PROJECT									
OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
									MIN MIN_DESC
									SU SUB_HEAD_DESC
									BDGT DT DTL_HEAD_DESC
	SO	SOE_DESC							GR GRANT_DESCRIPTION
							PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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VN062022009111	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 65	02/06/2022
OFFICER, BHUNGA, HOSHIARPUR						126108	08490	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009112	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 66	02/06/2022
OFFICER, BHUNGA, HOSHIARPUR						87600	08490	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009117	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 71	02/06/2022
OFFICER, TANDA, HOSHIARPUR						64160	08497	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009118	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 72	02/06/2022
OFFICER, TANDA, HOSHIARPUR						87600	08497	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009119	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 73	02/06/2022
OFFICER, TANDA, HOSHIARPUR						125672	08497	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009120	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 74	02/06/2022
OFFICER, TANDA, HOSHIARPUR						733476	08497	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009121	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 75	02/06/2022
OFFICER, TANDA, HOSHIARPUR						312230	08497	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009124	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 78	02/06/2022
HOSHIARPUR, HOSHIARPUR						77000	08488	PROGRAMMER OFFICER,	
SOCIAL WELFARE, PUNJAB,						5801	DIRECTOR,		
VN062022009125	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 79	02/06/2022
HOSHIARPUR, HOSHIARPUR						89592	08488	PROGRAMMER OFFICER,	
SOCIAL WELFARE, PUNJAB,						5801	DIRECTOR,		
VN062022009126	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 80	02/06/2022
OFFICER-2, HOSHIARPUR, HOSHIARPUR						464830	08489	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801	DIRECTOR, SOCIAL		
VN062022009127	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000	00	NO DETAILED HEAD	

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01 SALARIES OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 81	02/06/2022	1165863 08489	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009128 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102 CHILD WELFARE					
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82	02/06/2022	89998 08823	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022009129 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102 CHILD WELFARE					
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 83	02/06/2022	121236 08823	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022009130 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102 CHILD WELFARE					
01 SALARIES OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 84	02/06/2022	515250 08489	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022023634 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 4	01/06/2022	1011286 08528	CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022023648 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 18	02/06/2022	337608 08533	DEPUTY DIRECTOR, 6501 DIRECTOR,	
VN062022023647 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 17	02/06/2022	1227990 08533	DEPUTY DIRECTOR, 6501 DIRECTOR,	
VN062022023646 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 16	02/06/2022	242900 08533	DEPUTY DIRECTOR, 6501 DIRECTOR,	
VN062022023645 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 15	02/06/2022	134516 08533	DEPUTY DIRECTOR, 6501 DIRECTOR,	
VN062022023644 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 14	02/06/2022	99696 08533	DEPUTY DIRECTOR, 6501 DIRECTOR,	
VN062022023643 01/06/2022 N DC07 A Pay and Allowances Vouchers			0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS					

01 SALARIES HORTICULTURE, HOSHIARPUR, HOSHIARPUR HORTICULTURE, PUNJAB,				VCHR_DATA_0622.TXT 34 HORTICULTURE	NT V 13	02/06/2022	53792 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,
VN062022023633	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 3	01/06/2022	613580 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,
VN062022023632	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 2	01/06/2022	270112 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,
VN062022023665	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 35	02/06/2022	98140 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023664	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 34	02/06/2022	16380 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023663	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 33	02/06/2022	19900 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023662	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 32	02/06/2022	70144 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023631	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 1	01/06/2022	19161 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023661	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 31	02/06/2022	106604 08530 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023660	01/06/2022	N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 30	02/06/2022	98140 08530 DISTRICT TRAINING 6401 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022023659	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 29	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									207885
AGRICULTURE, PUNJAB,									08530
									DISTRICT TRAINING
									6401
									DIRECTOR,
VN062022023658	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 28	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									72214
AGRICULTURE, PUNJAB,									08530
									DISTRICT TRAINING
									6401
									DIRECTOR,
VN062022023657	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 27	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									654128
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023656	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 26	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									72532
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023655	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 25	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									2826122
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023654	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 24	02/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									333812
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023635	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 5	01/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									178520
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023636	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 6	01/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									46370
AGRICULTURE, PUNJAB,									08530
									DISTRICT TRAINING
									6401
									DIRECTOR,
VN062022023637	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 7	01/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									263990
AGRICULTURE, PUNJAB,									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,
VN062022023638	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 8	01/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR									474118
									08528
									CHIEF AGRICULTURE
									6401
									DIRECTOR,

VCHR_DATA_0622.TXT									
AGRICULTURE, PUNJAB,									
VN062022023639	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 9	01/06/2022	105798 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023649	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 19	02/06/2022	116498 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023650	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 20	02/06/2022	119710 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023651	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 21	02/06/2022	227794 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023652	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 22	02/06/2022	2834137 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023653	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 23	02/06/2022	330318 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022024417	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/06/2022	1511846 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024416	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 9	02/06/2022	613200 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061965	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH	NT V 23	22/06/2022	87600 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024418	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 11	02/06/2022	569992 08536 DEPUTY DIRECTOR, ANIMAL

HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,										VCHR_DATA_0622.TXT	6701 DIRECTOR, ANIMAL				
VN062022024419	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 12	02/06/2022	251484	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024415	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	190400	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024414	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	4296015	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024413	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	4514482	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024412	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	170440	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024411	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	319176	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024410	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	1168584	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024409	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	105000	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022061962	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 20	13/06/2022	52974	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022061961	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 19	13/06/2022	223549	08536	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					01 SALARIES										
HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,															
VN062022024423	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_0622.TXT										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2022	81871 08536	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024422 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	02/06/2022	2081360 08536	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024421 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2022	110580 08536	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024420 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	02/06/2022	108000 08536	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024772 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	43045 08538	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY		
VN062022024773 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	41540 08538	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY		
VN062022024777 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	68464 08538	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY		
VN062022024778 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	80060 08538	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY		
VN062022030236 01/06/2022 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH					09 FOOD AND SUPPLIES	NT V 6	07/06/2022	335838 08680	D G & S G,D G & S G , 8001 DIRECTOR, FOOD &	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME					
SO SOE_DESC					CCO_ CCO					

VN062022062329	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 18	13/06/2022
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR						62824 08679 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030238	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 8	07/06/2022
HOSHIARPUR,HOSHIARPUR						51616 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030239	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 9	07/06/2022
HOSHIARPUR,HOSHIARPUR						1985192 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030240	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 10	07/06/2022
HOSHIARPUR,HOSHIARPUR						467852 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030241	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 11	07/06/2022
HOSHIARPUR,HOSHIARPUR						130754 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030242	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 12	07/06/2022
HOSHIARPUR,HOSHIARPUR						25063 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030243	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 13	07/06/2022
HOSHIARPUR,HOSHIARPUR						238436 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030244	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 14	07/06/2022
HOSHIARPUR,HOSHIARPUR						73890 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030245	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 15	07/06/2022
HOSHIARPUR,HOSHIARPUR						159736 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030246	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 16	07/06/2022
HOSHIARPUR,HOSHIARPUR						243538 08680 D G & S G,D G & S G ,			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030247	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	07/06/2022	18000	08680	D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022062330	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	13/06/2022	98188	08680	D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022062331	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	13/06/2022	38935	08680	D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030231	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 1	01/06/2022	106876	08679	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030232	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 2	01/06/2022	48192	08679	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030233	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 3	02/06/2022	148866	08679	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030234	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 4	02/06/2022	115880	08679	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030235	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 5	02/06/2022	250794	08679	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022030237	01/06/2022	N DC07	A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	07/06/2022	296892	08680	D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022068306	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 22	02/06/2022	95424	09073	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR									2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068286	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 2	01/06/2022	52540	09072	DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022068300	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 16	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					112912 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068301	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 17	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					73312 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068302	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 18	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					124224 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068303	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 19	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					95424 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068304	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 20	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					87236 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068305	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 21	02/06/2022
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR					71372 09073 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068296	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT		
					01 LOCAL FUND AUDIT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 12	02/06/2022
					FUND AUDIT,JALANDHAR,JALANDHAR					54956 09074 REGIONAL DEPUTY DIRECTOR, LOCAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068297	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT		
					01 LOCAL FUND AUDIT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 13	02/06/2022
					FUND AUDIT,JALANDHAR,JALANDHAR					160944 09074 REGIONAL DEPUTY DIRECTOR, LOCAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068298	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT		
					01 LOCAL FUND AUDIT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 14	02/06/2022
					FUND AUDIT,JALANDHAR,JALANDHAR					466703 09074 REGIONAL DEPUTY DIRECTOR, LOCAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068299	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT		
					01 LOCAL FUND AUDIT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			08 FINANCE	NT V 15	02/06/2022
					FUND AUDIT,JALANDHAR,JALANDHAR					145008 09074 REGIONAL DEPUTY DIRECTOR, LOCAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY &
VN062022068287	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT		
					01 LOCAL FUND AUDIT					

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0000 00 NO DETAILED HEAD									
01 SALARIES FUND AUDIT, JALANDHAR, JALANDHAR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 3	01/06/2022	66852	09074	REGIONAL DEPUTY DIRECTOR, LOCAL 2501 DIRECTOR, TREASURY &
VN062022068285 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 1	01/06/2022	35172	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068316 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 32	13/06/2022	28772	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068308 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 24	07/06/2022	15998	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068309 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 25	07/06/2022	88218	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068294 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 10	02/06/2022	146624	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068295 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 11	02/06/2022	38296	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068292 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 8	02/06/2022	588160	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068293 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 9	02/06/2022	484336	09072	DISTRICT TREASURY 2501 DIRECTOR,
VN062022068307 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 23	02/06/2022	35400	09073	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022009228 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE		

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102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 53	02/06/2022	74892 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009248	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 73	02/06/2022	61292 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009285	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 110	07/06/2022	569310 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009288	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 113	07/06/2022	141750 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009300	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 125	07/06/2022	904600 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009301	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 126	07/06/2022	487350 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009334	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 159	07/06/2022	2217995 09565 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009335	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 160	07/06/2022	1764720 09570 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009362	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 187	09/06/2022	419470 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009363	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 188	09/06/2022	276450 09599 CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009368	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 193	09/06/2022	830600 09571 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAU									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									

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VN062022009370	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 195	09/06/2022	414629 09565	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059644	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 314	22/06/2022	577800 09570	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059663	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 203	13/06/2022	5000 09599	CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059664	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 330	27/06/2022	845887 09568	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009177	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE			02 SOCIAL WELFARE
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 2	01/06/2022	88500 09582	SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009250	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE			02 SOCIAL WELFARE
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 75	02/06/2022	117040 09584	SUPERINTENDENT,HOME FOR WIDOW
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059619	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE			02 SOCIAL WELFARE
			04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 289	22/06/2022	348660 09585	HEADMISTRESS,GANDHI VANITA
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059620	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE			02 SOCIAL WELFARE
			04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 290	22/06/2022	119304 09585	HEADMISTRESS,GANDHI VANITA
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059621	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE			02 SOCIAL WELFARE
			04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 291	22/06/2022	39204 09585	HEADMISTRESS,GANDHI VANITA
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009194	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 19	01/06/2022	36140 09558	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009195	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						

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01 SALARIES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009225 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009226 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009227 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009251 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 00 NO DETAILED HEAD									
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009253 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 00 NO DETAILED HEAD									
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,									
VN062022009249 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME CCO_ CCO									

VN062022009252 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009260 01/06/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR									

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WELFARE,PUNJAB,										
VN062022059648	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CENTRE, JALANDHAR,JALANDHAR										
WELFARE,PUNJAB,										
VN062022059649	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CENTRE, JALANDHAR,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009193	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009207	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009221	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009222	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009223	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009224	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009246	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,JALANDHAR										
WELFARE,PUNJAB,										
VN062022009229	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR										
WELFARE,PUNJAB,										
VN062022009237	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										

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0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 62	02/06/2022	829701	09603	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009242 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 67	02/06/2022	348228	09571	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009243 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 68	02/06/2022	58400	09571	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009244 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 69	02/06/2022	801787	09599	CHILD DEVELOPMENT & PROJECT		
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009245 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 70	02/06/2022	427500	09599	CHILD DEVELOPMENT & PROJECT		
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009259 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 84	02/06/2022	1700812	09568	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009267 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 92	02/06/2022	2402129	09565	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009268 01/06/2022 N DC07 A Pay and Allowances Vouchers									
	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 93	02/06/2022	769839	09565	CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059537 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE		NT V 206	13/06/2022	12000	09559	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,JALANDHAR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059538 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE		NT V 207	13/06/2022	6000	09559	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,JALANDHAR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059539 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE		NT V 208	13/06/2022	4000	09559	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,JALANDHAR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									

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VN062022059589	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 258
SERVICES AUTHORITY, JALANDHAR									15/06/2022
WELFARE, PUNJAB,									3002 09559 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022059590	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 259
SERVICES AUTHORITY, JALANDHAR									15/06/2022
WELFARE, PUNJAB,									30000 09559 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022059606	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 276
SERVICES AUTHORITY, JALANDHAR									20/06/2022
WELFARE, PUNJAB,									2846 09559 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009197	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 22	01/06/2022
HOME, BASTI GUJAN, JALANDHAR									261792 09582 SUPERINTENDENT, STATE PROTECTIVE
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009220	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022
HOME, JALANDHAR, JALANDHAR									62052 09562 SUPERINTENDENT, OBSERVATION
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059642	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 312	22/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT									527516 09570 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059643	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 313	22/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT									254250 09570 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059665	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 331	27/06/2022
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									16955 09599 CHILD DEVELOPMENT & PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059666	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 332	27/06/2022
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									8477 09599 CHILD DEVELOPMENT & PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059541	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 210	13/06/2022
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									29200 09599 CHILD DEVELOPMENT & PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059542	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 211	13/06/2022
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR, NAKODAR , JALANDHAR									714534 09565 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN062022059543	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 212	13/06/2022
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR						710563	09565	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022059546	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 215	15/06/2022
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR						328500	09565	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022059547	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 216	15/06/2022
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR						329080	09565	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009218	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 43	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						235984	09599	CHILD DEVELOPMENT & PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009219	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 44	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						146000	09599	CHILD DEVELOPMENT & PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009230	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 55	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						120352	09599	CHILD DEVELOPMENT & PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009231	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 56	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						87600	09599	CHILD DEVELOPMENT & PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009232	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 57	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						197384	09599	CHILD DEVELOPMENT & PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009233	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 58	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT						82694	09570	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009234	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 59	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT						150932	09570	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009235	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 60	02/06/2022	62836	09570	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN062022009236	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 61	02/06/2022	58400	09570	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN062022009238	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 63	02/06/2022	408035	09603	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN062022009239	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 64	02/06/2022	136240	09603	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN062022009240	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 65	02/06/2022	165232	09603	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN062022009241	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 66	02/06/2022	87600	09603	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN062022009247	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 72	02/06/2022	733299	09599	CHILD DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,									
VN062022009254	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 79	02/06/2022	82974	09568	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,									
VN062022009255	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 80	02/06/2022	104144	09568	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,									
VN062022009256	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 81	02/06/2022	29200	09568	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,									
VN062022009261	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 86	02/06/2022	163836	09565	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									

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VN062022009262	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 87	02/06/2022	62060	09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009263	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 88	02/06/2022	83472	09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009264	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 89	02/06/2022	179940	09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009265	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 90	02/06/2022	29200	09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009266	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 91	02/06/2022	29200	09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009274	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 99	02/06/2022	81448	09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009275	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 100	02/06/2022	158640	09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009364	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 189	09/06/2022	506917	09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL
VN062022009276	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 101	02/06/2022	120368	09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009277	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 102	02/06/2022	29200	09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009280	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL				25	SOCIAL SECURITY,	WOMAN A NT V 105	02/06/2022	445500	09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN062022009281	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 106	06/06/2022	701289	09565 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								

VN062022009282	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 107	06/06/2022		108496 09599	CHILD DEVELOPMENT & PROJECT
		OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,						

[illegible][illegible][illegible]

VN062022009284	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 109	06/06/2022		29200 09599 CHILD DEVELOPMENT & PROJECT	
		OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN					5801 DIRECTOR, SOCIAL	
		WELFARE,PUNJAB,						

VN062022009286	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 111	07/06/2022	402744	09599	CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								

VN062022009287	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 112	07/06/2022	181727	09599	CHILD DEVELOPMENT & PROJECT
		OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,						

VN062022009295	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				25	SOCIAL SECURITY, WOMAN A NT V 120	07/06/2022	33316 09599 CHILD DEVELOPMENT & PROJECT
					WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL

VN062022009302	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 127	07/06/2022	384750	09599	CHILD DEVELOPMENT & PROJECT
		OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL

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VN062022009303	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 128	07/06/2022	824263	09599	CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009304	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 129	07/06/2022	314856	09571	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009305	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 130	07/06/2022	246724	09570	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009306	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 131	07/06/2022	30354	09573	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST) WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009331	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 156	07/06/2022	391244	09741	DISTRICT PROGRAMME
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,						
VN062022009332	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 157	07/06/2022	2355663	09570	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009333	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 158	07/06/2022	1044450	09571	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009365	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 190	09/06/2022	159750	09599	CHILD DEVELOPMENT & PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009369	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 194	09/06/2022	336484	09571	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009371	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 196	09/06/2022	326338	09565	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL						
VN062022009257	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						

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01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82	02/06/2022	62836 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009258	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 83	02/06/2022	1471881 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009179	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	32508 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009176	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	65816 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009178	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	119784 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009213	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 38	01/06/2022	60292 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009214	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 39	01/06/2022	34060 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009216	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	447216 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009217	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	176100 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL		
VN062022059634	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 304	22/06/2022	734692 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022023700	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD		
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
01 SALARIES JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,				34 HORTICULTURE NT V 24	02/06/2022	99944 09616 D D H (P),D D H (P), 6501 DIRECTOR,		

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VN062022023697	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 21	02/06/2022
JALANDHAR, JALANDHAR									171448
HORTICULTURE, PUNJAB,									09616
						D D H (P),D D H (P),			
						6501 DIRECTOR,			
VN062022023698	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 22	02/06/2022
JALANDHAR, JALANDHAR									435176
HORTICULTURE, PUNJAB,									09616
						D D H (P),D D H (P),			
						6501 DIRECTOR,			
VN062022023672	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 36	06/06/2022
JALANDHAR, JALANDHAR									45290
HORTICULTURE, PUNJAB,									09616
						D D H (P),D D H (P),			
						6501 DIRECTOR,			
VN062022023701	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 25	02/06/2022
JALANDHAR, JALANDHAR									86417
HORTICULTURE, PUNJAB,									09616
						D D H (P),D D H (P),			
						6501 DIRECTOR,			
VN062022023675	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 39	08/06/2022
JALANDHAR, JALANDHAR									155633
HORTICULTURE, PUNJAB,									09616
						D D H (P),D D H (P),			
						6501 DIRECTOR,			
VN062022023677	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 1	01/06/2022
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR									54000
AGRICULTURE, PUNJAB,									09604
						CHIEF AGRICULTURE OFFICER,CHIEF			
						6401 DIRECTOR,			
VN062022023680	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 4	01/06/2022
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR									68868
AGRICULTURE, PUNJAB,									09614
						ASSISTANT AGRICULTURE			
						6401 DIRECTOR,			
VN062022023702	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 26	02/06/2022
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR									213858
AGRICULTURE, PUNJAB,									09614
						ASSISTANT AGRICULTURE			
						6401 DIRECTOR,			
VN062022023703	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 27	02/06/2022
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR									149572
AGRICULTURE, PUNJAB,									09614
						ASSISTANT AGRICULTURE			
						6401 DIRECTOR,			
VN062022023704	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 28	02/06/2022
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR									143604
									09614
						ASSISTANT AGRICULTURE			
						6401 DIRECTOR,			

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AGRICULTURE,PUNJAB,									
VN062022023705	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 29	02/06/2022	225216 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023706	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 30	02/06/2022	130355 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023667	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 31	02/06/2022	463544 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023668	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 32	02/06/2022	305832 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023669	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 33	02/06/2022	652652 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023670	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 34	02/06/2022	1380800 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023671	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 35	02/06/2022	3509496 09604 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023682	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 6	01/06/2022	41508 09613 PROJECT OFFICER,PROJECT
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023683	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 7	01/06/2022	57924 09613 PROJECT OFFICER,PROJECT
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023688	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 12	01/06/2022	300504 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023689 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 13	01/06/2022	695176 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023690 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 14	02/06/2022	69356 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023691 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 15	02/06/2022	75472 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023692 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 16	02/06/2022	75472 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023693 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 17	02/06/2022	213858 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023694 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 18	02/06/2022	872384 09610	DISTRICT TRAINING 6401 DIRECTOR,
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023695 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE		NT V 19	02/06/2022	95056 09610	DISTRICT TRAINING 6401 DIRECTOR,
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,									
VN062022023678 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 2	01/06/2022	743316 09616	D D H (P),D D H (P), 6501 DIRECTOR,
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,									
VN062022023679 01/06/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
01 SALARIES				34 HORTICULTURE		NT V 3	01/06/2022	495160 09616	D D H (P),D D H (P), 6501 DIRECTOR,
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,									

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VN062022023696	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JALANDHAR, JALANDHAR									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 20	02/06/2022
						1304403	09616	D D H (P), D D H (P),	6501 DIRECTOR,
VN062022023699	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JALANDHAR, JALANDHAR									
HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 23	02/06/2022
						60208	09616	D D H (P), D D H (P),	6501 DIRECTOR,
VN062022024458	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 33	06/06/2022
						47600	09625	JOINT DIRECTOR, ANIMAL HEALTH	6701 DIRECTOR, ANIMAL
VN062022024454	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 29	02/06/2022
						262800	09620	DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024455	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 30	02/06/2022
						58400	09620	DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024456	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 31	02/06/2022
						36760	09620	DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024452	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 27	02/06/2022
						1186612	09620	DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061975	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 43	22/06/2022
						275620	09620	DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024426	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022
						87912	09623	ASSISTANT DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024429	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR									
HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2022
						97768	09623	ASSISTANT DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024437	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 12	01/06/2022	1108448	09620	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024438 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	01/06/2022	573188	09620	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024439 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	01/06/2022	54000	09620	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024440 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	01/06/2022	33696	09620	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022024441 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2022	1026240	09625	JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL
VN062022024442 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2022	512128	09625	JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL
VN062022024443 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2022	604811	09625	JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL
VN062022024444 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 19	02/06/2022	637024	09625	JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL
VN062022024445 01/06/2022 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT				
01 SALARIES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 20	02/06/2022	313971	09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024446	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 21	02/06/2022	77632	09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024447	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 22	02/06/2022	67424	09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024448	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 23	02/06/2022	71572	09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024449	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 24	02/06/2022	4198278	09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024453	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 28	02/06/2022	1000080	09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024450	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 25	02/06/2022	4434976	09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024451	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 26	02/06/2022	384308	09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022062190	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, DAIRY, JALANDHAR,JALANDHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	15/06/2022	139624	09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN062022024779	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, DAIRY, JALANDHAR,JALANDHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2022	77192	09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN062022024780	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, DAIRY, JALANDHAR,JALANDHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	114568	09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN062022030262	01/06/2022	N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES					
				00 NON SUB MAJOR HEAD				

VCHR_DATA_0622.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 15	02/06/2022	191353	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030268	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
2, DISTRICT CONSUMER DISPUTES									
SUPPLIES, PUNJAB, CHANDIGARH									
				09 FOOD AND SUPPLIES	NT V 21	06/06/2022	119947	09747	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN062022030251	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 4	01/06/2022	184376	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030252	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 5	01/06/2022	56936	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030254	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 7	02/06/2022	472368	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030255	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 8	02/06/2022	32566	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030256	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	92635	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030257	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	945280	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030258	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 11	02/06/2022	4238180	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030259	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 12	02/06/2022	352776	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN062022030260	01/06/2022	N DC07	A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									
				09 FOOD AND SUPPLIES	NT V 13	02/06/2022	582464	09749	ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &

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VN062022030261	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 14	02/06/2022
METROLOGY, JALANDHAR						115908 09749 ASSISTANT CONTROLLER,LEGAL			
MEASURES,PUNJAB,						2802 DIRECTOR, WEIGHT &			
VN062022030269	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 22	06/06/2022
2,DISTRICT CONSUMER DISPUTES						65083 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030270	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 23	06/06/2022
2,DISTRICT CONSUMER DISPUTES						55931 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030253	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 6	02/06/2022
2,DISTRICT CONSUMER DISPUTES						55931 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030263	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 16	06/06/2022
2,DISTRICT CONSUMER DISPUTES						39964 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030264	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 17	06/06/2022
2,DISTRICT CONSUMER DISPUTES						345740 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030265	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 18	06/06/2022
2,DISTRICT CONSUMER DISPUTES						178836 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030266	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 19	06/06/2022
2,DISTRICT CONSUMER DISPUTES						99720 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030267	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 20	06/06/2022
2,DISTRICT CONSUMER DISPUTES						82476 09747 SUPERINTENDENT GRADE -			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030250	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 3	01/06/2022
METROLOGY, JALANDHAR						188104 09749 ASSISTANT CONTROLLER,LEGAL			
MEASURES,PUNJAB,						2802 DIRECTOR, WEIGHT &			
VN062022068330	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									

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				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 47	02/06/2022	90982 10241 CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN062022038342 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR					
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 48	02/06/2022	145803 10003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022060889 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR					
		0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 94	13/06/2022	9524 10003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022060884 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD						
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 89	13/06/2022	97668 10236 DISTRICT SAINIK WELFARE
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,								
VN062022060885 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD						
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 90	13/06/2022	66256 10236 DISTRICT SAINIK WELFARE
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,								
VN062022060886 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD						
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 91	13/06/2022	149288 10236 DISTRICT SAINIK WELFARE
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,								
VN062022038330 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY					
FOR BLINDS		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 36	02/06/2022	88360 10243 SUPERINTENDENT,HOME FOR
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022038331 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY					
FOR BLINDS		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 37	02/06/2022	98514 10243 SUPERINTENDENT,HOME FOR
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022038343 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
			01 OLD AGE PENSIONS					
		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 49	02/06/2022	148706 10284 DISTRICT SOCIAL SECURITY
OFFICER,KAPURTHALA,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022038344 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
			01 OLD AGE PENSIONS					
		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 50	02/06/2022	19900 10284 DISTRICT SOCIAL SECURITY
OFFICER,KAPURTHALA,KAPURTHALA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022038295 01/06/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY					
FOR BLINDS		0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 1	01/06/2022	161222 10243 SUPERINTENDENT,HOME FOR
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,											
VN062022038296	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE
FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
01 SALARIES				0000 00 NO DETAILED HEAD							
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM, KAPURTHALA				25 SOCIAL SECURITY, WOMAN A NT V 2				01/06/2022	63368	10243	SUPERINTENDENT, HOME FOR
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038316	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA				25 SOCIAL SECURITY, WOMAN A NT V 22				02/06/2022	418950	10240	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038317	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA				25 SOCIAL SECURITY, WOMAN A NT V 23				02/06/2022	823600	10240	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038336	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NADALA				25 SOCIAL SECURITY, WOMAN A NT V 42				02/06/2022	1350134	10238	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038337	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NADALA				25 SOCIAL SECURITY, WOMAN A NT V 43				02/06/2022	689700	10238	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038347	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN				25 SOCIAL SECURITY, WOMAN A NT V 53				06/06/2022	142500	10249	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038348	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN				25 SOCIAL SECURITY, WOMAN A NT V 54				06/06/2022	139650	10249	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038349	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN				25 SOCIAL SECURITY, WOMAN A NT V 55				06/06/2022	295600	10249	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038352	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN				25 SOCIAL SECURITY, WOMAN A NT V 58				06/06/2022	300000	10249	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022038360	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
01 SALARIES				0000 00 NO DETAILED HEAD							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA				25 SOCIAL SECURITY, WOMAN A NT V 66				06/06/2022	1444071	10241	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL			
VN062022060882	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							

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VN062022060913	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 118	22/06/2022	96508 10287 DISTRICT PROGRAMME
					OFFICER, DISTRICT PROGRAMME OFFICER, KAPURTHALA							5801 DIRECTOR,
					SOCIAL WELFARE, PUNJAB,							

VN062022060914	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 119	22/06/2022	127848 10287 DISTRICT PROGRAMME
					OFFICER, DISTRICT PROGRAMME OFFICER, KAPURTHALA							5801 DIRECTOR,
					SOCIAL WELFARE, PUNJAB,							

VN062022038297	01/06/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	796471 10239 CHILD DEVELOPMENT PROJECT
		OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI							5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,							

VN062022038298	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022		743160	10239	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

VN062022038299	01/06/2022	N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 5	01/06/2022	727326 10239	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								

VN062022038318	01/06/2022	N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 24	02/06/2022	330750	10240 CHILD DEVELOPMENT PROJECT
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA						5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,						

VN062022038319	01/06/2022	N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2022	762833	10240	CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 26	02/06/2022	113380	10240 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038321	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 27	02/06/2022	162924	10240 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038322	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 28	02/06/2022	63284	10240 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038323	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 29	02/06/2022	116800	10240 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038332	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 38	02/06/2022	83472	10239 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038333	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 39	02/06/2022	49100	10239 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038334	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 40	02/06/2022	649092	10239 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038335	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 41	02/06/2022	1232059	10238 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038338	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 44	02/06/2022	544500	10238 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038345	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 51	06/06/2022	536316	10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022038346	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 52	06/06/2022	222750	10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									

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VN062022038350	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 56	06/06/2022	129992 10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038351	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 57	06/06/2022	79119 10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038353	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 59	06/06/2022	92288 10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038354	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 60	06/06/2022	116800 10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038355	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 61	06/06/2022	54572 10249 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038356	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 62	06/06/2022	90982 10241 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038357	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 63	06/06/2022	55506 10241 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038358	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 64	06/06/2022	58880 10241 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038359	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 65	06/06/2022	331876 10241 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038362	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 68	07/06/2022	55628 10238 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022038361	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 67	06/06/2022	1271429 10241 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA						5801 DIRECTOR, SOCIAL			

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WELFARE,PUNJAB,										
VN062022038363	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	25	SOCIAL SECURITY,	WOMAN A NT V 69	07/06/2022	61048	10238	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,										
VN062022038364	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	25	SOCIAL SECURITY,	WOMAN A NT V 70	07/06/2022	213272	10238	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,										
VN062022038340	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERVICES AUTHORITY,KAPURTHALA	37	LAW AND JUSTICE	NT V 46	02/06/2022	142298	10003	SECRETARY,DISTRICT LEGAL	5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,										
VN062022038227	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 4	01/06/2022	39636	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038228	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 5	01/06/2022	18000	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038231	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 8	02/06/2022	41600	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038240	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 17	02/06/2022	124026	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038241	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 18	02/06/2022	76522	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038242	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 19	02/06/2022	67184	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,										
VN062022038243	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(HORTICULTURE),KAPURTHALA,KAPURTHALA	34	HORTICULTURE	NT V 20	02/06/2022	51014	10254	ASSISTANT DIRECTOR	6501	DIRECTOR,	
(HORTICULTURE),KAPURTHALA,KAPURTHALA										

HORTICULTURE, PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022058396	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(HORTICULTURE), KAPURTHALA, KAPURTHALA						34	HORTICULTURE	NT V 29	27/06/2022
HORTICULTURE, PUNJAB,						9403 10254 ASSISTANT DIRECTOR			
						6501 DIRECTOR,			
VN062022058397	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(HORTICULTURE), KAPURTHALA, KAPURTHALA						34	HORTICULTURE	NT V 30	27/06/2022
HORTICULTURE, PUNJAB,						14400 10254 ASSISTANT DIRECTOR			
						6501 DIRECTOR,			
VN062022038224	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 1	01/06/2022
AGRICULTURE, PUNJAB,						111448 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038225	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 2	01/06/2022
AGRICULTURE, PUNJAB,						67952 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038232	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 9	02/06/2022
AGRICULTURE, PUNJAB,						1158886 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038233	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 10	02/06/2022
AGRICULTURE, PUNJAB,						165170 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038234	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 11	02/06/2022
AGRICULTURE, PUNJAB,						294384 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038235	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 12	02/06/2022
AGRICULTURE, PUNJAB,						437342 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038236	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						01	AGRICULTURE	NT V 13	02/06/2022
AGRICULTURE, PUNJAB,						164914 10251 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022038237	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 14	02/06/2022	391818 10251	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022038238 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 15	02/06/2022	89800 10251	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022038239 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 16	02/06/2022	207785 10251	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022038244 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 21	02/06/2022	74284 10252	DISTRICT TRAINING 6401 DIRECTOR,
VN062022038245 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 22	02/06/2022	1041068 10252	DISTRICT TRAINING 6401 DIRECTOR,
VN062022038226 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB,					34 HORTICULTURE	NT V 3	01/06/2022	488398 10254	ASSISTANT DIRECTOR 6501 DIRECTOR,
VN062022061995 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 16	15/06/2022	47420 10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022033236 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022	1165780 10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022033237 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	539758 10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022033238 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/06/2022	18000 10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022033247 01/06/2022 N DC07 A Pay and Allowances Vouchers					1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 12	07/06/2022	367698	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033239	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	32182	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033243	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	811337	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033242	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	217470	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033241	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	1565508	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033240	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	2576312	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033244	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	399004	10255 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, KAPURTHALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,									
VN062022033255	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	127456	10257 DAIRY DEVELOPMENT
OFFICER, PHAGWARA, KAPURTHALA						6801 DIRECTOR,			
DAIRY DEVELOPMENT, PUNJAB,									
VN062022033254	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	61944	10257 DAIRY DEVELOPMENT
OFFICER, PHAGWARA, KAPURTHALA						6801 DIRECTOR,			
DAIRY DEVELOPMENT, PUNJAB,									
VN062022033253	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	290722	10256 DEPUTY DIRECTOR
(DAIRY), KAPURTHALA, KAPURTHALA						6801 DIRECTOR,			
DAIRY DEVELOPMENT, PUNJAB,									
VN062022033252	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	48254	10256 DEPUTY DIRECTOR

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2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD &									
VN062022047936 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 19 02/06/2022									
145503 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &									
VN062022047937 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 20 02/06/2022									
72466 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &									
VN062022047938 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 21 02/06/2022									
78418 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &									
VN062022047939 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 22 02/06/2022									
98220 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &									
VN062022047928 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 11 02/06/2022									
326668 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047927 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 10 02/06/2022									
98140 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047926 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 9 02/06/2022									
201072 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047925 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 8 02/06/2022									
1437118 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047934 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 17 02/06/2022									
134024 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047924 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 7 02/06/2022									
53782 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022047923 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 6	02/06/2022	177080 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA					8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022047919	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000 3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 2	01/06/2022	41844 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA					8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022047918	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000 3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 1	01/06/2022	132462 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA					8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022047920	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000 3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 3	01/06/2022	123722 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA					8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022047931	01/06/2022	N DC07	A Pay and Allowances Vouchers	1000 3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 14	02/06/2022	66084 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA					8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022068382	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 19	02/06/2022	55076 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068381	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 18	02/06/2022	233848 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068347	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 28	13/06/2022	86306 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068356	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 37	27/06/2022	57407 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068359	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 40	27/06/2022	78 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068360	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 41	27/06/2022	83642 11050	DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY &				
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

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VN062022068364	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 1	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								79824	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068365	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 2	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								147348	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068366	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 3	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								46164	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068369	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 6	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								67660	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068368	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 5	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								64996	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068370	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 7	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								84808	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068371	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 8	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								99500	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068372	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 9	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								102872	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068373	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 10	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								153132	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068374	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								NT V 11	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								223244	11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068375	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
								NT V 12	02/06/2022
								620030	11050 DEPUTY CONTROLLER, INTERNAL

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AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068376 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT																			
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 13										02/06/2022									
762558 11050 DEPUTY CONTROLLER, INTERNAL										2501 DIRECTOR, TREASURY &									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068377 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT																			
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 14										02/06/2022									
91223 11050 DEPUTY CONTROLLER, INTERNAL										2501 DIRECTOR, TREASURY &									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068355 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 36										24/06/2022									
19872 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068383 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 20										02/06/2022									
165816 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068384 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 21										02/06/2022									
104040 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068385 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 22										02/06/2022									
119800 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068386 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 23										02/06/2022									
11708 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068387 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 24										02/06/2022									
110421 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068348 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										08 FINANCE									
NT V 29										16/06/2022									
5472 11049 DISTRICT TREASURY										2501 DIRECTOR,									
OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068349 01/06/2022 N DC07 A Pay and Allowances Vouchers																			
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			

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01 SALARIES OFFICER, LUDHIANA, LUDHIANA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 30	16/06/2022	26325 11049 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068350 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, LUDHIANA, LUDHIANA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 31	16/06/2022	10334 11049 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068352 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, LUDHIANA, LUDHIANA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 33	22/06/2022	26465 11049 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068367 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 4	01/06/2022	132072 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &	
VN062022068378 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 15	02/06/2022	156456 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &	
VN062022068379 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 16	02/06/2022	91368 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &	
VN062022068380 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 17	02/06/2022	350320 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &	
VN062022068346 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD								
01 SALARIES AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 27	13/06/2022	65303 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &	
VN062022009486 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SAMRALA, LUDHIANA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 111	02/06/2022	115024 11649 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009487 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SAMRALA, LUDHIANA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 112	02/06/2022	29200 11649 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009488 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SAMRALA, LUDHIANA WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 113	02/06/2022	47588 11649 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022009489 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11402/06/202261068 11649 CHILD DEVELOPMENT PROJECT									
OFFICER, SAMRALA, LUDHIANA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009490 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11502/06/2022483910 11649 CHILD DEVELOPMENT PROJECT									
OFFICER, SAMRALA, LUDHIANA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009491 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11602/06/2022213750 11649 CHILD DEVELOPMENT PROJECT									
OFFICER, SAMRALA, LUDHIANA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009494 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11902/06/2022110300 11655 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009495 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 12002/06/2022169648 11655 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009496 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 12102/06/202229200 11655 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009497 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 12202/06/2022174830 11654 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009498 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 12302/06/202229200 11654 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009501 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 12602/06/2022177750 11658 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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WELFARE,PUNJAB,									
VN062022009518	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 143	02/06/2022
						57737	11657	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009519	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 144	02/06/2022
						118600	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009520	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 145	02/06/2022
						29200	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009521	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 146	02/06/2022
						66804	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009523	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 148	02/06/2022
						105336	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009524	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 149	02/06/2022
						568496	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009525	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 150	02/06/2022
						249750	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009529	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 154	02/06/2022
						310500	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009530	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 155	02/06/2022
						173250	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009535	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00	NO DETAILED HEAD	
						01	SALARIES		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,						25	SOCIAL SECURITY,	WOMAN A NT V 160	02/06/2022
						39319	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009536	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 161	02/06/2022	71416	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009537 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 162	02/06/2022	42780	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009538 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 163	02/06/2022	66804	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009539 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 164	02/06/2022	205988	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009540 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 165	02/06/2022	110536	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009541 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 166	02/06/2022	192924	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009542 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 167	02/06/2022	58400	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009545 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 170	02/06/2022	267750	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009547 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 172	02/06/2022	29200	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009549 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 174	02/06/2022	84808	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009550 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 175	02/06/2022	814114	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022009551	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 176	02/06/2022
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA								403614 11650 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009552	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 177	02/06/2022
OFFICER,MANGAT,LUDHIANA								716714 11648 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009553	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 178	02/06/2022
OFFICER,MANGAT,LUDHIANA								486628 11648 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009554	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 179	02/06/2022
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								13965 11647 DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022009555	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 180	02/06/2022
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								50612 11647 DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022009556	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 181	02/06/2022
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								127056 11647 DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022009557	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 182	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA								35364 11656 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009565	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 190	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA								851706 11656 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009567	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 192	06/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA								179162 11683 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009570	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 195	06/06/2022
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA								234000 11651 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009572	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 196	06/06/2022	563047	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009376 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DEHLON, LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	44516	11653	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009378 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MANGAT, LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	48350	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009380 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 5	01/06/2022	56460	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009382 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022	53988	11654	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009390 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 15	01/06/2022	58044	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009411 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 36	01/06/2022	37100	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009432 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DORAHA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 57	01/06/2022	636094	11655	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009435 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DORAHA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 60	01/06/2022	1528919	11655	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009442 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 67	02/06/2022	376476	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009443 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 68	02/06/2022	115144	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022009447	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 72	02/06/2022
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA							813369	11650	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009450	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 75	02/06/2022
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA							1629466	11650	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009455	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 80	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							897143	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009458	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 83	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							77752	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009459	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 84	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							65300	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009460	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 85	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							122744	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009469	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 94	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							123888	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009473	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 98	02/06/2022
OFFICER, DEHLON, LUDHIANA							59511	11653	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009474	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 99	02/06/2022
OFFICER, DEHLON, LUDHIANA							60150	11653	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009475	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 100	02/06/2022
OFFICER, DEHLON, LUDHIANA							58400	11653	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN062022009476	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 101	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							29200	11651	CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN062022009477 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10202/06/202278896 11651 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA									
WELFARE,PUNJAB,									
VN062022009481 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10602/06/202264639 11648 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,MANGAT,LUDHIANA									
WELFARE,PUNJAB,									
VN062022009482 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 10702/06/202229200 11648 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,MANGAT,LUDHIANA									
WELFARE,PUNJAB,									
VN062022009485 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 11002/06/202271208 11649 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,SAMRALA,LUDHIANA									
WELFARE,PUNJAB,									
VN062022059697 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 23613/06/20221168296 11654 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON									
WELFARE,PUNJAB,									
VN062022059698 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 23713/06/202264124 11683 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA									
WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022059702 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 24113/06/2022312750 11683 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA									
WELFARE,PUNJAB,									
VN062022059703 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 24213/06/2022692169 11683 CHILD DEVELOPMENT PROJECT5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA									
WELFARE,PUNJAB,									

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VN062022059704	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 243	13/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA									29200 11683 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059705	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 244	13/06/2022
OFFICER, DEHLON, LUDHIANA									891793 11653 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009543	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 168	02/06/2022
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA									29200 11650 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009544	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 169	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									571330 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009504	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 129	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PAKHOWAL									104044 11657 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009505	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 130	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PAKHOWAL									58400 11657 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009532	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 157	02/06/2022
OFFICER, MANGAT, LUDHIANA									222300 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009533	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 158	02/06/2022
OFFICER, MANGAT, LUDHIANA									774800 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009534	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 159	02/06/2022
OFFICER, MANGAT, LUDHIANA									510400 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009546	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 171	02/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									625600 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009548	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 173	02/06/2022
									339150 11651 CHILD DEVELOPMENT PROJECT

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OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022009566 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 191 02/06/2022									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA WELFARE,PUNJAB,									
961827 11656 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022009568 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 193 06/06/2022									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,									
617800 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022009569 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 194 06/06/2022									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,									
296400 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022009417 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 42 01/06/2022									
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
61620 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL									
VN062022009456 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 81 02/06/2022									
HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
14462 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN062022009457 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 82 02/06/2022									
HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
67172 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN062022009522 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 147 02/06/2022									
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
50612 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL									
VN062022059778 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 317 16/06/2022									
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
63372 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL									
VN062022059779 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 318 16/06/2022									
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,									
50612 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL									
VN062022059708 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE NT V 247 13/06/2022									
SERVICES AUTHORITY,LUDHIANA WELFARE,PUNJAB,									
14762 11888 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL									
VN062022009377 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 2	01/06/2022	28140 11888	SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009451 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 76	02/06/2022	137948 11588	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022009452 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 77	02/06/2022	255672 11236	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009454 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 79	02/06/2022	191360 11888	SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022059788 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 327	22/06/2022	36000 11580	CIVIL JUDGE,SENIOR
DIVISION,SAMRALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022009436 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 61	01/06/2022	105108 11643	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009453 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 78	02/06/2022	94224 11643	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009467 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 92	02/06/2022	238664 11643	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009468 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE	NT V 93	02/06/2022	38564 11643	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009484 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY									
FOR BLINDS 0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 109	02/06/2022	71492 11661	SUPERINTENDENT,GOVERNMENT BLIND
INSTITUTION, LUDHIANA,LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009527 01/06/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY									
FOR BLINDS 0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 152	02/06/2022	36252 11858	SUPERINTENDENT,VOCATIONAL
REHABILITATION CENTRE, LUDHIANA,LUDHIANA									5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022009528 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 153	02/06/2022	56660	11858	SUPERINTENDENT,VOCATIONAL
REHABILITATION CENTRE, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022059709 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 248	13/06/2022	35292	11662	SUPERINTENDENT,WORKSHOP FOR
PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009379 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	269036	11661	SUPERINTENDENT,GOVERNMENT BLIND
INSTITUTION, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009412 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 37	01/06/2022	25000	11644	DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009413 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 38	01/06/2022	19954	11644	DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009414 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 39	01/06/2022	25000	11644	DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009415 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 40	01/06/2022	25354	11644	DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009438 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 63	01/06/2022	65877	11662	SUPERINTENDENT,WORKSHOP FOR
PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009439 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 64	01/06/2022	279712	11663	MANAGER,BRAILE PRESS/LIBRARY
FOR THE BLIND, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009440 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 65	01/06/2022	38300	11663	MANAGER,BRAILE PRESS/LIBRARY
FOR THE BLIND, LUDHIANA,LUDHIANA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022009444 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							

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FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 69	02/06/2022		77752 11663	MANAGER, BRAILLE PRESS/LIBRARY	
FOR THE BLIND, LUDHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009445 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2022		53924 11663	MANAGER, BRAILLE PRESS/LIBRARY	
FOR THE BLIND, LUDHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009446 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 71	02/06/2022		505720 11663	MANAGER, BRAILLE PRESS/LIBRARY	
FOR THE BLIND, LUDHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009466 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 91	02/06/2022		79816 11644	DISTRICT SOCIAL SECURITY	
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009478 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 103	02/06/2022		224496 11976	HEADMASTER, GOVT. SCHOOL FOR THE	
BLINDS, JAMALLPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009479 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 104	02/06/2022		86676 11976	HEADMASTER, GOVT. SCHOOL FOR THE	
BLINDS, JAMALLPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009480 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 105	02/06/2022		50612 11976	HEADMASTER, GOVT. SCHOOL FOR THE	
BLINDS, JAMALLPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009483 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 108	02/06/2022		48228 11661	SUPERINTENDENT, GOVERNMENT BLIND	
INSTITUTION, LUDHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009437 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 62	01/06/2022		114568 11644	DISTRICT SOCIAL SECURITY	
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009461 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 86	02/06/2022		80056 11644	DISTRICT SOCIAL SECURITY	
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022009462 01/06/2022 N DC07 A Pay and Allowances Vouchers									
		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 87	02/06/2022		50612 11644	DISTRICT SOCIAL SECURITY	
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									

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VN062022009463	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	LUCHIANA,LUDHIANA						25	SOCIAL SECURITY, WOMAN A NT V 88	02/06/2022
WELFARE,PUNJAB,									59700 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022009464	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	LUCHIANA,LUDHIANA						25	SOCIAL SECURITY, WOMAN A NT V 89	02/06/2022
WELFARE,PUNJAB,									341552 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022009465	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	LUCHIANA,LUDHIANA						25	SOCIAL SECURITY, WOMAN A NT V 90	02/06/2022
WELFARE,PUNJAB,									14878 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022059700	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA							25	SOCIAL SECURITY, WOMAN A NT V 239	13/06/2022
WELFARE,PUNJAB,									748058 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022059701	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA							25	SOCIAL SECURITY, WOMAN A NT V 240	13/06/2022
WELFARE,PUNJAB,									396150 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022059706	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DEHLON,LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 245	13/06/2022
WELFARE,PUNJAB,									333450 11653 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009597	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON							25	SOCIAL SECURITY, WOMAN A NT V 221	07/06/2022
WELFARE,PUNJAB,									1344500 11654 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009606	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL							25	SOCIAL SECURITY, WOMAN A NT V 230	08/06/2022
WELFARE,PUNJAB,									839250 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009433	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA							25	SOCIAL SECURITY, WOMAN A NT V 58	01/06/2022
WELFARE,PUNJAB,									780070 11655 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009434	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA							25	SOCIAL SECURITY, WOMAN A NT V 59	01/06/2022
WELFARE,PUNJAB,									1669462 11655 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009448	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 73	02/06/2022
									1541322 11650 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,											
VN062022009449 01/06/2022 N DC07 A Pay and Allowances Vouchers											
				1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY,				WOMAN A NT V 74	02/06/2022	2674200	11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA										5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN062022009492 01/06/2022 N DC07 A Pay and Allowances Vouchers											
				1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY,				WOMAN A NT V 117	02/06/2022	526200	11649 CHILD DEVELOPMENT PROJECT
OFFICER,SAMRALA,LUDHIANA										5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN062022009493 01/06/2022 N DC07 A Pay and Allowances Vouchers											
				1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY,				WOMAN A NT V 118	02/06/2022	270750	11649 CHILD DEVELOPMENT PROJECT
OFFICER,SAMRALA,LUDHIANA										5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC							
SO SOE_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022023709	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 3	01/06/2022	482774 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023708	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 2	01/06/2022	858044 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023711	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 5	01/06/2022	58044 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023712	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 6	01/06/2022	45228 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023713	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 7	01/06/2022	58844 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023714	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 8	01/06/2022	78728 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023715	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 9	01/06/2022	309216 11685 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023716	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						01 AGRICULTURE	NT V 10	01/06/2022	51996 11694 SENIOR ANALYST,INSECTICIDE	
TESTING LABORATORY, LUDHIANA										6401 DIRECTOR,
AGRICULTURE, PUNJAB,										
VN062022023725	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						34 HORTICULTURE	NT V 19	01/06/2022	380604 11697 DEPUTY DIRECTOR	
HORTICULTURE, HORTICULTURE, LUDHIANA										6501 DIRECTOR,
HORTICULTURE, PUNJAB,										
VN062022023726	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES						34 HORTICULTURE	NT V 20	01/06/2022	197136 11697 DEPUTY DIRECTOR	

HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				VCHR_DATA_0622.TXT				6501 DIRECTOR,					
VN062022023750 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 44	02/06/2022	21700	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022023775 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 69	02/06/2022	720307	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022023776 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 70	02/06/2022	218668	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022023777 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 71	02/06/2022	256844	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022023778 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 72	02/06/2022	213096	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022023779 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS									
01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 73	02/06/2022	26618	11697	DEPUTY DIRECTOR	6501 DIRECTOR,		
VN062022058430 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01	AGRICULTURE	NT V 87	15/06/2022	5408	11685	CHIEF AGRICULTURE	6401 DIRECTOR,		
VN062022023735 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01	AGRICULTURE	NT V 29	02/06/2022	155504	11685	CHIEF AGRICULTURE	6401 DIRECTOR,		
VN062022023736 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01	AGRICULTURE	NT V 30	02/06/2022	630900	11685	CHIEF AGRICULTURE	6401 DIRECTOR,		
VN062022023737 01/06/2022 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 31	02/06/2022	1086222	11685	CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022023738 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 32	02/06/2022	19900	11685	CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022023739 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 33	02/06/2022	82360	11685	CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022023740 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES QUALITY CONTROL LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 34	02/06/2022	303464	11695	ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR,	
VN062022023741 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES QUALITY CONTROL LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 35	02/06/2022	395936	11695	ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR,	
VN062022023742 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES QUALITY CONTROL LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 36	02/06/2022	109352	11695	ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR,	
VN062022023743 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 37	02/06/2022	213918	11686	SEED TESTING 6401	
VN062022023744 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 38	02/06/2022	446080	11686	SEED TESTING 6401	
VN062022023745 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 39	02/06/2022	89056	11686	SEED TESTING 6401	
VN062022023746 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 40	02/06/2022	136768	11686	SEED TESTING 6401	

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VN062022023749	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	43	02/06/2022	144955 11686 SEED TESTING 6401
OFFICER, LUDHIANA, LUDHIANA											
DIRECTOR, AGRICULTURE, PUNJAB,											
VN062022023751	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	45	02/06/2022	5408 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023752	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	46	02/06/2022	5408 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023753	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	47	02/06/2022	2508126 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023754	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	48	02/06/2022	861256 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023755	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	49	02/06/2022	359200 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023756	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	50	02/06/2022	120432 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023757	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	51	02/06/2022	178074 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023758	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE	NT	V	52	02/06/2022	19900 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA											
AGRICULTURE, PUNJAB,											
VN062022023759	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION											

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01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 53	02/06/2022	55076 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022023760 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 54	02/06/2022	104744 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023761 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 55	02/06/2022	213918 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,		
01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023762 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 56	02/06/2022	65788 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,		
01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023763 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 57	02/06/2022	113808 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,		
01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023764 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 58	02/06/2022	32760 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023765 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 59	02/06/2022	54932 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023766 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 60	02/06/2022	73076 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023767 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 61	02/06/2022	213918 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN062022023768 01/06/2022 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 62	02/06/2022	83180 11685 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									

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VN062022023769	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TESTING LABORATORY, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 63	02/06/2022	281112 11694 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,
VN062022023770	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TESTING LABORATORY, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 64	02/06/2022	44900 11694 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,
VN062022023771	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TESTING LABORATORY, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 65	02/06/2022	307240 11694 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,
VN062022023780	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 74	02/06/2022	4133820 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023747	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA, LUDHIANA									
DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 41	02/06/2022	753628 11686 SEED TESTING 6401
VN062022023748	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA, LUDHIANA									
DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 42	02/06/2022	229296 11686 SEED TESTING 6401
VN062022023733	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 27	02/06/2022	164216 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023734	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 28	02/06/2022	475560 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023707	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
QUALITY CONTROL LABORATORY, LUDHIANA									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 1	01/06/2022	65100 11695 ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR,
VN062022023710	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						01 AGRICULTURE	NT V 4	01/06/2022	72000 11685 CHIEF AGRICULTURE

OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										VCHR_DATA_0622.TXT										6401 DIRECTOR,																			
VN062022062012 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 62										16/06/2022										79044 11702 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062013 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 63										16/06/2022										37308 11699 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062014 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 64										16/06/2022										99104 11699 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062015 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 65										16/06/2022										95200 11699 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062018 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 68										22/06/2022										482504 11699 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062019 01/06/2022 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES HUSBANDARY (F), MATTEWARA, LUDHIANA HUSBANDRY, PUNAJB,										02 ANIMAL HUSBANDRY AND FISH NT V 69										23/06/2022										58400 11701 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										MIN MIN_DESC																													
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			
SO SOE_DESC																																							

HUSBANDRY, PUNAJB,									
VCHR_DATA_0622.TXT									
VN062022062022	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 72	23/06/2022
HUSBANDRY, PUNAJB,							18000	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062023	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 73	23/06/2022
HUSBANDRY, PUNAJB,							47600	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062024	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 74	23/06/2022
HUSBANDRY, PUNAJB,							60932	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062025	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 75	23/06/2022
HUSBANDRY, PUNAJB,							1050568	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062026	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 76	23/06/2022
HUSBANDRY, PUNAJB,							311302	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062027	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 77	23/06/2022
HUSBANDRY, PUNAJB,							170136	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062029	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 79	27/06/2022
HUSBANDRY, PUNAJB,							77600	11701	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024495	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 31	02/06/2022
HUSBANDRY, PUNAJB,							47600	11702	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024496	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 32	02/06/2022
HUSBANDRY, PUNAJB,							1728869	11702	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024497	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 33	02/06/2022
HUSBANDRY, PUNAJB,							336295	11702	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024498	01/06/2022	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
							01	DIRECTION AND ADMINISTRATION	

VCHR_DATA_0622.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 34	02/06/2022	515148	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024468 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	140916	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024469 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	3037260	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024470 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	449074	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024471 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2022	423792	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024482 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2022	479656	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024483 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 19	02/06/2022	523600	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024484 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 20	02/06/2022	8102413	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024485 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 21	02/06/2022	172658	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024486 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 22	02/06/2022	691500	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024487 01/06/2022 N DC07 A Pay and Allowances Vouchers					1100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 23	02/06/2022	648373	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	

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VN062022024488	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 24			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	3494084	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024489	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 25			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	1986024	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024490	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 26			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	5562201	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024491	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 27			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	79044	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024492	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 28			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	33781	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024493	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 29			
HUSBANDARY, LUDHIANA,LUDHIANA						02/06/2022	47600	11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024494	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 30			
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02/06/2022	90535	11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024515	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 51			
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						07/06/2022	79044	11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024516	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 52			
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						09/06/2022	27454	11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024517	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 53			
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						09/06/2022	93752	11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024518	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 54			
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						09/06/2022	105176	11702	DEPUTY DIRECTOR,ANIMAL
						6701 DIRECTOR, ANIMAL			

HUSBANDRY, PUNAJB,									
VN062022024465 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 101/06/202211659611699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022024466 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 201/06/20227200011699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022024467 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 301/06/2022106133911699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022062005 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 5515/06/202256034911699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022062006 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 5615/06/20228160411699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022062007 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 5715/06/202213111211699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022062008 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 5815/06/202227500411699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022062009 01/06/2022 N DC07 A Pay and Allowances Vouchers11002403ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 5915/06/20223691611699DEPUTY DIRECTOR,ANIMAL6701 DIRECTOR, ANIMALHUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,									
VN062022024789 01/06/2022 N DC07 A Pay and Allowances Vouchers11002404DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 902/06/20226104411704DEPUTY DIRECTOR,DEPUTY6801 DIRECTOR, DAIRYDIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,									
VN062022024788 01/06/2022 N DC07 A Pay and Allowances Vouchers11002404DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 802/06/20223932411704DEPUTY DIRECTOR,DEPUTY6801 DIRECTOR, DAIRYDIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,									
VN062022024787 01/06/2022 N DC07 A Pay and Allowances Vouchers11002404DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	102160	11704	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024786 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	70180	11704	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024785 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	247280	11704	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024784 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT OFFICER, BIGA,LUDHIANA DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	55764	11708	DAIRY DEVELOPMENT OFFICER,DAIRY 6801 DIRECTOR, DAIRY
VN062022024783 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT OFFICER, BIGA,LUDHIANA DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	67508	11708	DAIRY DEVELOPMENT OFFICER,DAIRY 6801 DIRECTOR, DAIRY
VN062022030279 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 9	01/06/2022	999122	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022030280 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 10	01/06/2022	162577	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022030286 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 16	02/06/2022	548216	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022030287 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 17	02/06/2022	269734	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022030288 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 18	02/06/2022	118280	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022062356 01/06/2022 N DC07 A Pay and Allowances Vouchers1100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIESNT V 32	22/06/2022	32597	11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &

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VN062022030289	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 19	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						93944	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030290	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 20	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						95544	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030291	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 21	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						91632	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030292	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 22	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						773464	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030293	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 23	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						455696	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030294	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 24	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						1133578	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &
VN062022030275	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 5	01/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						58188	11800	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030276	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 6	01/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						29900	11800	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030277	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 7	01/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						76632	11800	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030281	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 11	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						58516	11800	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN062022030282	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT V 12	02/06/2022
						93624	11800	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &

SUPPLIES, PUNJAB, CHANDIGARH

[illegible]

VN062022030284	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
0000 01 STATE COMMISSION												
01 SALARIES												
09 FOOD AND SUPPLIES												
NT V 14												
02/06/2022												
290880 11800 SUPERINTENDENT GRADE -												
8001 DIRECTOR, FOOD &												
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA												
SUPPLIES,PUNJAB,CHANDIGARH												

VN062022030278	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
CONTROLLER, DISTRICT FOOD & SUPPLIES, PUNJAB, CHANDIGARH					SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				09	FOOD AND SUPPLIES	NT V 8	01/06/2022
									366356	11799	DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD &

[illegible][illegible]

VN062022030274	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 4	01/06/2022
					CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				65840	11799	DISTRICT FOOD & SUPPLY	
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	

VN062022030273	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 3	01/06/2022
					CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				254236	11799	DISTRICT FOOD & SUPPLY	
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	

VN062022030298 01/06/2022 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	1100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 09 FOOD AND SUPPLIES	NT V 28 06/06/2022	227696 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
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VN062022030297	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 27	02/06/2022
					CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				5111128	11799	DISTRICT FOOD & SUPPLY	
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	

VN062022030285	01/06/2022	N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE					
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
		0000 01 STATE COMMISSION								
		01 SALARIES			09 FOOD AND SUPPLIES	NT V 15	02/06/2022	143528	11800	SUPERINTENDENT GRADE -
		2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD &
		SUPPLIES,PUNJAB, CHANDIGARH								

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VN062022030295	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT	V 25	02/06/2022	471566 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &					
VN062022030296	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						09	FOOD AND SUPPLIES	NT	V 26	02/06/2022	4563492 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &					
VN062022068412	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 15	02/06/2022	206740 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068413	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 16	02/06/2022	104016 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068398	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 1	01/06/2022	18000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068406	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 9	02/06/2022	60164 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068410	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 13	02/06/2022	142358 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068408	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 11	02/06/2022	72214 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068409	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 12	02/06/2022	77600 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					
VN062022068411	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,MANSA,MANSA						08	FINANCE	NT	V 14	02/06/2022	144762 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,					

VN062022068407	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
						01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD						01 SALARIES	08 FINANCE	NT V 10	02/06/2022	61932 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022009657	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES				
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						04 DEFENCE SERVICES WELFARE	NT V 4	01/06/2022	41244 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA										
WELFARE,PUNJAB,										
VN062022009670	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES				
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						04 DEFENCE SERVICES WELFARE	NT V 17	02/06/2022	245118 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA										
WELFARE,PUNJAB,										
VN062022009655	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 2	01/06/2022	53850 12220 DIVISIONAL SOIL	6601 CHIEF
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										
CONSERVATOR OF SOIL,PUNJAB,										
VN062022009667	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 14	02/06/2022	137310 12220 DIVISIONAL SOIL	6601 CHIEF
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										
CONSERVATOR OF SOIL,PUNJAB,										
VN062022009664	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 11	02/06/2022	19900 12220 DIVISIONAL SOIL	6601 CHIEF
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										
CONSERVATOR OF SOIL,PUNJAB,										
VN062022009668	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 15	02/06/2022	98120 12220 DIVISIONAL SOIL	6601 CHIEF
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										
CONSERVATOR OF SOIL,PUNJAB,										
VN062022009669	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 16	02/06/2022	131082 12220 DIVISIONAL SOIL	6601 CHIEF
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										
CONSERVATOR OF SOIL,PUNJAB,										
VN062022059957	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102 CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 88	13/06/2022	5000 12165 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA										
WELFARE,PUNJAB,										
VN062022009641	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102 CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A	NT V 72	09/06/2022	740496 12164 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA										

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WELFARE, PUNJAB,									
VN062022009686 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		37 LAW AND JUSTICE	NT V 33	02/06/2022		20000	12164 CHILD DEVELOPMENT	5801 DIRECTOR,
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA SOCIAL WELFARE,PUNJAB,									
VN062022009689 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		37 LAW AND JUSTICE	NT V 36	02/06/2022		139798	12129 SECRETARY,DISTRICT LEGAL	5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,									
VN062022009690 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		37 LAW AND JUSTICE	NT V 37	02/06/2022		102786	12129 SECRETARY,DISTRICT LEGAL	5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,									
VN062022059955 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 86	13/06/2022		1109782	12165 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,									
VN062022059956 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 87	13/06/2022		4563	12165 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,									
VN062022009683 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 30	02/06/2022		58400	12164 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,									
VN062022009684 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 31	02/06/2022		125672	12164 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,									
VN062022009654 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 1	01/06/2022		32156	12224 CHILD DEVELOPMENT PROJECT	2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022009656 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 3	01/06/2022		48202	12492 DISTRICT PROGRAMME	5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,									
VN062022009665 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
	01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 12	02/06/2022		52532	12492 DISTRICT PROGRAMME	5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,									

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VN062022009666	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 13	02/06/2022	48254 12492 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022009671	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 18	02/06/2022	108826 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009672	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 19	02/06/2022	68464 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009673	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 20	02/06/2022	185848 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009674	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2022	116800 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009675	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25	SOCIAL SECURITY,	WOMAN A NT V 22	02/06/2022	255976 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY
VN062022009676	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25	SOCIAL SECURITY,	WOMAN A NT V 23	02/06/2022	45488 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY
VN062022009677	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25	SOCIAL SECURITY,	WOMAN A NT V 24	02/06/2022	87600 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY
VN062022009679	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 26	02/06/2022	109800 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009680	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,					25	SOCIAL SECURITY,	WOMAN A NT V 27	02/06/2022	47588 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009681	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
						102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 28	02/06/2022	87600 12163 CHILD DEVELOPMENT PROJECT

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OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009682 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	47588 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009685 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022	99284 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009687 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022	208288 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009688 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022	29200 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009691 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 38	06/06/2022	47588 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009692 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 39	06/06/2022	840676 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009693 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,							25 SOCIAL SECURITY, WOMAN A NT V 40	06/06/2022	50740 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009636 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							25 SOCIAL SECURITY, WOMAN A NT V 67	07/06/2022	186740 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
VN062022009637 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							25 SOCIAL SECURITY, WOMAN A NT V 68	07/06/2022	2282125 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
VN062022009640 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							25 SOCIAL SECURITY, WOMAN A NT V 71	09/06/2022	486654 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
VN062022009642 01/06/2022 N DC07 A Pay and Allowances Vouchers							02 SOCIAL WELFARE		
							102 CHILD WELFARE		

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 73	09/06/2022	641385 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022023792 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,				34 HORTICULTURE NT V 1	01/06/2022	165420 12176 ASSISTANT DIRECTOR,ASSISTANT 6501 DIRECTOR,	
VN062022023818 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 27	09/06/2022	183192 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023808 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 17	02/06/2022	778051 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023807 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 16	02/06/2022	186272 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023806 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 15	02/06/2022	1137128 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023805 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 14	02/06/2022	1403816 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023799 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 8	02/06/2022	211398 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023796 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 5	01/06/2022	306000 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023795 01/06/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 4	01/06/2022	155644 12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	

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VN062022023794	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 3	01/06/2022
					AGRICULTURE OFFICER, MANSA,MANSA				399216	12174	CHIEF AGRICULTURE OFFICER,CHIEF	
					AGRICULTURE,PUNJAB,					6401	DIRECTOR,	
VN062022058690	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 32	22/06/2022
					AGRICULTURE OFFICER, MANSA,MANSA				18000	12174	CHIEF AGRICULTURE OFFICER,CHIEF	
					AGRICULTURE,PUNJAB,					6401	DIRECTOR,	
VN062022058688	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 30	15/06/2022
					AGRICULTURE OFFICER, MANSA,MANSA				54000	12174	CHIEF AGRICULTURE OFFICER,CHIEF	
					AGRICULTURE,PUNJAB,					6401	DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
					SO SOE_DESC					NET_AMNT	DDO_C	NAME
											CCO_	CCO

VN062022023810	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 19	02/06/2022
					AGRICULTURE OFFICER, MANSA,MANSA				605548	12174	CHIEF AGRICULTURE OFFICER,CHIEF	
					AGRICULTURE,PUNJAB,					6401	DIRECTOR,	
VN062022023804	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 13	02/06/2022
					DIRECTOR, HORTICULTURE,MANSA				156835	12176	ASSISTANT DIRECTOR,ASSISTANT	
					HORTICULTURE,PUNJAB,					6501	DIRECTOR,	
VN062022023803	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 12	02/06/2022
					DIRECTOR, HORTICULTURE,MANSA				173646	12176	ASSISTANT DIRECTOR,ASSISTANT	
					HORTICULTURE,PUNJAB,					6501	DIRECTOR,	
VN062022023802	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 11	02/06/2022
					DIRECTOR, HORTICULTURE,MANSA				58218	12176	ASSISTANT DIRECTOR,ASSISTANT	
					HORTICULTURE,PUNJAB,					6501	DIRECTOR,	
VN062022023801	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							

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0000 00 NO DETAILED HEAD	01 SALARIES								
DIRECTOR, HORTICULTURE,MANSA		34	HORTICULTURE	NT V 10	02/06/2022	107600	12176	ASSISTANT DIRECTOR,ASSISTANT	
HORTICULTURE,PUNJAB,								6501 DIRECTOR,	
VN062022023800	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD	01 SALARIES								
DIRECTOR, HORTICULTURE,MANSA		34	HORTICULTURE	NT V 9	02/06/2022	85639	12176	ASSISTANT DIRECTOR,ASSISTANT	
HORTICULTURE,PUNJAB,								6501 DIRECTOR,	
VN062022023793	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD	01 SALARIES								
DIRECTOR, HORTICULTURE,MANSA		34	HORTICULTURE	NT V 2	01/06/2022	30114	12176	ASSISTANT DIRECTOR,ASSISTANT	
HORTICULTURE,PUNJAB,								6501 DIRECTOR,	
VN062022023809	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
AGRICULTURE OFFICER, MANSA,MANSA		01	AGRICULTURE	NT V 18	02/06/2022	131832	12174	CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN062022062040	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 12	27/06/2022	91168	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024527	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 9	02/06/2022	876000	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024528	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 10	06/06/2022	856522	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024526	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 8	02/06/2022	274152	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024525	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 7	02/06/2022	2390710	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024524	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
HUSBANDRY, MANSA,MANSA		02	ANIMAL HUSBANDRY AND FISH	NT V 6	02/06/2022	335016	12178	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL	
VN062022024523	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 SALARIES								
		02	ANIMAL HUSBANDRY AND FISH	NT V 5	02/06/2022	1327538	12178	DEPUTY DIRECTOR,ANIMAL	

HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				VCHR_DATA_0622.TXT				6701 DIRECTOR, ANIMAL			
VN062022024519	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	846940 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024521	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	1083332 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024522	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	1292628 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024796	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, JHANDA KHURD INSTRUCTIONS(SECONDARY),PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	69168 12183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022024795	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, JHANDA KHURD INSTRUCTIONS(SECONDARY),PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	19900 12183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022024794	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	58494 12179 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024793	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	40002 12179 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024792	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	47754 12179 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024791	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	26940 12179 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022030322	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH								09	FOOD AND SUPPLIES NT V 24	07/06/2022	80850 12236 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030320	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_0622.TXT										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 22	02/06/2022	53822 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030319	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 21	02/06/2022	3176178 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030312	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 14	02/06/2022	85680 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030311	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 13	02/06/2022	361596 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030310	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	02/06/2022	263312 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030309	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	02/06/2022	134618 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030308	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	81650 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030307	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	41844 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030306	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 8	02/06/2022	49496 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030305	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	02/06/2022	1788172 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						
VN062022030304	01/06/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				09 FOOD AND SUPPLIES	NT V 6	02/06/2022	303388 12236	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &						

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VN062022030318	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						53969 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030317	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						12693 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030316	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						110879 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030315	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						104016 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030314	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						249591 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030323	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 25	07/06/2022
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA						80850 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030299	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 1	01/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						176729 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022030313	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
					0000 01 STATE COMMISSION						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	02/06/2022
					CONSUMER REDRESSAL FORM, MANSA,MANSA						148866 12237 SUPERINTENDENT GRADE-2,DISTRICT
					SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &
VN062022068448	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				08 FINANCE	NT V 22	02/06/2022
					AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA						150464 13050 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY &
VN062022068447	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				08 FINANCE	NT V 21	02/06/2022
					AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA						92080 13050 DEPUTY CONTROLLER, INTERNAL
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY &
VN062022068449	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				08 FINANCE	NT V 23	02/06/2022
											239904 13050 DEPUTY CONTROLLER, INTERNAL

VCHR_DATA_0622.TXT									
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR, TREASURY &									
VN062022068419 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
098 LOCAL FUND AUDIT									
00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 28									
16/06/2022									
120528 13049 REGIONAL DEPUTY DIRECTOR, LOCAL									
2501 DIRECTOR, TREASURY &									
AUDIT PB.PTA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
, PATIALA									
VN062022068420 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
098 LOCAL FUND AUDIT									
00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 29									
16/06/2022									
178976 13049 REGIONAL DEPUTY DIRECTOR, LOCAL									
2501 DIRECTOR, TREASURY &									
AUDIT PB.PTA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
, PATIALA									
VN062022068421 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
098 LOCAL FUND AUDIT									
00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 30									
16/06/2022									
87096 13049 REGIONAL DEPUTY DIRECTOR, LOCAL									
2501 DIRECTOR, TREASURY &									
AUDIT PB.PTA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
, PATIALA									
VN062022068422 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
098 LOCAL FUND AUDIT									
00 NO SUB MAJOR HEAD									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 31									
16/06/2022									
170360 13049 REGIONAL DEPUTY DIRECTOR, LOCAL									
2501 DIRECTOR, TREASURY &									
AUDIT PB.PTA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VCHR_DATA_0622.TXT									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068437	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
OFFICER,PATIALA,PATIALA								NT V 11	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								1506656	13048 DISTRICT TREASURY
									2501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN062022068438	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
OFFICER,PATIALA,PATIALA								NT V 12	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								26940	13048 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068439	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
OFFICER,PATIALA,PATIALA								NT V 13	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								111296	13048 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068440	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
OFFICER,PATIALA,PATIALA								NT V 14	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								859415	13048 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068428	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								NT V 2	01/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								69000	13050 DEPUTY CONTROLLER, INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068442	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								NT V 16	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								89856	13050 DEPUTY CONTROLLER, INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068443	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								NT V 17	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								92080	13050 DEPUTY CONTROLLER, INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068445	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 19	02/06/2022	51548 13050	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
01 SALARIES AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068444 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE		NT V 18	02/06/2022	138480 13050	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068446 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE		NT V 20	02/06/2022	14363 13050	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022060061 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200		OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,PATIALA WELFARE,PUNJAB,				37 LAW AND JUSTICE		NT V 215	13/06/2022	3933 13004	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022060246 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
13 UDISHA TRAINING PROGRAMME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SANAUR,PATIALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A		NT V 401	22/06/2022	13125 13512	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060247 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
13 UDISHA TRAINING PROGRAMME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SANAUR,PATIALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A		NT V 402	22/06/2022	13125 13512	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009787 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200		OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE		NT V 76	02/06/2022	146490 13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009788 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200		OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE		NT V 77	02/06/2022	75232 13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009789 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200		OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE		NT V 78	02/06/2022	262620 13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009701 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200		OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE		NT V 7	01/06/2022	10016 13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009733 01/06/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				25 SOCIAL SECURITY, WOMAN A		NT V 22	02/06/2022	69944 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,

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VN062022009734	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
						101 WELFARE OF HANDICAPPED						
FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 23	02/06/2022	25384 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,			
COMMISSIONER,PATIALA,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009735	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
						101 WELFARE OF HANDICAPPED						
FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 24	02/06/2022	40000 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,			
COMMISSIONER,PATIALA,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009751	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022	188104 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009752	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	88288 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009753	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	73348 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009754	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022	63459 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009755	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	59700 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009697	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
						01 OLD AGE PENSIONS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	34332 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL			
DEPUTY COMMISSIONER,PATIALA,PATIALA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022060062	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
						102 CHILD WELFARE						
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 216	13/06/2022	324900 13485 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
OFFICER,SAMANA,PATIALA												
WELFARE,PUNJAB,												
VN062022060186	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
						102 CHILD WELFARE						
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
						0000 00 NO DETAILED HEAD						
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 341	22/06/2022	1351894 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
OFFICER,SANAUR,PATIALA												
WELFARE,PUNJAB,												

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VN062022009781	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 70	02/06/2022
OFFICER, GHANAUR, PATIALA						3136000	13481	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022060185	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 340	22/06/2022
OFFICER, SANAUR, PATIALA						1175583	13512	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022009698	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37	LAW AND JUSTICE	NT V 4	01/06/2022
SERVICES AUTHORITY, PATIALA						28020	13004	SECRETARY, DISTRICT LEG.	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022009732	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2022
OFFICER, BHUNERHERI, PATIALA						200000	13478	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022009875	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 164	07/06/2022
TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA						1890235	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							3902	DIRECTOR TECHNICAL	
VN062022009901	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 190	09/06/2022
COLLEGE, PATIALA, PATIALA						1287805	13410	PRINCIPAL, GOVERNMENT MEDICAL	
MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							4601	DIRECTOR, RESEARCH &	
VN062022009782	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 71	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						62330	13455	SUPRIDENT, CHILDREN HOME, PATIALA	
							2101	PRINCIPAL SECRETARY,	
VN062022009702	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 8	01/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						57024	13455	SUPRIDENT, CHILDREN HOME, PATIALA	
							2101	PRINCIPAL SECRETARY,	
VN062022009795	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 84	06/06/2022
OFFICER, BHUNERHERI, PATIALA						808690	13478	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022009796	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 85	06/06/2022
OFFICER, BHUNERHERI, PATIALA						404608	13478	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801	DIRECTOR, SOCIAL	
VN062022009799	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 88	07/06/2022
OFFICER, SAMANA, PATIALA						785000	13485	CHILD DEVELOPMENT PROJECT	
							5801	DIRECTOR, SOCIAL	

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WELFARE, PUNJAB,									
VN062022060159	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA									
& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022060178	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SERVICES AUTHORITY, PATIALA									
WELFARE, PUNJAB,									
VN062022009785	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES AUTHORITY, PATIALA									
WELFARE, PUNJAB,									
VN062022009786	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES AUTHORITY, PATIALA									
WELFARE, PUNJAB,									
VN062022009784	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES AUTHORITY, PATIALA									
WELFARE, PUNJAB,									
VN062022009745	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHUNERHERI, PATIALA									
WELFARE, PUNJAB,									
VN062022009741	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, PATIALA, PATIALA									
MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022009742	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHUNERHERI, PATIALA									
WELFARE, PUNJAB,									
VN062022009743	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHUNERHERI, PATIALA									
WELFARE, PUNJAB,									
VN062022009744	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHUNERHERI, PATIALA									
WELFARE, PUNJAB,									
VN062022009746	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHUNERHERI, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 35	02/06/2022	113088	13478	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009747	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 36	02/06/2022	191312	13058	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF		
VN062022009748	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 37	02/06/2022	619840	13058	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF		
VN062022009749	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 38	02/06/2022	87600	13058	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF		
VN062022009750	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 39	02/06/2022	106184	13058	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF		
VN062022009756	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 45	02/06/2022	83472	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009757	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 46	02/06/2022	69168	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009758	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 47	02/06/2022	58400	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009764	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PATRAN, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 53	02/06/2022	116800	13511	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009765	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 54	02/06/2022	134996	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN062022009766	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 55	02/06/2022	68212	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL		

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VN062022009767	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 56	02/06/2022
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA						58451	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022009768	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 57	02/06/2022
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA						204400	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022009769	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 58	02/06/2022
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA						123904	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022009790	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 79	02/06/2022
OFFICER,SANAUR,PATIALA						52157	13512	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009791	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 80	02/06/2022
OFFICER,SANAUR,PATIALA						75232	13512	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022009737	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 26	02/06/2022
COLLEGE, PATIALA,PATIALA						90880	13410	PRINCIPAL,GOVERNMENT MEDICAL	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH &			
VN062022009738	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 27	02/06/2022
COLLEGE, PATIALA,PATIALA						73072	13410	PRINCIPAL,GOVERNMENT MEDICAL	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH &			
VN062022009739	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 28	02/06/2022
COLLEGE, PATIALA,PATIALA						116800	13410	PRINCIPAL,GOVERNMENT MEDICAL	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH &			
VN062022009740	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 29	02/06/2022
COLLEGE, PATIALA,PATIALA						248552	13410	PRINCIPAL,GOVERNMENT MEDICAL	
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH &			
VN062022009874	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 163	07/06/2022
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA						546750	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

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VN062022009760	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, SAMANA, PATIALA								WOMAN A NT V 49	236096 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009761	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR								WOMAN A NT V 50	157552 13215 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022009762	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, PATRAN, PATIALA								WOMAN A NT V 51	253748 13511 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009763	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, PATRAN, PATIALA								WOMAN A NT V 52	190843 13511 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009770	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, GHANAUR, PATIALA								WOMAN A NT V 59	2884896 13481 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009771	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, GHANAUR, PATIALA								WOMAN A NT V 60	51390 13481 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009772	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, GHANAUR, PATIALA								WOMAN A NT V 61	99496 13481 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009773	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, GHANAUR, PATIALA								WOMAN A NT V 62	193588 13481 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009774	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, GHANAUR, PATIALA								WOMAN A NT V 63	47588 13481 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009775	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	02/06/2022
OFFICER, RAJPURA, PATIALA								WOMAN A NT V 64	173926 13484 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009776	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER, RAJPURA, PATIALA WELFARE, PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 65	02/06/2022	107500	13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009777	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 66	02/06/2022
01 SALARIES OFFICER, RAJPURA, PATIALA WELFARE, PUNJAB,						74284	13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009778	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 67	02/06/2022
01 SALARIES OFFICER, RAJPURA, PATIALA WELFARE, PUNJAB,						87160	13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009779	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 68	02/06/2022
01 SALARIES OFFICER, RAJPURA, PATIALA WELFARE, PUNJAB,						208088	13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022060063	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 217	13/06/2022
01 SALARIES OFFICER, PATRAN, PATIALA WELFARE, PUNJAB,						1123352	13511	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009695	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 1	01/06/2022
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU R, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						38364	13215	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN062022009696	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 2	01/06/2022
01 SALARIES OFFICER, BHUNERHERI, PATIALA WELFARE, PUNJAB,						55500	13478	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009699	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 5	01/06/2022
01 SALARIES TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						37932	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022009700	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 6	01/06/2022
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,						55628	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009703	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 9	01/06/2022
01 SALARIES OFFICER, GHANAUR, PATIALA WELFARE, PUNJAB,						33108	13481	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009704	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
			0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 10	01/06/2022
01 SALARIES OFFICER, RAJPURA, PATIALA WELFARE, PUNJAB,						34530	13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022009736	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25	SOCIAL SECURITY, WOMAN A NT V 25
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR			02/06/2022	57980 13215 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022023855	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 37
					OFFICER,PATIALA,PATIALA			02/06/2022	165085 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023854	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 36
					OFFICER,PATIALA,PATIALA			02/06/2022	77392 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023859	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 41
					OFFICER,PATIALA,PATIALA			07/06/2022	7548 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023821	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 3
					OFFICER,PATIALA,PATIALA			01/06/2022	52436 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023822	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 4
					OFFICER,PATIALA,PATIALA			01/06/2022	473912 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023823	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 5
					OFFICER,PATIALA,PATIALA			01/06/2022	476088 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023824	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 6
					OFFICER,PATIALA,PATIALA			01/06/2022	18000 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023825	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 7
					OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA			01/06/2022	33972 13524 DISTRICT TRAINING
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022023826	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01	AGRICULTURE NT V 8
					OFFICER,PATIALA,PATIALA			01/06/2022	38964 13519 CHIEF AGRICULTURE
									6401 DIRECTOR,

AGRICULTURE,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022023839 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 21 02/06/2022 16380 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023840 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 22 02/06/2022 121388 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023841 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 23 02/06/2022 1451942 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023842 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 24 02/06/2022 446394 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023843 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 25 02/06/2022 239760 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023844 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 26 02/06/2022 1054464 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023845 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 27 02/06/2022 897440 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023846 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 28 02/06/2022 960768 13519 CHIEF AGRICULTURE									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023850 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										00 NO SUB MAJOR HEAD									
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA										01 AGRICULTURE NT V 32 02/06/2022 114464 13524 DISTRICT TRAINING									
AGRICULTURE,PUNJAB,										6401 DIRECTOR,									
VN062022023819 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300 2401 CROP HUSBANDRY									
										119 HORTICULTURE AND VEGETABLE CROPS									
										00 NO SUB MAJOR HEAD									

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01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 1	01/06/2022	3280010 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023820	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 2	01/06/2022	449190 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023833	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 15	02/06/2022	678446 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023834	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 16	02/06/2022	325491 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023835	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 17	02/06/2022	116184 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023836	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 18	02/06/2022	319644 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023837	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 19	02/06/2022	290216 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023838	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 20	02/06/2022	75232 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023858	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				34	HORTICULTURE	NT V 40	07/06/2022	47647 13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023847	01/06/2022	N DC07	A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY				
						00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD								
				01	AGRICULTURE	NT V 29	02/06/2022	1194496 13519	CHIEF AGRICULTURE 6401 DIRECTOR,

VN062022023848	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022023849	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022023851	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022023852	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022023853	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022023856	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA, PATIALA											
AGRICULTURE, PUNJAB,											
VN062022024530	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HUSBANDARY (T), PATIALA, PATIALA											
HUSBANDRY, PUNAJB,											
VN062022024534	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HUSBANDARY (T), PATIALA, PATIALA											
HUSBANDRY, PUNAJB,											
VN062022024536	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HUSBANDARY, PATIALA, PATIALA											
HUSBANDRY, PUNAJB,											
VN062022024578	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HUSBANDARY, PATIALA, PATIALA											
HUSBANDRY, PUNAJB,											

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

VN062022062059	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 71	23/06/2022	87600 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024531	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	848732 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024532	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	311016 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024533	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY (T), PATIALA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	113928 13530 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024537	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2022	429797 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024538	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	563634 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024550	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 21	02/06/2022	597041 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024551	01/06/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 22	02/06/2022	447264 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL

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VN062022024552	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (F), NABHA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 23	02/06/2022	325880 13531 ASSISTANT DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024553	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (F), NABHA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 24	02/06/2022	83392 13531 ASSISTANT DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024554	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (T), PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 25	02/06/2022	646470 13530 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024555	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (T), PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 26	02/06/2022	170616 13530 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024556	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (T), PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 27	02/06/2022	290158 13530 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024557	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (T), PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 28	02/06/2022	306348 13530 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024558	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (T), PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 29	02/06/2022	47600 13530 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024559	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 30	02/06/2022	375960 13529 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024560	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 31	02/06/2022	1705406 13529 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024561	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 32	02/06/2022	75232 13529 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024562	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 33	02/06/2022	4011913 13529 DEPUTY DIRECTOR,ANIMAL
						6701 DIRECTOR, ANIMAL			

HUSBANDRY,PUNAJB,										VCHR_DATA_0622.TXT																																							
VN062022024563 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDARY, PATIALA,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 34										02/06/2022										4311667 13529 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022024564 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDARY, PATIALA,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 35										02/06/2022										2197110 13529 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022024565 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDARY (T), PATIALA,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 36										02/06/2022										171016 13530 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022024566 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDARY (T), PATIALA,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 37										06/06/2022										25048 13530 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022024535 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDARY, PATIALA,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 6										01/06/2022										1008880 13529 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062042 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 54										16/06/2022										610143 13271 ASSISTANT DIRECTOR. ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062043 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 55										16/06/2022										330936 13271 ASSISTANT DIRECTOR. ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062044 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 56										16/06/2022										134595 13271 ASSISTANT DIRECTOR. ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062046 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 58										16/06/2022										379305 13271 ASSISTANT DIRECTOR. ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062061 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA																				02 ANIMAL HUSBANDRY AND FISH NT V 73										27/06/2022										299896 13271 ASSISTANT DIRECTOR. ANIMAL									
HUSBANDRY,PUNAJB,																																								6701 DIRECTOR, ANIMAL									
VN062022062062 01/06/2022 N DC07 A Pay and Allowances Vouchers										1300	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 74	27/06/2022	142384 13271	ASSISTANT DIRECTOR. ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062063 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 75	27/06/2022	319344 13271	ASSISTANT DIRECTOR. ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062045 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 57	16/06/2022	1008728 13271	ASSISTANT DIRECTOR. ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062060 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 72	23/06/2022	50900 13271	ASSISTANT DIRECTOR. ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024577 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 48	09/06/2022	35794 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024800 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	189912 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024799 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	29604 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024801 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	160092 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022045181 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA							
0000 00 NO DETAILED HEAD							
01 SALARIES CENTRE, NABHA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2	06/06/2022	122508 13694	PRINCIPAL,GRAM SEWAK TRAINING 7101 DIRECTOR, RURAL
VN062022045182 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA							
0000 00 NO DETAILED HEAD							
01 SALARIES CENTRE, NABHA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3	06/06/2022	122508 13694	PRINCIPAL,GRAM SEWAK TRAINING 7101 DIRECTOR, RURAL
VN062022030334 01/06/2022 N DC07 A Pay and Allowances Vouchers							
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000 01 STATE COMMISSION							
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	77380 13651 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &

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VN062022030335	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 10	02/06/2022
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						68884	13651	SUPERINTENDENT GRADE -	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022062483	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 23	13/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						137691	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030327	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 2	01/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						1658998	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030336	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 11	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						3565978	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030337	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 12	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						242336	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030338	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 13	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						540176	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030339	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 14	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						1170744	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030340	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 15	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						395840	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030341	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 16	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						767896	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030342	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 17	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						362181	13650	DISTRICT FOOD AND SUPPLY	
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022030343	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 18	02/06/2022
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						3234140	13650	DISTRICT FOOD AND SUPPLY	
								8001 DIRECTOR, FOOD &	

SUPPLIES,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT
VN062022030344	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030345	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030333	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030332	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030331	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030329	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030328	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030326	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA										
SUPPLIES,PUNJAB,CHANDIGARH										
VN062022068453	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022068454	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022068468	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION										

[illegible]

01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 13									
02/06/2022									
90096 14561 DEPUTY CONTROLLER, INTERNAL									
2501 DIRECTOR, TREASURY &									
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 14									
02/06/2022									
120696 14561 DEPUTY CONTROLLER, INTERNAL									
2501 DIRECTOR, TREASURY &									
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES	08 FINANCE	NT V 1	01/06/2022	51508 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR					2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

[illegible][illegible]

01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES	08 FINANCE	NT V 4	01/06/2022	28076 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR					2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

[illegible]

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VN062022068464	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 8
OFFICER, ROPAR, ROPAR								02/06/2022	65604 14483
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									DISTRICT TREASURY 2501 DIRECTOR,
VN062022068465	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 9
OFFICER, ROPAR, ROPAR								02/06/2022	213624 14483
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									DISTRICT TREASURY 2501 DIRECTOR,
VN062022068466	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 10
OFFICER, ROPAR, ROPAR								02/06/2022	118144 14483
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									DISTRICT TREASURY 2501 DIRECTOR,
VN062022068458	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 2
OFFICER, ROPAR, ROPAR								01/06/2022	56228 14483
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									DISTRICT TREASURY 2501 DIRECTOR,
VN062022067768	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 160
HOME, ROPAR, ROPAR, ROPAR								13/06/2022	10815 14286
WELFARE, PUNJAB,									SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL
VN062022009967	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 59
OFFICER,, NURPUR BEDI, ROPAR								07/06/2022	1449746 14287
WELFARE, PUNJAB,									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009968	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 60
OFFICER,, NURPUR BEDI, ROPAR								07/06/2022	695400 14287
WELFARE, PUNJAB,									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009974	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 66
OFFICER,, NURPUR BEDI, ROPAR								07/06/2022	347700 14287
WELFARE, PUNJAB,									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009925	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 17
MORINDA, ROPAR, ROPAR								02/06/2022	511800 14296
WELFARE, PUNJAB,									SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL
VN062022009926	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 18
MORINDA, ROPAR, ROPAR								02/06/2022	270750 14296
WELFARE, PUNJAB,									SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL
VN062022009930	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	

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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 22	02/06/2022	1094000	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009931	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 23	02/06/2022	454195	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009940	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,ROPAR,ROPAR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022	1032400	14288	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009941	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,ROPAR,ROPAR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 33	02/06/2022	521550	14288	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009934	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 26	02/06/2022	23416	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022009935	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 27	02/06/2022	99352	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022009936	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 28	02/06/2022	71208	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022009937	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 29	02/06/2022	95440	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022009938	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 30	02/06/2022	149921	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022009952	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 44	02/06/2022	1833	14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022067769	01/06/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 161	15/06/2022	65384	14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK		

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VN062022009959	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 51
OFFICER, ROPAR,ROPAR,ROPAR							02/06/2022	173692	14284 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,									5901 DIRECTOR, SAINIK
VN062022009960	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 52
OFFICER, ROPAR,ROPAR,ROPAR							02/06/2022	73248	14284 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,									5901 DIRECTOR, SAINIK
VN062022009961	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 53
OFFICER, ROPAR,ROPAR,ROPAR							02/06/2022	246540	14284 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,									5901 DIRECTOR, SAINIK
VN062022009919	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 11
OFFICER, ROPAR,ROPAR,ROPAR							01/06/2022	57115	14284 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,									5901 DIRECTOR, SAINIK
VN062022009909	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 1
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							01/06/2022	103752	14069 DISTRICT SOCIAL SECURITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022009942	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 34
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							02/06/2022	19900	14069 DISTRICT SOCIAL SECURITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022009943	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 35
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							02/06/2022	107280	14069 DISTRICT SOCIAL SECURITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022009944	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 36
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							02/06/2022	195248	14069 DISTRICT SOCIAL SECURITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022009945	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 37
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							02/06/2022	137456	14069 DISTRICT SOCIAL SECURITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022067837	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102	CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 225
OFFICER,, CHAMKAUR SAHIB,ROPAR							28/06/2022	15000	14290 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022067786	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102	CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 178
							15/06/2022	719878	14287 CHILD DEVELOPMENT PROJECT

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OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022067798	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 190	22/06/2022	225696 14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022067799	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 191	22/06/2022	542000 14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010052	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 144	09/06/2022	542235 14296	SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL
VN062022009927	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 19	02/06/2022	40668 14003	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022009928	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES SERVICES AUTHORITY,ROPAR WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 20	02/06/2022	2323 14003	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010053	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 145	09/06/2022	1021503 14296	SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL
VN062022009955	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 47	02/06/2022	108496 14289	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009958	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 50	02/06/2022	406186 14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009969	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 61	07/06/2022	1337767 14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009972	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,					25 SOCIAL SECURITY,	WOMAN A NT V 64	07/06/2022	549000 14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009973	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 65	07/06/2022	664223	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009975	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 67	07/06/2022	61260	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009976	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 68	07/06/2022	104044	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009977	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 69	07/06/2022	176340	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009978	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 70	07/06/2022	51412	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009979	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 71	07/06/2022	58400	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009921	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 13	01/06/2022	35012	14289	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009923	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 15	02/06/2022	471382	14296	SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL		
VN062022009924	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 16	02/06/2022	213750	14296	SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL		
VN062022009929	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2022	747784	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022009932	01/06/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 24	02/06/2022	1022260	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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VN062022009933	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2022
OFFICER,, CHAMKAUR SAHIB,ROPAR									358575 14290 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009939	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022
OFFICER,, ROPAR,ROPAR									24804 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009953	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									1006161 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009956	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 48	02/06/2022
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									269548 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009957	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2022
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									269036 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009954	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 46	02/06/2022
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									420750 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022067836	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 224	28/06/2022
OFFICER,, CHAMKAUR SAHIB,ROPAR									13689 14290 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010047	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 139	09/06/2022
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR									64932 14406 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022010048	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 140	09/06/2022
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR									100784 14406 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022010050	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 142	09/06/2022
MORINDA,ROPAR,ROPAR									940750 14296 SUB DIVISIONAL OFFICER (CIVIL),
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010051	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 143	09/06/2022
									428081 14296 SUB DIVISIONAL OFFICER (CIVIL),

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VN062022010054 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
											102 CHILD WELFARE																													
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
											0000 00 NO DETAILED HEAD																													
01 SALARIES											25	SOCIAL SECURITY, WOMAN A NT V 146										09/06/2022	89704	14296	SUB DIVISIONAL OFFICER (CIVIL)															
MORINDA, ROPAR, ROPAR																				5801 DIRECTOR, SOCIAL																				
WELFARE, PUNJAB,																																								
VN062022010055 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
											102 CHILD WELFARE																													
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
											0000 00 NO DETAILED HEAD																													
01 SALARIES											25	SOCIAL SECURITY, WOMAN A NT V 147										09/06/2022	246972	14296	SUB DIVISIONAL OFFICER (CIVIL)															
MORINDA, ROPAR, ROPAR																				5801 DIRECTOR, SOCIAL																				
WELFARE, PUNJAB,																																								
VN062022010056 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
											102 CHILD WELFARE																													
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
											0000 00 NO DETAILED HEAD																													
01 SALARIES											25	SOCIAL SECURITY, WOMAN A NT V 148										09/06/2022	28892	14296	SUB DIVISIONAL OFFICER (CIVIL)															
MORINDA, ROPAR, ROPAR																				5801 DIRECTOR, SOCIAL																				
WELFARE, PUNJAB,																																								
VN062022010057 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
											102 CHILD WELFARE																													
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
											0000 00 NO DETAILED HEAD																													
01 SALARIES											25	SOCIAL SECURITY, WOMAN A NT V 149										09/06/2022	29200	14296	SUB DIVISIONAL OFFICER (CIVIL)															
MORINDA, ROPAR, ROPAR																				5801 DIRECTOR, SOCIAL																				
WELFARE, PUNJAB,																																								
VN062022067825 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
											102 CHILD WELFARE																													
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
											0000 00 NO DETAILED HEAD																													
01 SALARIES											25	SOCIAL SECURITY, WOMAN A NT V 152										13/06/2022	109192	14290	CHILD DEVELOPMENT PROJECT															
OFFICER,, CHAMKAUR SAHIB, ROPAR																				5801 DIRECTOR, SOCIAL																				
WELFARE, PUNJAB,																																								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									

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VN062022067764	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 156	13/06/2022
OFFICER,, ROPAR, ROPAR									195292 14288 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022067765	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 157	13/06/2022
OFFICER,, ROPAR, ROPAR									9252 14288 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022067766	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 158	13/06/2022
OFFICER,, ROPAR, ROPAR									204400 14288 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022067767	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 159	13/06/2022
OFFICER,, ROPAR, ROPAR									84157 14288 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022023864	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE NT V 2	01/06/2022
OFFICER, ROPAR, ROPAR									63028 14309 DISTRICT TRAINING
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023883	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								34 HORTICULTURE NT V 21	02/06/2022
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									57396 14311 ASSISTANT
DIRECTOR, HORTICULTURE, PUNJAB,									6501
VN062022023890	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE NT V 28	09/06/2022
OFFICER, ROPAR, ROPAR									205800 14309 DISTRICT TRAINING
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023869	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE NT V 7	02/06/2022
OFFICER, ROPAR, ROPAR									295816 14306 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023865	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								34 HORTICULTURE NT V 3	01/06/2022
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									218520 14311 ASSISTANT
DIRECTOR, HORTICULTURE, PUNJAB,									6501
VN062022023879	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE NT V 17	02/06/2022
OFFICER, ROPAR, ROPAR									16380 14306 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,

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VN062022023878	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 16	02/06/2022	322496 14306 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023870	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 8	02/06/2022	97728 14309 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023871	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 9	02/06/2022	492736 14309 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023872	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 10	02/06/2022	81684 14309 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023877	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 15	02/06/2022	421400 14306 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023876	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 14	02/06/2022	522264 14306 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023875	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 13	02/06/2022	422780 14306 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023874	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 12	02/06/2022	1482152 14306 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023873	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR, ROPAR									
AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 11	02/06/2022	51864 14309 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023884	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT							
01 SALARIES DIRECTOR, HORTICULTURE, ROPAR, ROPAR DIRECTOR, HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 22	06/06/2022	36784 14311	ASSISTANT	6501	
VN062022023880 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2401 CROP HUSBANDRY						
01 DIRECTION 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, HORTICULTURE, ROPAR, ROPAR DIRECTOR, HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 18	02/06/2022	87120 14311	ASSISTANT	6501	
VN062022023881 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2401 CROP HUSBANDRY						
01 DIRECTION 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, HORTICULTURE, ROPAR, ROPAR DIRECTOR, HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 19	02/06/2022	506227 14311	ASSISTANT	6501	
VN062022023882 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2401 CROP HUSBANDRY						
01 DIRECTION 0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD			
01 SALARIES DIRECTOR, HORTICULTURE, ROPAR, ROPAR DIRECTOR, HORTICULTURE, PUNJAB,				34	HORTICULTURE	NT V 20	02/06/2022	205110 14311	ASSISTANT	6501	
VN062022066321 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2401 CROP HUSBANDRY						
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES OFFICER, ROPAR, ROPAR AGRICULTURE, PUNJAB,				01	AGRICULTURE	NT V 32	23/06/2022	58389 14306	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022068006 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY (FARMS), ROPAR HUSBANDRY, PUNAJB,				02	ANIMAL HUSBANDRY AND FISH	NT V 35	16/06/2022	523680 14323	ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022068005 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY (FARMS), ROPAR HUSBANDRY, PUNAJB,				02	ANIMAL HUSBANDRY AND FISH	NT V 34	16/06/2022	75020 14323	ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022068004 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, ROPAR, ROPAR HUSBANDRY, PUNAJB,				02	ANIMAL HUSBANDRY AND FISH	NT V 33	13/06/2022	356336 14322	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024612 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, ROPAR, ROPAR HUSBANDRY, PUNAJB,				02	ANIMAL HUSBANDRY AND FISH	NT V 31	09/06/2022	559668 14322	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024611 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES HUSBANDARY, ROPAR, ROPAR HUSBANDRY, PUNAJB,				02	ANIMAL HUSBANDRY AND FISH	NT V 30	02/06/2022	964896 14322	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024610 01/06/2022 N DC07 A Pay and Allowances Vouchers				1400	2403 ANIMAL HUSBANDRY						
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 29	02/06/2022	94388 14323	ASSISTANT DIRECTOR, ANIMAL		

HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,										VCHR_DATA_0622.TXT										6701 DIRECTOR, ANIMAL									
VN062022024609 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 28 02/06/2022 71208 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024608 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 27 02/06/2022 88816 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024607 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 26 02/06/2022 58400 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024606 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 25 02/06/2022 124240 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024605 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 24 02/06/2022 89084 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024604 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 23 02/06/2022 496400 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024603 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 22 02/06/2022 2587712 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022068012 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 41 27/06/2022 74520 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024600 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 19 02/06/2022 304726 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024601 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,																				02 ANIMAL HUSBANDRY AND FISH NT V 20 02/06/2022 1365708 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024602 01/06/2022 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
																				001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 21	02/06/2022	644272	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024599 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2022	41509	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024598 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2022	11316	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024597 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2022	54132	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024589 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	10056	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024590 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	267452	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024591 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	02/06/2022	47412	14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024592 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	02/06/2022	70888	14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024593 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 12	02/06/2022	111800	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024594 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 13	02/06/2022	245956	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024595 01/06/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2022	63900	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	

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VN062022024596	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	02/06/2022	231836	14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024803	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	204284	14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY			
VN062022024804	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	68048	14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY			
VN062022024805	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	162344	14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY			
VN062022024802	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2022	294208	14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY			
VN062022030351	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 4	02/06/2022	225604	14427	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN062022030361	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 14	02/06/2022	136920	14428	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN062022030353	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 6	02/06/2022	63028	14427	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN062022030354	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 7	02/06/2022	106168	14427	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN062022030355	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 8	02/06/2022	88504	14427	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN062022030356	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES					09 FOOD AND SUPPLIES	NT V 9	02/06/2022	67264	14427	DISTRICT FOOD AND SUPPLY		

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CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH																			
VN062022030357 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 10 02/06/2022 1030528 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030362 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 15 02/06/2022 458332 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030363 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 16 02/06/2022 82224 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030364 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 17 02/06/2022 62628 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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VN062022030365 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 18 02/06/2022 224336 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030366 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 19 02/06/2022 154776 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030367 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 20 02/06/2022 190712 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									
VN062022030368 01/06/2022 N DC07 A Pay and Allowances Vouchers										00 NON SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										09 FOOD AND SUPPLIES NT V 21 02/06/2022 312312 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &									

VN062022030348	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 1	01/06/2022	31324	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030349	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 2	02/06/2022	47034	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030350	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 3	02/06/2022	53044	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030358	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 11	02/06/2022	144150	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030359	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 12	02/06/2022	76796	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030360	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 13	02/06/2022	193828	14428	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030352	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION						00	NON SUB MAJOR HEAD
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				09	FOOD AND SUPPLIES	NT	V 5	02/06/2022	117200	14427	DISTRICT FOOD AND SUPPLY	
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022068474	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES						00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				08	FINANCE	NT	V 4	02/06/2022	193280	15037	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068475	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES						00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				08	FINANCE	NT	V 5	02/06/2022	129732	15037	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068476	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES						00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				08	FINANCE	NT	V 6	02/06/2022	83273	15037	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068477	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES						00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												

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01 SALARIES AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 7	02/06/2022	64816 15037	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &				
VN062022068471 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 1	01/06/2022	67712 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068482 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 12	02/06/2022	1047230 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068481 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 11	02/06/2022	85852 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068484 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 14	02/06/2022	167613 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068488 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 18	09/06/2022	48254 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068489 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 19	13/06/2022	61813 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068480 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 10	02/06/2022	400266 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068478 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 8	02/06/2022	100808 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068479 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 9	02/06/2022	94208 15036	DISTRICT TREASURY 2501 DIRECTOR,				
VN062022068483 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			

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01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					08 FINANCE	NT V 13	02/06/2022	284854 15036	DISTRICT TREASURY 2501 DIRECTOR,
VN062022060476 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 230	27/06/2022	1440752 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010061 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, ANDANA WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022	33108 15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010062 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	48324 15178	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010063 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	52417 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010072 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DHURI WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022	73248 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010092 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 33	01/06/2022	4286357 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010093 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 34	01/06/2022	55368 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010094 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 35	01/06/2022	5962421 15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010097 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DHURI WELFARE, PUNJAB,					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2022	2910473 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010103 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY, SANGRUR					102 CHILD WELFARE				
					25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	95260 15025	SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	

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WELFARE, PUNJAB,									
VN062022010104	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022
SERVICES AUTHORITY, SANGRUR									68332 15025 SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010105	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 46	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DHURI									96508 15182 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010109	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 50	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH									51719 15181 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010110	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 51	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH									69104 15181 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010111	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 52	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH									48892 15181 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010112	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 53	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH									172158 15181 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010113	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 54	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA									110400 15178 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010114	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 55	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA									234328 15178 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010115	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 56	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA									87600 15178 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010119	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 60	02/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, ANDANA									177392 15212 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010120	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 61	02/06/2022	114624	15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010121	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,DHURI	25	SOCIAL SECURITY, WOMAN A NT V 62	02/06/2022	83472	15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010122	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,DHURI	25	SOCIAL SECURITY, WOMAN A NT V 63	02/06/2022	58400	15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010123	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 64	02/06/2022	138465	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010124	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 65	02/06/2022	64980	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010125	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 66	02/06/2022	48254	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010126	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 67	02/06/2022	63410	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010127	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 68	02/06/2022	58400	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010128	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 69	02/06/2022	68263	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010091	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 32	01/06/2022	4929079	15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010095	01/06/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT WELFARE,PUNJAB,	PROJECT OFFICER,,MALERKOTLA	25	SOCIAL SECURITY, WOMAN A NT V 36	01/06/2022	6835235	15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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VN062022010098	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022	1792350 15182 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022	1998613 15182 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010118	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 59	02/06/2022	3399500 15210 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010139	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 80	02/06/2022	1355778 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010141	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 82	02/06/2022	596731 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010186	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 127	08/06/2022	896750 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010166	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,						37	LAW AND JUSTICE NT V 107	07/06/2022	12037 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010130	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR WELFARE,PUNJAB,						04	DEFENCE SERVICES WELFARE NT V 71	02/06/2022	244500 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010131	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR WELFARE,PUNJAB,						04	DEFENCE SERVICES WELFARE NT V 72	02/06/2022	87594 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010064	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR WELFARE,PUNJAB,						04	DEFENCE SERVICES WELFARE NT V 5	01/06/2022	28686 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010159	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR						25	SOCIAL SECURITY, WOMAN A NT V 100	07/06/2022	82192 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN062022010195	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
			WELFARE PROGRAMMES				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 136	09/06/2022
			OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR				140223	15175	DISTRICT SOCIAL SECURITY
			WELFARE, PUNJAB,					5801	DIRECTOR, SOCIAL

VN0620220106 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 47	02/06/2022	169130 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL

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

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VN062022010107	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 48	02/06/2022
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR							68464	15175	DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,								5801	DIRECTOR, SOCIAL

VN062022010108	01/06/2022	N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES				
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
		0000 00 NO DETAILED HEAD				
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2022	19900 15175 DISTRICT SOCIAL SECURITY
		OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR				5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,				

VN062022060386	01/06/2022	N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 138	13/06/2022	1918895 15211	CHILD DEVELOPMENT PROJECT
		OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR						5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,						

VN062022060391	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
									102	CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 143	13/06/2022	50000	15178 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								

VN062022060393	01/06/2022	N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 145	13/06/2022	417268 15178	CHILD DEVELOPMENT PROJECT
		OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA						5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,						

VN062022060401	01/06/2022	N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
		0000 00 NO DETAILED HEAD						
	01 SALARIES			25 SOCIAL SECURITY,	WOMAN A NT V 153	13/06/2022	522837 15207	CHILD DEVELOPMENT PROJECT
	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM							5801 DIRECTOR, SOCIAL
	WELFARE,PUNJAB,							

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VN062022060402	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 154	13/06/2022	1001400 15207 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM WELFARE,PUNJAB,											
VN062022060407	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 161	15/06/2022	8390000 15178 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA WELFARE,PUNJAB,											
VN062022060475	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 229	27/06/2022	1898190 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH WELFARE,PUNJAB,											
VN062022060385	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 137	13/06/2022	1985598 15211 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR WELFARE,PUNJAB,											
VN062022060387	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 139	13/06/2022	117866 15211 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR WELFARE,PUNJAB,											
VN062022010065	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37 LAW AND JUSTICE NT V 6	01/06/2022	27630 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,											
VN062022010100	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37 LAW AND JUSTICE NT V 41	02/06/2022	145803 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,											
VN062022010101	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37 LAW AND JUSTICE NT V 42	02/06/2022	169034 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,											
VN062022010102	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES									37 LAW AND JUSTICE NT V 43	02/06/2022	181938 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR WELFARE,PUNJAB,											
VN062022010132	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 73	02/06/2022	64160 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,											
VN062022010133	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
					0000 00 NO DETAILED HEAD						
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 74	02/06/2022	62836 15179 CHILD DEVELOPMENT PROJECT

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OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022010134 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 02/06/2022 29200 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,									
VN062022010135 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 76 02/06/2022 73248 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,									
VN062022010136 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 77 02/06/2022 170672 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,									
VN062022010142 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 02/06/2022 157282 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,									
VN062022010143 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 84 02/06/2022 420075 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,									
VN062022010145 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 02/06/2022 88360 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN062022010146 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 02/06/2022 206456 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN062022010147 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 02/06/2022 82192 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN062022010148 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 02/06/2022 180536 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN062022010151 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 06/06/2022 146000 15209 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA WELFARE,PUNJAB,									
VN062022010152 01/06/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE									

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 93	06/06/2022	87160 15209 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010153	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 94	06/06/2022	292526 15209 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010155	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 96	07/06/2022	1419375 15210 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010156	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 97	07/06/2022	3097398 15210 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010185	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 126	08/06/2022	789319 15179 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010060	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 1	01/06/2022	40668 15179 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060388	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 140	13/06/2022	58932 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060389	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 141	13/06/2022	58400 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060390	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 142	13/06/2022	29200 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060392	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 144	13/06/2022	329422 15178 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060394	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 146	13/06/2022	104044 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									

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VN062022060395	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	47588 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 147	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060396	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	62836 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 148	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060397	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	146000 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 149	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060398	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	29200 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 150	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060399	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	924272 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 151	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060400	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	412766 15207 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM								WOMAN A NT V 152	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								13/06/2022	
VN062022060406	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	768410 15178 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA								WOMAN A NT V 160	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								15/06/2022	
VN062022060447	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	175200 15181 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH								WOMAN A NT V 201	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								22/06/2022	
VN062022060471	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	140348 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR								WOMAN A NT V 225	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								22/06/2022	
VN062022060472	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	140348 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR								WOMAN A NT V 226	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								22/06/2022	
VN062022060473	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY,	138465 15211 CHILD DEVELOPMENT PROJECT
								WOMAN A NT V 227	
								22/06/2022	

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OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022058735	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SANGRUR,SANGRUR AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT	V	30	22/06/2022
					105600	15275	AGRICULTURE OFFICER,AGRICULTURE 6401 DIRECTOR,		
VN062022058736	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SANGRUR,SANGRUR AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT	V	31	22/06/2022
					108000	15275	AGRICULTURE OFFICER,AGRICULTURE 6401 DIRECTOR,		
VN062022023902	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	10	02/06/2022
					363461	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023901	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	9	02/06/2022
					54050	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023900	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	8	02/06/2022
					112326	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023899	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	7	02/06/2022
					85876	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023897	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	5	02/06/2022
					29077	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023898	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	6	02/06/2022
					191512	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023893	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES HORTICULTURE,SANGRUR,SANGRUR HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT	V	1	01/06/2022
					145585	15487	DEPUTY DIRECTOR, 6501 DIRECTOR,		
VN062022023914	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

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01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 22	07/06/2022	293619 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,
VN062022023913	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 21	07/06/2022	1063910 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,
VN062022023912	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 20	07/06/2022	137294 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,
VN062022023911	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 19	07/06/2022	1420186 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,
VN062022023903	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 11	02/06/2022	10056 15485 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023904	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 12	02/06/2022	53912 15485 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023905	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 13	02/06/2022	72214 15485 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023906	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 14	02/06/2022	207785 15485 DISTRICT TRAINING 6401 DIRECTOR,
VN062022023907	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 15	07/06/2022	1602385 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,
VN062022023908	01/06/2022	N	DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,	01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 16	07/06/2022	368926 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,

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VN062022023909 01/06/2022 N DC07 A Pay and Allowances Vouchers				1500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 17	07/06/2022	569132	15275	AGRICULTURE OFFICER, AGRICULTU 6401 DIRECTOR,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC									
SO SOE_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN062022024623	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 10	07/06/2022	2285684 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024622	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 9	07/06/2022	996545 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022062074	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 13	16/06/2022	905200 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024619	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 6	07/06/2022	2991669 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024618	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 5	07/06/2022	6150571 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024624	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 11	07/06/2022	1011020 15226 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024806	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	35496 15227 DEPUTY DIRECTOR,DAIRY,
SANGRUR,SANGRUR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN062022024808	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	147038 15227 DEPUTY DIRECTOR,DAIRY,
SANGRUR,SANGRUR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN062022024809	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	65670 15227 DEPUTY DIRECTOR,DAIRY,
SANGRUR,SANGRUR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN062022024810	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	272288 15227 DEPUTY DIRECTOR,DAIRY,
SANGRUR,SANGRUR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN062022024811	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

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01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	06/06/2022	114324	15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY
VN062022024812	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 7	06/06/2022	216440	15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY
VN062022024813	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	06/06/2022	74084	15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY
VN062022024814	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	06/06/2022	120142	15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY
VN062022024815	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	06/06/2022	139724	15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY
VN062022030377	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 3	01/06/2022	322346	15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030391	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	06/06/2022	76640	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN062022030379	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 5	01/06/2022	401668	15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030380	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 6	01/06/2022	95832	15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030381	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 7	02/06/2022	4686820	15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030382	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 8	02/06/2022	3380560	15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030383	01/06/2022	N DC07	A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 9	02/06/2022	2367762 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030384 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 10	02/06/2022	74005 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030385 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 11	02/06/2022	397502 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030386 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 12	02/06/2022	729126 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030387 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 13	02/06/2022	681394 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030388 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 14	02/06/2022	475334 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030389 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 15	02/06/2022	239510 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030390 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 16	02/06/2022	145618 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022030392 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 18	06/06/2022	108292 15330	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN062022030393 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 19	06/06/2022	62330 15330	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN062022030378 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 4	01/06/2022	30942 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &

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VN062022068499	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097	TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 13	22/06/2022
OFFICER, MOGA, MOGA											50044 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068500	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 1	01/06/2022
OFFICER, MOGA, MOGA											46812 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068501	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 2	01/06/2022
OFFICER, MOGA, MOGA											42644 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068497	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 11	13/06/2022
OFFICER, MOGA, MOGA											18091 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068507	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 8	02/06/2022
OFFICER, MOGA, MOGA											388594 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068508	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 9	02/06/2022
OFFICER, MOGA, MOGA											19900 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068509	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 10	02/06/2022
OFFICER, MOGA, MOGA											71208 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022068506	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES								08	FINANCE	NT V 7	02/06/2022
OFFICER, MOGA, MOGA											101118 18144
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											DISTRICT TREASURY 2501 DIRECTOR,
VN062022010225	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES								37	LAW AND JUSTICE	NT V 28	02/06/2022
SERVICES AUTHORITY, MOGA											161756 18230
WELFARE, PUNJAB,											SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010226	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
01 SALARIES								37	LAW AND JUSTICE	NT V 29	02/06/2022
											166964 18230
											SECRETARY, DISTRICT LEGAL

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SERVICES AUTHORITY, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010227	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 30	02/06/2022	139798 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010272	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 75	09/06/2022	5595 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010208	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 11	02/06/2022	1411218 18171 CHILD DEVELOPMENT PROJECT
OFFICER, MOGA-I, MOGA AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022010209	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 12	02/06/2022	1329150 18288 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010210	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 13	02/06/2022	3688000 18288 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010222	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 25	02/06/2022	2460333 18187 CHILD DEVELOPMENT PROJECT
OFFICER, MOGA-II, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060500	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 78	13/06/2022	4762 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060498	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 76	13/06/2022	2000 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010236	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES						04 DEFENCE SERVICES WELFARE	NT V 39	06/06/2022	10238 18202 DISTRICT SAINIK WELFARE
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010237	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES						04 DEFENCE SERVICES WELFARE	NT V 40	06/06/2022	148606 18202 DISTRICT SAINIK WELFARE
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010238	01/06/2022	N DC07	A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MOGA,MOGA WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE	NT V 41	06/06/2022	76492 18202	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010216 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 19				
OFFICER,MOGA,MOGA WELFARE,PUNJAB,					02/06/2022 13208 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN062022010217 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 20				
OFFICER,MOGA,MOGA WELFARE,PUNJAB,					02/06/2022 19900 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN062022010218 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 21				
OFFICER,MOGA,MOGA WELFARE,PUNJAB,					02/06/2022 65642 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN062022010221 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 24				
OFFICER,MOGA,MOGA WELFARE,PUNJAB,					02/06/2022 104016 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN062022060507 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 88				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,					16/06/2022 1217800 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022010212 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 15				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,					02/06/2022 994500 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022010213 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 16				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,					02/06/2022 81474 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022010214 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 17				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,					02/06/2022 213272 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL				
VN062022010215 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 18				
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA SOCIAL WELFARE,PUNJAB,					02/06/2022 123612 18426 DISTRICT PROGRAMME 5801 DIRECTOR,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

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OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010198	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022 47524 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010199	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022 51740 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010200	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOGA-II,MOGA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022 62130 18187 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010207	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOGA-I,MOGA AGRICULTURE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 10	02/06/2022 1229373 18171 CHILD DEVELOPMENT PROJECT 6401 DIRECTOR,
VN062022010211	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 14	02/06/2022 2153740 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010243	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 46	06/06/2022 83472 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010244	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 47	06/06/2022 58400 18292 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060539	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 120	22/06/2022 2050959 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060540	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 121	22/06/2022 828000 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060506	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 87	16/06/2022 1473605 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010202	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 5	01/06/2022	35496 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022023933 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE		NT V 14	09/06/2022	1997164 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									
VN062022023926 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE		NT V 7	02/06/2022	318299 18298 ASSISTANT
DIRECTOR,HORTICULTURE,MOGA,MOGA					6401				
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023929 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE		NT V 10	02/06/2022	579446 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									
VN062022023928 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE		NT V 9	02/06/2022	98220 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									
VN062022023930 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE		NT V 11	02/06/2022	1208254 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									
VN062022023925 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE		NT V 6	02/06/2022	181571 18298 ASSISTANT
DIRECTOR,HORTICULTURE,MOGA,MOGA					6401				
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023924 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE		NT V 5	02/06/2022	159732 18298 ASSISTANT
DIRECTOR,HORTICULTURE,MOGA,MOGA					6401				
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023921 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
01 SALARIES					34 HORTICULTURE		NT V 2	01/06/2022	220124 18298 ASSISTANT
DIRECTOR,HORTICULTURE,MOGA,MOGA					6401				
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023927 01/06/2022 N DC07 A Pay and Allowances Vouchers					1800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE		NT V 8	02/06/2022	1917381 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									

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VN062022024643	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 18	06/06/2022	786141 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024641	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2022	230624 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024640	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 15	02/06/2022	1384589 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024639	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2022	2798780 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024638	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 13	02/06/2022	285600 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022062099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 31	27/06/2022	116800 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024636	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 11	02/06/2022	74284 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024644	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 19	07/06/2022	584000 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022024637	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 12	02/06/2022	2352862 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022062097	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 29	22/06/2022	116800 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022062098	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

01 SALARIES HUSBANDRY, MOGA HUSBANDRY, PUNAJB,			VCHR_DATA_0622.TXT			02 ANIMAL HUSBANDRY AND FISH NT V 30			23/06/2022			47600 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024819 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 1			02/06/2022			88256 18201 DAIRY DEVELOPMENT 6801 DIRECTOR,		
01 SALARIES OFFICER, MOGA, MOGA DAIRY DEVELOPMENT, PUNJAB,						001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
VN062022063226 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 19			13/06/2022			85110 18125 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
01 SALARIES CONTROLLER, MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
VN062022063225 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 18			13/06/2022			146072 18125 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
01 SALARIES CONTROLLER, MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
VN062022063224 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 17			13/06/2022			201231 18125 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
01 SALARIES CONTROLLER, MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
VN062022063227 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD						09 FOOD AND SUPPLIES NT V 20			13/06/2022			1200666 18125 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
01 SALARIES CONTROLLER, MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)			00 NON SUB MAJOR HEAD					
0000 01 STATE COMMISSION						09 FOOD AND SUPPLIES NT V 15			02/06/2022			78418 18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &		
01 SALARIES CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)			00 NON SUB MAJOR HEAD					
0000 01 STATE COMMISSION						09 FOOD AND SUPPLIES NT V 14			02/06/2022			155595 18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &		
01 SALARIES CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)			00 NON SUB MAJOR HEAD					
0000 01 STATE COMMISSION						09 FOOD AND SUPPLIES NT V 13			02/06/2022			140316 18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &		
01 SALARIES CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH						800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)			00 NON SUB MAJOR HEAD					
0000 01 STATE COMMISSION						09 FOOD AND SUPPLIES NT V 12			02/06/2022			321266 18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &		
VN062022030407 01/06/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						09 FOOD AND SUPPLIES NT V 11			02/06/2022			67011 18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &		
0000 01 STATE COMMISSION														
01 SALARIES CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA SUPPLIES, PUNJAB, CHANDIGARH														

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VN062022030396	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 1
								01/06/2022	
								220892	18158
								SUPERINTENDENT,DISTRICT	
								8001	DIRECTOR, FOOD &
								CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030411	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 16
								06/06/2022	
								447632	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030405	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 10
								02/06/2022	
								939408	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030404	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 9
								02/06/2022	
								596532	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030403	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 8
								02/06/2022	
								497344	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022063231	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 24
								22/06/2022	
								135090	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030397	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 2
								01/06/2022	
								630230	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022030402	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								09 FOOD AND SUPPLIES	NT V 7
								02/06/2022	
								106582	18125
								DISTRICT FOOD & SUPPLIES	
								8001	DIRECTOR, FOOD &
								CONTROLLER, MOGA, MOGA	
								SUPPLIES, PUNJAB, CHANDIGARH	
VN062022068517	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								08 FINANCE	NT V 2
								01/06/2022	
								446926	19085
								DISTRICT TREASURY	
								1101	INSPECTOR
								OFFICER, MUKATSAR, MUKATSAR	
								GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062022068516	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								08 FINANCE	NT V 1
								01/06/2022	
								266936	19085
								DISTRICT TREASURY	
								1101	INSPECTOR
								OFFICER, MUKATSAR, MUKATSAR	
								GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062022010312	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	

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01 SALARIES OFFICER,GIDDERBAHA,MUKTSAR WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 37	02/06/2022	431637 19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010350 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CDPO, KOTBHAI,MUKTSAR WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 75	09/06/2022	68212 19271	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010321 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CDPO,MALOUT,MUKTSAR WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 46	02/06/2022	1008046 19272	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010322 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 47	02/06/2022	534144 19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010323 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 48	02/06/2022	1271548 19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010327 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,MUKTSAR WELFARE,PUNJAB,			37	LAW AND JUSTICE NT V 52	02/06/2022	171312 19396	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022010328 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,MUKTSAR WELFARE,PUNJAB,			37	LAW AND JUSTICE NT V 53	02/06/2022	96364 19396	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022010329 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,MUKTSAR WELFARE,PUNJAB,			37	LAW AND JUSTICE NT V 54	02/06/2022	149921 19396	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
VN062022010340 01/06/2022 N DC07 A Pay and Allowances Vouchers			1900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY,MUKTSAR WELFARE,PUNJAB,			37	LAW AND JUSTICE NT V 65	06/06/2022	5000 19396	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
							CCO_ CCO		

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VN062022010351	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES						37	LAW AND JUSTICE	NT V 76	10/06/2022
SERVICES AUTHORITY, MUKTSAR									
WELFARE, PUNJAB,						9193	19396	SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL
VN062022060572	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 80	13/06/2022
SERVICES AUTHORITY, MUKTSAR									
WELFARE, PUNJAB,						805	19396	SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL
VN062022060573	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 81	13/06/2022
SERVICES AUTHORITY, MUKTSAR									
WELFARE, PUNJAB,						10000	19396	SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL
VN062022060584	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						37	LAW AND JUSTICE	NT V 93	15/06/2022
OFFICER, MUKTSAR, MUKTSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						637	19279	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022010325	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES						04	DEFENCE SERVICES WELFARE	NT V 50	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						204829	19173	DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
VN062022010326	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES						04	DEFENCE SERVICES WELFARE	NT V 51	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						32964	19173	DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
VN062022010296	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A	NT V 21	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						82192	19165	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
VN062022010297	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A	NT V 22	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						97888	19165	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
VN062022010298	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A	NT V 23	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						19900	19165	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
VN062022010299	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A	NT V 24	02/06/2022
OFFICER, MUKATSAR, MUKATSAR									
WELFARE, PUNJAB,						118564	19165	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
VN062022010337	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									

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01 SALARIES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 62	02/06/2022	324900	19261	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010338 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
01 SALARIES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 63	02/06/2022	386800	19261	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
	0000 00 NO DETAILED HEAD								
			VN062022010300 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2022	48254	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010276 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	30942	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010301 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 26	02/06/2022	204400	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010302 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 27	02/06/2022	104144	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010303 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 28	02/06/2022	70396	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010304 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	105652	19163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010305 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 30	02/06/2022	11920	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010306 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022	69168	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
			VN062022010307 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022	128800	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022010308	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 33	02/06/2022	87600 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010309	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022	95176 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010310	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022	249576 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010311	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 36	02/06/2022	340767 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010314	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022	925522 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010315	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022	72214 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010316	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	312432 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010317	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	96508 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010318	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022	213272 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010319	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	366750 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010324	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, MUKATSAR, MUKATSAR						25	SOCIAL SECURITY, WOMAN A NT V 49	02/06/2022	1171970 19163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN062022010330	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 55	02/06/2022
OFFICER, LAMBI, MUKTSAR						74284	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010331	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 56	02/06/2022
OFFICER, LAMBI, MUKTSAR						127400	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010332	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 57	02/06/2022
OFFICER, LAMBI, MUKTSAR						104144	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010333	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 58	02/06/2022
OFFICER, LAMBI, MUKTSAR						110400	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010334	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 59	02/06/2022
OFFICER, LAMBI, MUKTSAR						175200	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010335	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 60	02/06/2022
OFFICER, LAMBI, MUKTSAR						774502	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010336	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 61	02/06/2022
OFFICER, LAMBI, MUKTSAR						256500	19261	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010348	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 73	09/06/2022
OFFICER,CDPO, KOTBHAI,MUKTSAR						96508	19271	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010349	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 74	09/06/2022
OFFICER,CDPO, KOTBHAI,MUKTSAR						54057	19271	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010320	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 45	02/06/2022
OFFICER,CDPO,MALOUT,MUKTSAR						464550	19272	CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022023934	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						01 DIRECTION			
						001 DIRECTION AND ADMINISTRATION			

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01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	01/06/2022	54768 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022023954 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 21	02/06/2022	422271 19282 ASSISTANT 6401		
01 SALARIES DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022023936 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/06/2022	109404 19152 DEPUTY DIRECTOR 6401 DIRECTOR,		
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023937 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	01/06/2022	18000 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023938 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	01/06/2022	74323 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023941 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	02/06/2022	912045 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023942 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 9	02/06/2022	152984 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023943 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 10	02/06/2022	530588 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023944 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	02/06/2022	722270 19153 CHIEF AGRICULTURE 6401 DIRECTOR,		
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN062022023945 01/06/2022 N DC07 A Pay and Allowances Vouchers		1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 12	02/06/2022	72214 19152 DEPUTY DIRECTOR 6401 DIRECTOR,		
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									

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VN062022023946	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR						01 AGRICULTURE	NT V 13	02/06/2022	258472 19152 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023947	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR						01 AGRICULTURE	NT V 14	02/06/2022	515798 19152 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023948	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR						01 AGRICULTURE	NT V 15	02/06/2022	544394 19152 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023949	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR						01 AGRICULTURE	NT V 16	02/06/2022	1272627 19153 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022023955	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR						01 AGRICULTURE	NT V 22	02/06/2022	1038023 19152 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058775	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						34 HORTICULTURE	NT V 27	15/06/2022	54050 19282 ASSISTANT
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN062022023939	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						34 HORTICULTURE	NT V 6	01/06/2022	9438 19282 ASSISTANT
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN062022023950	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						34 HORTICULTURE	NT V 17	02/06/2022	354189 19282 ASSISTANT
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN062022023951	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						34 HORTICULTURE	NT V 18	02/06/2022	96364 19282 ASSISTANT
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN062022023952	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						34 HORTICULTURE	NT V 19	02/06/2022	183396 19282 ASSISTANT

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DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR DIRECTOR, AGRICULTURE, PUNJAB,									
6401									
VN062022023953 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
6401									
VN062022023935 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MUKATSAR, MUKATSAR									
AGRICULTURE, PUNJAB,									
6401 DIRECTOR,									
VN062022024652 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MUKTSAR, MUKTSAR									
HUSBANDRY, PUNAJB,									
6401 DIRECTOR, ANIMAL									
VN062022024653 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MUKTSAR, MUKTSAR									
HUSBANDRY, PUNAJB,									
6401 DIRECTOR, ANIMAL									
VN062022024654 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MUKTSAR, MUKTSAR									
HUSBANDRY, PUNAJB,									
6401 DIRECTOR, ANIMAL									
VN062022024655 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MUKTSAR, MUKTSAR									
HUSBANDRY, PUNAJB,									
6401 DIRECTOR, ANIMAL									
VN062022024656 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MUKTSAR, MUKTSAR									
HUSBANDRY, PUNAJB,									
6401 DIRECTOR, ANIMAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022024650 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	1834124	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024651 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	2724966	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024820 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DEVELOPMENT,MUKATSAR,MUKATSAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	48254	19117	DEPUTY DIRECTOR,DAIRY 6801 DIRECTOR, DAIRY
VN062022024821 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DEVELOPMENT,MUKATSAR,MUKATSAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	60150	19117	DEPUTY DIRECTOR,DAIRY 6801 DIRECTOR, DAIRY
VN062022030422 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	02/06/2022	4933546	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030423 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	02/06/2022	764220	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022063456 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	22/06/2022	125717	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030424 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	02/06/2022	132848	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030425 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	02/06/2022	105996	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030426 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 15	02/06/2022	108156	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030418 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 7	02/06/2022	83472	19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022063451 01/06/2022 N DC07 A Pay and Allowances Vouchers				1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	15/06/2022	54788	19116	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022063452 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	15/06/2022	109386	19116	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022063453 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	15/06/2022	138246	19116	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022063454 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 21	15/06/2022	136790	19116	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030427 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	07/06/2022	145503	19116	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030421 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	1508684	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030419 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 8	02/06/2022	639528	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030420 01/06/2022 N DC07 A Pay and Allowances Vouchers									
1900 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	494228	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068532 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 6	02/06/2022	120328	20154	DISTRICT TREASURY
OFFICER,NAWANSHAHAR,NAWANSHAHAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068533 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 7	02/06/2022	95176	20154	DISTRICT TREASURY
OFFICER,NAWANSHAHAR,NAWANSHAHAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
00 NO SUB MAJOR HEAD									
VN062022068536 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 10	02/06/2022	96840	20154	DISTRICT TREASURY

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OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN062022068535 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
												097 TREASURY ESTABLISHMENT						
												01 TREASURY ESTABLISHMENT						
												0000 00 NO DETAILED HEAD						
01 SALARIES												08 FINANCE		NT V 9	02/06/2022	67264	20154 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN062022068534 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
												097 TREASURY ESTABLISHMENT						
												01 TREASURY ESTABLISHMENT						
												0000 00 NO DETAILED HEAD						
01 SALARIES												08 FINANCE		NT V 8	02/06/2022	69168	20154 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN062022010356 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												200 OTHER PROGRAMMES						
												01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
												0000 99 NO DETAILED HEAD						
01 SALARIES												04 DEFENCE SERVICES WELFARE		NT V 1	01/06/2022	28892	20021 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,NAWANSHAHAR,NAWANSHAHAR WELFARE,PUNJAB,																		
VN062022060671 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
												102 CHILD WELFARE						
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
												0000 00 NO DETAILED HEAD						
01 SALARIES												25 SOCIAL SECURITY, WOMAN A		NT V 115	27/06/2022	29200	20205 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
OFFICER,SAROYA,NAWANSHAHR WELFARE,PUNJAB,																		
VN062022010377 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												200 OTHER PROGRAMMES						
												01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
												0000 99 NO DETAILED HEAD						
01 SALARIES												04 DEFENCE SERVICES WELFARE		NT V 22	02/06/2022	65020	20021 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,NAWANSHAHAR,NAWANSHAHAR WELFARE,PUNJAB,																		
VN062022010378 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												200 OTHER PROGRAMMES						
												01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
												0000 99 NO DETAILED HEAD						
01 SALARIES												04 DEFENCE SERVICES WELFARE		NT V 23	02/06/2022	40668	20021 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,NAWANSHAHAR,NAWANSHAHAR WELFARE,PUNJAB,																		
VN062022010359 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
												01 OLD AGE PENSIONS						
												0000 00 NO DETAILED HEAD						
01 SALARIES												25 SOCIAL SECURITY, WOMAN A		NT V 4	01/06/2022	34060	20207 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,																		
VN062022010380 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
												01 OLD AGE PENSIONS						
												0000 00 NO DETAILED HEAD						
01 SALARIES												25 SOCIAL SECURITY, WOMAN A		NT V 25	02/06/2022	92288	20207 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,																		
VN062022010388 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
												01 OLD AGE PENSIONS						
												0000 00 NO DETAILED HEAD						
01 SALARIES												25 SOCIAL SECURITY, WOMAN A		NT V 33	02/06/2022	19900	20207 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,																		
VN062022010389 01/06/2022 N DC07 A Pay and Allowances Vouchers												2000	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
												01 OLD AGE PENSIONS						
												0000 00 NO DETAILED HEAD						
01 SALARIES												25 SOCIAL SECURITY, WOMAN A		NT V 34	02/06/2022	47588	20207 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,																		

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VN062022060629	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 73	13/06/2022	569600	20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010366	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 11	02/06/2022	373426	20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010367	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 12	02/06/2022	208050	20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010369	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 14	02/06/2022	719435	20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010370	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 15	02/06/2022	1466400	20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010397	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	200000	20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010412	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 57	07/06/2022	50000	20206 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, BANGA, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010360	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 5	01/06/2022	30524 20024 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010379	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									37	LAW AND JUSTICE	NT V 24	02/06/2022	100713 20024 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010390	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 35	02/06/2022	137768 20024 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, NAWANSHAHR WELFARE, PUNJAB,													
VN062022010391	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 36	02/06/2022	107032 20024 SECRETARY, DISTRICT LEGAL

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 32	02/06/2022	19781	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010393 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 38	02/06/2022	69412	20206	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BANGA, NAWANSHAHR									
WELFARE, PUNJAB,									
VN062022010394 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 39	02/06/2022	104044	20206	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BANGA, NAWANSHAHR									
WELFARE, PUNJAB,									
VN062022010395 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 40	02/06/2022	188508	20206	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BANGA, NAWANSHAHR									
WELFARE, PUNJAB,									
VN062022010396 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 41	02/06/2022	87600	20206	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BANGA, NAWANSHAHR									
WELFARE, PUNJAB,									
VN062022010399 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 44	06/06/2022	208288	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010400 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 45	06/06/2022	255349	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010401 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 46	06/06/2022	179138	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010402 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 47	06/06/2022	276818	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010403 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 48	06/06/2022	176925	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									
VN062022010404 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 49	06/06/2022	103500	20028	CHIEF DEVELOPMENT & PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NAWANSHAHAR, NAWANSHAHAR									
WELFARE, PUNJAB,									

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VN062022010405	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAWANSHAHAR, NAWANSHAHAR												
WELFARE, PUNJAB,												
VN062022010406	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAWANSHAHAR, NAWANSHAHAR												
WELFARE, PUNJAB,												
VN062022010407	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAWANSHAHAR, NAWANSHAHAR												
WELFARE, PUNJAB,												
VN062022010408	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR												
SOCIAL WELFARE, PUNJAB,												
VN062022010410	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BANGA, NAWANSHAHR												
WELFARE, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022010364	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 9	02/06/2022	348967 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010365	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 10	02/06/2022	164250 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010368	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 13	02/06/2022	205296 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010371	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 16	02/06/2022	1381824 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010372	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 17	02/06/2022	567975 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010373	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 18	02/06/2022	110100 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010374	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, BALACHAUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 19	02/06/2022	104144 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060630	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 74	13/06/2022	204024 20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060670	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 114	27/06/2022	137523 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060626	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 70	13/06/2022	40504 20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022060627	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, AUR, NAWANSHAHR						25	SOCIAL SECURITY, WOMAN A NT V 71	13/06/2022	108496 20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE, PUNJAB,												
VN062022060628	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
			0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 72	13/06/2022	87600	20203	CHILD DEVELOPMENT PROJECT
OFFICER, AUR, NAWANSHAHR											5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022010376	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200	OTHER PROGRAMMES				
			0000 99 NO DETAILED HEAD									
01 SALARIES							04	DEFENCE SERVICES WELFARE NT V 21	02/06/2022	92288	20021	DISTRICT SAINIK WELFARE
OFFICER, NAWANSHAHR, NAWANSHAHR											5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022023974	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS				
			0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE NT V 16	02/06/2022	66839	20265	ASSISTANT
DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR												6501
DIRECTOR, HORTICULTURE, PUNJAB,												
VN062022023975	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS				
			0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE NT V 17	02/06/2022	55628	20265	ASSISTANT
DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR												6501
DIRECTOR, HORTICULTURE, PUNJAB,												
VN062022023959	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS				
			0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE NT V 1	01/06/2022	222080	20265	ASSISTANT
DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR												6501
DIRECTOR, HORTICULTURE, PUNJAB,												
VN062022023964	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 6	02/06/2022	249673	20178	CHIEF AGRICULTURE
OFFICER, NAWANSHAHR, NAWNASHAHAR											6401	DIRECTOR,
AGRICULTURE, PUNJAB,												
VN062022023965	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 7	02/06/2022	205800	20178	CHIEF AGRICULTURE
OFFICER, NAWANSHAHR, NAWNASHAHAR											6401	DIRECTOR,
AGRICULTURE, PUNJAB,												
VN062022023966	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 8	02/06/2022	1566680	20178	CHIEF AGRICULTURE
OFFICER, NAWANSHAHR, NAWNASHAHAR											6401	DIRECTOR,
AGRICULTURE, PUNJAB,												
VN062022023967	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 9	02/06/2022	708552	20178	CHIEF AGRICULTURE
OFFICER, NAWANSHAHR, NAWNASHAHAR											6401	DIRECTOR,
AGRICULTURE, PUNJAB,												
VN062022023968	01/06/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 10	02/06/2022	390480	20178	CHIEF AGRICULTURE

OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,										VCHR_DATA_0622.TXT										6401 DIRECTOR,																													
VN062022023969 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 11										02/06/2022										16380 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023970 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 12										02/06/2022										255868 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023971 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 13										02/06/2022										47724 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023972 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 14										02/06/2022										19900 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023976 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 18										07/06/2022										339296 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023978 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 20										09/06/2022										44900 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023960 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 2										01/06/2022										226408 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023961 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 3										01/06/2022										36916 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023962 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										01 AGRICULTURE										NT V 4										01/06/2022										18000 20178 CHIEF AGRICULTURE									
OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,																																								6401 DIRECTOR,									
VN062022023979 01/06/2022 N DC07 A Pay and Allowances Vouchers										2000 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD																													

VCHR_DATA_0622.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAR,NAWNASHAHAR									
AGRICULTURE,PUNJAB,									
01 AGRICULTURE									
NT V 21									
09/06/2022									
86592 20178 CHIEF AGRICULTURE									
6401 DIRECTOR,									
VN062022058780 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2401 CROP HUSBANDRY									
00 NO SUB MAJOR HEAD									
119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR									
DIRECTOR, HORTICULTURE,PUNJAB,									
34 HORTICULTURE									
NT V 23									
15/06/2022									
51804 20265 ASSISTANT									
6501									
VN062022023973 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2401 CROP HUSBANDRY									
00 NO SUB MAJOR HEAD									
119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR									
DIRECTOR, HORTICULTURE,PUNJAB,									
34 HORTICULTURE									
NT V 15									
02/06/2022									
352493 20265 ASSISTANT									
6501									
VN062022024665 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 9									
02/06/2022									
2902318 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022062108 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 15									
13/06/2022									
67437 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022024658 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 2									
01/06/2022									
36000 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022024657 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 1									
01/06/2022									
810236 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022024668 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 12									
02/06/2022									
199824 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022024667 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 11									
02/06/2022									
76572 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022024666 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR									
HUSBANDRY,PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 10									
02/06/2022									
116800 20031 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022062107 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									

01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			VCHR_DATA_0622.TXT					
			02 ANIMAL HUSBANDRY AND FISH NT V 14		13/06/2022		39444 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024664	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 8		02/06/2022		1635268 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024663	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 7		02/06/2022		761096 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024662	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 6		02/06/2022		373668 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024659	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 3		01/06/2022		446512 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022062109	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 16		13/06/2022		264426 20031 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024824	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES DAIRY, NAWANSHAHAR, NAWNASHAHAR DEVELOPMENT, PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 1		02/06/2022		39472 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR, 6801 DIRECTOR, DAIRY	
VN062022024825	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES DAIRY, NAWANSHAHAR, NAWNASHAHAR DEVELOPMENT, PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 2		02/06/2022		189928 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR, 6801 DIRECTOR, DAIRY	
VN062022030431	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE			
		0000 01 STATE COMMISSION						
01 SALARIES DISPUTE REDRESSAL FORUM, NAWANSAHAR SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES		NT V 3		103480 20172 SUPRINTENDENT, DISTT. CONSUMER 8001 DIRECTOR, FOOD &	
VN062022030432	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE			
		0000 01 STATE COMMISSION						
01 SALARIES DISPUTE REDRESSAL FORUM, NAWANSAHAR SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES		NT V 4		33108 20172 SUPRINTENDENT, DISTT. CONSUMER 8001 DIRECTOR, FOOD &	
VN062022030449	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE			
		0000 01 STATE COMMISSION						
01 SALARIES DISPUTE REDRESSAL FORUM, NAWANSAHAR SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES		NT V 21		128560 20172 SUPRINTENDENT, DISTT. CONSUMER 8001 DIRECTOR, FOOD &	
VN062022030448	01/06/2022	N DC07 A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	02/06/2022	146848	20172	SUPRINTENDENT,DISTT. CONSUMER
DISPUTE REDRESSAL FORUM,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030447 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	02/06/2022	91400	20172	SUPRINTENDENT,DISTT. CONSUMER
DISPUTE REDRESSAL FORUM,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030446 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	02/06/2022	154145	20172	SUPRINTENDENT,DISTT. CONSUMER
DISPUTE REDRESSAL FORUM,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030445 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	02/06/2022	76296	20172	SUPRINTENDENT,DISTT. CONSUMER
DISPUTE REDRESSAL FORUM,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030444 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	02/06/2022	50252	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030443 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	02/06/2022	66064	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030442 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 14	02/06/2022	66278	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030438 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	02/06/2022	464528	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030437 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	02/06/2022	1211509	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030430 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 2	01/06/2022	53084	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									
00 NON SUB MAJOR HEAD									
VN062022030429 01/06/2022 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 1	01/06/2022	107452	20171	DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR				8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB, CHANDIGARH									

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VN062022030441 01/06/2022 N DC07 A Pay and Allowances Vouchers						2000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						09 FOOD AND SUPPLIES		NT V 13	02/06/2022	84672 20171	DISTT. FOOD & SUPPLIES	
CONTROLLER, NAWANSAHAR, NAWANSAHAR										8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
VN062022030433 01/06/2022 N DC07 A Pay and Allowances Vouchers						2000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER						800 OTHER EXPENDITURE						
0000 01 STATE COMMISSION						PROTECTION ACT,1986(ESTT.)						
01 SALARIES						09 FOOD AND SUPPLIES		NT V 5	01/06/2022	18000 20172	SUPRINTENDENT,DISTT. CONSUMER	
DISPUTE REDRESSAL FORUM, NAWANSAHAR										8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
VN062022030439 01/06/2022 N DC07 A Pay and Allowances Vouchers						2000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						09 FOOD AND SUPPLIES		NT V 11	02/06/2022	212716 20171	DISTT. FOOD & SUPPLIES	
CONTROLLER, NAWANSAHAR, NAWANSAHAR										8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
VN062022030440 01/06/2022 N DC07 A Pay and Allowances Vouchers						2000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						09 FOOD AND SUPPLIES		NT V 12	02/06/2022	132296 20171	DISTT. FOOD & SUPPLIES	
CONTROLLER, NAWANSAHAR, NAWANSAHAR										8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068537	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 1	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									61380 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068541	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 5	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									73248 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068539	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 3	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									19900 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068540	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 4	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									39800 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068538	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 2	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									63028 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068542	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI							NT	V 6	02/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									101224 21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022010556	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		37	LAW AND JUSTICE	
STATE LEGAL SEERVICES AUTHORITY,MOHALI							NT	V 37	02/06/2022
WELFARE,PUNJAB,									106944 21402 MEMBER SECRETARY,PUNJAB
									5801 DIRECTOR, SOCIAL
VN062022010481	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		37	LAW AND JUSTICE	
SERVICES AUTHORITY,MOHALI							NT	V 67	06/06/2022
WELFARE,PUNJAB,									17917 21074 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022010438	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES		04	DEFENCE SERVICES WELFARE	
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI							NT	V 15	02/06/2022
WELFARE,PUNJAB,									154588 21296 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK
VN062022010437	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES		04	DEFENCE SERVICES WELFARE	
							NT	V 14	02/06/2022
									95276 21296 DISTRICT SAINIK WELFARE

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OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI WELFARE,PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010551 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
		01 OLD AGE PENSIONS							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022		237928	21224	DISTRICT SOCIAL SECUTITY	
OFFICER,S. .A.S.NAGAR,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010432 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2022		35172	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010452 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2022		151872	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010453 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022		170792	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010454 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022		50492	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010455 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022		88989	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022060776 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 214	22/06/2022		106836	21398	DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022060779 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 217	22/06/2022		930252	21219	CHILD DEVELOPMENT PROJECT	
OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022060742 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 180	22/06/2022		364800	21097	CHILD DEVELOPMENT OFFICER,MAJRI	
AND KHARAR,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022060743 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 181	22/06/2022		305000	21097	CHILD DEVELOPMENT OFFICER,MAJRI	
AND KHARAR,MOHALI WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010448 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						

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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 25	02/06/2022	4257751	21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010450	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 27	02/06/2022	2294001	21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010534	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 120	08/06/2022	1030750	21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010439	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 16	02/06/2022	54956	21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022010440	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 17	02/06/2022	50492	21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022010441	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 18	02/06/2022	3595750	21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010442	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 19	02/06/2022	2715099	21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010443	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES AND KHARAR,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 20	02/06/2022	85920	21097 CHILD DEVELOPMENT OFFICER,MAJRI 5801 DIRECTOR, SOCIAL	
VN062022010444	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES AND KHARAR,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2022	63428	21097 CHILD DEVELOPMENT OFFICER,MAJRI 5801 DIRECTOR, SOCIAL	
VN062022010445	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES AND KHARAR,MOHALI WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 22	02/06/2022	102376	21097 CHILD DEVELOPMENT OFFICER,MAJRI 5801 DIRECTOR, SOCIAL	
VN062022010446	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES AND KHARAR,MOHALI	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 23	02/06/2022	29200	21097 CHILD DEVELOPMENT OFFICER,MAJRI 5801 DIRECTOR, SOCIAL	

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WELFARE, PUNJAB,									
VN062022010447	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 24	02/06/2022
AND KHARAR, MOHALI									29200
WELFARE, PUNJAB,									21097 CHILD DEVELOPMENT OFFICER, MAJRI
									5801 DIRECTOR, SOCIAL
VN062022010449	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 26	02/06/2022
OFFICER, DERA BASSI, MOHALI									85920
WELFARE, PUNJAB,									21219 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022010451	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 28	02/06/2022
OFFICER, DERA BASSI, MOHALI									372212
WELFARE, PUNJAB,									21219 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022010548	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022
OFFICER, DERA BASSI, MOHALI									58400
WELFARE, PUNJAB,									21219 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022010550	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI									95008
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022010495	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 81	07/06/2022
OFFICER, MAJRI, MOHALI									208288
WELFARE, PUNJAB,									21218 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022060778	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 216	22/06/2022
OFFICER, DERA BASSI, MOHALI									825173
WELFARE, PUNJAB,									21219 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022060809	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 247	23/06/2022
OFFICER, DERA BASSI, MOHALI									107633
WELFARE, PUNJAB,									21219 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022060740	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 178	22/06/2022
AND KHARAR, MOHALI									657173
WELFARE, PUNJAB,									21097 CHILD DEVELOPMENT OFFICER, MAJRI
									5801 DIRECTOR, SOCIAL
VN062022060741	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 179	22/06/2022
AND KHARAR, MOHALI									288000
WELFARE, PUNJAB,									21097 CHILD DEVELOPMENT OFFICER, MAJRI
									5801 DIRECTOR, SOCIAL
VN062022010496	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJRI, MOHALI WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 82	07/06/2022	123548	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010497	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJRI, MOHALI WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 83	07/06/2022	69168	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010533	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJRI, MOHALI WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 119	08/06/2022	108496	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010424	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES AND KHARAR, MOHALI WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 1	01/06/2022	61260	21097	CHILD DEVELOPMENT OFFICER, MAJRI 5801 DIRECTOR, SOCIAL
VN062022010425	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI, MOHALI WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022	32156	21219	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010555	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES STATE LEGAL SEERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 36	02/06/2022	377934	21402 MEMBER SECRETARY, PUNJAB 5801 DIRECTOR, SOCIAL
VN062022010554	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 35	02/06/2022	172564	21074 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010553	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 34	02/06/2022	75956	21074 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010552	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES SERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 33	02/06/2022	145923	21074 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022010549	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES STATE LEGAL SEERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 30	02/06/2022	259104	21402 MEMBER SECRETARY, PUNJAB 5801 DIRECTOR, SOCIAL
VN062022010436	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES STATE LEGAL SEERVICES AUTHORITY, MOHALI WELFARE, PUNJAB,				37	LAW AND JUSTICE	NT V 13	02/06/2022	142368	21402 MEMBER SECRETARY, PUNJAB 5801 DIRECTOR, SOCIAL

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VN062022010435	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 12
STATE LEGAL SEERVICES AUTHORITY,MOHALI									02/06/2022
WELFARE,PUNJAB,								57819	21402 MEMBER SECRETARY,PUNJAB
									5801 DIRECTOR, SOCIAL
VN062022010434	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 11
STATE LEGAL SEERVICES AUTHORITY,MOHALI									02/06/2022
WELFARE,PUNJAB,								364844	21402 MEMBER SECRETARY,PUNJAB
									5801 DIRECTOR, SOCIAL
VN062022010430	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 7
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								28980	21111 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022010428	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 5
STATE LEGAL SEERVICES AUTHORITY,MOHALI									01/06/2022
WELFARE,PUNJAB,								176744	21402 MEMBER SECRETARY,PUNJAB
									5801 DIRECTOR, SOCIAL
VN062022010429	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 6
STATE LEGAL SEERVICES AUTHORITY,MOHALI									01/06/2022
WELFARE,PUNJAB,								156908	21402 MEMBER SECRETARY,PUNJAB
									5801 DIRECTOR, SOCIAL
VN062022058844	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA							109	EXTENSION AND FARMERS' TRAINING	
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)							01	AGRICULTURE	NT V 173
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI									28/06/2022
6401 DIRECTOR, AGRICULTURE,PUNJAB,								15890000	21332
VN062022024101	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE	NT V 122
DEPARTMENT, PUNJAB,MOHALI									06/06/2022
HORTICULTURE,PUNJAB,								439413	21333 DIRECTOR,HORTICULTURE
									6501 DIRECTOR,
VN062022024005	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE	NT V 26
DIRECTOR, HORTICULTURE,MOHALI									02/06/2022
DIRECTOR, AGRICULTURE,PUNJAB,								57396	21210 DEPUTY
									6401
VN062022024009	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE	NT V 30
DEPARTMENT, PUNJAB,MOHALI									02/06/2022
HORTICULTURE,PUNJAB,								424112	21333 DIRECTOR,HORTICULTURE
									6501 DIRECTOR,
VN062022024016	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
01 SALARIES							34	HORTICULTURE	NT V 37
DIRECTOR,HORTICULTURE,MOHALI									02/06/2022
DIRECTOR, AGRICULTURE,PUNJAB,								71927	21210 DEPUTY
									6401

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VN062022024017 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIRECTOR,HORTICULTURE,MOHALI												6401
DIRECTOR, AGRICULTURE,PUNJAB,												
VN062022024018 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIRECTOR,HORTICULTURE,MOHALI												6401
DIRECTOR, AGRICULTURE,PUNJAB,												
VN062022024019 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPARTMENT, PUNJAB,MOHALI												
HORTICULTURE,PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

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0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,	34	HORTICULTURE	NT V 65	02/06/2022	207360	21210	DEPUTY		6401
VN062022024045 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		119	HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,	34	HORTICULTURE	NT V 66	02/06/2022	213858	21210	DEPUTY		6401
VN062022023985 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		119	HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,	34	HORTICULTURE	NT V 6	01/06/2022	114472	21333	DIRECTOR, HORTICULTURE 6501 DIRECTOR,		
VN062022023986 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		119	HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,	34	HORTICULTURE	NT V 7	01/06/2022	211524	21210	DEPUTY		6401
VN062022023987 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		119	HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,	34	HORTICULTURE	NT V 8	01/06/2022	36916	21210	DEPUTY		6401
VN062022024004 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		119	HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,	34	HORTICULTURE	NT V 25	02/06/2022	206980	21333	DIRECTOR, HORTICULTURE 6501 DIRECTOR,		
VN062022058831 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 160	22/06/2022	60214	21388	DEPUTY DIRECTOR 6401 DIRECTOR,		
VN062022058839 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 168	23/06/2022	140584	21332			
VN062022058843 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 172	28/06/2022	42733	21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,		
VN062022024071 01/06/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 92	02/06/2022	431758	21209	CHIEF AGRICULTURE 6401 DIRECTOR,		

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VN062022024073	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 94	02/06/2022	134700 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024074	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 95	02/06/2022	78736 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024075	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 96	02/06/2022	194920 21388 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024076	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 97	02/06/2022	77808 21388 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024077	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 98	02/06/2022	54956 21388 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024078	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 99	02/06/2022	254528 21388 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024079	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI						01 AGRICULTURE	NT V 100	02/06/2022	2278933 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024080	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI						01 AGRICULTURE	NT V 101	02/06/2022	146080 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024081	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI						01 AGRICULTURE	NT V 102	02/06/2022	85248 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024082	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						01 AGRICULTURE	NT V 103	02/06/2022	110648 21332

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DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024083	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 104	02/06/2022	41116 21332
VN062022024084	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 105	02/06/2022	968328 21332
VN062022024087	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 108	02/06/2022	316464 21387 STATISTICIAN, AGRICULTURE 6401 DIRECTOR,
VN062022058817	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 146	13/06/2022	469132 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
VN062022058818	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 147	13/06/2022	254760 21387 STATISTICIAN, AGRICULTURE 6401 DIRECTOR,
VN062022058820	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 149	13/06/2022	71392 21332
VN062022058821	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 150	13/06/2022	50190 21332
VN062022058822	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 151	13/06/2022	108000 21332
VN062022024027	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,						01 AGRICULTURE	NT V 48	02/06/2022	19900 21385 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,
VN062022024028	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 49	02/06/2022	90148 21385	DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,	
VN062022024029 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 50	02/06/2022	184720 21389	CANE COMMISSIONER, AGRICULTURE 6401 DIRECTOR,	
VN062022024030 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 51	02/06/2022	195520 21038	FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,	
VN062022024031 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 52	02/06/2022	69684 21390	AGRICULTURE	6401
VN062022024032 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 53	02/06/2022	130240 21390	AGRICULTURE	6401
VN062022024033 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 54	02/06/2022	63596 21390	AGRICULTURE	6401
VN062022024088 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 109	02/06/2022	51820 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN062022024089 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 110	02/06/2022	19900 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN062022024090 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 111	02/06/2022	124872 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN062022024091 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 112	02/06/2022	82400 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	

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VN062022024092	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 113	06/06/2022	84218 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024093	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 114	06/06/2022	78016 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024094	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 115	06/06/2022	269736 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024095	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 116	06/06/2022	66405 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024096	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 117	06/06/2022	191776 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024097	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 118	06/06/2022	95376 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024098	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 119	06/06/2022	42060 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024099	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 120	06/06/2022	2912357 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024100	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC),,INCHARGE MARKETING WING,MOHALI						01 AGRICULTURE	NT V 121	06/06/2022	2632 21384 JOINT DIRECTOR AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022024102	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 123	06/06/2022	155328 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,									
VN062022024103 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 124	06/06/2022	4027367 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024104 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 125	06/06/2022	294147 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024105 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 126	06/06/2022	414694 21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,									
VN062022024106 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 127	06/06/2022	775796 21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,									
VN062022024107 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 128	06/06/2022	638284 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024108 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 129	06/06/2022	1493259 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024109 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 130	06/06/2022	139300 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024110 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 131	06/06/2022	140736 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022024123 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 144	09/06/2022	38092 21332	
01 SALARIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									

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VN062022024085 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 106	02/06/2022	120490 21387 STATISTICIAN, AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024086 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 107	02/06/2022	279312 21387 STATISTICIAN, AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024070 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 91	02/06/2022	440394 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024008 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 29	02/06/2022	75472 21385 DEPUTY DIRECTOR AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024010 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIV-1,, GROUND WATER CELL, MOHALI						01 AGRICULTURE	NT V 31	02/06/2022	159608 21382 GEOLOGIST/HYDROLOGIST
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024011 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIV-1,, GROUND WATER CELL, MOHALI						01 AGRICULTURE	NT V 32	02/06/2022	401490 21382 GEOLOGIST/HYDROLOGIST
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024012 01/06/2022 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIV-1,, GROUND WATER CELL, MOHALI						01 AGRICULTURE	NT V 33	02/06/2022	148160 21382 GEOLOGIST/HYDROLOGIST
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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0000 00 NO DETAILED HEAD															
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 34	02/06/2022	71332 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,							
VN062022024014 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 35	02/06/2022	69180 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,							
VN062022024015 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 36	02/06/2022	56540 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,							
VN062022024023 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 44	02/06/2022	56156 21038	FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,							
VN062022024024 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 45	02/06/2022	102208 21038	FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,							
VN062022024025 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES DIV-2,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 46	02/06/2022	102600 21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,							
VN062022024026 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 47	02/06/2022	19900 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,							
VN062022023983 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 4	01/06/2022	210832 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,							
VN062022023984 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 5	01/06/2022	70104 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,							
VN062022023988 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES DIV-2,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 9	01/06/2022	215024 21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,							

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VN062022023989	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 10	01/06/2022	112108 21383 GEOLOGIST/HYDROLOGIST
DIV-2,,GROUND WATER CELL,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023990	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 11	01/06/2022	41468 21038 FIELD MANURE-CUM TOWN COMPOST
OFFICER,MOHALI,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023991	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 12	01/06/2022	46244 21386 AGRICULTURE ENGINEER
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023992	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 13	01/06/2022	26020 21386 AGRICULTURE ENGINEER
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023993	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 14	01/06/2022	18000 21389 CANE COMMISSIONER,AGRICULTURE
DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023994	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 15	01/06/2022	56356 21389 CANE COMMISSIONER,AGRICULTURE
DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023995	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 16	01/06/2022	61380 21385 DEPUTY DIRECTOR AGRICULTURE
(LC&PP),,AGRICULTURE DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023996	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 17	01/06/2022	30628 21390 AGRICULTURE
ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI						6401			
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023997	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 18	01/06/2022	31524 21388 DEPUTY DIRECTOR
AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022023998	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 19	01/06/2022	18000 21209 CHIEF AGRICULTURE

OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,				VCHR_DATA_0622.TXT				6401 DIRECTOR,			
VN062022023999 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 20	01/06/2022	61260	21209	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022024000 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 21	01/06/2022	67328	21209	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022024002 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 23	01/06/2022	355376	21332			
VN062022024003 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 24	01/06/2022	290172	21332			
VN062022024006 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES DIV-2,, GROUND WATER CELL, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 27	02/06/2022	69356	21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,		
VN062022024007 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES DIV-2,, GROUND WATER CELL, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 28	02/06/2022	56282	21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,		
VN062022024036 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 57	02/06/2022	102600	21386	AGRICULTURE ENGINEER 6401 DIRECTOR,		
VN062022024037 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 58	02/06/2022	155072	21386	AGRICULTURE ENGINEER 6401 DIRECTOR,		
VN062022024038 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES DIV-2,, GROUND WATER CELL, MOHALI AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 59	02/06/2022	473464	21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,		
VN062022024039 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					

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01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DIV-2,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 60	02/06/2022	152696 21383	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,
VN062022024040 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 61	02/06/2022	184232 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,
VN062022024041 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 62	02/06/2022	247040 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,
VN062022024042 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI DIRECTOR, AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 63	02/06/2022	118606 21390	AGRICULTURE 6401
VN062022024043 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI DIRECTOR, AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 64	02/06/2022	294560 21390	AGRICULTURE 6401
VN062022024022 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 43	02/06/2022	85812 21038	FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,
VN062022024049 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 70	02/06/2022	58348 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,
VN062022024050 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 71	02/06/2022	125040 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,
VN062022024051 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 72	02/06/2022	27436 21389	CANE COMMISSIONER,AGRICULTURE 6401 DIRECTOR,
VN062022024053 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 74	02/06/2022	152836 21385	DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,

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VN062022024054	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI						01 AGRICULTURE	NT V 75	02/06/2022	61708 21385 DEPUTY DIRECTOR AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024066	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 87	02/06/2022	105200 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024067	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 88	02/06/2022	170392 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024068	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 89	02/06/2022	211680 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022024069	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI						01 AGRICULTURE	NT V 90	02/06/2022	1394070 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022058840	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI						01 AGRICULTURE	NT V 169	23/06/2022	105600 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024676	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI						02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/06/2022	280990 21375 ASSISTANT CONTROLLER
HUSBANDRY, PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024680	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI						02 ANIMAL HUSBANDRY AND FISH	NT V 11	02/06/2022	250874 21377 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062124	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS SCIENCES, LUDHIANA			
0000 01 ASSISTANCE TO GURU ANGAD DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA									
31 GRANTS-IN-AID (SALARY)									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI						02 ANIMAL HUSBANDRY AND FISH	NT V 60	27/06/2022	64994256 21375 ASSISTANT CONTROLLER
HUSBANDRY, PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062125	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS SCIENCES, LUDHIANA			
0000 01 ASSISTANCE TO GURU ANGAD DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA									
31 GRANTS-IN-AID (SALARY)									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI						02 ANIMAL HUSBANDRY AND FISH	NT V 61	27/06/2022	69052006 21375 ASSISTANT CONTROLLER
						6701 DIRECTOR, ANIMAL			

HUSBANDRY, PUNAJB,									
VCHR_DATA_0622.TXT									
VN062022062127	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS SCIENCES, LUDHIANA	00	NO SUB MAJOR HEAD
01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA									
0000 01 ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA									
31 GRANTS-IN-AID (SALARY)									
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 63	28/06/2022	66403377	21375	ASSISTANT CONTROLLER
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022062123	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 59	22/06/2022	589633	21375	ASSISTANT CONTROLLER
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024681	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 12	02/06/2022	227276	21377	DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024682	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 13	02/06/2022	92190	21377	DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024690	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 21	02/06/2022	208592	21335	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024691	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 22	02/06/2022	162480	21377	DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024694	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 25	02/06/2022	155396	21335	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024674	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	106920	21375	ASSISTANT CONTROLLER
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024670	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	111368	21377	DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024671	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI				02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	59628	21377	DEPUTY DIRECTOR ANIMAL
HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL					
VN062022024672	01/06/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									

VCHR_DATA_0622.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	111368	21377	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024673 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	200026	21377	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024695 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 26	02/06/2022	41268	21335	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024696 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 27	02/06/2022	247204	21335	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024697 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 28	02/06/2022	117738	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022024698 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 29	02/06/2022	188400	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022024699 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 30	02/06/2022	208752	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022024700 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 31	02/06/2022	2516342	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022024701 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 32	02/06/2022	775280	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022024702 01/06/2022 N DC07 A Pay and Allowances Vouchers					2100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 33	02/06/2022	2251336	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 56	22/06/2022	43716	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022062121 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 57	22/06/2022	160944	21375	ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022062122 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 58	22/06/2022	91120	21375	ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024708 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 39	06/06/2022	23495	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024712 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 43	06/06/2022	4324068	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024709 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 40	06/06/2022	583584	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024710 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 41	06/06/2022	486804	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024711 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 42	06/06/2022	469088	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024713 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 44	06/06/2022	292000	21335	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024675 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	173228	21375	ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									
VN062022024678 01/06/2022 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	388361	21377	DEPUTY DIRECTOR ANIMAL	
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI								6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,									

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VN062022024679	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 10	02/06/2022
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI								138414	21377
HUSBANDRY,PUNAJB,								6701	DEPUTY DIRECTOR ANIMAL DIRECTOR, ANIMAL
VN062022024827	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022
PUNJAB,MOHALI								115940	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024828	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022
PUNJAB,MOHALI								232240	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024830	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022
PUNJAB,MOHALI								248968	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024831	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022
PUNJAB,MOHALI								359004	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024832	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022
PUNJAB,MOHALI								253536	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024833	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022
PUNJAB,MOHALI								79600	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024834	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022
PUNJAB,MOHALI								783400	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022024835	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022
PUNJAB,MOHALI								148784	21380
DEVELOPMENT,PUNJAB,								6801	DIRECTOR,DAIRY DEVELOPMENT, DIRECTOR, DAIRY
VN062022045176	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 4	07/06/2022
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI								13208	21298
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101	DEPUTY CONTROLLER DIRECTOR,
VN062022045175	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3	07/06/2022	63496	21298	DEPUTY CONTROLLER 7101 DIRECTOR,	
VN062022045179 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY				
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD								102856 21298 DEPUTY CONTROLLER 7101 DIRECTOR,	
01 SALARIES (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 7	07/06/2022				
VN062022045178 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY				
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD								55240 21298 DEPUTY CONTROLLER 7101 DIRECTOR,	
01 SALARIES (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6	07/06/2022				
VN062022045177 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY				
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD								95424 21298 DEPUTY CONTROLLER 7101 DIRECTOR,	
01 SALARIES (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 5	07/06/2022				
VN062022045174 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 120 ASSISTANCE TO OTHER INSTITUTIONS	01 CROP HUSBANDRY				
02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY 0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES								396500000 21332	
31 GRANTS-IN-AID (SALARY) DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 2	07/06/2022			
VN062022030470 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION								149683 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &	
01 SALARIES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 21	02/06/2022			
VN062022030450 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD								35172 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	01/06/2022			
VN062022030451 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD								61380 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/06/2022			
VN062022030452 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD								114720 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 3	01/06/2022			
VN062022030454 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD								916216 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 5	02/06/2022			
VN062022030455 01/06/2022 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD								1211752 21195 DISTRICT FOOD AND SUPPLIES	
01 SALARIES				09 FOOD AND SUPPLIES	NT V 6	02/06/2022			

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CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022030456	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 7	02/06/2022 51191 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030457	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 8	02/06/2022 88528 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030458	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 9	02/06/2022 501216 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030459	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 10	02/06/2022 226784 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030460	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 11	02/06/2022 511312 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030461	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 12	02/06/2022 91088 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030465	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 16	02/06/2022 59594 21196 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &
VN062022030464	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 15	02/06/2022 71572 21196 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &
VN062022030463	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 14	02/06/2022 322864 21196 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &
VN062022030462	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES NT V 13	02/06/2022 108648 21196 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &
VN062022030453	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 4	01/06/2022	157456	21196	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTES FORM MOHALI,MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030471 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2100	3456	CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 22	07/06/2022	90204	21196	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTES FORM MOHALI,MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030472 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2100	3456	CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 23	07/06/2022	28100	21196	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTES FORM MOHALI,MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022068557 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 5	02/06/2022	307992	22036	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068556 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 4	02/06/2022	143422	22036	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068554 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 2	01/06/2022	46812	22036	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068555 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 3	02/06/2022	120686	22036	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010703 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2235	SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 75	07/06/2022	5000	22234	SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022072417 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2235	SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY, WOMAN A	NT V 111	16/06/2022	60812	22071	CHILD DEVELOPMENT PROJECT
OFFICER,CHOLA SAHIB,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010695 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2235	SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 67	07/06/2022	157686	22095	DISTRICT SAINIK WELFARE
OFFICER,TARN TARAN,TARN TARAN									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022010675 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2200	2235	SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									

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01 SALARIES									
OFFICER, TARN TARAN, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010676 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, TARN TARAN, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010677 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, TARN TARAN, TARN TARAN									
WELFARE, PUNJAB,									
VN062022072446 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KHADUR SAHIB, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010661 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, NAUSHERA PANNUAN, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010673 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010674 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,									
VN062022010699 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022072418 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES AUTHORITY, TARN TARAN									

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WELFARE, PUNJAB,									
VN062022010666	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 38	02/06/2022	139798	22234 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010667	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 39	02/06/2022	107032	22234 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010706	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 78	09/06/2022	917974	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010707	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 79	09/06/2022	438750	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010644	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 16	02/06/2022	29200	22077 CHILD DEVELOPMENT PROJECT
OFFICER, KHADUR SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010645	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 17	02/06/2022	294750	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010646	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 18	02/06/2022	621374	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010647	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 19	02/06/2022	108196	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010648	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 20	02/06/2022	63700	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010649	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2022	29200	22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022010650	01/06/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 22	02/06/2022	32156	22071	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010651 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 23	02/06/2022	56228	22071	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010652 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 24	02/06/2022	67264	22071	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010653 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 25	02/06/2022	63324	22071	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010654 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAUSHERA PANNUAN, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 26	02/06/2022	11291	22073	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010659 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KHADUR SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022	115028	22077	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010660 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KHADUR SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022	292500	22077	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010655 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KHADUR SAHIB, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 27	02/06/2022	87600	22077	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010656 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAUSHERA PANNUAN, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 28	02/06/2022	638788	22073	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010657 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 29	02/06/2022	134104	22072	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010658 01/06/2022 N DC07 A Pay and Allowances Vouchers				2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 30	02/06/2022	84049	22072	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN062022010662	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022	89704 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010663	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022	53236 22077 CHILD DEVELOPMENT PROJECT
OFFICER, KHADUR SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010664	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 36	02/06/2022	58400 22073 CHILD DEVELOPMENT PROJECT
OFFICER, NAUSHERA PANNUAN, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010668	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022	104144 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010669	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 41	02/06/2022	65604 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010670	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022	41268 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010671	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022	191250 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010672	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022	403386 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010697	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 69	07/06/2022	520874 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010698	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 70	07/06/2022	249750 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022010705	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 77	07/06/2022	59300 22071 CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN									
						5801 DIRECTOR, SOCIAL			

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WELFARE, PUNJAB,									
VN062022072444	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 82	13/06/2022
OFFICER, NAUSHERA PANNUAN, TARN TARAN						593986	22073	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072445	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 83	13/06/2022
OFFICER, KHADUR SAHIB, TARN TARAN						279000	22077	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072447	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 85	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						90982	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072448	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 86	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						102516	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072449	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 87	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						68016	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072450	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 88	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						84676	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072451	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 89	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						102546	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072452	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 90	13/06/2022
TARAN, TARN TARAN						86194	22097	DISTRICT PROGRAMME OFFICER, TARN	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072453	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 91	13/06/2022
TARAN, TARN TARAN						53988	22097	DISTRICT PROGRAMME OFFICER, TARN	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072454	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 92	13/06/2022
OFFICER, CHOLA SAHIB, TARN TARAN						913411	22071	CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022072455	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	
						102	CHILD WELFARE		02 SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 93		13/06/2022		436500 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022010694 01/06/2022 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES				2200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,TARN TARAN,TARN TARAN WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 66		07/06/2022		111468 22095 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022024136 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES TARAN,TARAN TARAN AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 12		02/06/2022		1057740 22033 CHIEF AGRICULTURE OFFICER,TARAN 6401 DIRECTOR,	
VN062022024137 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES TARAN,TARAN TARAN AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 13		02/06/2022		66064 22033 CHIEF AGRICULTURE OFFICER,TARAN 6401 DIRECTOR,	
VN062022024138 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES TARAN,TARAN TARAN AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 14		02/06/2022		693477 22033 CHIEF AGRICULTURE OFFICER,TARAN 6401 DIRECTOR,	
VN062022024139 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES TARAN,TARAN TARAN AGRICULTURE,PUNJAB,				01 AGRICULTURE NT V 15		02/06/2022		331888 22033 CHIEF AGRICULTURE OFFICER,TARAN 6401 DIRECTOR,	
VN062022024126 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE NT V 2		02/06/2022		392139 22031 DEPUTY 6401	
VN062022024127 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE NT V 3		02/06/2022		161165 22031 DEPUTY 6401	
VN062022024128 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE NT V 4		02/06/2022		73248 22031 DEPUTY 6401	
VN062022024129 01/06/2022 N DC07 A Pay and Allowances Vouchers									
01 DIRECTION				2200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE NT V 5		02/06/2022		61932 22031 DEPUTY 6401	
VN062022024130 01/06/2022 N DC07 A Pay and Allowances Vouchers									
				2200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

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119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, TARN TARAN									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 6 02/06/2022 290548 22031 DEPUTY 6401									
VN062022024131 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 7 02/06/2022 2647676 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR,									
VN062022024132 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 8 02/06/2022 172944 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR,									
VN062022024133 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 9 02/06/2022 1136838 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR,									
VN062022024134 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 10 02/06/2022 510284 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR,									
VN062022024135 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 11 02/06/2022 210563 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR,									
VN062022024718 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, TARN TARAN									
HUSBANDRY, PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/06/2022 1676648 22237 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024842 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
DEVELOPMENT, PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/06/2022 87152 22034 DAIRY DEVELOPMENT OFFICER, TARAN 6801 DIRECTOR, DAIRY									
VN062022024843 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TARAN, TARAN TARAN									
DEVELOPMENT, PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/06/2022 164066 22034 DAIRY DEVELOPMENT OFFICER, TARAN 6801 DIRECTOR, DAIRY									
VN062022030483 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DISTRICT FOOD & SUPPLY CONTROLLER, TARAN TARAN									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES NT V 4 02/06/2022 30533 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030484 01/06/2022 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									

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					001 DIRECTION AND ADMINISTRATION							
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 5	02/06/2022	165276 22220	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &			
VN062022030485 01/06/2022 N DC07 A Pay and Allowances Vouchers					00 NON SUB MAJOR HEAD							
					001 DIRECTION AND ADMINISTRATION							
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 6	02/06/2022	611022 22220	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &			
VN062022030486 01/06/2022 N DC07 A Pay and Allowances Vouchers					00 NON SUB MAJOR HEAD							
					001 DIRECTION AND ADMINISTRATION							
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 7	02/06/2022	169352 22220	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &			
VN062022030487 01/06/2022 N DC07 A Pay and Allowances Vouchers					00 NON SUB MAJOR HEAD							
					001 DIRECTION AND ADMINISTRATION							
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 8	02/06/2022	211646 22220	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &			
VN062022030488 01/06/2022 N DC07 A Pay and Allowances Vouchers					00 NON SUB MAJOR HEAD							
					001 DIRECTION AND ADMINISTRATION							
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 9	02/06/2022	1022812 22220	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &			
VN062022030496 01/06/2022 N DC07 A Pay and Allowances Vouchers					00 NON SUB MAJOR HEAD							
					800 OTHER EXPENDITURE							
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
0000 01 STATE COMMISSION												
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 17	02/06/2022	57940 22222	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC						
					SM SM_HEAD_DESC							
SU SUB_HEAD_DESC					MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_ CCO					

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0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 13	02/06/2022	67712	22222	SUPERINTENDENT GRADE			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030493 01/06/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD			
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 14	02/06/2022	276016	22222	SUPERINTENDENT GRADE			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030494 01/06/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD			
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 15	02/06/2022	150752	22222	SUPERINTENDENT GRADE			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030495 01/06/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD			
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 16	02/06/2022	155595	22222	SUPERINTENDENT GRADE			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030489 01/06/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD			
	01 DIRECTION								
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES	09 FOOD AND SUPPLIES	NT V 10	02/06/2022	1483140	22220	ASSISTANT CONTROLLER			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022068563 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								
01 SALARIES	08 FINANCE	NT V 6	02/06/2022	94208	23018	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068567 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								
01 SALARIES	08 FINANCE	NT V 10	22/06/2022	96508	23018	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068568 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								
01 SALARIES	08 FINANCE	NT V 11	22/06/2022	96508	23018	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068562 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								
01 SALARIES	08 FINANCE	NT V 5	02/06/2022	114786	23018	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068560 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								
01 SALARIES	08 FINANCE	NT V 3	02/06/2022	59892	23018	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068561 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	097 TREASURY ESTABLISHMENT								

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01 SALARIES	08 FINANCE	NT V 4	02/06/2022	120406	23018	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068564	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 7	02/06/2022	116401	23018	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010603	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES	04 DEFENCE SERVICES WELFARE	NT V 47	02/06/2022	74284	23036	DISTRICT SAINIK WELFARE	5901	DIRECTOR, SAINIK	
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA									
WELFARE,PUNJAB,									
VN062022010592	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 36	02/06/2022	85876	23199	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA									
WELFARE,PUNJAB,									
VN062022010593	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 37	02/06/2022	14462	23199	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA									
WELFARE,PUNJAB,									
VN062022010557	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/06/2022	50000	23039	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
WELFARE,PUNJAB,									
VN062022010572	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 16	01/06/2022	287850	23039	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
WELFARE,PUNJAB,									
VN062022010574	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 18	01/06/2022	551451	23039	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
WELFARE,PUNJAB,									
VN062022060849	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	37 LAW AND JUSTICE	NT V 71	13/06/2022	4762	23187	SECRETARY,DISTRICT LEGAL	5801	DIRECTOR, SOCIAL	
SERVICES AUTHORITY,BARNALA									
WELFARE,PUNJAB,									
VN062022010569	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 13	01/06/2022	29514	23038	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
WELFARE,PUNJAB,									
VN062022010571	01/06/2022	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 15	01/06/2022	48884	23039	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
WELFARE,PUNJAB,									

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VN062022010573	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 17	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN								227250	23039 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010575	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 19	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN								503348	23039 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010594	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN								47588	23039 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010595	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN								87600	23039 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010596	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 40	02/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN								104044	23039 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010598	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								70048	23038 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010599	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								70396	23038 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010600	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								48254	23038 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010607	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 51	07/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								7838	23038 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010611	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 55	07/06/2022
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								164902	23038 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060872	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 97	22/06/2022
								2430	23038 CHILD DEVELOPMENT PROJECT

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OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022010601 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES SERVICES AUTHORITY,BARNALA WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 45	02/06/2022		163798 23187 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022010602 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES SERVICES AUTHORITY,BARNALA WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 46	02/06/2022		137768 23187 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022010597 01/06/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 41	02/06/2022		228848 23036 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022024148 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 9	02/06/2022		44340 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024149 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 10	02/06/2022		236348 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024140 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 1	01/06/2022		18000 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024141 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 2	01/06/2022		92976 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024146 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 7	02/06/2022		288168 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024144 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 5	02/06/2022		657058 23009 SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,	
VN062022024145 01/06/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES				01 AGRICULTURE	NT V 6	02/06/2022		195412 23009 SOIL TESTING OFFICER,SOIL	

TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,				VCHR_DATA_0622.TXT				6401 DIRECTOR,			
VN062022024147 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				01 AGRICULTURE NT V 8 02/06/2022				161130 23009 SOIL TESTING OFFICER,SOIL			
TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,								6401 DIRECTOR,			
VN062022024143 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				01 AGRICULTURE NT V 4 02/06/2022				1118394 23009 SOIL TESTING OFFICER,SOIL			
TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,								6401 DIRECTOR,			
VN062022024728 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 10 07/06/2022				85237 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022062131 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 15 13/06/2022				1058332 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024732 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 14 09/06/2022				39800 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024731 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 13 09/06/2022				1216954 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024730 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 12 09/06/2022				1602286 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024729 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 11 07/06/2022				24185 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024727 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9 06/06/2022				9557 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			
VN062022024726 01/06/2022 N DC07 A Pay and Allowances Vouchers				2300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8 06/06/2022				450744 23043 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,								6701 DIRECTOR, ANIMAL			

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VN062022024725	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, ,BARNALA						02	ANIMAL HUSBANDRY AND FISH NT V 7	06/06/2022	1217718 23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024724	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, ,BARNALA						02	ANIMAL HUSBANDRY AND FISH NT V 6	06/06/2022	144428 23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024723	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, ,BARNALA						02	ANIMAL HUSBANDRY AND FISH NT V 5	06/06/2022	627884 23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022030514	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 18	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						1604144 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022030505	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA						09	FOOD AND SUPPLIES	NT V 9	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						217336 23168 SUPERINTENDENT GRADE			
						8001 DIRECTOR, FOOD &			
VN062022030510	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 14	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						279540 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022030511	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 15	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						46207 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022030512	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 16	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						84676 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022030513	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 17	02/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						336452 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022063502	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY						09	FOOD AND SUPPLIES	NT V 26	22/06/2022
SUPPLIES,PUNJAB,CHANDIGARH						38911 23166 ASSISTANT CONTROLLER			
						8001 DIRECTOR, FOOD &			
VN062022063503	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						09	FOOD AND SUPPLIES	NT V 27	22/06/2022
						32741 23166 ASSISTANT CONTROLLER			

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(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD &									
VN062022063504 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 28 22/06/2022 16469 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030515 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 19 06/06/2022 99762 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030503 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 7 02/06/2022 173560 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030498 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 2 01/06/2022 343660 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022030520 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 24 09/06/2022 56875 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030519 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 23 07/06/2022 14568 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030518 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 22 07/06/2022 67586 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &									
VN062022030497 01/06/2022 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
00 NON SUB MAJOR HEAD									
01 SALARIES									
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 1 01/06/2022 153272 23168 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &									

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VN062022030504	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 8	02/06/2022	215328	23168	SUPERINTENDENT GRADE
					II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030508	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 12	02/06/2022	56470	23168	SUPERINTENDENT GRADE
					II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030507	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 11	02/06/2022	146503	23168	SUPERINTENDENT GRADE
					II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030506	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 10	02/06/2022	87700	23168	SUPERINTENDENT GRADE
					II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH										
VN062022030509	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 13	02/06/2022	2325872	23166	ASSISTANT CONTROLLER
					(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA										8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH										
VN062022068046	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD			
					01 TREASURY AND ACCOUNTS ORGANISATION										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				08	FINANCE	NT V 13	01/06/2022	3960	01058	DEPUTY CONTROLLER, INTERNAL
					AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR										2501 DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022007934	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
					WELFARE PROGRAMMES										
					04 LEGAL AID TO THE POOR										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 140	07/06/2022	2040	01649	BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TARSIKKA										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022007811	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
					WELFARE PROGRAMMES										
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
					0000 99 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 17	01/06/2022	540	01569	DISTRICT SAINIK WELFARE
					OFFICER,AMRITSAR,AMRITSAR										5901 DIRECTOR, SAINIK
					WELFARE,PUNJAB,										
VN062022068067	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				08	FINANCE	NT V 2	01/06/2022	680	02032	DISTRICT TREASURY OFFICER,,
					BHATINDA,BHATINDA										2501 DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022068069	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				08	FINANCE	NT V 4	01/06/2022	680	02032	DISTRICT TREASURY OFFICER,,
					BHATINDA,BHATINDA										2501 DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022068070	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT										

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT V 5	01/06/2022	680	02032	DISTRICT TREASURY OFFICER,,		
BHATINDA,BHATINDA							2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068071 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT V 6	01/06/2022	680	02032	DISTRICT TREASURY OFFICER,,		
BHATINDA,BHATINDA							2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068068 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT V 3	01/06/2022	680	02032	DISTRICT TREASURY OFFICER,,		
BHATINDA,BHATINDA							2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022072270 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 276	22/06/2022	760	02216	DISTRICT SAINIK WELFARE		
OFFICER,BHATINDA,BHATINDA							5901 DIRECTOR, SAINIK		
WELFARE,PUNJAB,									
VN062022076447 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT V 68	29/06/2022	730	02244	SENIOR ANALYST,INSECTICIDE		
TESTING LABORATORY, BHATINDA,BHATINDA							6401 DIRECTOR,		
AGRICULTURE,PUNJAB,									
VN062022076448 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT V 69	29/06/2022	730	02244	SENIOR ANALYST,INSECTICIDE		
TESTING LABORATORY, BHATINDA,BHATINDA							6401 DIRECTOR,		
AGRICULTURE,PUNJAB,									
VN062022076450 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT V 71	29/06/2022	1640	02244	SENIOR ANALYST,INSECTICIDE		
TESTING LABORATORY, BHATINDA,BHATINDA							6401 DIRECTOR,		
AGRICULTURE,PUNJAB,									
VN062022023464 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		119 HORTICULTURE AND VEGETABLE CROPS							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT V 7	01/06/2022	1610	02243	DEPUTY DIRECTOR		
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							6501 DIRECTOR,		
HORTICULTURE,PUNJAB,									
VN062022023467 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		119 HORTICULTURE AND VEGETABLE CROPS							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT V 10	01/06/2022	3060	02243	DEPUTY DIRECTOR		
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							6501 DIRECTOR,		
HORTICULTURE,PUNJAB,									
VN062022023468 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		119 HORTICULTURE AND VEGETABLE CROPS							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT V 11	01/06/2022	3300	02243	DEPUTY DIRECTOR		
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							6501 DIRECTOR,		
HORTICULTURE,PUNJAB,									
VN062022076449 01/06/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 70	29/06/2022	2550 02244 SENIOR ANALYST,INSECTICIDE
TESTING LABORATORY, BHATINDA,BHATINDA							
AGRICULTURE,PUNJAB,				6401 DIRECTOR,			
VN062022007195 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2022	660 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022007194 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2022	660 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022007193 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	660 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022024742 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	1430 02249 DEPUTY DIRECTOR,, DAIRY,	
BHATINDA,BHATINDA				6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,							
VN062022024748 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 9	07/06/2022	890 02249 DEPUTY DIRECTOR,, DAIRY,	
BHATINDA,BHATINDA				6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,							
VN062022024741 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	680 02249 DEPUTY DIRECTOR,, DAIRY,	
BHATINDA,BHATINDA				6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,							
VN062022030071 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				09 FOOD AND SUPPLIES	NT V 9	01/06/2022	650 02322 DISTRICT FOOD & SUPPLY
CONTROLLER,BATHINDA,BATHINDA				8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030070 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				09 FOOD AND SUPPLIES	NT V 8	01/06/2022	650 02322 DISTRICT FOOD & SUPPLY
CONTROLLER,BATHINDA,BATHINDA				8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030072 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				09 FOOD AND SUPPLIES	NT V 10	01/06/2022	1540 02322 DISTRICT FOOD & SUPPLY
CONTROLLER,BATHINDA,BATHINDA				8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030069 01/06/2022 N DC07 B Travel expenditure Vouchers				0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION							
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				09 FOOD AND SUPPLIES	NT V 7	01/06/2022	780 02322 DISTRICT FOOD & SUPPLY
CONTROLLER,BATHINDA,BATHINDA				8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							

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VN062022068134	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 47	01/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2000 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068173	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 86	22/06/2022
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1792 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,
									2102 JOINT SECRETARY TO
VN062022068140	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 53	02/06/2022
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1344 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,
									2102 JOINT SECRETARY TO
VN062022068199	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	08	FINANCE	NT V 14	22/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				640 04065 DEPUTY CONTROLLER, INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022062734	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	37	LAW AND JUSTICE	NT V 153	22/06/2022
					WELFARE,PUNJAB,				54466 04593 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN062022062149	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	02	ANIMAL HUSBANDRY AND FISH	NT V 9	29/06/2022
					DEVELOPMENT,PUNJAB,				3110 04640 DEPUTY DIRECTOR,DEPUTY
									6801 DIRECTOR, DAIRY
VN062022068217	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	08	FINANCE	NT V 16	22/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1290 05002 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022008456	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	DEFENCE SERVICES WELFARE	NT V 8	01/06/2022
					WELFARE,PUNJAB,				250 05090 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK
VN062022008457	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	DEFENCE SERVICES WELFARE	NT V 9	01/06/2022
					WELFARE,PUNJAB,				750 05090 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK
VN062022068225	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
					OFFICER,FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 4	01/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1320 06043 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068226	01/06/2022	N	DC07	B	Travel expenditure Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 5	01/06/2022	1300	06043	DISTRICT TREASURY			
OFFICER, FEROPUR, FEROPUR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068224 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 3	01/06/2022	1920	06043	DISTRICT TREASURY			
OFFICER, FEROPUR, FEROPUR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068223 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 2	01/06/2022	1280	06043	DISTRICT TREASURY			
OFFICER, FEROPUR, FEROPUR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068246 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 25	22/06/2022	1540	06044	DEPUTY DIRECTOR,, INTERNAL AUDIT			
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROPUR, FEROPUR						2501 DIRECTOR, TREASURY &			
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068245 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 24	22/06/2022	2459	06044	DEPUTY DIRECTOR,, INTERNAL AUDIT			
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROPUR, FEROPUR						2501 DIRECTOR, TREASURY &			
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022008567 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 190	07/06/2022	400	06317	DISTRICT SAINIK WELFARE			
OFFICER, FEROPUR, FEROPUR						5901 DIRECTOR, SAINIK			
WELFARE, PUNJAB,									
VN062022008533 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 156	06/06/2022	13494	06453	EXECUTIVE ENGINEER			
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROPUR, FEROPUR						7410 CHIEF			
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN062022008650 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 19	01/06/2022	800	06317	DISTRICT SAINIK WELFARE			
OFFICER, FEROPUR, FEROPUR						5901 DIRECTOR, SAINIK			
WELFARE, PUNJAB,									
VN062022023588 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 28	07/06/2022	2760	06348	CHIEF AGRICULTURE			
OFFICER, FEROPUR, FEROPUR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022058195 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 42	22/06/2022	1340	06348	CHIEF AGRICULTURE			
OFFICER, FEROPUR, FEROPUR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022058194 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION									

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR	01 AGRICULTURE	NT V 41	22/06/2022	2600	06348	CHIEF AGRICULTURE			
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022058193 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR	01 AGRICULTURE	NT V 40	22/06/2022	1180	06348	CHIEF AGRICULTURE			
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022023589 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR	01 AGRICULTURE	NT V 29	07/06/2022	2360	06348	CHIEF AGRICULTURE			
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN062022061946 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
HUSBANDARY, FEROZEPUR, FEROZEPUR	02 ANIMAL HUSBANDRY AND FISH	NT V 36	29/06/2022	620	06361	DEPUTY DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022061945 01/06/2022 N DC07 B Travel expenditure Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
HUSBANDARY, FEROZEPUR, FEROZEPUR	02 ANIMAL HUSBANDRY AND FISH	NT V 35	29/06/2022	640	06361	DEPUTY DIRECTOR, ANIMAL			
HUSBANDRY, PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022068258 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	08 FINANCE	NT V 12	06/06/2022	2100	07026	DEPUTY CONTROLLER, , INTERNAL			
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY &			
VN062022068264 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 18	22/06/2022	1320	07025	DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN062022068263 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 17	22/06/2022	1320	07025	DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN062022063321 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
TEHSILDAR, BATALA, GURDASPUR	04 DEFENCE SERVICES WELFARE	NT V 350	22/06/2022	340	07007				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022063320 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
TEHSILDAR, BATALA, GURDASPUR	04 DEFENCE SERVICES WELFARE	NT V 349	22/06/2022	940	07007				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022008831 01/06/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022		740 08538	DEPUTY DIRECTOR,DAIRY,	
HOSHIARPUR,HOSHIARPUR								6801 DIRECTOR, DAIRY	
DEVELOPMENT,PUNJAB,									
VN062022068289 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 5	01/06/2022	1988 09073	DEPUTY CONTROLLER, INTERNAL	
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068288 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 4	01/06/2022	2012 09073	DEPUTY CONTROLLER, INTERNAL	
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068318 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 34	13/06/2022	940 09072	DISTRICT TREASURY	
OFFICER,JALANDHAR,JALANDHAR								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022009184 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 9	01/06/2022	1500 09559	SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022061976 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 44	22/06/2022		1950 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022024427 01/06/2022 N DC07 B Travel expenditure Vouchers	0900	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022		1880 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022068336 01/06/2022 N DC07 B Travel expenditure Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 12	10/06/2022	900 10032	COMMANDANT,7TH BN IRB,	
KAPURTHALA,KAPURTHALA								2601 DIRECTOR GENERAL	
OF POLICE,PUNJAB,									
VN062022038309 01/06/2022 N DC07 B Travel expenditure Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 15	01/06/2022	580 10236	DISTRICT SAINIK WELFARE	
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK	
WELFARE,PUNJAB,									
VN062022060931 01/06/2022 N DC07 B Travel expenditure Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 136	29/06/2022	600 10236	DISTRICT SAINIK WELFARE	
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK	
WELFARE,PUNJAB,									
VN062022038308 01/06/2022 N DC07 B Travel expenditure Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 14	01/06/2022	600 10236	DISTRICT SAINIK WELFARE	
OFFICER,KAPURTHALA,KAPURTHALA								5901 DIRECTOR, SAINIK	
WELFARE,PUNJAB,									

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VN062022062137	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(DAIRY),KAPURTHALA,KAPURTHALA						02	ANIMAL HUSBANDRY AND FISH NT V 9	29/06/2022	3460 10256 DEPUTY DIRECTOR
DAIRY DEVELOPMENT,PUNJAB,						6801 DIRECTOR,			
VN062022068353	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,LUDHIANA,LUDHIANA						08	FINANCE	NT V 34	22/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1680 11049 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022068354	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,LUDHIANA,LUDHIANA						08	FINANCE	NT V 35	22/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1240 11049 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022059715	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
SERVICES AUTHORITY,LUDHIANA						37	LAW AND JUSTICE	NT V 254	15/06/2022
WELFARE,PUNJAB,						48376 11888 SECRETARY,DISTRICT LEGAL			
						5801 DIRECTOR, SOCIAL			
VN062022059919	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						04	DEFENCE SERVICES WELFARE	NT V 458	23/06/2022
WELFARE,PUNJAB,						1280 11643 DISTRICT SAINIK WELFARE			
						5901 DIRECTOR, SAINIK			
VN062022059920	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						04	DEFENCE SERVICES WELFARE	NT V 459	23/06/2022
WELFARE,PUNJAB,						370 11643 DISTRICT SAINIK WELFARE			
						5901 DIRECTOR, SAINIK			
VN062022058441	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 98	22/06/2022
AGRICULTURE,PUNJAB,						860 11685 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022058439	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 96	22/06/2022
AGRICULTURE,PUNJAB,						1100 11685 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022058440	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 97	22/06/2022
AGRICULTURE,PUNJAB,						1980 11685 CHIEF AGRICULTURE			
						6401 DIRECTOR,			
VN062022068404	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						08	FINANCE	NT V 7	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1220 12021 DISTRICT TREASURY			
						2501 DIRECTOR,			

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VN062022068403	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,MANSA,MANSA							08	FINANCE	NT V 6
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							01/06/2022		1220
									12021
									DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068402	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,MANSA,MANSA							08	FINANCE	NT V 5
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							01/06/2022		1920
									12021
									DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068401	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,MANSA,MANSA							08	FINANCE	NT V 4
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							01/06/2022		1220
									12021
									DISTRICT TREASURY
									2501 DIRECTOR,
VN062022059993	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA							04	DEFENCE SERVICES WELFARE	NT V 124
WELFARE,PUNJAB,							22/06/2022		620
									12161
									DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK
VN062022058694	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
AGRICULTURE OFFICER, MANSA,MANSA							01	AGRICULTURE	NT V 36
AGRICULTURE,PUNJAB,							22/06/2022		540
									12174
									CHIEF AGRICULTURE OFFICER,CHIEF
									6401 DIRECTOR,
VN062022058693	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
AGRICULTURE OFFICER, MANSA,MANSA							01	AGRICULTURE	NT V 35
AGRICULTURE,PUNJAB,							22/06/2022		1120
									12174
									CHIEF AGRICULTURE OFFICER,CHIEF
									6401 DIRECTOR,
VN062022058691	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
DIRECTOR, HORTICULTURE,MANSA							34	HORTICULTURE	NT V 33
HORTICULTURE,PUNJAB,							22/06/2022		600
									12176
									ASSISTANT DIRECTOR,ASSISTANT
									6501 DIRECTOR,
VN062022058696	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
AGRICULTURE OFFICER, MANSA,MANSA							01	AGRICULTURE	NT V 38
AGRICULTURE,PUNJAB,							22/06/2022		1400
									12174
									CHIEF AGRICULTURE OFFICER,CHIEF
									6401 DIRECTOR,
VN062022023814	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
DIRECTOR, HORTICULTURE,MANSA							34	HORTICULTURE	NT V 23
HORTICULTURE,PUNJAB,							07/06/2022		210
									12176
									ASSISTANT DIRECTOR,ASSISTANT
									6501 DIRECTOR,
VN062022023798	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
							34	HORTICULTURE	NT V 7
							01/06/2022		450
									12176
									ASSISTANT DIRECTOR,ASSISTANT

DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,				VCHR_DATA_0622.TXT				6501 DIRECTOR,			
VN062022058695 01/06/2022 N DC07 B Travel expenditure Vouchers				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 37	22/06/2022	560 12174	CHIEF AGRICULTURE OFFICER,CHIEF			
AGRICULTURE OFFICER, MANSA,MANSA								6401	DIRECTOR,		
AGRICULTURE,PUNJAB,											
VN062022058692 01/06/2022 N DC07 B Travel expenditure Vouchers				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				34 HORTICULTURE	NT V 34	22/06/2022	960 12176	ASSISTANT DIRECTOR,ASSISTANT			
DIRECTOR, HORTICULTURE,MANSA								6501	DIRECTOR,		
HORTICULTURE,PUNJAB,											
VN062022024797 01/06/2022 N DC07 B Travel expenditure Vouchers				1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 7	09/06/2022	1200 12183	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,JHANDA KHURD								4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022068432 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 6	01/06/2022	1280 13050	DEPUTY CONTROLLER, INTERNAL			
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								2501	DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022068431 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 5	01/06/2022	1680 13050	DEPUTY CONTROLLER, INTERNAL			
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								2501	DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022068430 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 4	01/06/2022	3230 13050	DEPUTY CONTROLLER, INTERNAL			
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								2501	DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022068433 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				08 FINANCE	NT V 7	01/06/2022	480 13050	DEPUTY CONTROLLER, INTERNAL			
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								2501	DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022058726 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 57	22/06/2022	5663 13524	DISTRICT TRAINING			
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA								6401	DIRECTOR,		
AGRICULTURE,PUNJAB,											
VN062022058727 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 58	22/06/2022	3004 13524	DISTRICT TRAINING			
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA								6401	DIRECTOR,		
AGRICULTURE,PUNJAB,											
VN062022045183 01/06/2022 N DC07 B Travel expenditure Vouchers				1300	2415 AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION				01 CROP HUSBANDRY	
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				23 RURAL DEVELOPMENT AND PAN	NT V 4	06/06/2022	1860 13694	PRINCIPAL,GRAM SEWAK TRAINING			
CENTRE, NABHA,PATIALA								7101	DIRECTOR, RURAL		

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022009917	01/06/2022	N DC07 B Travel expenditure Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 9	01/06/2022	280 14284	DISTRICT SAINIK WELFARE
OFFICER, ROPAR,ROPAR,ROPAR								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009916	01/06/2022	N DC07 B Travel expenditure Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 8	01/06/2022	300 14284	DISTRICT SAINIK WELFARE
OFFICER, ROPAR,ROPAR,ROPAR								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022024585	01/06/2022	N DC07 B Travel expenditure Vouchers	1400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2022	1920 14323	ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (FARMS),ROPAR								6701	DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,									
VN062022068473	01/06/2022	N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			08 FINANCE	NT V 3	01/06/2022	1350 15036	DISTRICT TREASURY
OFFICER,SANGRUR,SANGRUR								2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022024807	01/06/2022	N DC07 B Travel expenditure Vouchers	1500	2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	780 15228	CHIEF CHEMIST,INCHARGE
GOVERNMENT ANALYTICAL LAB,,SANGRUR								6801	DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,									
VN062022068505	01/06/2022	N DC07 B Travel expenditure Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			08 FINANCE	NT V 6	01/06/2022	4000 18144	DISTRICT TREASURY
OFFICER,MOGA,MOGA								2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010203	01/06/2022	N DC07 B Travel expenditure Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 6	01/06/2022	560 18202	DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022010204	01/06/2022	N DC07 B Travel expenditure Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 7	01/06/2022	560 18202	DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022010205	01/06/2022	N DC07 B Travel expenditure Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 8	01/06/2022	370 18202	DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA								5901	DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022058765	01/06/2022	N DC07 B Travel expenditure Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 22	23/06/2022	720 18113	CHIEF AGRICULTURE
OFFICER,MOGA,MOGA								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									

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VN062022058764	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 21	23/06/2022	600 18113 CHIEF AGRICULTURE
OFFICER, MOGA, MOGA						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022058766	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 23	23/06/2022	3240 18113 CHIEF AGRICULTURE
OFFICER, MOGA, MOGA						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022058768	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 25	23/06/2022	1020 18113 CHIEF AGRICULTURE
OFFICER, MOGA, MOGA						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022058767	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 24	23/06/2022	1440 18113 CHIEF AGRICULTURE
OFFICER, MOGA, MOGA						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN062022068510	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						08 FINANCE	NT V 6	13/06/2022	720 19085 DISTRICT TREASURY
OFFICER, MUKATSAR, MUKATSAR						1101 INSPECTOR			
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022068511	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						08 FINANCE	NT V 7	13/06/2022	800 19085 DISTRICT TREASURY
OFFICER, MUKATSAR, MUKATSAR						1101 INSPECTOR			
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022010291	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						04 DEFENCE SERVICES WELFARE	NT V 16	01/06/2022	760 19173 DISTRICT SAINIK WELFARE
OFFICER, MUKATSAR, MUKATSAR						5901 DIRECTOR, SAINIK			
WELFARE, PUNJAB,									
VN062022060603	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						37 LAW AND JUSTICE	NT V 112	22/06/2022	9408 19396 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MUKTSAR						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022024823	01/06/2022	N	DC07	B	Travel expenditure Vouchers	1900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	2080 19117 DEPUTY DIRECTOR, DAIRY
DEVELOPMENT, MUKATSAR, MUKATSAR						6801 DIRECTOR, DAIRY			
DEVELOPMENT, PUNJAB,									
VN062022068529	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						08 FINANCE	NT V 3	01/06/2022	640 20154 DISTRICT TREASURY
OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

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VN062022068530	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			08 FINANCE	NT V 4	01/06/2022	640 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022068531	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			08 FINANCE	NT V 5	01/06/2022	1280 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022060663	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 107	22/06/2022	3720 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022058783	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 26	22/06/2022	640 20178 CHIEF AGRICULTURE
					OFFICER, NAWANSHAHAR, NAWNASHAHAR						6401 DIRECTOR,
					AGRICULTURE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
					SO SOE_DESC					NET_AMNT	DDO_C NAME
										CCO_	CCO

VN062022058782	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 25	22/06/2022	60 20178 CHIEF AGRICULTURE
					OFFICER, NAWANSHAHAR, NAWNASHAHAR						6401 DIRECTOR,
					AGRICULTURE, PUNJAB,						
VN062022058784	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 27	22/06/2022	480 20178 CHIEF AGRICULTURE
					OFFICER, NAWANSHAHAR, NAWNASHAHAR						6401 DIRECTOR,
					AGRICULTURE, PUNJAB,						
VN062022058798	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 41	22/06/2022	1520 20178 CHIEF AGRICULTURE
					OFFICER, NAWANSHAHAR, NAWNASHAHAR						6401 DIRECTOR,
					AGRICULTURE, PUNJAB,						
VN062022058796	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						

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11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 39	22/06/2022	1830	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058795 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 38	22/06/2022	240	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058785 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 28	22/06/2022	1980	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058786 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 29	22/06/2022	1900	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058787 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 30	22/06/2022	2420	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058788 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 31	22/06/2022	1130	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058789 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 32	22/06/2022	1020	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058790 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 33	22/06/2022	1410	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058791 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 34	22/06/2022	2200	20178	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058792 01/06/2022 N DC07 B Travel expenditure Vouchers			2000	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
11 DOMESTIC TRAVEL EXPENSES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 35	22/06/2022	400	20178	CHIEF AGRICULTURE 6401 DIRECTOR,

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VN062022058793	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 36	22/06/2022	840 20178 CHIEF AGRICULTURE
OFFICER,NAWANSHAHAH,NAWNASHAHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022058794	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 37	22/06/2022	1840 20178 CHIEF AGRICULTURE
OFFICER,NAWANSHAHAH,NAWNASHAHAR						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022062111	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 18	22/06/2022	2000 20031 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY NAWANSHAHAH,NAWANSHAHAH						6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,									
VN062022062209	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 5	22/06/2022	1340 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,
DAIRY, NAWANSHAHAH,NAWNASHAHAR						6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,									
VN062022068550	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						08 FINANCE	NT V 14	23/06/2022	3702 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022060784	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						37 LAW AND JUSTICE	NT V 222	23/06/2022	64264 21402 MEMBER SECRETARY,PUNJAB
STATE LEGAL SEERVICES AUTHORITY,MOHALI						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022058841	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 170	23/06/2022	600 21038 FIELD MANURE-CUM TOWN COMPOST
OFFICER,MOHALI,MOHALI						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN062022072429	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						04 DEFENCE SERVICES WELFARE	NT V 123	22/06/2022	910 22095 DISTRICT SAINIK WELFARE
OFFICER,TARN TARAN,TARN TARAN						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010636	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						04 DEFENCE SERVICES WELFARE	NT V 8	01/06/2022	870 22095 DISTRICT SAINIK WELFARE
OFFICER,TARN TARAN,TARN TARAN						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022074439	01/06/2022	N	DC07	B	Travel expenditure Vouchers	2200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 5	22/06/2022	1420 22034 DAIRY DEVELOPMENT OFFICER,TARAN
TARAN,TARAN TARAN						6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,									
VN062022068064	01/06/2022	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						098 LOCAL FUND AUDIT			

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01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
FUND AUDIT,,AMRITSAR				08 FINANCE		NT V 31	29/06/2022	59804 01052	REGIONAL DEPUTY DIRECTOR,LOCAL
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN062022062398 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 183	15/06/2022		166963 01791	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR								2801	DIRECTOR,
INDUSTRIES,PUNJAB,									
VN062022062399 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 184	15/06/2022		373601 01741	GENERAL MANAGER,PUNJAB
ROADWAYS DEPOT,ASR,AMRITSAR-I								1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022062403 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 188	15/06/2022		174045 01390	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,MAHAL JANDIALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062401 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 186	15/06/2022		50296 01715	DEPUTY
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR									1801
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022062402 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 187	15/06/2022		13344 01360	HEADMASTER,GOVERNMENT
HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022007939 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 145	09/06/2022		1494542 01682	EXECUTIVE
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022007941 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 147	09/06/2022		38134 01536	DISTRICT PUBLIC RELATION
OFFICER,AMRITSAR,AMRITSAR								5401	DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022007905 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 111	07/06/2022		8895 01087	DISTRICT
COMMANDER,PUNJAB HOME GUARD,AMRITSAR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022007918 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2022		52104 01726	DISTRICT EDUCATION
OFFICER,SECONDARY EDU.,AMRITSAR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022007920 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 126	07/06/2022	8961 01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR				4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062022007923 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	07/06/2022	2855 01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR				4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062022007924 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 130	07/06/2022	73036 01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR				4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062022007928 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	07/06/2022	199649 01547	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022007929 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2022	29710 01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022007930 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 136	07/06/2022	139795 01547	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022007931 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	07/06/2022	213300 01547	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022007932 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	07/06/2022	121281 01547	SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022007933 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	07/06/2022	103386 01063	SENIOR SUPERINTENDENT OF
POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA				2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,				
VN062022007936 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	08/06/2022	9383 01741	GENERAL MANAGER,PUNJAB
ROADWAYS DEPOT,ASR,AMRITSAR-I				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022007937 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 143									
09/06/2022									
888833 01682 EXECUTIVE									
7403 CHIEF									
VN062022007938 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 144									
09/06/2022									
1059159 01682 EXECUTIVE									
7403 CHIEF									
VN062022007795 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 1									
01/06/2022									
35346 01492 BLOCK PRIMARY EDUCATION									
2101 PRINCIPAL									
VN062022062438 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 226									
22/06/2022									
6623 01358 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN062022062439 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 227									
22/06/2022									
25692 01358 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN062022062442 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
LIBRARY,AMRITSAR,AMRITSAR									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
11 HEALTH AND FAMILY WELFARE NT V 230									
22/06/2022									
72982 01439 DISTRICT									
4301									
VN062022062443 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL,TALWANID NAHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 231									
23/06/2022									
192042 01647 HEADMASTER,GOVERNMENT									
2101 PRINCIPAL									
VN062022062444 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,AMRITSAR,AMRITSAR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 232									
23/06/2022									
32980 01624 DIVISIONALFOREST									
7001 PRINCIPAL									
VN062022062445 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA									
POLICE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 233									
23/06/2022									
15927 01063 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN062022062446 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GOVT. PB.,AMRITSAR,AMRITSAR									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 234									
23/06/2022									
17874 01535 DEPUTY DIRECTOR, LOCAL									
5101 PR. SECRETARY,									
VN062022062447 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
HIGH SCHOOL,TALWANDI DASANDA				11 HEALTH AND FAMILY WELFARE NT V 235	23/06/2022		15761 01171 HEADMASTER,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO	
VN062022062452 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 240	29/06/2022		12332 01407 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,TAHLL SAHIB							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022062462 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 250	29/06/2022		3478 01484 PRINCIPAL,PUNJAB	
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022062419 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 207	22/06/2022		500 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR							1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022062420 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 208	22/06/2022		12837 01624 DIVISIONALFOREST	
OFFICER,AMRITSAR,AMRITSAR							7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN062022062421 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 209	22/06/2022		17903 01624 DIVISIONALFOREST	
OFFICER,AMRITSAR,AMRITSAR							7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN062022062422 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 210	22/06/2022		24520 01624 DIVISIONALFOREST	
OFFICER,AMRITSAR,AMRITSAR							7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN062022062423 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 211	22/06/2022		23981 01624 DIVISIONALFOREST	
OFFICER,AMRITSAR,AMRITSAR							7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN062022062424 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 212	22/06/2022		79253 01105 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR							3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022062425 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 213	22/06/2022		2090 01422 PRINCIPAL GOVERNMENT	
POLYTECHNICAL,AMRITSAR,AMRITSAR							3901 DIRECTOR,	
TECHNICAL EDUCATION,PUNJAB,								
VN062022062426 01/06/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 214		22/06/2022		10553 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR,	
POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,									
VN062022062427 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 215		22/06/2022		7500 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR,	
POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,									
VN062022062428 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 216		22/06/2022		3545 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR,	
POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,									
VN062022062429 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 217		22/06/2022		12504 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR,	
POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,									
VN062022062431 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 219		22/06/2022		116791 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,									
VN062022062430 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 218		22/06/2022		18769 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,									
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC		MIN MIN_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
						NET_AMNT DDO_C NAME CCO_ CCO			

VN062022062432 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 220		22/06/2022		13351 01087 DISTRICT 2101	
COMMANDER,PUNJAB HOME GUARD,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022062433 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 221		22/06/2022		37836 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022062436	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 224	22/06/2022
					ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR				19466 01682 EXECUTIVE
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403 CHIEF
VN062022062416	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 204	22/06/2022
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOGAWAN				133184 01811 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022062468	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 256	29/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				187082 01547 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022062463	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 251	29/06/2022
					OFFICER,AMRITSAR,AMRITSAR				12521 01608 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022062464	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 252	29/06/2022
					OFFICER,AMRITSAR,AMRITSAR				11936 01608 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022062465	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 253	29/06/2022
					OFFICER,AMRITSAR,AMRITSAR				9194 01608 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN062022062466	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 254	29/06/2022
					JAILS,,AMRITSAR				116621 01067 SUPERINTENDENT,CENTRAL
					OF PRISONS,PUNJAB,				2701 INSPECTOR GENERAL
VN062022062467	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 255	29/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				209735 01547 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022062470	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 258	29/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				130354 01547 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022062471	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 259	29/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				235897 01547 SENIOR SUPRINTENDENT OF
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT							
VN062022062473 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,SECONDARY EDU.,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 261	29/06/2022	37454 01726 DISTRICT EDUCATION 4204 DIRECTOR,					
VN062022062472 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,SECONDARY EDU.,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 260	29/06/2022	102737 01726 DISTRICT EDUCATION 4204 DIRECTOR,					
VN062022062474 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,SECONDARY EDU.,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 262	29/06/2022	40116 01726 DISTRICT EDUCATION 4204 DIRECTOR,					
VN062022062477 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 265	29/06/2022	278252 01065 SUPERINTENDENT OF 2601 DIRECTOR					
VN062022062372 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 157	15/06/2022	8500 01494 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL					
VN062022062373 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 158	15/06/2022	17032 01494 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL					
VN062022062374 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 159	15/06/2022	16832 01494 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL					
VN062022062375 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 160	15/06/2022	37578 01803 PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLI					
VN062022062376 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 161	15/06/2022	42856 01803 PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLI					
VN062022062377 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											

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91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	15/06/2022	17224 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062378 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163	15/06/2022	40359 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062379 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 164	15/06/2022	11708 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062380 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 165	15/06/2022	30266 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062381 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 166	15/06/2022	11646 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062382 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	10329 01618 DIVISIONAL SOIL 6601 CHIEF			
VN062022062384 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2022	167895 01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022062383 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2022	15796 01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022062385 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 170	15/06/2022	128758 01547 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN062022062386 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 171	15/06/2022	259048 01547 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN062022062387 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	15/06/2022	16309 01207	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,KHALCHIAN			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022062388 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 173	15/06/2022	34239 01207	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,KHALCHIAN			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022062389 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	15/06/2022	31628 01207	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,KHALCHIAN			4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022062390 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	15/06/2022	332335 01065	SUPERINTENDENT OF
POLICE,C.I.D. UNIT,,AMRITSAR			2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,				
VN062022062391 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	15/06/2022	19490 01484	PRINCIPAL,PUNJAB
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022062392 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	15/06/2022	28400 01484	PRINCIPAL,PUNJAB
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022062393 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 178	15/06/2022	55135 01546	ASSISTANT
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062394 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 179	15/06/2022	93007 01546	ASSISTANT
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062395 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 180	15/06/2022	53100 01546	ASSISTANT
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062396 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	15/06/2022	100697 01546	ASSISTANT
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062261 01/06/2022 N DC07 C Medical Vouchers				
	0100 3456 CIVIL SUPPLIES		00	NON SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES	NT V 23	22/06/2022	57949	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &		
VN062022008057 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 113	07/06/2022		1800	02247			
VN062022008058 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER,, BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 114	07/06/2022		3250	02047	G.A. TO DEPUTY 2101 PRINCIPAL		
VN062022008059 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER,, BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 115	07/06/2022		2777	02047	G.A. TO DEPUTY 2101 PRINCIPAL		
VN062022008060 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER,, BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 116	07/06/2022		11742	02047	G.A. TO DEPUTY 2101 PRINCIPAL		
VN062022008061 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER,, BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 117	07/06/2022		10383	02047	G.A. TO DEPUTY 2101 PRINCIPAL		
VN062022008062 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER,, BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 118	07/06/2022		31000	02047	G.A. TO DEPUTY 2101 PRINCIPAL		
VN062022008063 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PROJECT OFFICER, NATHANA, BHATINDA SOCIAL WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 119	07/06/2022		16605	02220	CHILD DEVELOPMENT 5801 DIRECTOR,		
VN062022008064 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NATHANA, BHATINDA DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 120	07/06/2022		5000	02139	B.P.E.O., 4201		
VN062022008065 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
NATHANA, BHATINDA DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 121	07/06/2022		49133	02139	B.P.E.O., 4201		

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VN062022008066	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 122	07/06/2022	6399 02139 B.P.E.O.,
					NATHANA,BHATINDA				4201
					DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008073	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 129	07/06/2022	9562 02009 TEHSILDAR,,DISTRICT
					ELECTION OFFICER, BHATINDA,BHATINDA				0901 CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022008074	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 130	07/06/2022	70641 02009 TEHSILDAR,,DISTRICT
					ELECTION OFFICER, BHATINDA,BHATINDA				0901 CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022008096	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 152	09/06/2022	5400 02089
					B.P.E.O.,TALWANDI-SABO,BHATINDA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008097	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 153	09/06/2022	14020 02089
					B.P.E.O.,TALWANDI-SABO,BHATINDA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008098	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 154	09/06/2022	7579 02089
					B.P.E.O.,TALWANDI-SABO,BHATINDA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008040	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 96	07/06/2022	76099 02047 G.A. TO DEPUTY
					COMMISSIONER,, BHATINDA,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022008041	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 97	07/06/2022	22039 02210 PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, BHATINDA,BHATINDA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN062022008042	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 98	07/06/2022	16901 02210 PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, BHATINDA,BHATINDA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN062022008043	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200		OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 99	07/06/2022	4303 02210 PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, BHATINDA,BHATINDA				3902 DIRECTOR

TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN062022008045	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200	OTHER PROGRAMMES		
			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 101	07/06/2022	3380 02047 G.A. TO DEPUTY
		COMMISSIONER,, BHATINDA,BHATINDA						2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN062022008044	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200	OTHER PROGRAMMES		
			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 100	07/06/2022	5022 02210 PRINCIPAL, INDUSTRIAL
		TRAINING INSTITUTE, BHATINDA, BHATINDA						3902 DIRECTOR
		TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						

VN062022008046	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 102	07/06/2022	3261 02047 G.A. TO DEPUTY
COMMISSIONER,, BHATINDA,BHATINDA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022008047	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 103	07/06/2022	3312 02047 G.A. TO DEPUTY
COMMISSIONER,, BHATINDA,BHATINDA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022072210	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 216	15/06/2022	15964 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								

VN062022072211	01/06/2022	N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 217	15/06/2022	11000 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								

VN062022072212	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 218	15/06/2022	3144 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA					6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,						

VN062022072172	01/06/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 178	15/06/2022
3565	02046	DISTRICT COMMANDER,, 2101 PRINCIPAL					
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

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

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	15/06/2022	15989 02361	BLOCK PRIMARY EDUCATION		
OFFICER,MANDI PHUL(WEST),BHATINDA				4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL,PUNJAB,						
VN062022072176 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	15/06/2022	10915 02216	DISTRICT SAINIK WELFARE		
OFFICER,BHATINDA,BHATINDA				5901 DIRECTOR, SAINIK		
WELFARE,PUNJAB,						
VN062022072177 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 183	15/06/2022	10706 02216	DISTRICT SAINIK WELFARE		
OFFICER,BHATINDA,BHATINDA				5901 DIRECTOR, SAINIK		
WELFARE,PUNJAB,						
VN062022072178 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 184	15/06/2022	17013 02001	DIVISIONAL SOIL		
CONSERVATION OFFICER,BATHINDA,BHATINDA				6601 CHIEF		
CONSERVATOR OF SOIL,PUNJAB,						
VN062022072179 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 185	15/06/2022	10098 02350			
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022072180 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 186	15/06/2022	11118 02350			
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022072181 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 187	15/06/2022	16882 02089			
B.P.E.O.,TALWANDI-SABO,BHATINDA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062022072182 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 188	15/06/2022	19215 02346	PRINCIPAL,GOVT. GIRLS		
S.S.SCHOOL MAUR MANDI,BHATINDA				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022072183 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 189	15/06/2022	8009 02346	PRINCIPAL,GOVT. GIRLS		
S.S.SCHOOL MAUR MANDI,BHATINDA				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022072214 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 220	15/06/2022	148201 02271	EXECUTIVE		
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022072215 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 221	15/06/2022	22699 02271 EXECUTIVE	7403 CHIEF	
VN062022072216 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 222	15/06/2022	36000 02271 EXECUTIVE	7403 CHIEF	
VN062022072217 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 223	15/06/2022	16950 02271 EXECUTIVE	7403 CHIEF	
VN062022072219 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 225	15/06/2022	345288 02271 EXECUTIVE	7403 CHIEF	
VN062022072161 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	4511 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022072162 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2022	10727 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022072163 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2022	10700 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022072220 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 226	15/06/2022	47612 02271 EXECUTIVE	7403 CHIEF	
VN062022072221 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 227	15/06/2022	30504 02271 EXECUTIVE	7403 CHIEF	
VN062022072222 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 228	15/06/2022	196185 02271 EXECUTIVE	7403 CHIEF	
VN062022072223 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 229	15/06/2022	222410	02271	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072166 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 172	15/06/2022	15211	02135	HEADMASTER,GOVERNMENT	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072167 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,MANDI PHUL(WEST),BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 173	15/06/2022	12277	02361	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022072168 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,MANDI PHUL(WEST),BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 174	15/06/2022	11000	02361	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022072169 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL, JEONDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 175	15/06/2022	88503	02141	HEADMASTER,GOVERNMENT	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072170 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HORTICULTURE(GRAPES),BHATINDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 176	15/06/2022	16568	02243	DEPUTY DIRECTOR	6501	DIRECTOR,	
HORTICULTURE,PUNJAB,									
VN062022072171 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 177	15/06/2022	36400	02307	EXECUTIVE	3001	CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022072224 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 230	15/06/2022	62784	02271	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072225 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 231	15/06/2022	55428	02271	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072226 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11	HEALTH AND FAMILY WELFARE NT V 232	15/06/2022	82074	02271	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072227 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 233	15/06/2022	63980 02271 EXECUTIVE	7403 CHIEF					
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072228 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 234	15/06/2022	39500 02271 EXECUTIVE	7403 CHIEF					
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072229 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 235	15/06/2022	97017 02271 EXECUTIVE	7403 CHIEF					
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072184 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
FISHERIES, BHATINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 190	15/06/2022	2740 02250 ASSISTANT DIRECTOR,,	6901 DIRECTOR AND					
WARDEN, FISHERIES,PUNJAB,									
VN062022072185 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
FISHERIES, BHATINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 191	15/06/2022	1304 02250 ASSISTANT DIRECTOR,,	6901 DIRECTOR AND					
WARDEN, FISHERIES,PUNJAB,									
VN062022008089 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 145	09/06/2022	48695 02283 BLOCK DEVELOPMENT AND	2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008090 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
BHATINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 146	09/06/2022	130317 02012 TEHSILDAR,TEHSILDAR,	1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008082 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BHATINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 138	09/06/2022	11484 02216 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK					
WELFARE,PUNJAB,									
VN062022008083 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BHATINDA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 139	09/06/2022	11462 02216 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK					
WELFARE,PUNJAB,									
VN062022008084 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL (BOYS),GONIANA	11 HEALTH AND FAMILY WELFARE NT V 140	09/06/2022	28576 02376 PRINCIPAL,GOVERNMENT	2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008085 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 141	09/06/2022	42960 02376	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (BOYS),GONIANA							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022008086 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 142	09/06/2022	7576 02307	EXECUTIVE	
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA								3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,								
VN062022008049 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 105	07/06/2022	12155 02047	G.A. TO DEPUTY	
COMMISSIONER,, BHATINDA,BHATINDA							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022008048 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104	07/06/2022	8925 02047	G.A. TO DEPUTY	
COMMISSIONER,, BHATINDA,BHATINDA							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022008050 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	07/06/2022	24401 02011	DRO FOR DEPUTY	
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA							1001 DIRECTOR,	
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008051 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	07/06/2022	11270 02011	DRO FOR DEPUTY	
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA							1001 DIRECTOR,	
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008052 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 108	07/06/2022	94174 02065	HEADMASTER,GOVERNMENT	
HIGH SCHOOL, HARRAIPUR,BHATINDA							3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022008053 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109	07/06/2022	4223 02298	CHEIF EXECUTIVE	
OFFICER,ZILA PARISHAD,BHATINDA							1801 CHIEF	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022008054 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	07/06/2022	6977 02361	BLOCK PRIMARY EDUCATION	
OFFICER,MANDI PHUL(WEST),BHATINDA							4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,								
VN062022008055 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 111	07/06/2022	101757 02269	BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA							7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN062022008056 01/06/2022 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 112	07/06/2022	3560 02247	
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN062022072307 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 309	23/06/2022	4500 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072308 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 310	23/06/2022	33650 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072309 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 311	23/06/2022	17305 02271 EXECUTIVE	7403 CHIEF
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022072311 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 313	23/06/2022	12870 02139 B.P.E.O.,	4201
NATHANA,BHATINDA									
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022072373 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 379	22/06/2022	22212 02113 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022072374 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 380	22/06/2022	37967 02174 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, BHOKHRA,BHATINDA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022072375 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 381	22/06/2022	14823 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072376 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 382	22/06/2022	1794 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072377 01/06/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 383	22/06/2022	5653 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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

VN062022072378	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 384	22/06/2022	37694 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
	SURGEON, BHATINDA,BHATINDA				
	HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022072379	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 385	22/06/2022	45407 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
	SURGEON, BHATINDA,BHATINDA				
	HEALTH & FAMILY WELFARE,PUNJAB,				
VN062022072317	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 323	29/06/2022	74003 02106 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
	SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA				
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072318	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 324	29/06/2022	13577 02252 DEPUTY 7202
	REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA				
	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN062022072328	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 334	29/06/2022	17723 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
	OFFICER,MANDI PHUL(WEST),BHATINDA				
	INSTRUCTION, SCHOOL,PUNJAB,				
VN062022072329	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 335	29/06/2022	12599 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
	OFFICER,MANDI PHUL(WEST),BHATINDA				
	INSTRUCTION, SCHOOL,PUNJAB,				
VN062022072330	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 336	29/06/2022	36000 02093 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
	SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA				
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072334	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 340	22/06/2022	78611 02011 DRO FOR DEPUTY 1001 DIRECTOR,
	COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				
	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN062022072335 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 341	22/06/2022	33752 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072336 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 342	22/06/2022	2878 02047 G.A. TO DEPUTY 2101 PRINCIPAL
VN062022072337 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 343	22/06/2022	1724 02047 G.A. TO DEPUTY 2101 PRINCIPAL
VN062022072338 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 344	22/06/2022	1530 02047 G.A. TO DEPUTY 2101 PRINCIPAL
VN062022072339 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 345	22/06/2022	13335 02047 G.A. TO DEPUTY 2101 PRINCIPAL
VN062022072340 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 346	22/06/2022	266255 02271 EXECUTIVE 7403 CHIEF
VN062022072341 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 347	22/06/2022	49045 02271 EXECUTIVE 7403 CHIEF
VN062022072342 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 348	22/06/2022	13180 02271 EXECUTIVE 7403 CHIEF
VN062022072343 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 349	22/06/2022	142898 02271 EXECUTIVE 7403 CHIEF
VN062022072344 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 350	22/06/2022	146820 02271 EXECUTIVE

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ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
7403 CHIEF									
VN062022072345 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 351 22/06/2022									
7722 02271 EXECUTIVE									
7403 CHIEF									
VN062022072346 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 352 22/06/2022									
7650 02271 EXECUTIVE									
7403 CHIEF									
VN062022072347 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BHATINDA,BHATINDA									
WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 353 22/06/2022									
36000 02287 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
VN062022072213 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 219 15/06/2022									
11952 02247									
VN062022072218 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 224 15/06/2022									
92337 02271 EXECUTIVE									
7403 CHIEF									
VN062022072235 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 241 15/06/2022									
96144 02116 PRINCIPAL,GOVERNMENT									
3701 SECRETARY TO									
VN062022072236 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
11 HEALTH AND FAMILY WELFARE NT V 242 15/06/2022									
19236 02248 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022072237 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
11 HEALTH AND FAMILY WELFARE NT V 243 15/06/2022									
35606 02248 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022072238 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
11 HEALTH AND FAMILY WELFARE NT V 244 15/06/2022									
50631 02248 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
VN062022072239 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY, BHATINDA,BHATINDA									
11 HEALTH AND FAMILY WELFARE NT V 245 15/06/2022									
41573 02248 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									

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HUSBANDRY,PUNAJB,									
VN062022072240 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 246	15/06/2022	20390 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN062022072241 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 247	15/06/2022	85620 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN062022072242 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 248	15/06/2022	8746 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN062022072243 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 249	15/06/2022	22028 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN062022072186 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 192	15/06/2022	6187 02250 ASSISTANT DIRECTOR,,	
FISHERIES, BHATINDA,BHATINDA				6901 DIRECTOR AND					
WARDEN, FISHERIES,PUNJAB,									
VN062022072187 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 193	15/06/2022	1173 02250 ASSISTANT DIRECTOR,,	
FISHERIES, BHATINDA,BHATINDA				6901 DIRECTOR AND					
WARDEN, FISHERIES,PUNJAB,									
VN062022072188 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 194	15/06/2022	1182 02216 DISTRICT SAINIK WELFARE	
OFFICER,BHATINDA,BHATINDA				5901 DIRECTOR, SAINIK					
WELFARE,PUNJAB,									
VN062022072189 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 195	15/06/2022	1448 02216 DISTRICT SAINIK WELFARE	
OFFICER,BHATINDA,BHATINDA				5901 DIRECTOR, SAINIK					
WELFARE,PUNJAB,									
VN062022072190 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 196	15/06/2022	20828 02157 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022072191 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 197	15/06/2022	12800 02157 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022072192 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 198	15/06/2022	12378 02157	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022072193 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	15/06/2022	12474 02288	DISTRICT WELFARE 5801 DIRECTOR,
VN062022072194 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 200	15/06/2022	191857 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072195 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 201	15/06/2022	7246 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072196 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 202	15/06/2022	6342 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072197 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 203	15/06/2022	11776 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072198 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 204	15/06/2022	32942 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072199 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 205	15/06/2022	28342 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072200 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 206	15/06/2022	21475 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072201 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 207	15/06/2022	6491 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN062022072202 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 208	15/06/2022	7927 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &

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VN062022072203	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 209	15/06/2022	3400 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA						8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH						
VN062022072204	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 210	15/06/2022	13000 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA						8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH						
VN062022072205	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 211	15/06/2022	56933 02248 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, BHATINDA, BHATINDA						6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,						
VN062022072206	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 212	15/06/2022	39919 02248 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, BHATINDA, BHATINDA						6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,						
VN062022072207	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 213	15/06/2022	12275 02044 XEN,,ELECTRICAL
DIVISION, PWD (B&R), BHATINDA						3001 CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,						
VN062022072209	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 215	15/06/2022	12391 02248 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, BHATINDA, BHATINDA						6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,						
VN062022072372	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 378	22/06/2022	36000 02019 ASSISTANT EXCISE &
TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA						1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062022072293	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 299	23/06/2022	128014 02271 EXECUTIVE
ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA						7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN062022072298	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 300	23/06/2022	338610 02271 EXECUTIVE
ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA						7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN062022072299	01/06/2022	N DC07	C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 301	23/06/2022	43051 02046 DISTRICT COMMANDER,,
BHATINDA, BHATINDA						2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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VN062022072300 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 302		23/06/2022 7774 02287 DISTRICT SOCIAL SECURITY	
OFFICER, BHATINDA, BHATINDA									5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022072301 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 303		23/06/2022 9278 02287 DISTRICT SOCIAL SECURITY	
OFFICER, BHATINDA, BHATINDA									5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022072302 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 304		23/06/2022 9455 02287 DISTRICT SOCIAL SECURITY	
OFFICER, BHATINDA, BHATINDA									5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022072303 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 305		23/06/2022 34373 02287 DISTRICT SOCIAL SECURITY	
OFFICER, BHATINDA, BHATINDA									5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022072304 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 306		23/06/2022 35397 02144 HEADMASTER, GOVERNMENT	
HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022072305 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 307		23/06/2022 38000 02248 DEPUTY DIRECTOR, ANIMAL	
HUSBANDARY, BHATINDA, BHATINDA									6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										
VN062022072306 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 308		23/06/2022 28500 02271 EXECUTIVE	
ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA									7403 CHIEF	
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										
VN062022072246 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 252		15/06/2022 13026 02248 DEPUTY DIRECTOR, ANIMAL	
HUSBANDARY, BHATINDA, BHATINDA									6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										
VN062022072247 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 253		15/06/2022 14000 02248 DEPUTY DIRECTOR, ANIMAL	
HUSBANDARY, BHATINDA, BHATINDA									6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										
VN062022072248 01/06/2022 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 254		15/06/2022 53177 02248 DEPUTY DIRECTOR, ANIMAL	
HUSBANDARY, BHATINDA, BHATINDA									6701 DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										

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VN062022072275 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	22/06/2022	17000 02252 DEPUTY 7202
VN062022072276 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 282	22/06/2022	61231 02252 DEPUTY 7202
VN062022072277 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 283	22/06/2022	10764 02252 DEPUTY 7202
VN062022072278 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 284	22/06/2022	16400 02252 DEPUTY 7202
VN062022072279 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 285	22/06/2022	33680 02252 DEPUTY 7202
VN062022072280 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 286	22/06/2022	5205 02252 DEPUTY 7202
VN062022072348 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 354	22/06/2022	12146 02271 EXECUTIVE 7403 CHIEF
VN062022072349 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 355	22/06/2022	15980 02271 EXECUTIVE 7403 CHIEF
VN062022072350 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 356	22/06/2022	14926 02271 EXECUTIVE 7403 CHIEF
VN062022072351 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 357	22/06/2022	12700 02271 EXECUTIVE	7403 CHIEF		
VN062022072352 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 358	22/06/2022	13479 02271 EXECUTIVE	7403 CHIEF		
VN062022072353 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 359	22/06/2022	17291 02271 EXECUTIVE	7403 CHIEF		
VN062022072354 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 360	22/06/2022	17960 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL			
VN062022072355 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 361	22/06/2022	24058 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL			
VN062022072356 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 362	22/06/2022	5294 02271 EXECUTIVE	7403 CHIEF		
VN062022072357 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 363	22/06/2022	20750 02271 EXECUTIVE	7403 CHIEF		
VN062022072358 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 364	22/06/2022	5963 02271 EXECUTIVE	7403 CHIEF		
VN062022072359 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 365	22/06/2022	27140 02271 EXECUTIVE	7403 CHIEF		
VN062022072360 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 366	22/06/2022	23917 02271 EXECUTIVE	7403 CHIEF		

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VN062022072361 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 367	22/06/2022			34833 02271 EXECUTIVE		7403 CHIEF	
VN062022072362 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 368	22/06/2022			7982 02271 EXECUTIVE		7403 CHIEF	
VN062022072363 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 369	22/06/2022			31317 02271 EXECUTIVE		7403 CHIEF	
VN062022072364 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 370	22/06/2022			11277 02271 EXECUTIVE		7403 CHIEF	
VN062022072365 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 371	22/06/2022			6494 02271 EXECUTIVE		7403 CHIEF	
VN062022072366 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 372	22/06/2022			1748 02047 G.A. TO DEPUTY 2101 PRINCIPAL			
VN062022072367 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 373	22/06/2022			15438 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN062022072368 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 374	22/06/2022			7410 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN062022072369 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 375	22/06/2022			14569 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN062022072370 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 376	22/06/2022			10650 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			

VN062022072371 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				VCHR_DATA_0622.TXT 0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 377		22/06/2022	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								14306 02019 ASSISTANT EXCISE & 1201 EXCISE AND	
VN062022072284 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 290		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								20983 02252 DEPUTY	
								7202	
VN062022072281 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 287		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								5711 02252 DEPUTY	
								7202	
VN062022072282 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 288		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								11150 02252 DEPUTY	
								7202	
VN062022072283 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 289		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								10560 02252 DEPUTY	
								7202	
VN062022072285 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 291		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								5070 02252 DEPUTY	
								7202	
VN062022072286 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 292		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								18900 02252 DEPUTY	
								7202	
VN062022072287 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 293		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								5896 02252 DEPUTY	
								7202	
VN062022072288 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 294		22/06/2022	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								15514 02252 DEPUTY	
								7202	
VN062022072289 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 295		22/06/2022	
								3000 02252 DEPUTY	
								7202	

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022072290 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 296	22/06/2022	2800 02252 DEPUTY	7202
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022072291 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 297	22/06/2022	57975 02241 DEPUTY	6401
DIRECTOR,(PULSES), BHATINDA,BHATINDA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022076452 01/06/2022 N DC07 C Medical Vouchers									
				0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						01 AGRICULTURE	NT V 73	22/06/2022	11746 02244 SENIOR ANALYST,INSECTICIDE
TESTING LABORATORY, BHATINDA,BHATINDA									
AGRICULTURE,PUNJAB,									
6401 DIRECTOR,									
VN062022007209 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 22	07/06/2022	6365 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007210 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 23	07/06/2022	22715 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007211 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 24	07/06/2022	20706 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007218 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 31	09/06/2022	3911 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007213 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 26	07/06/2022	14691 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007214 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 27	07/06/2022	11700 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									
VN062022007215 01/06/2022 N DC07 C Medical Vouchers									
				0200	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 28	07/06/2022	6735 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA									
HUSBANDRY,PUNAJB,									
6701 DIRECTOR, ANIMAL									

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VN062022007216	01/06/2022	N	DC07	C	Medical Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH NT V 29	09/06/2022	7172 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022007217	01/06/2022	N	DC07	C	Medical Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH NT V 30	09/06/2022	16735 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022007208	01/06/2022	N	DC07	C	Medical Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH NT V 21	07/06/2022	18932 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022007212	01/06/2022	N	DC07	C	Medical Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH NT V 25	07/06/2022	21000 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022068111	01/06/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 24	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						32954 03043 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022068112	01/06/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 25	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						14050 03043 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022068161	01/06/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT						098 LOCAL FUND AUDIT			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 74	15/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						22145 03042 EXAMINER, LOCAL FUND A/C			
						2501 DIRECTOR, TREASURY &			
VN062022068114	01/06/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 27	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						13006 03043 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022068113	01/06/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 26	01/06/2022
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						14250 03043 DISTRICT TREASURY			
						2501 DIRECTOR,			
VN062022008349	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 160	07/06/2022	19624 03023 UNDER SECRETARY TO THE
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008140	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 40				
HARYANA HIGH COURT,CHANDIGARH					02/06/2022				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					40485 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,				

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VN062022008265	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT						11		HEALTH AND FAMILY WELFARE NT V 211	09/06/2022		4713 03305 DEVELOPMENT	
OFFICER, (WOMEN PROGRAMME), CHANDIGARH										1302 DIRECTOR		
STATE TRANSPORT, PUNJAB, CHANDIGARH,												

VN062022008263	01/06/2022	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 209	09/06/2022	5000 03305 DEVELOPMENT
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									1302 DIRECTOR
STATE TRANSPORT, PUNJAB, CHANDIGARH,									

VN062022008264	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 210	09/06/2022	16345 03305 DEVELOPMENT
OFFICER, (WOMEN PROGRAMME), CHANDIGARH							1302 DIRECTOR
STATE TRANSPORT, PUNJAB, CHANDIGARH,							

VN062022008266	01/06/2022	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 212	09/06/2022	34157 03305 DEVELOPMENT
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									1302 DIRECTOR
STATE TRANSPORT, PUNJAB, CHANDIGARH,									

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OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
1302 DIRECTOR,									
VN062022008268 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 214	09/06/2022	12620 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008269 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 215	09/06/2022	11946 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008270 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 216	09/06/2022	17812 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008271 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 217	09/06/2022	51870 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008272 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 218	09/06/2022	147717 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008273 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 219	09/06/2022	128132 03305 DEVELOPMENT	1302 DIRECTOR,				
VN062022008274 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 220	09/06/2022	62070 03227 ADDL.	7403				
VN062022008275 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 221	09/06/2022	21616 03227 ADDL.	7403				
VN062022062532 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 296	15/06/2022	17682 03001 DEPUTY SECRETARY,PUNJAB	0102 SECRETARY, PUNJAB			
VN062022008215 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					

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VN062022062523	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 287	15/06/2022
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									20466 03001 DEPUTY SECRETARY,PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022062524	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 288	15/06/2022
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									62001 03001 DEPUTY SECRETARY,PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022062528	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 292	15/06/2022
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									50000 03001 DEPUTY SECRETARY,PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022062530	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 294	15/06/2022
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									41180 03001 DEPUTY SECRETARY,PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022062531	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						26	STATE LEGISLATURE	NT V 295	15/06/2022
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									20229 03001 DEPUTY SECRETARY,PUNJAB
LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB
VN062022008190	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 90	07/06/2022
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									237973 03175 SUPERINTENDENT,ACCOUNTS
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022008200	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 100	07/06/2022
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									157371 03175 SUPERINTENDENT,ACCOUNTS
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022008201	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 101	07/06/2022
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									10332 03175 SUPERINTENDENT,ACCOUNTS
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022008207	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 107	07/06/2022
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									72173 03175 SUPERINTENDENT,ACCOUNTS
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022008208	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 108	07/06/2022
CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH									21138 03301 ASSISTANT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101

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VN062022008209	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109				07/06/2022	35422 03175 SUPERINTENDENT,ACCOUNTS
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008210	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110				07/06/2022	11049 03175 SUPERINTENDENT,ACCOUNTS
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008281	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 227				09/06/2022	93398 03304 DEPUTY DIRECTOR,INTERNAL
AUDIT ORGANISATION ,PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008282	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 228				09/06/2022	58482 03401 DEPUTY
CONTROLLER,PROJECT CO-ORDINATOR, I.B. PUNJAB,CHANDIGARH									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008283	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 229				09/06/2022	29823 03227 ADDL.
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008284	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 230				09/06/2022	2160 03288 DEPUTY CONTROLLER
(F&A),SOCIAL SECURITY OFFICER,CHANDIGARH									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN062022008285	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 231				09/06/2022	8107 03227 ADDL.
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008276	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 222				09/06/2022	21051 03227 ADDL.
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008277	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 223				09/06/2022	25293 03227 ADDL.
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008278	01/06/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 224				09/06/2022	6877 03227 ADDL.
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN062022008279	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
AGRICULTURE (COTTON)					PUNJAB,CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 225	09/06/2022	9381 03178 DEPUTY DIRECTOR OF 6401 DIRECTOR,
AGRICULTURE,PUNJAB,									
VN062022008280	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
(ADMN.),FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 226	09/06/2022	7693 03037 DEPUTY SECRETARY 0102 SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008293	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 239	09/06/2022	9907 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008294	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 240	09/06/2022	8154 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008295	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 241	09/06/2022	5232 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008296	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 242	09/06/2022	6029 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008297	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 243	09/06/2022	7820 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008298	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 244	09/06/2022	14592 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008299	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 245	09/06/2022	14513 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008300	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 246	09/06/2022	5520 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008305 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 116	07/06/2022	149302 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008304 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 115	07/06/2022	23804 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008306 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 117	07/06/2022	6939 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008308 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 119	07/06/2022	81391 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008307 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 118	07/06/2022	45883 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008309 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),SOCIAL SECURITY OFFICER,CHANDIGARH SOCIAL WELFARE,PUNJAB,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 120	07/06/2022	13593 03288 DEPUTY CONTROLLER 5801 DIRECTOR,		
VN062022008310 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,MLA HOSTEL DISPENSARY, PUNJAB,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 121	07/06/2022	8058 03140 SENIOR MEDICAL 4501 DIRECTOR		
VN062022008311 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 122	07/06/2022	18000 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		
VN062022008312 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200 OTHER PROGRAMMES				
				11 HEALTH AND FAMILY WELFARE NT V 123	07/06/2022	11422 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL		

VN062022008313	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2022	12286 03175 SUPERINTENDENT,ACCOUNTS
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022008317	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 128	07/06/2022	14400 03175 SUPERINTENDENT, ACCOUNTS
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN062022008314	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 125	07/06/2022	18000 03175 SUPERINTENDENT, ACCOUNTS
- 2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

[illegible]

VN062022008315 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 126	07/06/2022	5100 03175 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL

WN062022008316	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 127	07/06/2022	21677 03175 SUPERINTENDENT,ACCOUNTS
- 2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

WN062022008319	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 130	07/06/2022	22789 03175 SUPERINTENDENT, ACCOUNTS
- 2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL
SECRETARY, GOVERNANCE		REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

WN062022008318	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 129	07/06/2022	16996 03175 SUPERINTENDENT, ACCOUNTS
- 2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL
SECRETARY, GOVERNANCE		REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022008323 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, (WOMEN PROGRAMME), CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 134	07/06/2022		36000 03305	DEVELOPMENT				1302 DIRECTOR,
STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022008321 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	07/06/2022		4815 03175	SUPERINTENDENT, ACCOUNTS				2101 PRINCIPAL
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022008320 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	07/06/2022		10975 03175	SUPERINTENDENT, ACCOUNTS				2101 PRINCIPAL
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022008322 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	07/06/2022		21476 03175	SUPERINTENDENT, ACCOUNTS				2101 PRINCIPAL
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022008324 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2022		2934 03305	DEVELOPMENT				1302 DIRECTOR,
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022008325 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 136	07/06/2022		19095 03395	PROSECUTION AND				2101 PRINCIPAL
LITIGATION, PROSECUTION AND LITIGATION, PUNJAB, CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022008329 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	07/06/2022		98817 03023	UNDER SECRETARY TO THE				1001 DIRECTOR, LAND
FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022008326 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	07/06/2022		131275 03023	UNDER SECRETARY TO THE				1001 DIRECTOR, LAND
FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022008327 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	07/06/2022		15309 03023	UNDER SECRETARY TO THE				1001 DIRECTOR, LAND
FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022008328 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	07/06/2022		16025 03023	UNDER SECRETARY TO THE				1001 DIRECTOR, LAND
FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022008330 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 141	07/06/2022	23421 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008333 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 144	07/06/2022	11852 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008331 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 142	07/06/2022	12915 03305	DEVELOPMENT	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302 DIRECTOR,	
STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022008332 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 143	07/06/2022	5724 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008336 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 147	07/06/2022	5482 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008334 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 145	07/06/2022	6773 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008335 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 146	07/06/2022	4983 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008339 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150	07/06/2022	16045 03305	DEVELOPMENT	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302 DIRECTOR,	
STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022008337 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 148	07/06/2022	12931 03023	UNDER SECRETARY TO THE	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008338 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	07/06/2022	12449 03131	ASSISTANT CONTROLLER,	
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,								
VN062022008343 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 154	07/06/2022	9979 03305	DEVELOPMENT	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302 DIRECTOR,	
STATE TRANSPORT,PUNJAB, CHANDIGARH,								

VN062022008345 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 156	07/06/2022	8792 03305 DEVELOPMENT 1302 DIRECTOR,
VN062022008348 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 159	07/06/2022	32000 03175 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL
VN062022008226 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 172	09/06/2022	76943 03305 DEVELOPMENT 1302 DIRECTOR,
VN062022008227 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 173	09/06/2022	36264 03305 DEVELOPMENT 1302 DIRECTOR,
VN062022008228 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 174	09/06/2022	7874 03227 ADDL. 7403
VN062022008229 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 175	09/06/2022	21505 03227 ADDL. 7403
VN062022008230 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 176	09/06/2022	86720 03227 ADDL. 7403
VN062022008231 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 177	09/06/2022	20785 03227 ADDL. 7403
VN062022008233 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 179	09/06/2022	81610 03227 ADDL. 7403
VN062022008232 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 178	09/06/2022	5686	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008234 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 180	09/06/2022	7099	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008235 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 181	09/06/2022	17900	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008236 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 182	09/06/2022	5400	03305	DEVELOPMENT			
STATE TRANSPORT,PUNJAB, CHANDIGARH,	1302 DIRECTOR,								
VN062022008237 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 183	09/06/2022	5795	03305	DEVELOPMENT			
STATE TRANSPORT,PUNJAB, CHANDIGARH,	1302 DIRECTOR,								
VN062022008238 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 184	09/06/2022	37006	03305	DEVELOPMENT			
STATE TRANSPORT,PUNJAB, CHANDIGARH,	1302 DIRECTOR,								
VN062022008239 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 185	09/06/2022	90553	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008240 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 186	09/06/2022	330525	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008241 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 187	09/06/2022	5000	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008242 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 188	09/06/2022	10687	03227	ADDL.		7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

VCHR_DATA_0622.TXT									
VN062022008243	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 189	09/06/2022	12683 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008244	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 190	09/06/2022	15078 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008245	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 191	09/06/2022	16676 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008247	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 193	09/06/2022	10145 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008246	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 192	09/06/2022	12814 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008248	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 194	09/06/2022	16330 03305 DEVELOPMENT
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									1302 DIRECTOR,
STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022008249	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 195	09/06/2022	174963 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008250	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 196	09/06/2022	3311 03131 ASSISTANT CONTROLLER,
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,									
VN062022008251	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 197	09/06/2022	24355 03090 CHIEF
COMMISSIONER, GURUDWARA ELECTIONS, CHANDIGARH, CHANDIGARH									3401
DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN062022008252	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 198	09/06/2022	12717 03045 DEPUTY DIRECTOR, INTERNAL
AUDIT, CHANDIGARH, CHANDIGARH									2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022008253 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 199 09/06/2022									
22345 03305 DEVELOPMENT 1302 DIRECTOR,									
VN062022008254 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 200 09/06/2022									
87225 03227 ADDL. 7403									
VN062022008255 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 201 09/06/2022									
14021 03227 ADDL. 7403									
VN062022008256 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 202 09/06/2022									
2650 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB									
VN062022008257 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 203 09/06/2022									
5723 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB									
VN062022008260 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT &UNANI OFFICER,CHANDIGARH,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 206 09/06/2022									
9361 03286 DISTRICT AYURVEDIC 1302 DIRECTOR,									
VN062022008258 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 204 09/06/2022									
5956 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB									
VN062022008259 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 205 09/06/2022									
23300 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB									
VN062022008261 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 207 09/06/2022									
4794 03305 DEVELOPMENT 1302 DIRECTOR,									
VN062022008149 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 49 02/06/2022									
23026 03114 DIRECTOR, 4301									

VN062022008163	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 63	07/06/2022
FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH							22382 03207 BUDGET ACCOUNTS & AUDIT
CO-OPERATIVE SOCIETIES, PUNJAB,							7203 CHIEF AUDITOR,

VN062022008164 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 64 07/06/2022	32651 03227 ADDL.
		7403

VN062022008165 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 65 07/06/2022	18267 03227 ADDL. 7403

VN062022008166	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 66	07/06/2022	260417 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH									

VN062022008167	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 67	07/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH											24485 03227 ADDL.
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VN062022008168	01/06/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 68	07/06/2022	198223 03227 ADDL.	
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH									

VN062022008169	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 69	07/06/2022
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH										4800	03227 ADDL.
											7403

VN062022008170 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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VCHR_DATA_0622.TXT									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 70	07/06/2022	7347	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008171 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 71	07/06/2022	35438	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008172 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 72	07/06/2022	5285	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008173 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 73	07/06/2022	23000	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008174 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 74	07/06/2022	79115	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008175 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 75	07/06/2022	59220	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008176 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 76	07/06/2022	211372	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008177 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 77	07/06/2022	14630	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008178 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 78	07/06/2022	222872	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008179 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 79	07/06/2022	101817	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN062022008180	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 80	07/06/2022	21188 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008181	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 81	07/06/2022	96415 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008182	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 82	07/06/2022	29756 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008183	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 83	07/06/2022	161370 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008184	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 84	07/06/2022	28353 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008185	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 85	07/06/2022	191200 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008186	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 86	07/06/2022	8606 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022008187	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 87	07/06/2022	13351 03148 DEPUTY
CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									5101
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN062022008188	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 88	07/06/2022	46762 03148 DEPUTY
CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									5101
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN062022008189	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				

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VN062022062586 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 395	22/06/2022			4559 03265 ASSISTANT		2801	
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,									
VN062022062587 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 396	22/06/2022			5600 03265 ASSISTANT		2801	
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,									
VN062022062588 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 397	22/06/2022			27152 03265 ASSISTANT		2801	
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,									
VN062022062589 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 398	22/06/2022			13307 03323 DEPUTY		3001	
DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022062590 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 399	22/06/2022			20608 03323 DEPUTY		3001	
DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022062591 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 400	22/06/2022			20915 03394 DEPUTY CONTROLLER			
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,						3901 DIRECTOR,			
VN062022062635 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 444	29/06/2022			13600 03061 DEPUTY CONTROLLER,(F&A),			
A.D.G. (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022062633 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 442	29/06/2022			13993 03395 PROSECUTION AND			
LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022062634 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 443	29/06/2022			30419 03061 DEPUTY CONTROLLER,(F&A),			
A.D.G. (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,						2701 INSPECTOR GENERAL OF			
VN062022062636 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 445	29/06/2022			22595 03061 DEPUTY CONTROLLER,(F&A),			
A.D.G. (PRISONS) PUNJAB,CHANDIGARH PRISONS,PUNJAB,						2701 INSPECTOR GENERAL OF			

VCHR_DATA_0622.TXT									
VN062022062643	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 452	29/06/2022	9378 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062644	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 453	29/06/2022	17852 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062645	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 454	29/06/2022	28698 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062646	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 455	29/06/2022	25336 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062647	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 456	29/06/2022	564192 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062648	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 457	29/06/2022	19360 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062649	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 458	29/06/2022	26938 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062650	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 459	29/06/2022	19466 03227 ADDL.
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									7403
VN062022062651	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PUNJAB CIVIL SECTT, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 460	29/06/2022	15759 03314 SUPERINTENDENT, ACCOUNTS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022062652	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
(F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 461	29/06/2022	22083 03394 DEPUTY CONTROLLER
									3901 DIRECTOR,

TECHNICAL EDUCATION,PUNJAB,									
VN062022062653 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 462									
29/06/2022									
13981 03394 DEPUTY CONTROLLER 3901 DIRECTOR,									
VN062022062654 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 463									
29/06/2022									
6182 03394 DEPUTY CONTROLLER 3901 DIRECTOR,									
VN062022062655 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 464									
29/06/2022									
8255 03394 DEPUTY CONTROLLER 3901 DIRECTOR,									
VN062022062656 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 465									
29/06/2022									
9859 03394 DEPUTY CONTROLLER 3901 DIRECTOR,									
VN062022062657 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, (WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 466									
29/06/2022									
79634 03305 DEVELOPMENT 1302 DIRECTOR,									
VN062022062658 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 467									
29/06/2022									
20777 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF									
VN062022062664 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 473									
29/06/2022									
16620 03394 DEPUTY CONTROLLER 3901 DIRECTOR,									
VN062022062672 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 481									
30/06/2022									
117372 03227 ADDL.									
7403									
VN062022062673 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
11 HEALTH AND FAMILY WELFARE NT V 482									
30/06/2022									
10280 03227 ADDL.									
7403									
VN062022062674 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 483		30/06/2022	33808 03227 ADDL.	7403
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022062662 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 471		29/06/2022	6249 03128 DEPUTY DIRECTOR	
(AIDS),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062659 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 468		29/06/2022	22117 03134 DIRECTOR,HEALTH AND	
FAMILY WELFARE, PUNJAB,CHANDIGARH					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062660 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 469		29/06/2022	7818 03128 DEPUTY DIRECTOR	
(AIDS),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062661 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 470		29/06/2022	35964 03128 DEPUTY DIRECTOR	
(AIDS),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062663 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 472		29/06/2022	7005 03394 DEPUTY CONTROLLER	
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					3901 DIRECTOR,				
TECHNICAL EDUCATION,PUNJAB,									
VN062022062665 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 474		30/06/2022	29350 03131 ASSISTANT CONTROLLER,	
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH				
FAMILY WELFARE,PUNJAB,									
VN062022008216 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 162		09/06/2022	23000 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008218 01/06/2022 N DC07 C Medical Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 164		09/06/2022	17925 03148 DEPUTY	5101
CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				VCHR_DATA_0622.TXT				7403			
VN062022008287 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 233 09/06/2022				717697 03305 DEVELOPMENT 1302 DIRECTOR,			
VN062022008290 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 236 09/06/2022				13528 03175 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL			
VN062022008291 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 237 09/06/2022				12439 03175 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL			
VN062022008292 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 238 09/06/2022				13785 03175 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL			
VN062022008222 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 168 09/06/2022				5007 03305 DEVELOPMENT 1302 DIRECTOR,			
VN062022008223 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 169 09/06/2022				7038 03305 DEVELOPMENT 1302 DIRECTOR,			
VN062022008224 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 170 09/06/2022				950 03305 DEVELOPMENT 1302 DIRECTOR,			
VN062022008225 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 171 09/06/2022				4326 03305 DEVELOPMENT 1302 DIRECTOR,			
VN062022062614 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT 13TH BATTALION, PAP,, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 423 22/06/2022				17154 03357 COMMANDANT, COMMANDANT 2101 PRINCIPAL			
VN062022062618 01/06/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 427	23/06/2022	124279 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022062619 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 428	23/06/2022	5979 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022062620 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 429	23/06/2022	9139 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022062622 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 431	23/06/2022	15522 03305 DEVELOPMENT	
OFFICER, (WOMEN PROGRAMME), CHANDIGARH								1302 DIRECTOR,	
STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022062623 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 432	23/06/2022	4122 03305 DEVELOPMENT	
OFFICER, (WOMEN PROGRAMME), CHANDIGARH								1302 DIRECTOR,	
STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022062624 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 433	23/06/2022	572316 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022062628 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 437	23/06/2022	39068 03395 PROSECUTION AND	
LITIGATION, PROSECUTION AND LITIGATION, PUNJAB, CHANDIGARH								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022062629 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 438	23/06/2022	24168 03395 PROSECUTION AND	
LITIGATION, PROSECUTION AND LITIGATION, PUNJAB, CHANDIGARH								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022062537 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 301	15/06/2022	19076 03131 ASSISTANT CONTROLLER,	
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022062493 01/06/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 257	15/06/2022	24456 03131 ASSISTANT CONTROLLER,	
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									

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VN062022062512	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 276	15/06/2022	37943 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062509	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 273	15/06/2022	950 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062510	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 274	15/06/2022	10000 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062511	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 275	15/06/2022	791 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062513	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 277	15/06/2022	23465 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062514	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 278	15/06/2022	20464 03227 ADDL. 7403
					DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062022062515	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 279	15/06/2022	21134 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062494	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 258	15/06/2022	41451 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB
					VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
					LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022062495	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 259	15/06/2022	20073 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062496	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 260	15/06/2022	108150 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
					(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					FAMILY WELFARE,PUNJAB,				
VN062022062497	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 261	15/06/2022	48175 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,		
VN062022062498 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT PUNJAB CIVIL SECTT, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 262	15/06/2022	29667 03314 SUPERINTENDENT, ACCOUNTS 2101 PRINCIPAL SECRETARY,		
VN062022062499 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 263	15/06/2022	37765 03305 DEVELOPMENT 1302 DIRECTOR,		
VN062022062500 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 264	15/06/2022	307996 03227 ADDL.	7403	
VN062022062501 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 265	15/06/2022	25302 03227 ADDL.	7403	
VN062022062502 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT, CHANDIGARH PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 266	15/06/2022	5232 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR,		
VN062022062503 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT, CHANDIGARH PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 267	15/06/2022	13578 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR,		
VN062022062504 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT, CHANDIGARH PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 268	15/06/2022	24637 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR,		
VN062022062505 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT, CHANDIGARH PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 269	15/06/2022	10822 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR,		
VN062022062506 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT, CHANDIGARH PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 270	15/06/2022	11885 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR,		
VN062022062507 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 271	15/06/2022	431765 03227 ADDL .
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH				
VN062022062508 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 272	15/06/2022	26764 03148 DEPUTY
CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH				5101
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,				
VN062022062516 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 280	15/06/2022	16814 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062517 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	15/06/2022	19618 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062518 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	15/06/2022	473191 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062519 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283	15/06/2022	120038 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062520 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284	15/06/2022	20683 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062521 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	15/06/2022	14943 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062525 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 289	15/06/2022	16000 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062526 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 290	15/06/2022	87410 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
FAMILY WELFARE, PUNJAB,				
VN062022062527 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 291	15/06/2022	43390 03131 ASSISTANT CONTROLLER,

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(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022062529 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 293	15/06/2022			195373 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &			
VN062022062533 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 297	15/06/2022			64181 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &			
VN062022062534 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 298	15/06/2022			362939 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &			
VN062022062535 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 299	15/06/2022			75750 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &			
VN062022062536 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 300	15/06/2022			11549 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &			
VN062022062708 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 357	22/06/2022			7681 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
VN062022062709 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 358	22/06/2022			13419 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
VN062022062710 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 359	22/06/2022			10219 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
VN062022062711 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 360	22/06/2022			88337 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
VN062022062712 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 361	22/06/2022			21583 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE			

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

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91 MEDICAL REIMBURSEMENT VIDHAN SABHA ,CHANDIGARH,CHANDIGARH LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 375	22/06/2022	4698 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB		
VN062022062572 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 381	22/06/2022	80938 03358 CONTROLLER,LEGAL 2802 DIRECTOR,		
VN062022062574 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT PUNJAB CIVIL SECTT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 383	22/06/2022	8875 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,		
VN062022062575 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 384	22/06/2022	3195 03076 SR. ARCHITECT 3101		
VN062022062576 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 385	22/06/2022	6421 03076 SR. ARCHITECT 3101		
VN062022062552 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 316	15/06/2022	98260 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,		
VN062022062553 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 317	15/06/2022	38092 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,		
VN062022062554 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 318	15/06/2022	10907 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,		
VN062022062555 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 319	15/06/2022	15175 03024 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN062022062556 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 320	15/06/2022	47808 03024 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN062022062557 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 321	15/06/2022	37010 03024 ASSISTANT EXCISE AND			
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH			1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022062558 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 322	15/06/2022	28642 03227 ADDL.		7403	
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022062559 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 323	15/06/2022	11107 03227 ADDL.		7403	
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022062560 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 324	15/06/2022	8952 03014 REGISTRAR,PUNJAB AND			
HARYANA HIGH COURT,CHANDIGARH			0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022062676 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 325	15/06/2022	15563 03014 REGISTRAR,PUNJAB AND			
HARYANA HIGH COURT,CHANDIGARH			0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022062538 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 302	15/06/2022	43340 03131 ASSISTANT CONTROLLER,			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,						
VN062022062539 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 303	15/06/2022	4330 03014 REGISTRAR,PUNJAB AND			
HARYANA HIGH COURT,CHANDIGARH			0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN062022062540 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 304	15/06/2022	4287 03227 ADDL.		7403	
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022062541 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 305	15/06/2022	14397 03227 ADDL.		7403	
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022062542 01/06/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 306	15/06/2022	15878 03014 REGISTRAR,PUNJAB AND			
HARYANA HIGH COURT,CHANDIGARH			0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN062022062543	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 307	15/06/2022	3000 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022062544	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 308	15/06/2022	3507 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022062545	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					PUNJAB CIVIL SECTT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 309	15/06/2022	84064 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062546	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					PUNJAB CIVIL SECTT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 310	15/06/2022	34591 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062547	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 311	15/06/2022	19131 03148 DEPUTY 5101
					PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062022062548	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					PUNJAB CIVIL SECTT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 312	15/06/2022	7832 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022062549	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 313	15/06/2022	21565 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022062550	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 314	15/06/2022	148197 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022062551	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 315	15/06/2022	187491 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062022062677	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					HARYANA HIGH COURT,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 326	15/06/2022	13576 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN062022062678	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 327	15/06/2022
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH									23905 03394 DEPUTY CONTROLLER
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN062022062679	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 328	15/06/2022
OFFICER, (WOMEN PROGRAMME),CHANDIGARH									2645 03305 DEVELOPMENT
STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR,
VN062022062680	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 329	15/06/2022
OFFICER, (WOMEN PROGRAMME),CHANDIGARH									4431 03305 DEVELOPMENT
STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR,
VN062022062681	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 330	15/06/2022
OFFICER, (WOMEN PROGRAMME),CHANDIGARH									6258 03305 DEVELOPMENT
STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR,
VN062022062682	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 331	15/06/2022
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									25600 03184
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN062022062683	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 332	15/06/2022
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									246146 03184
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN062022062684	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 333	15/06/2022
METROLOGY, PUNJAB,,CHANDIGARH									5129 03358 CONTROLLER,LEGAL
WEIGHT & MEASURES,PUNJAB,									2802 DIRECTOR,
VN062022062686	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 335	15/06/2022
(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH									7995 03076 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,									3101
VN062022062687	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 336	15/06/2022
(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH									11349 03076 SR. ARCHITECT
SECRETARY, ARCH. STAFF,PUNJAB,									3101
VN062022062688	01/06/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				

VCHR_DATA_0622.TXT								
91 MEDICAL REIMBURSEMENT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 337	15/06/2022	27147 03076 SR. ARCHITECT 3101				
VN062022062689 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 338	15/06/2022	22647 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062690 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 339	15/06/2022	8099 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062697 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 346	15/06/2022	8609 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062695 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 344	15/06/2022	8421 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062696 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 345	15/06/2022	26340 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062691 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 340	15/06/2022	5010 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062698 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 347	15/06/2022	9478 03227 ADDL. 7403				
VN062022062699 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 348	15/06/2022	10538 03305 DEVELOPMENT 1302 DIRECTOR,				
VN062022062700 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 349	15/06/2022	36708 03305 DEVELOPMENT 1302 DIRECTOR,				

VN062022062701 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				VCHR_DATA_0622.TXT 0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 350 15/06/2022		21135 03358 CONTROLLER,LEGAL 2802 DIRECTOR,	
VN062022062592 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 401 22/06/2022		10045 03076 SR. ARCHITECT 3101	
VN062022062595 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 404 22/06/2022		17699 03394 DEPUTY CONTROLLER 3901 DIRECTOR,	
VN062022062593 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 402 22/06/2022		2302 03394 DEPUTY CONTROLLER 3901 DIRECTOR,	
VN062022062594 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 403 22/06/2022		8639 03394 DEPUTY CONTROLLER 3901 DIRECTOR,	
VN062022062597 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 406 22/06/2022		6768 03305 DEVELOPMENT 1302 DIRECTOR,	
VN062022062599 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 408 22/06/2022		17175 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN062022062600 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 409 22/06/2022		2646 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN062022062601 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 410 22/06/2022		36000 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN062022062602 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 411 22/06/2022		18500 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022062603 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022062604 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022062606 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME CCO_ CCO									

VN062022062607 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
FAMILY WELFARE,PUNJAB,									
VN062022062608 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
FAMILY WELFARE,PUNJAB,									
VN062022062609 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
FAMILY WELFARE,PUNJAB,									
VN062022062610 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
FAMILY WELFARE,PUNJAB,									
VN062022062611 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			VCHR_DATA_0622.TXT		11 HEALTH AND FAMILY WELFARE NT V 420		22/06/2022		4404 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL	
VN062022062612 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 421		22/06/2022		5294 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL	
VN062022062613 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 422		22/06/2022		8478 03184	
VN062022062285 01/06/2022 N DC07 C Medical Vouchers			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
91 MEDICAL REIMBURSEMENT DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 53		15/06/2022		2000 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022062301 01/06/2022 N DC07 C Medical Vouchers			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
91 MEDICAL REIMBURSEMENT DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 69		30/06/2022		20121 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022062292 01/06/2022 N DC07 C Medical Vouchers			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION					
91 MEDICAL REIMBURSEMENT DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 60		22/06/2022		24146 03319 ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN062022062765 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 184		29/06/2022		42724 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022062814 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 185		29/06/2022		34486 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022062815 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 186		29/06/2022		20062 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022062816 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 187		29/06/2022		25571 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022062817 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 188		29/06/2022		25990 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	

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VN062022062818	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 189	29/06/2022
PRIMARY EDUCATION OFFICER-III,FARIDKOT									12695 04365 B.P.E.0-III,BLOCK
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022062821	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 192	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									24050 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062822	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 193	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									20500 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062823	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 194	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									22800 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062824	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 195	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									20500 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062825	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 196	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									20500 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062826	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 197	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									7500 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062827	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 198	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									7000 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062828	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 199	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									20650 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062829	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 200	29/06/2022
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									21415 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN062022062830	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 201	29/06/2022	23928 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
VN062022062831 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 202	29/06/2022	10115 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &		
VN062022008399 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PWD, (B&R),,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 50	06/06/2022	26415 04087 XEN,PROVINCIAL DIVISION, 3001 CHIEF ENGINEER,		
VN062022008411 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 62	07/06/2022	7846 04645 DEPUTY	7202	
VN062022008412 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 63	07/06/2022	10545 04645 DEPUTY	7202	
VN062022008413 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 64	07/06/2022	17250 04645 DEPUTY	7202	
VN062022008414 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	07/06/2022	8403 04645 DEPUTY	7202	
VN062022008415 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 66	07/06/2022	9517 04645 DEPUTY	7202	
VN062022008416 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 67	07/06/2022	6776 04645 DEPUTY	7202	
VN062022008418 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				200 OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	07/06/2022	20057 04645 DEPUTY	7202	
VN062022008417 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68	07/06/2022	10239 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008419 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 70	07/06/2022	13035 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008420 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	07/06/2022	4551 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008421 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72	07/06/2022	17927 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008423 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74	07/06/2022	17619 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008422 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73	07/06/2022	22617 04645 DEPUTY	7202				
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008426 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	07/06/2022	4421 04603 CHILD DEVELOPMENT					
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1				5801 DIRECTOR,					
SOCIAL WELFARE,PUNJAB,									
VN062022008427 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	07/06/2022	5000 04811 BLOCK DEVELOPMENT AND					
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT KAPURA				7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022008435 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	09/06/2022	25090 04638 DEPUTY DIRECTOR,ANIMAL					
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN062022008437 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	09/06/2022	13290 04150 PRINCIPAL,BALBIR					
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008436 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87	09/06/2022
HUSBANDARY, FARIDKOT,FARIDKOT			7962 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,			6701 DIRECTOR, ANIMAL
VN062022008439 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	09/06/2022
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT			84109 04150 PRINCIPAL,BALBIR
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL
VN062022008438 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	09/06/2022
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT			20937 04150 PRINCIPAL,BALBIR
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL
VN062022008441 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 92	09/06/2022
PRIMARY EDUCATION OFFICER-III,FARIDKOT			33360 04365 B.P.E.O-III,BLOCK
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022008440 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 91	09/06/2022
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT			5529 04150 PRINCIPAL,BALBIR
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL
VN062022008442 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93	09/06/2022
PRIMARY EDUCATION OFFICER-III,FARIDKOT			24387 04365 B.P.E.O-III,BLOCK
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022008365 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2022
PRIMARY EDUCATION OFFICER-III,FARIDKOT			100939 04365 B.P.E.O-III,BLOCK
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022008366 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2022
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA			35280 04605 CHILD DEVELOPMENT
SOCIAL WELFARE,PUNJAB,			5801 DIRECTOR,
VN062022008358 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2022
SURGEON, FARIDKOT,FARIDKOT			22785 04710 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN062022008359 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2022
SURGEON, FARIDKOT,FARIDKOT			17965 04710 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN062022008360 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND

				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	43262 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022008363 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2022	25875 04767 PRINCIPAL,S.B.S. GOVT.	
COLLEGE, KOT KAPURA,FARIDKOT							4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN062022008364 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	14900 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022062832 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 203	29/06/2022	29465 04758 DISTRICT FOOD & SUPPLIES	
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022062833 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 204	29/06/2022	18339 04758 DISTRICT FOOD & SUPPLIES	
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022062834 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 205	29/06/2022	38793 04758 DISTRICT FOOD & SUPPLIES	
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022062731 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 150	22/06/2022	11000 04645 DEPUTY	
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT								7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022062732 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 151	22/06/2022	17750 04645 DEPUTY	
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT								7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022062733 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 152	22/06/2022	29514 04767 PRINCIPAL,S.B.S. GOVT.	
COLLEGE, KOT KAPURA,FARIDKOT							4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN062022062735 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 154	22/06/2022	71301 04156 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,RORI KAPURA							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022062736 01/06/2022 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 155		22/06/2022		140696 04651 AUDIT	
OFFICER, COOPERATIVE SOCIETIES, FARIDKOT										
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,										
7203										

VN062022062792	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT									11		HEALTH AND FAMILY WELFARE NT V 126	15/06/2022	9802 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT												2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,													

VN062022062793 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, FARIDKOT POLICE, PUNJAB,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 127 15/06/2022	60 OTHER SOCIAL SECURITY AND 10915 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
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VN062022062794 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, FARIDKOT POLICE, PUNJAB,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 128 15/06/2022	60 OTHER SOCIAL SECURITY AND 8823 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
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[illegible][illegible]

VN062022062795	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT									11		HEALTH AND FAMILY WELFARE NT V 129	15/06/2022	5610 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT												2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,													

VN062022062796	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 130		15/06/2022	16817 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT												2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,												

VN062022062797	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT									11		HEALTH AND FAMILY WELFARE NT V 131	15/06/2022	40770 04568	DISTRICT PUBLIC RELATION
OFFICER, FARIDKOT, FARIDKOT													5401	DIRECTOR,
INFORMATION & PUBLIC RELATION, PUNJAB,														

VN062022062798	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 132		15/06/2022	37838 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT												2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,												

VN062022062741 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160	29/06/2022	123747 04782 SUPERINTENDING	
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		4901 CHIEF			
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062022062743 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162	29/06/2022	12384 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062744 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 163	29/06/2022	8562 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062745 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 164	29/06/2022	8365 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062746 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 165	29/06/2022	23031 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062747 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 166	29/06/2022	6605 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062748 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 167	29/06/2022	9921 04710 CIVIL SURGEON,CIVIL	
SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,					
VN062022062808 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 142	22/06/2022	3939 04370 HEADMASTER,GOVERNMENT	
HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022062809 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 143	22/06/2022	2021 04370 HEADMASTER,GOVERNMENT	
HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022062810 01/06/2022 N DC07 C Medical Vouchers					
WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 144	22/06/2022	1545 04370 HEADMASTER,GOVERNMENT	
HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022062811 01/06/2022 N DC07 C Medical Vouchers					
		0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	

VCHR_DATA_0622.TXT					
WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 145	22/06/2022	1339 04370	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022062812 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 146	22/06/2022	73822 04021	TEHSILDAR, JAITU,FARIDKOT 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062022062813 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	22/06/2022	89632 04782	SUPERINTENDING 4901 CHIEF
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT					
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062022062835 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	29/06/2022	43351 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062836 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 207	29/06/2022	32904 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062837 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 208	29/06/2022	5950 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062838 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	29/06/2022	37095 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062839 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 210	29/06/2022	25000 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062840 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	29/06/2022	7993 04758	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					
SUPPLIES,PUNJAB,CHANDIGARH					
VN062022062841 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212	29/06/2022	4421 04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDARY, FARIDKOT,FARIDKOT					
HUSBANDRY,PUNAJB,					
VN062022062842 01/06/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	29/06/2022	4000 04638	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDARY, FARIDKOT,FARIDKOT					

HUSBANDRY,PUNAJB,									
VN062022062749 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 168	29/06/2022	45890 04710 CIVIL SURGEON,CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062750 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 169	29/06/2022	40276 04710 CIVIL SURGEON,CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062751 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 170	29/06/2022	85100 04506 MEDICAL	4501
SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062752 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 171	29/06/2022	6087 04710 CIVIL SURGEON,CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062755 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 174	29/06/2022	33469 04638 DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, FARIDKOT,FARIDKOT									
HUSBANDRY,PUNAJB,									
VN062022062742 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 161	29/06/2022	13225 04710 CIVIL SURGEON,CIVIL	4501 DIRECTOR,
SURGEON, FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022062773 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 107	15/06/2022	8500 04163 HEADMASTER,GOVERNMENT	4204 DIRECTOR, PUBLIC
HIGH SCHOOL, MOUR,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062774 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 108	15/06/2022	8000 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022062775 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 109	15/06/2022	46000 04689 EXECUTIVE	7403 CHIEF
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022062776 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 110	15/06/2022	17532 04689 EXECUTIVE	

ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT	7403 CHIEF
VN062022062777 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 111	15/06/2022 1610 04689 EXECUTIVE 7403 CHIEF
VN062022062778 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 112	15/06/2022 20481 04689 EXECUTIVE 7403 CHIEF
VN062022062779 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, JHAKHAL WALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 113	15/06/2022 14308 04157 HEADMASTER,GOVERNMENT 2101 PRINCIPAL
VN062022062780 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 114	15/06/2022 20856 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062781 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 115	15/06/2022 5159 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062782 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 116	15/06/2022 9158 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062783 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 117	15/06/2022 9935 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062784 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 118	15/06/2022 23829 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062785 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 119	15/06/2022 7793 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022062786 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 120	15/06/2022 5359 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN062022062787	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 121	15/06/2022	11475 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062788	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 122	15/06/2022	3000 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062789	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 123	15/06/2022	17986 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062790	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 124	15/06/2022	5571 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062791	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 125	15/06/2022	3529 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062799	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 133	15/06/2022	3882 04074 SENIOR SUPERINTENDENT OF
POLICE, FARIDKOT, FARIDKOT									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022062759	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 178	29/06/2022	12610 04096 PRINCIPAL,GOVERNMENT
BARJINDRA COLLEGE, FARIDKOT									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN062022062727	01/06/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 215	29/06/2022	8302 04096 PRINCIPAL,GOVERNMENT
BARJINDRA COLLEGE, FARIDKOT									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN062022068212	01/06/2022	N	DC07	C	Medical Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						08	FINANCE	NT V 11	09/06/2022
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									5426 05002 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022062870	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 100	15/06/2022	32800 05004 DISTRICT
ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022062871	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 101	15/06/2022	17010 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			
VN062022062872 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 102	15/06/2022	12320 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			
VN062022062889 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 116	22/06/2022	47936 05159 DISTRICT FOOD AND SUPPLY			
SUPPLIES,PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD &			
VN062022062890 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 117	22/06/2022	11632 05030 PRINCIPAL,MATTA GUJARI			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC			
VN062022062891 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 118	22/06/2022	7755 05030 PRINCIPAL,MATTA GUJARI			
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC			
VN062022062892 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 119	22/06/2022	5360 05054 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO			
VN062022062893 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 120	22/06/2022	3528 05054 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO			
VN062022062894 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 121	22/06/2022	37947 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			
VN062022062895 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 122	22/06/2022	23594 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			
VN062022062896 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 123	22/06/2022	6716 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			
VN062022062897 01/06/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 124	22/06/2022	9831 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,			5801 DIRECTOR, SOCIAL			

VCHR_DATA_0622.TXT									
VN062022062903	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 130	22/06/2022	2194 05054 HEADMASTER, GOVERNMENT
HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022062904	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 131	22/06/2022	9040 05191 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022062905	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 132	23/06/2022	88509 05023 SENIOR SUPERINTENDENT OF
POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022062908	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 135	29/06/2022	9755 05091 DISTRICT SOCIAL SECURITY
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022062912	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 139	29/06/2022	11590 05006 A.D., (EO) FOR DEPUTY
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									0901 CHIEF ELECTORAL
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022062857	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 87	15/06/2022	110099 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN062022062858	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 88	15/06/2022	104582 05006 A.D., (EO) FOR DEPUTY
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									0901 CHIEF ELECTORAL
OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022062859	01/06/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 89	15/06/2022	6273 05191 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									

VN062022062860 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				VCHR_DATA_0622.TXT 0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB PUBLIC WORKS,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 90	15/06/2022	13028 05027 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER,	
VN062022062861 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB PUBLIC WORKS,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 91	15/06/2022	4196 05027 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER,	
VN062022062862 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB PUBLIC WORKS,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 92	15/06/2022	7131 05027 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER,	
VN062022062863 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 93	15/06/2022	29000 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL	
VN062022062864 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIVISION,FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 94	15/06/2022	146359 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR,	
VN062022062865 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIVISION,FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 95	15/06/2022	3590 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR,	
VN062022062866 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIVISION,FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 96	15/06/2022	30095 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR,	
VN062022062867 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 97	15/06/2022	12250 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL	
VN062022008465 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	24554 05218 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022008513 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 65	07/06/2022	13712 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022008514 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 66	07/06/2022	32940 05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC		
AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008515 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 67	09/06/2022	90009 05225	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC		
HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008517 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 69	09/06/2022	17411 05225	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC		
HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008518 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 70	09/06/2022	6000 05225	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC		
HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008516 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 68	09/06/2022	70491 05225	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC		
HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008505 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 57	07/06/2022	169157 05110	DEPUTY		
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202					
VN062022062887 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				25 SOCIAL SECURITY, WOMAN A NT V 114	22/06/2022	25072 05268	DISTRICT PROGRAMME 5801 DIRECTOR,		
OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,									
VN062022062868 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 98	15/06/2022	30348 05006	A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL		
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022062869 01/06/2022 N DC07 C Medical Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 99	15/06/2022	77431 05110	DEPUTY		
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202					
VN062022061924 01/06/2022 N DC07 C Medical Vouchers				0500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 27	22/06/2022	15899 05105	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL		
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,									
VN062022061917 01/06/2022 N DC07 C Medical Vouchers				0500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 20	15/06/2022	175860 05105	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL		
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									

HUSBANDRY, PUNAJB,										VCHR_DATA_0622.TXT																																							
VN062022068242 01/06/2022 N DC07 C Medical Vouchers										0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																																							
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										08 FINANCE										NT V 21										09/06/2022										192067 06043 DISTRICT TREASURY									
OFFICER, FEROZEPUR, FEROZEPUR																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																																	
VN062022063182 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 532										29/06/2022										20720 06209																			
PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR																																																	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																	
VN062022063018 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 363										15/06/2022										28930 06404 EXECUTIVE										7403 CHIEF									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR																																																	
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG																																																	
VN062022062949 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 272										15/06/2022										4459 06042 ASSISTANT COMMISSIONER										1801 CHIEF SECRETARY,									
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																																																	
VN062022062950 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 273										15/06/2022										4829 06042 ASSISTANT COMMISSIONER										1801 CHIEF SECRETARY,									
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																																																	
VN062022062951 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 274										15/06/2022										9753 06029 ASSISTANT EXCISE AND										1201 EXCISE AND									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																																																	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
VN062022062952 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 275										15/06/2022										9753 06029 ASSISTANT EXCISE AND										1201 EXCISE AND									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																																																	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
VN062022062953 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 276										15/06/2022										9683 06029 ASSISTANT EXCISE AND										1201 EXCISE AND									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																																																	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
VN062022062954 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 277										15/06/2022										9751 06029 ASSISTANT EXCISE AND										1201 EXCISE AND									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																																																	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
VN062022062955 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 278										15/06/2022										3459 06029 ASSISTANT EXCISE AND																			

TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_0622.TXT		1201 EXCISE AND	
VN062022062997 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 342 15/06/2022	24250 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022062998 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 343 15/06/2022	10000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022062999 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 344 15/06/2022	24850 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022063000 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 345 15/06/2022	36000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022063001 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 346 15/06/2022	30792 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022063002 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 347 15/06/2022	15280 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN062022063003 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 348 15/06/2022	173698 06404 EXECUTIVE 7403 CHIEF	
VN062022063004 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 349 15/06/2022	127414 06404 EXECUTIVE 7403 CHIEF	
VN062022063005 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 350 15/06/2022	10065 06404 EXECUTIVE 7403 CHIEF	
VN062022063006 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 351 15/06/2022	37769 06404 EXECUTIVE 7403 CHIEF	

VN062022063007 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 352	15/06/2022	12890 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063008 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	15/06/2022	4070 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063009 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 354	15/06/2022	22789 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063010 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 355	15/06/2022	5328 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063011 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 356	15/06/2022	17135 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063012 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 357	15/06/2022	20474 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063013 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 358	15/06/2022	8658 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063014 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 359	15/06/2022	15706 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063015 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 360	15/06/2022	24089 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN062022063020 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 365	15/06/2022	22324 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063016 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 361	15/06/2022	8072 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063017 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 362	15/06/2022	21195 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063019 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 364	15/06/2022	29725 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063021 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 366	15/06/2022	9750 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063022 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 367	15/06/2022	28300 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063023 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 368	15/06/2022	9409 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063024 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 369	15/06/2022	10569 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063025 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 370	15/06/2022	14086 06404 EXECUTIVE	7403 CHIEF	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022062948 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 271	15/06/2022	13383 06042 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,	
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022062996	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 341	15/06/2022	20649 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR									
OF POLICE,PUNJAB,									
VN062022062956	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 279	15/06/2022	21536 06039 SUPERINTENDENT FOR 1801 CHIEF
COMMISSIONER,FEROZEPUR,FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022062958	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 281	15/06/2022	4490 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,FEROZEPUR,FEROZEPUR									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062959	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 282	15/06/2022	53282 06151 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022062960	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 283	15/06/2022	12285 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL,KHUIAN SARWAR,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062963	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 286	15/06/2022	7100 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,AMAR PURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062961	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 284	15/06/2022	43615 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,AMAR PURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062962	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 285	15/06/2022	7009 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,AMAR PURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022062964 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 287	15/06/2022			6611 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC				
VN062022062965 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	15/06/2022			15680 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC				
VN062022062966 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	15/06/2022			22377 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC				
VN062022062967 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,JALALABAD, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	15/06/2022			21500 06522 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC				
VN062022063053 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 391	22/06/2022			10088 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC				
VN062022063054 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 392	22/06/2022			7370 06449 EXECUTIVE 3001 CHIEF				
VN062022063055 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COLLEGE, FAZILKA, FEROZEPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 393	22/06/2022			14378 06075 PRINCIPAL,GOVENMENT 4202 DIRECTOR PUBLIC				
VN062022063057 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT UNANI OFFICER, FEROZEPUR, FEROZEPUR FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 395	22/06/2022			87936 06421 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH &				
VN062022063070 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 405	22/06/2022			4842 06404 EXECUTIVE 7403 CHIEF				
VN062022063071 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 406	22/06/2022			4304 06404 EXECUTIVE 7403 CHIEF				
VN062022063072 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 407	22/06/2022	9463	06404	EXECUTIVE
				7403 CHIEF					
VN062022063073 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 408	22/06/2022	24032	06404	EXECUTIVE
				7403 CHIEF					
VN062022063074 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 409	22/06/2022	6158	06404	EXECUTIVE
				7403 CHIEF					
VN062022063075 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 410	22/06/2022	7254	06404	EXECUTIVE
				7403 CHIEF					
VN062022063076 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 411	22/06/2022	1193	06404	EXECUTIVE
				7403 CHIEF					
VN062022063077 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 412	22/06/2022	2000	06404	EXECUTIVE
				7403 CHIEF					
VN062022063078 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 413	22/06/2022	12140	06404	EXECUTIVE
				7403 CHIEF					
VN062022063079 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 414	22/06/2022	5780	06404	EXECUTIVE
				7403 CHIEF					
VN062022063080 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 415	22/06/2022	22162	06404	EXECUTIVE
				7403 CHIEF					
VN062022063081 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
				200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11	HEALTH AND FAMILY WELFARE NT V 416	22/06/2022	10801	06404	EXECUTIVE
				7403 CHIEF					

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VN062022063082	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 417	22/06/2022	11144 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063083	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 418	22/06/2022	120132 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063084	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 419	22/06/2022	20374 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063085	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 420	22/06/2022	6981 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063042	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 380	22/06/2022	6297 06485 HEADMASTER,GOVT.HIGH
SCHOOL,AMAR PURA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063058	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 396	22/06/2022	11000 06039 SUPERINTENDENT FOR
COMMISSIONER,FEROZEPUR,FEROZEPUR									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022063164	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 487	23/06/2022	122573 06359 CONSERVATOR OF SOILS
OFFICER,FEROZEPUR,FEROZEPUR									6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN062022063189	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 508	29/06/2022	134420 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063190	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 509	29/06/2022	5723 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063191	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 510	29/06/2022	43947 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_0622.TXT																																																	
VN062022063192 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 511										29/06/2022										26723 06404 EXECUTIVE										7403 CHIEF									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR																																																											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN062022063193 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 512										29/06/2022										40668 06404 EXECUTIVE										7403 CHIEF									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR																																																											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN062022063194 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 513										29/06/2022										13780 06404 EXECUTIVE										7403 CHIEF									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR																																																											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN062022063195 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 514										29/06/2022										44694 06404 EXECUTIVE										7403 CHIEF									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR																																																											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN062022063196 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 515										29/06/2022										64545 06404 EXECUTIVE										7403 CHIEF									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR																																																											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN062022063043 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 381										22/06/2022										34596 06318 DISTRICT SOCIAL SECURITY										5801 DIRECTOR, SOCIAL									
OFFICER,FEROZEPUR,FEROZEPUR																																																											
WELFARE,PUNJAB,																																																											
VN062022063044 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 382										22/06/2022										20154 06318 DISTRICT SOCIAL SECURITY										5801 DIRECTOR, SOCIAL									
OFFICER,FEROZEPUR,FEROZEPUR																																																											
WELFARE,PUNJAB,																																																											
VN062022063045 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 383										22/06/2022										50772 06075 PRINCIPAL,GOVENMENT										4202 DIRECTOR PUBLIC									
COLLEGE, FAZILKA,FEROZEPUR																																																											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																																											
VN062022063046 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 384										22/06/2022										9800 06184 PRINCIPAL,GOVERNMENT SR.										3701 SECRETARY TO									
SEC. SCHOOL, LALO WALI,FEROZEPUR																																																											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022063047 01/06/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
0000 00 NO DETAILED HEAD																																																											
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 385										22/06/2022										46600 06449 EXECUTIVE										3001 CHIEF									
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR																																																											

ENGINEER, PUBLIC WORKS,PUNJAB,			VCHR_DATA_0622.TXT		
VN062022062921 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,GHALL KHURD-I,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 244	15/06/2022	11766 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022062922 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 245	15/06/2022	17413 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062923 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 246	15/06/2022	5903 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062924 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 247	15/06/2022	13511 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062925 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 248	15/06/2022	33150 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062926 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 249	15/06/2022	6083 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062927 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 250	15/06/2022	12294 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062928 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 251	15/06/2022	9700 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062929 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 252	15/06/2022	36106 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062930 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 253	15/06/2022	14345 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022062931 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 254	15/06/2022	74380 06086 BLOCK PRIMARY EDUCATION			
OFFICER-II, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN062022062932 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 255	15/06/2022	261280 06086 BLOCK PRIMARY EDUCATION			
OFFICER-II, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN062022062933 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 256	15/06/2022	9100 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062934 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 257	15/06/2022	5183 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062935 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 258	15/06/2022	17005 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062936 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 259	15/06/2022	2800 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062937 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 260	15/06/2022	6660 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062938 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 261	15/06/2022	9449 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062939 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 262	15/06/2022	5700 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062022062940 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 263	15/06/2022	5600 06371 AUDIT			7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR						
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						

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VN062022062941	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 264	15/06/2022	15321 06371 AUDIT
91 MEDICAL REIMBURSEMENT									7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR									
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022062942	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 265	15/06/2022	2980 06371 AUDIT
91 MEDICAL REIMBURSEMENT									7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR									
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022062943	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 266	15/06/2022	6070 06371 AUDIT
91 MEDICAL REIMBURSEMENT									7203
OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR									
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022062944	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 267	15/06/2022	11150 06079 HEADMASTER, GOVERNMENT
91 MEDICAL REIMBURSEMENT									3701 SECRETARY TO
HIGH SCHOOL, SODHI NAGAR, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022062945	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 268	15/06/2022	139160 06042 ASSISTANT COMMISSIONER
91 MEDICAL REIMBURSEMENT									1801 CHIEF SECRETARY,
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022062946	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 269	15/06/2022	7635 06042 ASSISTANT COMMISSIONER
91 MEDICAL REIMBURSEMENT									1801 CHIEF SECRETARY,
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022062947	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 270	15/06/2022	21857 06042 ASSISTANT COMMISSIONER
91 MEDICAL REIMBURSEMENT									1801 CHIEF SECRETARY,
(G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022063158	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 481	23/06/2022	11068 06404 EXECUTIVE
91 MEDICAL REIMBURSEMENT									7403 CHIEF
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN062022063159	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 482
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								23/06/2022	9277	06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										7403 CHIEF
VN062022063160	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 483
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								23/06/2022	3529	06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										7403 CHIEF
VN062022063161	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 484
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								23/06/2022	9900	06404 EXECUTIVE
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										7403 CHIEF
VN062022063162	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 485
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR								23/06/2022	52943	06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,										2601 DIRECTOR
VN062022063163	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 486
ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR								23/06/2022	94325	06447 EXECUTIVE
ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022063170	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 493
OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR								29/06/2022	11397	06371 AUDIT
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										7203
VN062022063171	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 494
OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR								29/06/2022	9081	06371 AUDIT
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										7203
VN062022063172	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 495
SCHOOL KOT KAROR KALAN,FEROZEPUR								29/06/2022	24882	06470 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN062022063173	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 496
SCHOOL KOT KAROR KALAN,FEROZEPUR								29/06/2022	23654	06470 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC
VN062022063174	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 497
OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR								29/06/2022	6700	06371 AUDIT
										7203

CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022063176	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 499	29/06/2022	11371 06109 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063178	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 501	29/06/2022	6260 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063183	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 502	29/06/2022	7064 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063184	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 503	29/06/2022	42614 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063185	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 504	29/06/2022	37572 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063186	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 505	29/06/2022	7903 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063187	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 506	29/06/2022	29167 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063188	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 507	29/06/2022	131869 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063088	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 423	22/06/2022	10487 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063089	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 424	22/06/2022	58952	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063090 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 425	22/06/2022	14489	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063091 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 426	22/06/2022	11480	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063092 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 427	22/06/2022	366609	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063093 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 428	22/06/2022	283915	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063094 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 429	22/06/2022	100266	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063095 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 430	22/06/2022	44642	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063096 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 431	22/06/2022	29172	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063097 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 432	22/06/2022	24451	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063098 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 433	22/06/2022	5000	06404	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN062022063109	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 444	22/06/2022	5000 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR, FEROZEPUR									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022063110	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 445	22/06/2022	1000 06416 GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR, FEROZEPUR									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022063111	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 446	22/06/2022	2939 06105 DISTRICT EDUCATION
OFFICER(S), FEROZEPUR, FEROZEPUR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN062022063112	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 447	22/06/2022	388371 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063113	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 448	22/06/2022	219287 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063114	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 449	22/06/2022	80603 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063115	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 450	22/06/2022	99815 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063100	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 435	22/06/2022	33713 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063101	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 436	22/06/2022	11000 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063102	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 437	22/06/2022	105436 06404 EXECUTIVE
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN062022063103	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 438	22/06/2022	51170 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022063104	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 439	22/06/2022	23788 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403 CHIEF
VN062022063105	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 440	22/06/2022	12600 06416 GENERAL MANAGER,PUNJAB
ROADWAYS,FEROZEPUR,FEROZEPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022063106	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 441	22/06/2022	10951 06416 GENERAL MANAGER,PUNJAB
ROADWAYS,FEROZEPUR,FEROZEPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022063086	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 421	22/06/2022	3200 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063087	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 422	22/06/2022	193229 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063122	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 457	22/06/2022	97113 06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063202	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 521	29/06/2022	17105 06081 BLOCK PRIMARY EDUCATION
OFFICER-I,FEROZEPUR,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063203	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 522	29/06/2022	98252 06081 BLOCK PRIMARY EDUCATION
OFFICER-I,FEROZEPUR,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063204	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 523	29/06/2022	3940 06428 DISTRICT EDUCATION
OFFICER, (PRIMARY),FEROZEPUR,FEROZEPUR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022063205	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 524	29/06/2022	3645 06428 DISTRICT EDUCATION
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR										4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN062022063124	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 459	22/06/2022	40659 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR										4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022063125	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 460	22/06/2022	17500 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR										4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022063126	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 461	22/06/2022	12089 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR										4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022063127	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 462	22/06/2022	8200 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR										4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022063128	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 463	22/06/2022	5000 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR										4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022063129	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 464	22/06/2022	3846 06081 BLOCK PRIMARY EDUCATION
OFFICER-I, FEROZEPUR, FEROZEPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022063132	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 467	22/06/2022	16900 06449 EXECUTIVE
ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR										3001 CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,										
VN062022063130	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 465	22/06/2022	21924 06081 BLOCK PRIMARY EDUCATION
OFFICER-I, FEROZEPUR, FEROZEPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022063131	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER	PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 466	22/06/2022	3388 06081 BLOCK PRIMARY EDUCATION
OFFICER-I, FEROZEPUR, FEROZEPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022063133	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
	91 MEDICAL REIMBURSEMENT						
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 468	22/06/2022	11916 06449 EXECUTIVE	3001 CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062022063134 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 469	22/06/2022	25310 06404 EXECUTIVE	7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022063135 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 470	22/06/2022	25243 06404 EXECUTIVE	7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022063136 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
A),SSP,FZR.,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 471	22/06/2022	47237 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL	
OF POLICE,PUNJAB,							
VN062022063137 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
A),SSP,FZR.,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 472	22/06/2022	17235 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL	
OF POLICE,PUNJAB,							
VN062022063138 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
A),SSP,FZR.,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 473	22/06/2022	25144 06516 ASSTT. CONTROLLER(F&	2601 DIRECTOR GENERAL	
OF POLICE,PUNJAB,							
VN062022063139 01/06/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 474	23/06/2022	22118 06404 EXECUTIVE	7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN062022063153	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 476	23/06/2022	3570	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063154	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 477	23/06/2022	95526	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063155	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 478	23/06/2022	124231	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063156	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 479	23/06/2022	17365	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063157	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 480	23/06/2022	7131	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063197	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 516	29/06/2022	2005	06404 EXECUTIVE
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063198	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 517	29/06/2022	17866	06066 BATALLION COMMANDER,5TH
BATALLION PUNJAB HOME GUARD,FEROZEPUR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022063199	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 518	29/06/2022	7593	06066 BATALLION COMMANDER,5TH
BATALLION PUNJAB HOME GUARD,FEROZEPUR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022063200	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 519	29/06/2022	109158	06086 BLOCK PRIMARY EDUCATION
OFFICER-II,FEROZEPUR,FEROZEPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022063201	01/06/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 520	29/06/2022	4333	06081 BLOCK PRIMARY EDUCATION

OFFICER-I, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022062990 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 313				15/06/2022			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								34027 06404 EXECUTIVE			
								7403 CHIEF			
VN062022062991 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 314				15/06/2022			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								31372 06404 EXECUTIVE			
								7403 CHIEF			
VN062022062992 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 337				15/06/2022			
OF POLICE,PUNJAB,								16203 06516 ASSTT. CONTROLLER(F&			
								2601 DIRECTOR GENERAL			
VN062022062993 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 338				15/06/2022			
OF POLICE,PUNJAB,								26190 06516 ASSTT. CONTROLLER(F&			
								2601 DIRECTOR GENERAL			
VN062022062994 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 339				15/06/2022			
OF POLICE,PUNJAB,								17043 06516 ASSTT. CONTROLLER(F&			
								2601 DIRECTOR GENERAL			
VN062022062995 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
A),SSP,FZR.,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 340				15/06/2022			
OF POLICE,PUNJAB,								16837 06516 ASSTT. CONTROLLER(F&			
								2601 DIRECTOR GENERAL			
VN062022063214 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 537				29/06/2022			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								9724 06270 ASSISTANT			
								4501			
VN062022063215 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 538				29/06/2022			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								15145 06270 ASSISTANT			
								4501			
VN062022063216 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 539				29/06/2022			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								105929 06270 ASSISTANT			
								4501			
VN062022063217 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT											
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 540				29/06/2022			
								42679 06270 ASSISTANT			
								4501			

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022063218 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 541									
29/06/2022									
22522 06270 ASSISTANT									
4501									
VN062022063219 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 542									
29/06/2022									
7750 06270 ASSISTANT									
4501									
VN062022063220 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 543									
29/06/2022									
10738 06270 ASSISTANT									
4501									
VN062022063116 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 451									
22/06/2022									
58728 06404 EXECUTIVE									
7403 CHIEF									
VN062022063117 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 452									
22/06/2022									
60142 06404 EXECUTIVE									
7403 CHIEF									
VN062022063118 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 453									
22/06/2022									
136153 06404 EXECUTIVE									
7403 CHIEF									
VN062022063119 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 454									
22/06/2022									
51468 06404 EXECUTIVE									
7403 CHIEF									
VN062022063120 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 455									
22/06/2022									
138445 06404 EXECUTIVE									
7403 CHIEF									
VN062022063121 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
11 HEALTH AND FAMILY WELFARE NT V 456									
22/06/2022									
106900 06404 EXECUTIVE									
7403 CHIEF									
VN062022062984 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 307	15/06/2022	11510 06449	EXECUTIVE	3001 CHIEF				
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022062985 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 308	15/06/2022	15487 06449	EXECUTIVE	3001 CHIEF				
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022062986 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 309	15/06/2022	10250 06449	EXECUTIVE	3001 CHIEF				
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022062987 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
A), SSP, FZR., FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 310	15/06/2022	18490 06516	ASSTT. CONTROLLER(F&					
OF POLICE, PUNJAB,	2601 DIRECTOR GENERAL								
VN062022062988 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 311	15/06/2022	19199 06449	EXECUTIVE	3001 CHIEF				
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN062022062989 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 312	15/06/2022	9200 06404	EXECUTIVE	7403 CHIEF				
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063038 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 318	15/06/2022	2692 06404	EXECUTIVE	7403 CHIEF				
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063035 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 315	15/06/2022	10037 06404	EXECUTIVE	7403 CHIEF				
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063036 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 316	15/06/2022	7000 06404	EXECUTIVE	7403 CHIEF				
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063037 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 317	15/06/2022	8800 06404	EXECUTIVE	7403 CHIEF				
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN062022063039 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 319		15/06/2022	12271 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063040 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 320		15/06/2022	14828 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063041 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 321		15/06/2022	2705 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063060 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 322		15/06/2022	14614 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063061 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 323		15/06/2022	10700 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063062 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 324		15/06/2022	11300 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063140 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 325		15/06/2022	1950 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063141 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 326		15/06/2022	4856 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063142 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 327		15/06/2022	9445 06404 EXECUTIVE	7403 CHIEF
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN062022063143 01/06/2022 N DC07 C Medical Vouchers					0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 328		15/06/2022	10500 06404 EXECUTIVE	

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 295	15/06/2022	14418 06522 BLOCK PRIMARY EDUCATION		
OFFICER, JALALABAD, FEROZEPUR							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022062973 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 296	15/06/2022	7937 06522 BLOCK PRIMARY EDUCATION		
OFFICER, JALALABAD, FEROZEPUR							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022062974 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 297	15/06/2022	21966 06522 BLOCK PRIMARY EDUCATION		
OFFICER, JALALABAD, FEROZEPUR							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022062975 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 298	15/06/2022	44100 06522 BLOCK PRIMARY EDUCATION		
OFFICER, JALALABAD, FEROZEPUR							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022062976 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 299	15/06/2022	15683 06516 ASSTT. CONTROLLER(F&		
A), SSP, FZR., FEROZEPUR							2601 DIRECTOR GENERAL		
OF POLICE, PUNJAB,									
VN062022062977 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 300	15/06/2022	5201 06516 ASSTT. CONTROLLER(F&		
A), SSP, FZR., FEROZEPUR							2601 DIRECTOR GENERAL		
OF POLICE, PUNJAB,									
VN062022062978 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 301	15/06/2022	15635 06516 ASSTT. CONTROLLER(F&		
A), SSP, FZR., FEROZEPUR							2601 DIRECTOR GENERAL		
OF POLICE, PUNJAB,									
VN062022062979 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 302	15/06/2022	5000 06516 ASSTT. CONTROLLER(F&		
A), SSP, FZR., FEROZEPUR							2601 DIRECTOR GENERAL		
OF POLICE, PUNJAB,									
VN062022062980 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 303	15/06/2022	9018 06516 ASSTT. CONTROLLER(F&		
A), SSP, FZR., FEROZEPUR							2601 DIRECTOR GENERAL		
OF POLICE, PUNJAB,									
VN062022062981 01/06/2022 N DC07 C Medical Vouchers					0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 304	15/06/2022	5000 06449 EXECUTIVE		
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR							3001 CHIEF		
ENGINEER, PUBLIC WORKS, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
					NET_AMNT	DDO_C	NAME		
					CCO_	CCO			

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VN062022008747	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 116
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						3320 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008748	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						7349 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008749	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 118
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						9475 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008750	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						10361 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008751	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 120
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						9200 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008752	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						23658 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008753	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 122
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						9054 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008754	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						11367 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008755	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 124
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						37143 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008756	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125
ROADWAYS, FEROZEPUR, FEROZEPUR						06/06/2022
TRANSPORT, PUNJAB, CHANDIGARH,						44404 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022008757	01/06/2022	N	DC07	C	Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

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91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 126	06/06/2022	12035 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008758 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 127	06/06/2022	7783 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008759 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 128	06/06/2022	31476 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008760 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 129	06/06/2022	33315 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008761 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 130	06/06/2022	5026 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008762 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 131	06/06/2022	9117 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008763 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 132	06/06/2022	12000 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE		
VN062022008552 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 175	07/06/2022	2949 06428 DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022008553 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 176	07/06/2022	2949 06428 DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022008554 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (DRAINAGE), MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 177	07/06/2022	124021 06454 EXECUTIVE ENGINEER 7410 CHIEF		
VN062022008555 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, KHUIAN SARWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 178	07/06/2022	14386 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

VN062022008556 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHARAMKOT DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 179	07/06/2022	16541 06540 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022008613 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 236	09/06/2022	33310 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN062022008616 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 133	06/06/2022	7200 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008617 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 134	06/06/2022	32683 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008618 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 135	06/06/2022	4200 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008619 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 136	06/06/2022	33516 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008620 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 137	06/06/2022	21491 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008621 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 138	06/06/2022	3110 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008622 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 139	06/06/2022	27817 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008623 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ROADWAYS,FEROZEPUR,FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 140	06/06/2022	16521 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022008624 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	06/06/2022	8760 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,				
VN062022008633 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	8731 06533	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD CHOH DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022008648 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022	35296 06539	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ZIRA DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022008649 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2022	8250 06391	BLOCK DEVELOPMENT 7101 DIRECTOR,
PROJECT OFFICER,ZIRA, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022008547 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 170	07/06/2022	4750 06428	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008548 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	07/06/2022	3419 06428	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008549 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	07/06/2022	3242 06428	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008550 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 173	07/06/2022	3242 06428	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008551 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	07/06/2022	3385 06428	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022008591 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	09/06/2022	11750 06539	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ZIRA DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022008592 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	09/06/2022	117430 06198	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC					
SCHOOL, VEROKE,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008593 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 216	09/06/2022	188658 06404	EXECUTIVE 7403 CHIEF					
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008594 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	09/06/2022	12004 06547	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC					
HIGH SCHOOL, CHANAN KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008571 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 194	07/06/2022	14251 06449	EXECUTIVE 3001 CHIEF					
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022008572 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 195	07/06/2022	13600 06449	EXECUTIVE 3001 CHIEF					
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022008573 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 196	07/06/2022	24107 06449	EXECUTIVE 3001 CHIEF					
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022008574 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 197	07/06/2022	5606 06179	BLOCK PRIMARY EDUATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008575 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	07/06/2022	75167 06404	EXECUTIVE 7403 CHIEF					
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008576 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 199	07/06/2022	17562 06379	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL					
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022008582 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 205	07/06/2022	3670 06108	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008577 01/06/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

[illegible]

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VN062022008546	01/06/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 169	07/06/2022	22360 06085 BLOCK PRIMARY EDUCATION
OFFICER-III, FEROZEPUR, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022058208	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 55	29/06/2022
AGRICULTURE OFFICER,, FAZILKA									39726 06357 CHIEF AGRICULTURE OFFICER, CHIEF
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058191	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 38	22/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									16720 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058205	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						34	HORTICULTURE	NT V 52	29/06/2022
ABOHAR, FEROZEPUR									26321 06356 DEPUTY DIRECTOR, HORTICULTURE,
HORTICULTURE, PUNJAB,									6501 DIRECTOR,
VN062022058206	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 53	29/06/2022
AGRICULTURE OFFICER,, FAZILKA									15871 06357 CHIEF AGRICULTURE OFFICER, CHIEF
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058207	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 54	29/06/2022
AGRICULTURE OFFICER,, FAZILKA									10223 06357 CHIEF AGRICULTURE OFFICER, CHIEF
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058192	01/06/2022	N DC07	C Medical Vouchers	0600	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						01	AGRICULTURE	NT V 39	22/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									22322 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022008967	01/06/2022	N DC07	C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 250	09/06/2022	11500 07046 PRINCIPAL, GOVERNMENT
COLLEGE, GURDASPUR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN062022008968	01/06/2022	N DC07	C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 251	09/06/2022	112421 07211 DEPUTY
COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR									6201
FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN062022008969	01/06/2022	N DC07	C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 252	09/06/2022	2549 07039 BN COMMANDER, IST BN,

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
VN062022008774 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 66											
01/06/2022											
10122 07028 SENIOR SUPERINTENDENT (											
2601 DIRECTOR GENERAL O											
POLICE, BATALA,GURDASPUR											
POLICE,PUNJAB,											
VN062022008775 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 67											
01/06/2022											
29686 07028 SENIOR SUPERINTENDENT (											
2601 DIRECTOR GENERAL O											
POLICE, BATALA,GURDASPUR											
POLICE,PUNJAB,											
VN062022008776 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 68											
01/06/2022											
8204 07028 SENIOR SUPERINTENDENT (											
2601 DIRECTOR GENERAL O											
POLICE, BATALA,GURDASPUR											
POLICE,PUNJAB,											
VN062022008778 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 70											
01/06/2022											
20589 07028 SENIOR SUPERINTENDENT (											
2601 DIRECTOR GENERAL O											
POLICE, BATALA,GURDASPUR											
POLICE,PUNJAB,											
VN062022008880 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 117											
02/06/2022											
2005 07398 GENERAL MANAGER,PUNJAB											
1301 DIRECTOR, STATE											
ROADWAYS, PATHANKOT,GURDASPUR											
TRANSPORT,PUNJAB, CHANDIGARH,											
VN062022008893 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 130											
02/06/2022											
18307 07334 BATTALION											
2101											
COMMANDER,BATTALION-11, PUNJAB HOME GUARDS,BATALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022008894 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 131											
02/06/2022											
17727 07160 HEADMASTER,G N (GIRLS											
3701 SECRETARY TO											
HIGH SCHOOL, DHARIWAL,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022008895 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 132											
02/06/2022											
9423 07152 HEADMASTER,D A V HIGH											
3701 SECRETARY TO											
SCHOOL, KALANAUR,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022008825 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 47											
01/06/2022											
39189 07165 HEADMASTER,GOVERNMENT											
3701 SECRETARY TO											
HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022008826 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 48											
01/06/2022											
16050 07020 SUB DIVISIONAL											
1801 CHIEF											
MAGISTRATE,PATHANKOT,GURDASPUR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											

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VN062022008827	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2022	10050 07160 HEADMASTER,G N (GIRLS)
HIGH SCHOOL, DHARIWAL,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008834	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 71	01/06/2022	4306 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022008835	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 72	01/06/2022	20400 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022008836	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 73	01/06/2022	2993 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022008837	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 74	01/06/2022	9309 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022008838	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 75	01/06/2022	14855 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022008839	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 76	01/06/2022	11721 07214 GENERAL MANAGER,PUNJAB
ROADWAYS,BATALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008840	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 77	02/06/2022	14222 07149 PRINCIPAL, SENIOR
SECONDARY SCHOOL, BABEWALI,GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008841	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 78	02/06/2022	13486 07103 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008843	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2022	17025 07175 PRINCIPAL, KHALSA
SENIOR SECONDARY SCHOOL, BATALA,GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008900	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
						200		OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	24625 07006	A.D.E.O. DEPUTY	0901 CHIEF	
COMMISSIONER, GURDASPUR, GURDASPUR						
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062022008901 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	34742 07180	HEADMASTER, GOVERNMENT	3701 SECRETARY TO	
HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN062022008924 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 161	06/06/2022	110651 07448			
PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022008931 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 168	07/06/2022	11765 07349	DEPUTY	6501	
DIRECTOR, HORTICULTURE, GURDASPUR						
DIRECTOR, HORTICULTURE, PUNJAB,						
VN062022008938 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	07/06/2022	50748 07350	D S C O,	6601	
GURDASPUR, GURDASPUR						
CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN062022008902 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2022	10915 07180	HEADMASTER, GOVERNMENT	3701 SECRETARY TO	
HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN062022008768 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2022	5000 07141	PRINCIPAL, GOVERNMENT	4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022008765 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2022	14900 07512	TREASURY	1101	
OFFICER, BATALA, GURDASPUR						
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062022008766 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2022	35313 07512	TREASURY	1101	
OFFICER, BATALA, GURDASPUR						
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062022008767 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2022	23615 07152	HEADMASTER, D A V HIGH	3701 SECRETARY TO	
SCHOOL, KALANAUR, GURDASPUR						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN062022008769 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2022	155608 07506	HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL																	
HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN062022008770 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2022	175501 07568	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC																	
HIGH SCHOOL, CHAHAL KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN062022008771 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2022	18650 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																	
POLICE, BATALA,GURDASPUR POLICE,PUNJAB,																					
VN062022008772 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2022	42628 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																	
POLICE, BATALA,GURDASPUR POLICE,PUNJAB,																					
VN062022008773 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2022	24392 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																	
POLICE, BATALA,GURDASPUR POLICE,PUNJAB,																					
VN062022008777 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2022	26146 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF																	
POLICE, BATALA,GURDASPUR POLICE,PUNJAB,																					
VN062022063266 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE																
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	102 CHILD WELFARE																				
OFFICER,,GURDASPUR,GURDASPUR DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 291	15/06/2022	20365 07308	PROGRAMME	5801																
VN062022063267 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE																
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	102 CHILD WELFARE																				
OFFICER,,GURDASPUR,GURDASPUR DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 292	15/06/2022	27517 07308	PROGRAMME	5801																
VN062022063268 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE																
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	102 CHILD WELFARE																				
OFFICER,,GURDASPUR,GURDASPUR DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 293	15/06/2022	32403 07308	PROGRAMME	5801																
VN062022063366 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 395	29/06/2022	236176 07530	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO																	
OFFICER-I,BATALA-I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN062022063367 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					

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91 MEDICAL REIMBURSEMENT OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 396	29/06/2022	49871 07375 EXECUTIVE	7101				
VN062022063368 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 397	29/06/2022	48746 07375 EXECUTIVE	7101				
VN062022063375 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 404	29/06/2022	36303 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022063376 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 405	29/06/2022	4774 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022063377 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 406	29/06/2022	11100 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022063335 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT GURDASPUR,GURDASPUR CHIEF CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 364	22/06/2022	13690 07350 D S C O,	6601				
VN062022008883 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2022	17911 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022008881 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2022	3544 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022008882 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2022	19180 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022008884 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2022	1305 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022008891 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ATTORNEY,GURDASPUR,GURDASPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2022	17161 07005 DISTRICT	0801				

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VN062022008939 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 176		07/06/2022	26563 07013 ASSISTANT EXCISE AND 1201 EXCISE AND		
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008940 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 177		07/06/2022	11760 07013 ASSISTANT EXCISE AND 1201 EXCISE AND		
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008941 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 178		07/06/2022	10050 07291 DISTRICT EMPLOYMENT 5702 DIRECTOR,		
OFFICER,GURDASPUR,GURDASPUR EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022008942 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 179		07/06/2022	10800 07291 DISTRICT EMPLOYMENT 5702 DIRECTOR,		
OFFICER,GURDASPUR,GURDASPUR EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022008943 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 180		07/06/2022	1000 07291 DISTRICT EMPLOYMENT 5702 DIRECTOR,		
OFFICER,GURDASPUR,GURDASPUR EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022008954 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 191		07/06/2022	20546 07487 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBL		
GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008955 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 192		07/06/2022	11827 07046 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLI		
COLLEGE,GURDASPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022008956 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 193		07/06/2022	30138 07121 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBL		
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

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VN062022008957 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 194	07/06/2022		13138 07120	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,GURDASPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008958 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 195	07/06/2022		188787 07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA,GURDASPUR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN062022008970 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 253	09/06/2022		20161 07139	HEADMASTER, GOVERNMENT		
HIGH SCHOOL, DAKOHA,GURDASPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008973 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 256	09/06/2022		16585 07359	DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008974 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 257	09/06/2022		20063 07359	DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008975 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 258	09/06/2022		20958 07359	DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008976 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 259	09/06/2022		227116 07359	DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022008977 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 260	09/06/2022		13608 07359	DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022063411 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 440	29/06/2022		86430 07381	EXECUTIVE		7403 CHIEF
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063412 01/06/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMANDER, GURDASPUR, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 441	29/06/2022	3082	07040	DISTRICT	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022063413 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
B.P.E.O, KALANOUR, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 442	29/06/2022	93351	07455				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN062022063414 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 443	29/06/2022	309483	07381	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022063415 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COLLEGE, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 444	29/06/2022	14934	07046	PRINCIPAL, GOVERNMENT	4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN062022063426 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER(PRIMARY), GURDASPUR, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 455	29/06/2022	57040	07107	DISTRICT EDUCATION	4201	DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN062022063427 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER(PRIMARY), GURDASPUR, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 456	29/06/2022	15590	07107	DISTRICT EDUCATION	4201	DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN062022008959 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
POLICE, GURDASPUR, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 196	07/06/2022	201497	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022008960 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
POLICE, BATALA, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 197	07/06/2022	157383	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022008989 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
POLICE, BATALA, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 209	07/06/2022	3500	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN062022009002 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TEHSILDAR, PATHANKOT, GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 222	09/06/2022	26106	07010				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022009003 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 223	09/06/2022	18026 07010	
TEHSILDAR,PATHANKOT,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022009004 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 224	09/06/2022	14188 07010	
TEHSILDAR,PATHANKOT,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022009005 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 225	09/06/2022	6100 07010	
TEHSILDAR,PATHANKOT,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022009006 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	09/06/2022	11887 07183 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022009007 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 227	09/06/2022	30941 07010	
TEHSILDAR,PATHANKOT,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022009008 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	09/06/2022	27792 07010	
TEHSILDAR,PATHANKOT,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062022009011 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 231	09/06/2022	104772 07211 DEPUTY	6201
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR				
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN062022009012 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 232	09/06/2022	4175 07211 DEPUTY	6201
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR				
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN062022009013 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 233	09/06/2022	1000 07211 DEPUTY	6201
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR				
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN062022009014 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 234	09/06/2022	9397 07211 DEPUTY	6201
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR				
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				

VN062022009015 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										VCHR_DATA_0622.TXT										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 235										09/06/2022										15319 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009016 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 236										09/06/2022										7834 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009017 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 237										09/06/2022										24876 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009018 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 238										09/06/2022										42661 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009019 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 239										09/06/2022										51045 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009020 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 240										09/06/2022										25469 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009021 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 241										09/06/2022										3439 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009022 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 242										09/06/2022										12507 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009023 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 243										09/06/2022										31109 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											
VN062022009024 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR																				11 HEALTH AND FAMILY WELFARE NT V 244										09/06/2022										11673 07211 DEPUTY										6201									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																																											

FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										VCHR_DATA_0622.TXT	
VN062022009025 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 245											
09/06/2022											
19033 07211 DEPUTY											
6201											
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR											
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN062022009026 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 246											
09/06/2022											
89035 07211 DEPUTY											
6201											
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR											
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN062022009027 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 247											
09/06/2022											
44184 07211 DEPUTY											
6201											
COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR											
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN062022008965 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 248											
09/06/2022											
94099 07194 CIVIL SURGEON,CIVIL											
2101 PRINCIPAL											
SURGEON,GURDASPUR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022008966 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 249											
09/06/2022											
132643 07194 CIVIL SURGEON,CIVIL											
2101 PRINCIPAL											
SURGEON,GURDASPUR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022063404 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 433											
29/06/2022											
115037 07381 EXECUTIVE											
7403 CHIEF											
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN062022063405 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 434											
29/06/2022											
47865 07381 EXECUTIVE											
7403 CHIEF											
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN062022063406 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 435											
29/06/2022											
24584 07381 EXECUTIVE											
7403 CHIEF											
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN062022063407 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 436											
29/06/2022											
27500 07381 EXECUTIVE											
7403 CHIEF											
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN062022063408 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
60 OTHER SOCIAL SECURITY AND											

VCHR_DATA_0622.TXT									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 437	29/06/2022	159912	07381	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063409 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 438	29/06/2022	233240	07381	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063410 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 439	29/06/2022	36245	07381	EXECUTIVE	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022063336 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I	11	HEALTH AND FAMILY WELFARE NT V 365	22/06/2022	56212	07409	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022063337 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I	11	HEALTH AND FAMILY WELFARE NT V 366	22/06/2022	17550	07409	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022063338 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I	11	HEALTH AND FAMILY WELFARE NT V 367	22/06/2022	53625	07409	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022063339 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,QADIAN,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 368	22/06/2022	26009	07482	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063340 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,QADIAN,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 369	22/06/2022	76860	07482	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063341 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,QADIAN,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 370	22/06/2022	511698	07482	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063378 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ROADWAYS, PATHANKOT,GURDASPUR	11	HEALTH AND FAMILY WELFARE NT V 407	29/06/2022	21500	07398	GENERAL MANAGER,PUNJAB	1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022063379 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 408	29/06/2022	32447 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,						
VN062022063380 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 409	29/06/2022	13569 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,						
VN062022063381 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 410	29/06/2022	15600 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,						
VN062022063255 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 280	15/06/2022	232344 07009			
TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022063256 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 281	15/06/2022	71342 07381	EXECUTIVE 7403 CHIEF		
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022063257 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 282	15/06/2022	83925 07381	EXECUTIVE 7403 CHIEF		
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022063258 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 283	15/06/2022	123484 07381	EXECUTIVE 7403 CHIEF		
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN062022063261 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 286	15/06/2022	5763 07005	DISTRICT 0801		
ATTORNEY,GURDASPUR,GURDASPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022063262 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 287	15/06/2022	92099 07319	CHILD DEVELOPMENT 5801 DIRECTOR,		
PROJECT OFFICER,,KALANAUR,GURDASPUR SOCIAL WELFARE,PUNJAB,						
VN062022063263 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	15/06/2022	158215 07319	CHILD DEVELOPMENT 5801 DIRECTOR,		
PROJECT OFFICER,,KALANAUR,GURDASPUR SOCIAL WELFARE,PUNJAB,						
VN062022063264 01/06/2022 N DC07 C Medical Vouchers						
	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

200 OTHER PROGRAMMES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 289

15/06/2022

12000 07238 COMMANDING OFFICER, 7

4201 DIRECTOR, PUBLIC

PUNJAB BN NCC, GURDASPUR, GURDASPUR

INSTRUCTION, SCHOOL, PUNJAB,

REF_VCHR_NO

ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062022063269 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 294

15/06/2022

6866 07439 BLOCK PRIMARY EDUCATION

2101 PRINCIPAL

OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022063270 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 295

15/06/2022

45133 07928 BLOCK PRIMARY

4201 DIRECTOR,

EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062022063299 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 328

22/06/2022

10050 07455

B.P.E.O,KALANOUR,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062022063300 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 329

22/06/2022

12722 07455

B.P.E.O,KALANOUR,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062022063301 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 330

22/06/2022

22885 07455

B.P.E.O,KALANOUR,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062022063302 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 331

22/06/2022

5000 07349 DEPUTY

6501

DIRECTOR,HORTICULTURE,GURDASPUR

DIRECTOR, HORTICULTURE,PUNJAB,

VN062022063428 01/06/2022 N DC07 C Medical Vouchers

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 457

29/06/2022

72125 07107 DISTRICT EDUCATION

4201 DIRECTOR,

OFFICER(PRIMARY),GURDASPUR,GURDASPUR

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022063343 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 372										22/06/2022										12828 07362 AUDIT										7203									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										OFFICER,COOPERATIVE SOCIETIES,GURDASPUR										CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022063344 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 373										22/06/2022										21628 07362 AUDIT										7203									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										OFFICER,COOPERATIVE SOCIETIES,GURDASPUR										CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022063345 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 374										22/06/2022										30516 07362 AUDIT										7203									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										OFFICER,COOPERATIVE SOCIETIES,GURDASPUR										CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022063346 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 375										22/06/2022										13110 07362 AUDIT										7203									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										OFFICER,COOPERATIVE SOCIETIES,GURDASPUR										CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
VN062022063349 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 378										22/06/2022										30920 07324 BLOCK PRIMARY EDUCATION										2101 PRINCIPAL									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH										SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022063350 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 379										23/06/2022										75453 07381 EXECUTIVE										7403 CHI									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR										ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063347 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 376										22/06/2022										47351 07381 EXECUTIVE										7403 CHI									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR										ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063348 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 377										22/06/2022										66464 07381 EXECUTIVE										7403 CHI									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR										ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063351 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										11 HEALTH AND FAMILY WELFARE NT V 380										23/06/2022										91991 07381 EXECUTIVE										7403 CHI									
0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT										ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR										ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063352 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
WELFARE PROGRAMMES																																																											

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VN062022063324	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 353	22/06/2022	11447 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063325	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 354	22/06/2022	66618 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063326	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 355	22/06/2022	9726 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063327	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 356	22/06/2022	13768 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063328	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 357	22/06/2022	14290 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063329	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 358	22/06/2022	17363 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063330	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 359	22/06/2022	30337 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063331	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 360	22/06/2022	30410 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063332	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 361	22/06/2022	16405 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063333	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 362	22/06/2022	23710 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022063334	01/06/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 363	22/06/2022	6432 07561 BLOCK PRIMARY EDUCATION

OFFICER,SRI HARGOBIND PUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022063363 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
TEHSILDAR,BATALA,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 392	23/06/2022	6098 07007	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022063365 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
TEHSILDAR,BATALA,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 394	29/06/2022	8834 07007	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022063432 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
DIRECTOR,HORTICULTURE,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 461	29/06/2022	34233 07349 DEPUTY	6501
DIRECTOR, HORTICULTURE,PUNJAB,								
VN062022063429 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 458	29/06/2022	157516 07381 EXECUTIVE	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022063430 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
OFFICER,COOPERATIVE SOCIETIES,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 459	29/06/2022	12990 07362 AUDIT	7203
CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022063431 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 460	29/06/2022	28590 07381 EXECUTIVE	7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022063440 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
ROADWAYS, PATHANKOT,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 469	29/06/2022	22407 07398 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE	
VN062022063441 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
ROADWAYS, PATHANKOT,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 470	29/06/2022	23100 07398 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE	
VN062022063442 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR					11 HEALTH AND FAMILY WELFARE NT V 471	29/06/2022	5639 07485 PRINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC	
VN062022063433 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
					11 HEALTH AND FAMILY WELFARE NT V 462	29/06/2022	105529 07506 HEADMISTRESS,GOVERNMENT	

HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT		2101 PRINCIPAL	
VN062022063271 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 296 15/06/2022		17012 07928 BLOCK PRIMARY 4201 DIRECTOR,	
VN062022063272 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 297 15/06/2022		35377 07928 BLOCK PRIMARY 4201 DIRECTOR,	
VN062022063273 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 298 15/06/2022		17757 07928 BLOCK PRIMARY 4201 DIRECTOR,	
VN062022063274 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 299 15/06/2022		12720 07187 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN062022063275 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 300 15/06/2022		23841 07187 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN062022063294 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 323 22/06/2022		13197 07121 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022063295 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,GURDASPUR,GURDASPUR SOCIAL WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 324 22/06/2022		41097 07407 DISTRICT WELFARE 5801 DIRECTOR,	
VN062022063297 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 326 22/06/2022		6505 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022063296 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 325 22/06/2022		6684 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022063298 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							

91 MEDICAL REIMBURSEMENT B.P.E.O,KALANOUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 327	22/06/2022	29568 07455	
VN062022063305 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT B.P.E.O,KALANOUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 334	22/06/2022	72109 07455	
VN062022063307 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 336	22/06/2022	14405 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR, RURAL	
VN062022063308 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 337	22/06/2022	2500 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR, RURAL	
VN062022063309 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 338	22/06/2022	18512 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR, RURAL	
VN062022063310 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 339	22/06/2022	18465 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR, RURAL	
VN062022063311 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 340	22/06/2022	20778 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR, RURAL	
VN062022063312 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 341	22/06/2022	204285 07381 EXECUTIVE 7403 CHIEF	
VN062022063313 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 342	22/06/2022	126136 07381 EXECUTIVE 7403 CHIEF	
VN062022063314 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 343	22/06/2022	135689 07381 EXECUTIVE 7403 CHIEF	
VN062022063315 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 344	22/06/2022	30762 07381 EXECUTIVE	

ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR										VCHR_DATA_0622.TXT										7403 CHI									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063316 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 345										22/06/2022 58340 07381 EXECUTIVE									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																				7403 CHI									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN062022063318 01/06/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 347										22/06/2022 11470 07366 EXECUTIVE ENGINEER,									
PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR																				7101 DIRECTOR, RUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
COLLEGE, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 447	29/06/2022	10475 07046	PRINCIPAL, GOVERNMENT	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							4202 DIRECTOR PUBLIC	
VN062022063419 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 448	29/06/2022	42434 07046	PRINCIPAL, GOVERNMENT	
COLLEGE, GURDASPUR							4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN062022063420 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 449	29/06/2022	126767 07381	EXECUTIVE	
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR								7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063421 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 450	29/06/2022	168916 07381	EXECUTIVE	
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR								7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063422 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 451	29/06/2022	101786 07381	EXECUTIVE	
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR								7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063423 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 452	29/06/2022	113765 07381	EXECUTIVE	
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR								7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063424 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 453	29/06/2022	133355 07381	EXECUTIVE	
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR								7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN062022063425 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 454	29/06/2022	61802 07455		
B.P.E.O, KALANOUR, GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN062022063382 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 411	29/06/2022	8699 07398	GENERAL MANAGER, PUNJAB	
ROADWAYS, PATHANKOT, GURDASPUR							1301 DIRECTOR, STATE	
TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022063383 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 412	29/06/2022	22475 07398	GENERAL MANAGER, PUNJAB	
ROADWAYS, PATHANKOT, GURDASPUR							1301 DIRECTOR, STATE	
TRANSPORT, PUNJAB, CHANDIGARH,								
VN062022063384 01/06/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 413	29/06/2022	10961 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063385 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 414	29/06/2022	37219 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063386 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 415	29/06/2022	8160 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063387 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 416	29/06/2022	50453 07392	DIVISIONAL SERICULTURE 2801 DIRECTOR,
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,				
VN062022063388 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 417	29/06/2022	21037 07392	DIVISIONAL SERICULTURE 2801 DIRECTOR,
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,				
VN062022063389 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 418	29/06/2022	15111 07392	DIVISIONAL SERICULTURE 2801 DIRECTOR,
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,				
VN062022063390 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 419	29/06/2022	5209 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063391 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 420	29/06/2022	49573 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063392 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 421	29/06/2022	11500 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063393 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 422	29/06/2022	12250 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR TRANSPORT,PUNJAB, CHANDIGARH,				
VN062022063394 01/06/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 423	29/06/2022	10851 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, PATHANKOT,GURDASPUR				

TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022063395 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 424	29/06/2022	406433 07323	HEADMASTER,GOVERNMENT 2101 PRINCIPAL
HIGH SCHOOL,,BASROOP, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022063396 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 425	29/06/2022	10381 07486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063398 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 427	29/06/2022	3856 07238	COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
PUNJAB BN NCC,GURDASPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063399 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 428	29/06/2022	27547 07589	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022063400 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 429	29/06/2022	19938 07589	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022063401 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 430	29/06/2022	23462 07589	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022063402 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 431	29/06/2022	4464 07589	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022063403 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 432	29/06/2022	4800 07589	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022058211 01/06/2022 N DC07 C Medical Vouchers									
				0700	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						34 HORTICULTURE	NT V 42	15/06/2022	113051 07349 DEPUTY
DIRECTOR,HORTICULTURE,GURDASPUR DIRECTOR, HORTICULTURE,PUNJAB,									
VN062022061957 01/06/2022 N DC07 C Medical Vouchers									
				0700	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 52	29/06/2022	8772 07354	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDARY (PD), GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,									
VN062022009160 01/06/2022 N DC07 C Medical Vouchers									
				0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND

VCHR_DATA_0622.TXT							
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 114	06/06/2022	23163 08555 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR							
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN062022009161 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 115	07/06/2022	20434 08089 HEADMASTER,GOVERNMENT		
HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR					3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022009166 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 120	07/06/2022	45436 08152 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009170 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2022	115052 08008 DISTRICT AND SESSION		
JUDGE,HOSHIARPUR,HOSHIARPUR					0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN062022009034 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 136	08/06/2022	11500 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009035 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 137	08/06/2022	5400 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009036 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 138	08/06/2022	7000 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009037 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 139	08/06/2022	8750 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009038 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 140	08/06/2022	5000 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009039 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 141	08/06/2022	13190 08336 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059453 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 202	15/06/2022	48853 08048 EXECUTIVE		

ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_0622.TXT		3001 CHIEF			
VN062022059450 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 199		15/06/2022		85118 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022059451 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 200		15/06/2022		31263 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022059463 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 212		15/06/2022		2606 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN062022059464 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 213		15/06/2022		5495 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN062022059465 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 214		15/06/2022		7912 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN062022059466 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 215		15/06/2022		126215 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN062022059467 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 216		15/06/2022		11540 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN062022059476 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 226		22/06/2022		5610 08220 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,															
VN062022059477 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 227		22/06/2022		11000 08281 DISTRICT EDUCATION 3701 SECRETARY TO	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022059479 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 229		22/06/2022		31567 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,															

VN062022059486 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				VCHR_DATA_0622.TXT 0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 236 22/06/2022		23253 08261 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022059489 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 239 22/06/2022		38400 08289 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022059492 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 266 29/06/2022		12720 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059515 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 246 29/06/2022		12000 08834 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022059516 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT COLLEGE ,POJEWAL,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 247 29/06/2022		13706 08056 PRINCIPAL,GOVERMENT 4202 DIRECTOR PUBLIC	
VN062022059519 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 250 29/06/2022		16045 08211 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022059520 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HIGH SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 251 29/06/2022		15473 08080 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022059526 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 257 29/06/2022		44838 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059527 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 258 29/06/2022		21299 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059528 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 259 29/06/2022		27535 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059529 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 260 29/06/2022		39612 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

POLICE, PUNJAB,

VN062022059530	01/06/2022	N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261	29/06/2022	23487 08037 SENIOR SUPERINTENDENT OF
		POLICE, HOSHIARPUR, HOSHIARPUR					2601 DIRECTOR GENERAL OF
		POLICE, PUNJAB,					

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

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VN062022059531	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11		HEALTH AND FAMILY WELFARE NT V 262	29/06/2022	14468 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR												2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,													

01/06/2022	N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
	WELFARE PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 263	29/06/2022
	POLICE, HOSHIARPUR, HOSHIARPUR			11524 08037 SENIOR SUPERINTENDENT OF
	POLICE, PUNJAB,			2601 DIRECTOR GENERAL OF

VN062022059533	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 264	29/06/2022	13852	08037 SENIOR SUPERINTENDENT OF
					POLICE, HOSHIARPUR, HOSHIARPUR								2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,								

01/06/2022	N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
	WELFARE PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 265	29/06/2022
	POLICE, HOSHIARPUR, HOSHIARPUR			14300 08037 SENIOR SUPERINTENDENT OF
	POLICE, PUNJAB,			2601 DIRECTOR GENERAL OF

VN062022059493	01/06/2022	N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 267	29/06/2022	17316 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR						2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,						

VN062022059494	01/06/2022	N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 268	29/06/2022	49558 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR							2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,							

VN062022059495 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 269	29/06/2022	60 OTHER SOCIAL SECURITY AND 9584 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
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VN062022059496	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 270	29/06/2022	18233 08119 PRINCIPAL,GOVERNMENT
GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059498	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 272	29/06/2022	13307 08158 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059499	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 273	29/06/2022	69257 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059500	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 274	29/06/2022	10435 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059501	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 275	29/06/2022	67454 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059502	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 276	29/06/2022	191594 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059503	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 277	29/06/2022	68355 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059504	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 278	29/06/2022	79235 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059505	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 279	29/06/2022	5000 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059506	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 280	29/06/2022	68587 08092 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,SIKRI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059507	01/06/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 281	29/06/2022	67400 08092 PRINCIPAL,GOVERNMENT

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VN062022059510 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 284										29/06/2022										12403 08281 DISTRICT EDUCATION									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022059452 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 201										15/06/2022										32829 08082 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022059454 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 203										15/06/2022										4800 08048 EXECUTIVE									
ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR																														3001 CHIEF									
ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN062022059455 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 204										15/06/2022										28598 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059456 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 205										15/06/2022										21708 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059457 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 206										15/06/2022										21425 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059458 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 207										15/06/2022										9935 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059459 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 208										15/06/2022										57855 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059460 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 209										15/06/2022										8064 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059461 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD																																							
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 210										15/06/2022										6916 08435 S.E.,WATER SUPPLY AND									
SANITATION CIRCLE,,HOSHIARPUR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022059462 01/06/2022 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 211	15/06/2022	23306 08435 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,,HOSHIARPUR					4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022059401 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 150	15/06/2022	23992 08074 PRICIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR					4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022059403 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	15/06/2022	38973 08450 DISTRICT PUBLIC RELATION	
OFFICER,HOSHIARPUR,HOSHIARPUR					5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,						
VN062022059404 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	15/06/2022	154625 08292 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR					3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022059405 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	15/06/2022	51583 08292 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR					3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022059406 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	15/06/2022	4176 08037 SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR					2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,						
VN062022059407 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	15/06/2022	2112 08037 SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR					2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,						
VN062022059408 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	15/06/2022	2587 08037 SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR					2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,						
VN062022059409 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	15/06/2022	10289 08037 SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR					2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,						
VN062022059410 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 159	15/06/2022	20378 08037 SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR					2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,						
VN062022059411 01/06/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 160	15/06/2022	35736 08037 SENIOR SUPERINTENDENT OF	

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POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022059412 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 161	15/06/2022					4360 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059413 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	15/06/2022					4288 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059414 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163	15/06/2022					33160 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059415 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 164	15/06/2022					43626 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022059418 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022					13440 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059419 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2022					4157 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059420 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2022					5872 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059421 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170	15/06/2022					42699 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059422 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 171	15/06/2022					16825 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059423 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
		200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 172	15/06/2022					36434 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059424 01/06/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	

				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 173	15/06/2022	8000 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059425 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 174	15/06/2022	3254 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059426 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 175	15/06/2022	300 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059427 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 176	15/06/2022	2100 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059428 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 177	15/06/2022	684 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059429 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 178	15/06/2022	2638 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059430 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 179	15/06/2022	4948 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059431 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 180	15/06/2022	5495 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059432 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 181	15/06/2022	1789 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN062022059433 01/06/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 182	15/06/2022	470 08555 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								

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VN062022059434	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 183	15/06/2022	2706 08555 DEPUTY
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022059435	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 184	15/06/2022	4940 08555 DEPUTY
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022059436	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 185	15/06/2022	546 08555 DEPUTY
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022059437	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 186	15/06/2022	562 08555 DEPUTY
REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN062022059438	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 187	15/06/2022	22780 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022059439	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 188	15/06/2022	18559 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022059444	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 193	15/06/2022	31188 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022059446	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 195	15/06/2022	27713 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022059447	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 196	15/06/2022	23925 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022059448	01/06/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 197	15/06/2022	20927 08037 SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR, HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									

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	SU SUB_HEAD_DESC				
	BDO DT DTL HEAD DESC				
SO SOE_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN062022059449	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 198 15/06/2022	30007 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059445	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194 15/06/2022	22930 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059440	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189 15/06/2022	19743 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059441	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 190 15/06/2022	16936 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059442	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 191 15/06/2022	28671 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022059443	01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 192 15/06/2022	29844 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058272	01/06/2022 N DC07 C Medical Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR,HOSHIARPUR AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 43 22/06/2022	18590 08528 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022058277	01/06/2022 N DC07 C Medical Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR,HOSHIARPUR AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 48 29/06/2022	10560 08528 CHIEF AGRICULTURE 6401 DIRECTOR,	

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VN062022058273	01/06/2022	N	DC07	C	Medical Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			34	HORTICULTURE NT V 44 22/06/2022 113660 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,
					HORTICULTURE, HOSHIARPUR, HOSHIARPUR				
					HORTICULTURE, PUNJAB,				
VN062022058274	01/06/2022	N	DC07	C	Medical Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			34	HORTICULTURE NT V 45 22/06/2022 117330 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,
					HORTICULTURE, HOSHIARPUR, HOSHIARPUR				
					HORTICULTURE, PUNJAB,				
VN062022061966	01/06/2022	N	DC07	C	Medical Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			02	ANIMAL HUSBANDRY AND FISH NT V 24 29/06/2022 14330 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
					HUSBANDARY, HOSHIARPUR				
					HUSBANDRY, PUNAJB,				
VN062022009320	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 145 07/06/2022 19475 09896 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR				
					INSTRUCTION, SCHOOL, PUNJAB,				
VN062022009321	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 146 07/06/2022 4240 09896 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR				
					INSTRUCTION, SCHOOL, PUNJAB,				
VN062022009329	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 154 07/06/2022 20411 09181 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
					HIGH SCHOOL, KAPOORPIND, JALANDHAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022009330	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 155 07/06/2022 21115 09619 DIVISIONAL SOIL 6601 CHIEF
					CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR				
					CONSERVATOR OF SOIL, PUNJAB,				
VN062022009337	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 162 07/06/2022 60801 09045 DEPUTY EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER (N), JALANDHAR, JALANDHAR				
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022009338	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 163 07/06/2022 136993 09045 DEPUTY EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER (N), JALANDHAR, JALANDHAR				
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062022009341	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 166 09/06/2022 8065 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
					ROADWAYS-1, JALANDHAR, JALANDHAR				
					TRANSPORT, PUNJAB, CHANDIGARH,				

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VN062022009342 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT		5701 LABOUR	
VN062022059636 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 306	22/06/2022	13569 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059637 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 307	22/06/2022	13775 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059638 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 308	22/06/2022	5100 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059639 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 309	22/06/2022	4500 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059640 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 310	22/06/2022	4500 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059645 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 315	22/06/2022	10647 09715 DIVISIONAL FOREST 7001 PRINCIPAL
VN062022059646 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 316	22/06/2022	72826 09505 DISTRICT FAMILY WELFARE 4501 DIRECTOR, HEALTH &
VN062022059647 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 317	23/06/2022	7146 09616 D D H (P), D D H (P), 6501 DIRECTOR,
VN062022059652 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR, NAKODAR, JALANDHAR SOCIAL WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 322	23/06/2022	10650 09565 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022059653 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DIRECTOR, ANIMAL HUSBANDRY (MEDICAL STORE), JALANDHAR DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					11 HEALTH AND FAMILY WELFARE NT V 323	23/06/2022	32856 09624 ASSISTANT 6701

VN062022059654 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 324	23/06/2022	20650 09624 ASSISTANT 6701
VN062022059655 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 325	23/06/2022	21883 09624 ASSISTANT 6701
VN062022059656 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 326	23/06/2022	93770 09624 ASSISTANT 6701
VN062022059657 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 327	23/06/2022	22596 09624 ASSISTANT 6701
VN062022059658 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,SENIOR MEDICAL OFFICER, MSCH,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 328	23/06/2022	10000 09507 SENIOR MEDICAL 4501 DIRECTOR,
VN062022059659 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 329	23/06/2022	7580 09583 SUPERINTENDENT,FOR 1801 CHIEF
VN062022059680 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR TECHNICAL EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 346	29/06/2022	11864 09842 PRINCIPAL,GOVT. 3901 DIRECTOR,
VN062022059681 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR TECHNICAL EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 347	29/06/2022	12840 09842 PRINCIPAL,GOVT. 3901 DIRECTOR,
VN062022059682 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR TECHNICAL EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 348	29/06/2022	13738 09842 PRINCIPAL,GOVT. 3901 DIRECTOR,
VN062022059683 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 349	29/06/2022	11120 09842	PRINCIPAL,GOVT.	
POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR							3901 DIRECTOR,	
TECHNICAL EDUCATION,PUNJAB,								
VN062022059684 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 350	29/06/2022	11560 09842	PRINCIPAL,GOVT.	
POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR							3901 DIRECTOR,	
TECHNICAL EDUCATION,PUNJAB,								
VN062022059685 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 351	29/06/2022	10960 09842	PRINCIPAL,GOVT.	
POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR							3901 DIRECTOR,	
TECHNICAL EDUCATION,PUNJAB,								
VN062022059686 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 352	29/06/2022	5502 09691	GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR							1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022059687 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 353	29/06/2022	5952 09691	GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR							1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022059688 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 354	29/06/2022	4671 09691	GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR							1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022059689 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 355	29/06/2022	12990 09142	PRINCIPAL,GOVERNMENT	
MODEL SENIOR SECONDARY SCHOOL,JALANDHAR							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022059692 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 358	29/06/2022	14593 09075	SENIOR SUPERINTENDENT OF	
POLICE, JALANDHAR,JALANDHAR							2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,								
VN062022009350 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 175	09/06/2022	32718 09426	HEADMASTER,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022009351 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 176	09/06/2022	144702 09692	GENERAL MANAGER,PUNJAB	
ROADWAYS, JALANDHAR-2,JALANDHAR							1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,								
VN062022009323 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 148	07/06/2022	16400 09896	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR							4201 DIRECTOR, PUBLIC	

INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022009324	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	07/06/2022	5416 09896 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR						4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022009325	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150	07/06/2022	4640 09896 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR						4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022009346	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 171	09/06/2022	8550 09691 GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR						1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,							
VN062022009347	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 172	09/06/2022	8550 09691 GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR						1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,							
VN062022009348	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 173	09/06/2022	10592 09691 GENERAL MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR						1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,							
VN062022009349	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174	09/06/2022	63939 09619 DIVISIONAL SOIL	
CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR						6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,							
VN062022009352	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 177	09/06/2022	352185 09486 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022009353	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 178	09/06/2022	89918 09486 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022009355	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 180	09/06/2022	14351 09426 HEADMASTER,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022009359	01/06/2022	N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 184	09/06/2022	24978 09075 SENIOR SUPERINTENDENT OF	
POLICE, JALANDHAR,JALANDHAR						2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,							

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

VN062022009356 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 181	09/06/2022
GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR			3229 09146 PRINCIPAL, GOVERNMENT
INSTRUCTIONS (SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC

VN062022009360	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11		HEALTH AND FAMILY WELFARE NT V 185	09/06/2022	15060 09087 SUPERINTENDENT OF
POLICE, FINGER PRINT BUREAU, PHILLIAUR, JALANDHAR												2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,													

VN062022009361	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 186		09/06/2022	
SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR, JALANDHAR											21680 09335 PRINCIPAL, GOVERNMENT	
INSTRUCTIONS (SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC	

VN062022009366	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 191			09/06/2022		15943 09893 PRINCIPAL, GOVERNMENT	
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC	

VN062022009372	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200			OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11			HEALTH AND FAMILY WELFARE NT V 197	
GIRLS HIGH SCHOOL, TALWAN, JALANDHAR						09/06/2022			11400 09290 HEADMASTER, GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO	

VN062022009373 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, MARD,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 198 09/06/2022	60 OTHER SOCIAL SECURITY AND 6994 09120 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
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VN062022009199	01/06/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2022	137479 09265 PRINCIPAL,SKSB SENIOR
SECONDARY SCHOOL, CHAK KALAN,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022009289	01/06/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 114			07/06/2022		15660 09696
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR, JALANDHAR											ADDITIONAL DEPUTY
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											1801 CHIEF

VN062022009290 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				VCHR_DATA_0622.TXT 0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 115 07/06/2022		12556 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022009291 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 116 07/06/2022		12918 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022009292 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 117 07/06/2022		28863 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN062022009293 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, JALANDHAR, JALANDHAR SPORTS, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 118 07/06/2022		202641 09359 DISTRICT SPORTS 4001 DIRECTOR,	
VN062022009294 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, JALANDHAR, JALANDHAR SPORTS, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 119 07/06/2022		188553 09359 DISTRICT SPORTS 4001 DIRECTOR,	
VN062022009296 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR DAIRY DEVELOPMENT, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 121 07/06/2022		36800 09629 DIARY DEVELOPMENT 6801 DIRECTOR,	
VN062022009297 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, JALANDHAR, JALANDHAR SPORTS, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 122 07/06/2022		428500 09359 DISTRICT SPORTS 4001 DIRECTOR,	
VN062022009298 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 123 07/06/2022		27029 09088 SUPERINTENDENT OF 2601 DIRECTOR	
VN062022009318 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT SCHOOL, BHANDAL HIMAT, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 143 07/06/2022		14959 09776 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022009319 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR INSTRUCTION, SCHOOL, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 144 07/06/2022		24600 09896 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022059608 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	

				VCHR_DATA_0622.TXT			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	22/06/2022	24000 09436 HEADMASTER,GOVT. HIGH	
SCHOOL,PARTAPPUR, JALANDHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059609 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	22/06/2022	24470 09436 HEADMASTER,GOVT. HIGH	
SCHOOL,PARTAPPUR, JALANDHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059610 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 280	22/06/2022	24450 09436 HEADMASTER,GOVT. HIGH	
SCHOOL,PARTAPPUR, JALANDHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059611 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 281	22/06/2022	45509 09633 CONSERVATOR OF FOREST,	
BIST CIRCLE, JALANDHAR, JALANDHAR						7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,							
VN062022059612 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 282	22/06/2022	36583 09613 PROJECT OFFICER,PROJECT	
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR						6401 DIRECTOR,	
AGRICULTURE,PUNJAB,							
VN062022059613 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 283	22/06/2022	36024 09613 PROJECT OFFICER,PROJECT	
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR						6401 DIRECTOR,	
AGRICULTURE,PUNJAB,							
VN062022059614 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 284	22/06/2022	21400 09613 PROJECT OFFICER,PROJECT	
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR						6401 DIRECTOR,	
AGRICULTURE,PUNJAB,							
VN062022059615 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 285	22/06/2022	4686 09613 PROJECT OFFICER,PROJECT	
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR						6401 DIRECTOR,	
AGRICULTURE,PUNJAB,							
VN062022059616 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 286	22/06/2022	10510 09604 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR						6401 DIRECTOR,	
AGRICULTURE,PUNJAB,							
VN062022059617 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 287	22/06/2022	21460 09633 CONSERVATOR OF FOREST,	
BIST CIRCLE, JALANDHAR, JALANDHAR						7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,							
VN062022059618 01/06/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			

VCHR_DATA_0622.TXT						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	22/06/2022	26262 09629	DIARY DEVELOPMENT	6801 DIRECTOR,	
OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR						
DAIRY DEVELOPMENT,PUNJAB,						
VN062022059622 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 292	22/06/2022	55499 09283	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022059623 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 293	22/06/2022	21165 09839	PRINCIPAL,GOVERNMENT	2101 PRINCIPAL	
SENIOR SECONDARY SCHOOL,NEHRU GARH						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022059624 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 294	22/06/2022	8128 09355	PRINCIPAL,GOVERNMENT	4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022059625 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 295	22/06/2022	20122 09355	PRINCIPAL,GOVERNMENT	4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022059626 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 296	22/06/2022	16846 09355	PRINCIPAL,GOVERNMENT	4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022059627 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 297	22/06/2022	12475 09355	PRINCIPAL,GOVERNMENT	4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022059629 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 299	22/06/2022	11960 09075	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
POLICE, JALANDHAR,JALANDHAR						
POLICE,PUNJAB,						
VN062022059630 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 300	22/06/2022	16592 09075	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
POLICE, JALANDHAR,JALANDHAR						
POLICE,PUNJAB,						
VN062022059582 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 251	15/06/2022	39534 09017	DEPUTY	1001	
COMMISSIONER, JALANDHAR,JALANDHAR						
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022059583 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 252	15/06/2022	45245 09017	DEPUTY		

COMMISSIONER, JALANDHAR, JALANDHAR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT	1001
VN062022059584 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 253	15/06/2022 263998 09486 ASSISTANT 4501
VN062022059585 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMISSIONER, JALANDHAR, JALANDHAR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 254	15/06/2022 40255 09017 DEPUTY 1001
VN062022059586 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 255	15/06/2022 9700 09486 ASSISTANT 4501
VN062022059587 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 256	15/06/2022 10650 09078 COMMANDANT, 75TH BN 2601 DIRECTOR
VN062022059588 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 257	15/06/2022 69220 09078 COMMANDANT, 75TH BN 2601 DIRECTOR
VN062022059591 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMISSIONER, JALLANDHAR DIVN. JAL., JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 260	15/06/2022 10550 09583 SUPERINTENDENT, FOR 1801 CHIEF
VN062022059592 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY, JALANDHAR WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 261	15/06/2022 11395 09559 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022059593 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY, JALANDHAR WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 262	15/06/2022 17208 09559 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
VN062022059594 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT POLICE, JALANDHAR, JALANDHAR POLICE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 263	15/06/2022 13529 09075 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022059595 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	

91 MEDICAL REIMBURSEMENT COMMISSIONER, JALLANDHAR DIVN. JAL., JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 264	15/06/2022	9550 09583 SUPERINTENDENT, FOR 1801 CHIEF
VN062022059596 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 265	15/06/2022	16747 09061 SUPERINTENDENT FOR 1801 CHIEF
VN062022059572 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 241	15/06/2022	25096 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022059573 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 242	15/06/2022	32142 09102 XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,
VN062022059574 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 243	15/06/2022	22096 09078 COMMANDANT, 75TH BN 2601 DIRECTOR
VN062022059553 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 222	15/06/2022	10700 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022059554 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 223	15/06/2022	26233 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022059555 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 224	15/06/2022	17146 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN062022059556 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR, JALANDHAR ENGINEER, PUBLIC WORKS, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	15/06/2022	103308 09728 EXECUTIVE 3001 CHIEF
VN062022059575 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 244	15/06/2022	37044 09078 COMMANDANT, 75TH BN 2601 DIRECTOR
VN062022059576 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 245	15/06/2022	114120 09075 SENIOR SUPERINTENDENT OF

POLICE, JALANDHAR,JALANDHAR POLICE,PUNJAB,				VCHR_DATA_0622.TXT	2601 DIRECTOR GENERAL OF			
VN062022059577 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT BIST CIRCLE,JALANDHAR,JALANDHAR CONSERVATOR OF FORESTS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 246	15/06/2022	10856 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF	
VN062022059578 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT BIST CIRCLE,JALANDHAR,JALANDHAR CONSERVATOR OF FORESTS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 247	15/06/2022	6736 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF	
VN062022059579 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OF POLICE, ,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 248	15/06/2022	26677 09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN062022059580 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 249	15/06/2022	11891 09637 DEPUTY	7202
VN062022059581 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT BIST CIRCLE,JALANDHAR,JALANDHAR CONSERVATOR OF FORESTS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 250	15/06/2022	6858 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF	
VN062022059549 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (CIVIL),NAKODAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 218	15/06/2022	40206 09066 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN062022059550 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 219	15/06/2022	56325 09486 ASSISTANT	4501
VN062022059551 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 220	15/06/2022	21994 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022059552 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 221	15/06/2022	46404 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN062022059557 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 226	15/06/2022	90725 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	

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

VN062022059558	01/06/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 227	15/06/2022		52369 09706 DISTRICT EDUCATION
OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR,JALANDHAR								4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

VN062022059560 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 229 15/06/2022	3778 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE

N062022059562 01/06/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 231	15/06/2022
ROADWAYS-1, JALANDHAR, JALANDHAR			37205 09691 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE

VN062022059564 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 233 15/06/2022	19111 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE

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VN062022059566 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 235	15/06/2022					8331 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022059567 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 236	15/06/2022					17158 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022059568 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 237	15/06/2022					11918 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022059569 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 238	15/06/2022					3376 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022059570 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 239	15/06/2022					8474 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
VN062022058294 01/06/2022 N DC07 C Medical Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,		34 HORTICULTURE NT V 45	22/06/2022					21445 09616 D D H (P), D D H (P), 6501 DIRECTOR,	
VN062022062342 01/06/2022 N DC07 C Medical Vouchers	0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION						00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT METROLOGY, JALANDHAR MEASURES, PUNJAB,		09 FOOD AND SUPPLIES NT V 25	15/06/2022					11494 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &	
VN062022060938 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 143	29/06/2022					84150 10045 DEPUTY 2101	
VN062022060915 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PHAGWARA DEVELOPMENT & PANCHAYATS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 120	22/06/2022					3918 10364 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN062022060912 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 117	22/06/2022					360998 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022060911 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

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VN062022038375 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, BUTANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 81	09/06/2022	13166 10155	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN062022038376 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 82	09/06/2022	23705 10208	PHYSICIAN 4501				
VN062022038377 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 83	09/06/2022	15790 10240	CHILD DEVELOPMENT 5801 DIRECTOR,				
VN062022060917 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PUNJAB BN NCC,PHAGWARA,KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 122	22/06/2022	10200 10320	COMMANDING OFFICER, 8 4201 DIRECTOR, PUBLIC				
VN062022060919 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COLLEGE,KAPURTHALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 124	23/06/2022	17408 10049	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC				
VN062022060937 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER,KAPURTHALA,KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 142	29/06/2022	4739 10045	DEPUTY 2101				
VN062022060916 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 121	22/06/2022	42203 10364	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL				
VN062022060939 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER,KAPURTHALA,KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 144	29/06/2022	10000 10045	DEPUTY 2101				
VN062022060920 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER,KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 125	23/06/2022	9005 10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &				
VN062022060921 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 126	23/06/2022	12055 10074	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN062022060922 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 127									
23/06/2022									
9760 10305 EXECUTIVE									
4901 CHIEF									
ENGINEER,PUBLIC HEALTH (RWS), KAPURTHALA,KAPURTHALA									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022060923 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 128									
23/06/2022									
10590 10043 EXECUTIVE ENGINEER,RURAL									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R, KAPURTHALA,KAPURTHALA									
PUBLIC WORKS,PUNJAB,									
VN062022060924 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 129									
23/06/2022									
8420 10042 EXECUTIVE ENGINEER,ROADS									
3001 CHIEF ENGINEER,									
AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA									
PUBLIC WORKS,PUNJAB,									
VN062022060925 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 130									
23/06/2022									
18000 10053 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
OFFICER-II,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060935 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 140									
29/06/2022									
76950 10090 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
OFFICER,BHULATH,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060936 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 141									
29/06/2022									
18788 10045 DEPUTY									
2101									
COMMISSIONER,KAPURTHALA,KAPURTHALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060892 01/06/2022 N DC07 C Medical Vouchers									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 97									
15/06/2022									
10087 10284 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER,KAPURTHALA,KAPURTHALA									
WELFARE,PUNJAB,									
VN062022058395 01/06/2022 N DC07 C Medical Vouchers									
1000 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
34 HORTICULTURE									
NT V 28									
23/06/2022									
17393 10254 ASSISTANT DIRECTOR									
6501 DIRECTOR,									
(HORTICULTURE),KAPURTHALA,KAPURTHALA									
HORTICULTURE,PUNJAB,									
VN062022062000 01/06/2022 N DC07 C Medical Vouchers									
1000 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
02 ANIMAL HUSBANDRY AND FISH NT V 21									
22/06/2022									
11940 10255 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
HUSBANDRY,KAPURTHALA									
HUSBANDRY,PUNAJB,									
VN062022061998 01/06/2022 N DC07 C Medical Vouchers									
1000 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
02 ANIMAL HUSBANDRY AND FISH NT V 19									
22/06/2022									
11720 10255 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
HUSBANDRY,KAPURTHALA									
HUSBANDRY,PUNAJB,									
VN062022061999 01/06/2022 N DC07 C Medical Vouchers									
1000 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
02 ANIMAL HUSBANDRY AND FISH NT V 20									
22/06/2022									
4435 10255 DEPUTY DIRECTOR,ANIMAL									
HUSBANDRY,KAPURTHALA									
HUSBANDRY,PUNAJB,									

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HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN062022062001 01/06/2022 N DC07 C Medical Vouchers	1000	2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 22	22/06/2022	20576	10255	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062004 01/06/2022 N DC07 C Medical Vouchers	1000	2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 25	29/06/2022	11001	10255	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062003 01/06/2022 N DC07 C Medical Vouchers	1000	2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 24	29/06/2022	11010	10255	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062136 01/06/2022 N DC07 C Medical Vouchers	1000	2404 DAIRY DEVELOPMENT							00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 8	29/06/2022	20066	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN062022063511 01/06/2022 N DC07 C Medical Vouchers	1000	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH					09 FOOD AND SUPPLIES	NT V 24	22/06/2022	19862	10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022063510 01/06/2022 N DC07 C Medical Vouchers	1000	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH					09 FOOD AND SUPPLIES	NT V 23	22/06/2022	379009	10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022068351 01/06/2022 N DC07 C Medical Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER, LUDHIANA, LUDHIANA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					08 FINANCE	NT V 32	22/06/2022	13300	11049 DISTRICT TREASURY 2501 DIRECTOR,
VN062022009512 01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2022	17297	11718 EXECUTIVE	7101
VN062022009513 01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2022	11900	11718 EXECUTIVE	7101
VN062022009573 01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 197	06/06/2022	105159	11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

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VN062022009574 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			11	HEALTH AND FAMILY WELFARE NT V 198	06/06/2022	17790 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,			
VN062022009575 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			11	HEALTH AND FAMILY WELFARE NT V 199	06/06/2022	26268 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,			
VN062022009576 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			11	HEALTH AND FAMILY WELFARE NT V 200	06/06/2022	19542 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,			
VN062022009601 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA OF POLICE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 225	07/06/2022	166539 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL			
VN062022009602 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 226	08/06/2022	20298 11458 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN062022009603 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 227	08/06/2022	2717 11458 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN062022009604 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 228	08/06/2022	20421 11458 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN062022009608 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 232	09/06/2022	17375 11182 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009610 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 234	09/06/2022	18072 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									
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VN062022059913 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 452	23/06/2022			23122 11810 ASSISTANT			2101
VN062022059914 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 453	23/06/2022			9607 11810 ASSISTANT			2101
VN062022059915 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 454	23/06/2022			2374 11810 ASSISTANT			2101
VN062022059916 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 455	23/06/2022			8425 11810 ASSISTANT			2101
VN062022059917 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 456	23/06/2022			11059 11810 ASSISTANT			2101
VN062022059918 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 457	23/06/2022			25520 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059921 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 460	29/06/2022			54915 11478 DIRECTOR,DIRECTOR 4202 DIRECTOR			
VN062022059923 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 462	29/06/2022			68000 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			
VN062022059924 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 463	29/06/2022			15275 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			
VN062022059925 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 464	29/06/2022			2800 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			

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VN062022059926	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 465	29/06/2022	1400 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059928	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 467	29/06/2022	5216 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059927	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 466	29/06/2022	2800 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059930	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 469	29/06/2022	9480 11535 HEADMASTER,GOVERNMENT
HIGH SCHOOL, KHAN PUR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009580	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 204	07/06/2022	24500 11544 PRINCIPAL,G.S.S.S
(BOYS), JAWAHAR NAGAR,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009577	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 201	06/06/2022	7173 11624 DISTRICT EMPLOYMENT
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022009579	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 203	07/06/2022	21934 11673 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022009581	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 205	07/06/2022	36358 11544 PRINCIPAL,G.S.S.S
(BOYS), JAWAHAR NAGAR,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009589	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 213	07/06/2022	83198 11872 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BADOWAL									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022009594	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 218	07/06/2022	134155 11058 SENIOR SUPERINTENDENT OF
POLICE,KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									

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VN062022009595	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 219	07/06/2022	19951 11230 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JARG, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022009600	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 224	07/06/2022	11405 11676 PRINCIPAL, GOVERNMENT
COLLEGE (WOMEN), LUDHIANA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009389	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	54179 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN062022009409	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	326092 11055 ASSISTANT CONTROLLER
(F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,									
VN062022009419	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 44	01/06/2022	11653 11570 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY MODEL SCHOOL, PAU, LUDHIANA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009420	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 45	01/06/2022	11739 11570 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY MODEL SCHOOL, PAU, LUDHIANA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009421	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 46	01/06/2022	11227 11570 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY MODEL SCHOOL, PAU, LUDHIANA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009422	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 47	01/06/2022	34410 11532 HEADMASTER, GOVERNMENT
CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022009423	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 48	01/06/2022	13345 11117 HEADMASTER, GOVT. HIGH
SCHOOL, RURKA, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022009424	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2022	13500 11117 HEADMASTER, GOVT. HIGH
SCHOOL, RURKA, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022009425	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 50		01/06/2022		22887 11264 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009426 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 51		01/06/2022		19836 11264 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009427 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 52		01/06/2022		13531 11427 PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
SEC. SCHOOL, SARINH,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009428 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 53		01/06/2022		16345 11424 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009431 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 56		01/06/2022		12198 11135 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009511 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 136		02/06/2022		14365 11765 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA,LUDHIANA									
AGRICULTURE,PUNJAB,									
VN062022059796 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 335		22/06/2022		12614 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
CID/ZONE,LUDHIANA,LUDHIANA									
POLICE,PUNJAB,									
VN062022059797 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 336		22/06/2022		20433 11732 EXECUTIVE ENGINEER 7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059798 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 337		22/06/2022		22238 11732 EXECUTIVE ENGINEER 7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059799 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 338		22/06/2022		14064 11732 EXECUTIVE ENGINEER 7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059800 01/06/2022 N DC07 C Medical Vouchers					1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 339	22/06/2022	5510 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059801 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 340	22/06/2022	21022 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059802 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 341	22/06/2022	19133 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059803 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 342	22/06/2022	23649 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059804 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 343	22/06/2022	3015 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059805 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 344	22/06/2022	23531 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059806 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 345	22/06/2022	35443 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059807 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 346	22/06/2022	5183 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059808 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 347	22/06/2022	18877 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN062022059809 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 348	22/06/2022	6963 11732 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN062022059810	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 349	22/06/2022	27108 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059811	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 350	22/06/2022	15836 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059812	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 351	22/06/2022	1728 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059813	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 352	22/06/2022	1000 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022059762	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 301	15/06/2022	6600 11284 PRINCIPAL,GOVERNMENT
GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059763	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 302	15/06/2022	7500 11284 PRINCIPAL,GOVERNMENT
GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059764	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 303	15/06/2022	2050 11284 PRINCIPAL,GOVERNMENT
GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059765	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 304	15/06/2022	13269 11469 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059766	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 305	15/06/2022	10500 11227 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059935	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 474	29/06/2022	17532 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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

VN062022059940	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 479	29/06/2022	40637 11071 EXECUTIVE ENGINEER,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN062022059944	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 483	29/06/2022	20000 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA					7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN062022059945	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 484	29/06/2022	5645 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA					7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN062022059946	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 485	29/06/2022	29432 11732 EXECUTIVE ENGINEER
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA					7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN062022059906	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 445	23/06/2022	7808 11652 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BARSAL					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN062022059907	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 446	23/06/2022	34660 11652 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BARSAL					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN062022059908	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 447	23/06/2022	7816 11810 ASSISTANT
COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA					2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN062022059909	01/06/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 448	23/06/2022	30959 11810 ASSISTANT

COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT	2101		
VN062022059910 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 449	23/06/2022	7618 11810 ASSISTANT	2101
VN062022059911 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 450	23/06/2022	23975 11810 ASSISTANT	2101
VN062022059912 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 451	23/06/2022	23923 11810 ASSISTANT	2101
VN062022059862 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 401	22/06/2022	2936 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022059863 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 402	22/06/2022	10321 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059864 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 403	22/06/2022	21905 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059865 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 404	22/06/2022	23172 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059866 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 405	22/06/2022	21003 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059867 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 406	22/06/2022	22945 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059868 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 407	22/06/2022	4723 11732 EXECUTIVE ENGINEER 7403 CHIEF		
VN062022059869 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 408	22/06/2022	18615 11732 EXECUTIVE ENGINEER 7403 CHIEF		
VN062022059870 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 409	22/06/2022	54772 11732 EXECUTIVE ENGINEER 7403 CHIEF		
VN062022059871 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 410	22/06/2022	15446 11732 EXECUTIVE ENGINEER 7403 CHIEF		
VN062022059872 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 411	22/06/2022	4999 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059873 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 412	22/06/2022	5901 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059874 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 413	22/06/2022	7101 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059875 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 414	22/06/2022	15512 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059876 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 415	22/06/2022	15067 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059877 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 416	22/06/2022	30497 11732 EXECUTIVE ENGINEER 7403 CHIEF		
VN062022059878 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
					1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 417	22/06/2022	9000 11732 EXECUTIVE ENGINEER		
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						7403 CHIEF		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022059879 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 418	22/06/2022	315123 11732 EXECUTIVE ENGINEER		
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						7403 CHIEF		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022059880 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 419	22/06/2022	99407 11732 EXECUTIVE ENGINEER		
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						7403 CHIEF		
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022059881 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 420	22/06/2022	22696 11799 DISTRICT FOOD & SUPPLY		
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022059882 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 421	22/06/2022	12200 11799 DISTRICT FOOD & SUPPLY		
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA						8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022059883 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 422	22/06/2022	9406 11711 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA								
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022059884 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 423	22/06/2022	10346 11711 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA								
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022059885 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 424	22/06/2022	5000 11711 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA								
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022059886 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 425	22/06/2022	32453 11711 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA								
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022059887 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 426	22/06/2022	139192 11711 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA								
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062022059889 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 428	22/06/2022		25491 11895 ADEO FOR DEPUTY			0901 CHIEF
COMMISSIONER,LUDHIANA,LUDHIANA									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022059890 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 429	22/06/2022		8283 11895 ADEO FOR DEPUTY			0901 CHIEF
COMMISSIONER,LUDHIANA,LUDHIANA									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022059891 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 430	22/06/2022		11985 11799 DISTRICT FOOD & SUPPLY			8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059771 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 310	15/06/2022		1964 11754 GENERAL MANAGER,PUNJAB			1301 DIRECTOR, STATE
ROADWAYS JAGRAON,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022059774 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 313	15/06/2022		5977 11432 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059775 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 314	15/06/2022		214365 11830 PRINCIPAL,GOVT.SR.SEC.			4204 DIRECTOR, PUBLIC
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059789 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 328	22/06/2022		6773 11753 GENERAL MANAGER,PUNJAB			1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022059790 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 329	22/06/2022		18660 11753 GENERAL MANAGER,PUNJAB			1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022059791 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 330	22/06/2022		54709 11753 GENERAL MANAGER,PUNJAB			1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022059792 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 331	22/06/2022		8104 11753 GENERAL MANAGER,PUNJAB			1301 DIRECTOR, STATE
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022059793 01/06/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 332	22/06/2022		27791 11732 EXECUTIVE ENGINEER			

(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT				7403 CHIEF			
VN062022059794 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT JUDGE,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 333				22/06/2022			
								12502 11006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022059795 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT JUDGE,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 334				22/06/2022			
								24648 11006 DISTRICT AND SESSION 0401 REGISTRAR,			
VN062022059828 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 367				22/06/2022			
								6531 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059829 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 368				22/06/2022			
								14966 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059830 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 369				22/06/2022			
								12112 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059831 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 370				22/06/2022			
								3846 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059832 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 371				22/06/2022			
								13612 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059833 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 372				22/06/2022			
								11540 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059834 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 373				22/06/2022			
								5000 11732 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022059835 01/06/2022 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 374	22/06/2022	13191 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059814 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 353	22/06/2022	3608 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059815 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 354	22/06/2022	5290 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059816 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 355	22/06/2022	10750 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059817 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 356	22/06/2022	26180 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059818 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 357	22/06/2022	11860 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059819 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 358	22/06/2022	52593 11570 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL	
VN062022059820 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 359	22/06/2022	1320 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059821 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 360	22/06/2022	6963 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059822 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 361	22/06/2022	16422 11732 EXECUTIVE ENGINEER 7403 CHIEF	

VN062022059823 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 362 22/06/2022	21828 11732 EXECUTIVE ENGINEER 7403 CHIEF

VN062022059824 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 363 22/06/2022	13693 11732 EXECUTIVE ENGINEER 7403 CHIEF

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

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VN062022059825	01/06/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT					
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				11	HEALTH AND FAMILY WELFARE NT V 364	22/06/2022	8862 11732 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403 CHIEF

VN062022059826 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 365 22/06/2022	6502 11732 EXECUTIVE ENGINEER 7403 CHIEF

VN062022059827 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 366 22/06/2022	6199 11732 EXECUTIVE ENGINEER 7403 CHIEF

VN062022059838	01/06/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT					
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				11	HEALTH AND FAMILY WELFARE NT V 377	22/06/2022	12356 11732 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403 CHIEF

VN062022059839	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 378	22/06/2022	11692	11732 EXECUTIVE ENGINEER
					(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA								7403 CHIEF
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								

VN062022059840	01/06/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 379	22/06/2022	10000 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059841 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 380	22/06/2022	38956 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059842 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 381	22/06/2022	2000 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059843 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 382	22/06/2022	4333 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059844 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 383	22/06/2022	7788 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059845 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 384	22/06/2022	15932 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059846 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 385	22/06/2022	11812 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059847 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 386	22/06/2022	42202 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059848 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 387	22/06/2022	44000 11732 EXECUTIVE ENGINEER 7403 CHIEF	
VN062022059849 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 388	22/06/2022	16000 11732 EXECUTIVE ENGINEER 7403 CHIEF	

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VN062022059850 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 389	22/06/2022	11350 11732 EXECUTIVE ENGINEER 7403 CHIEF						
VN062022059851 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 390	22/06/2022	15636 11278 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC						
VN062022059852 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, LIBRA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 391	22/06/2022	13383 11446 PRINCIPAL,SENIOR 4204 DIRECTOR,						
VN062022059853 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 392	22/06/2022	48400 11714 AUDIT	7203					
VN062022059854 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 393	22/06/2022	112351 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &						
VN062022059855 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 394	22/06/2022	121479 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN062022059856 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 395	22/06/2022	195290 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN062022059857 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 396	22/06/2022	2143 11139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN062022059858 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 397	22/06/2022	20651 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &						
VN062022059859 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 398	22/06/2022	12138 11732 EXECUTIVE ENGINEER 7403 CHIEF						

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VN062022059860	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 399	22/06/2022	2205 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022059861	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 400	22/06/2022	9224 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022059768	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT ROADWAYS JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 307	15/06/2022	200 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022059769	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT ROADWAYS JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 308	15/06/2022	4217 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022059772	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT ROADWAYS JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 311	15/06/2022	1520 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022059770	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT ROADWAYS JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 309	15/06/2022	1684 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022059836	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 375	22/06/2022	24415 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022059837	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 376	22/06/2022	18100 11732 EXECUTIVE ENGINEER 7403 CHIEF
VN062022059758	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 297	15/06/2022	127444 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022059759	01/06/2022	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 298	15/06/2022	123339 11698 DIVISIONAL SOIL 6601 CHIEF

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VN062022059760 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 299	15/06/2022	11895 11714 AUDIT	7203				
VN062022059761 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 300	15/06/2022	182157 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL					
VN062022059716 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,BILASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 255	15/06/2022	21370 11863 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL					
VN062022059718 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,ALAMGIR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 257	15/06/2022	9745 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC					
VN062022059719 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,ALAMGIR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 258	15/06/2022	8000 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC					
VN062022059720 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,ALAMGIR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 259	15/06/2022	9490 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC					
VN062022059721 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,ALAMGIR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 260	15/06/2022	11497 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC					
VN062022059722 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 261	15/06/2022	13808 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022059723 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 262	15/06/2022	26149 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022059724 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 263	15/06/2022	12990 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022059725 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								

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WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 275	15/06/2022	7826 11753 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022059737 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 276	15/06/2022	25173 11753 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022059738 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 277	15/06/2022	23726 11753 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022059739 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 278	15/06/2022	10094 11753 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022059740 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 279	15/06/2022	9035 11753 GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN062022059741 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 280	15/06/2022	30662 11813 GENERAL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059742 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 281	15/06/2022	1054 11813 GENERAL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059743 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 282	15/06/2022	4606 11813 GENERAL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059744 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 283	15/06/2022	3971 11813 GENERAL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059745 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 284	15/06/2022	5522 11813 GENERAL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022059746 01/06/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 285	15/06/2022	4711	11813	GENERAL			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

WN062022059747 01/06/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 286	15/06/2022	4214 11813 GENERAL
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

WV062022059748	01/06/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 287	15/06/2022	14675 11813 GENERAL	2101
MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

[illegible]

WELFARE PROGRAMMES	01/06/2022	N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA		91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	15/06/2022	52138 11813 GENERAL
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101

WN062022059750 01/06/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 289	15/06/2022	123359 11813 GENERAL
MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN062022059751	01/06/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 290	15/06/2022	10869 11013
COLLECTOR,,SAMRALA,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022059752 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT COLLEGE (BOYS), LDH, LUDHIANA INSTRUCTIONS (C), PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 291 15/06/2022	13456 11082 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC

WV062022059753	01/06/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 292	15/06/2022	10902 11071 EXECUTIVE ENGINEER,
PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER
PUBLIC WORKS, PUNJAB,							

VN062022059754 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA PUBLIC WORKS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	15/06/2022	103659 11071 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER,
VN062022059755 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 294	15/06/2022	22449 11122 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022059756 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 295	15/06/2022	39101 11122 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022068394 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 25 15/06/2022	3480 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068395 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 26 15/06/2022	1677 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068392 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 23 15/06/2022	2600 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068390 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 21 15/06/2022	4792 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068391 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 22 15/06/2022	4632 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022068393 01/06/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 24 15/06/2022	4022 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022060041 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	29/06/2022	11460 12143 ASSISTANT

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CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN062022060042 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 173	29/06/2022	7052 12143 ASSISTANT					4501
VN062022060043 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 174	29/06/2022	1200 12143 ASSISTANT					4501
VN062022059970 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, BORANWAL,MANSA SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 101	15/06/2022	18211 12239 HEADMASTER,GOVT. HIGH 8001 DIRECTOR, FOOD &					
VN062022059980 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 111	22/06/2022	237355 12043 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
VN062022059981 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, ATLA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 112	22/06/2022	66899 12041 HEADMASTER,GOVERNMENT 3701 SECRETARY TO					
VN062022059982 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,MANSA,MANSA POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 113	22/06/2022	144600 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN062022059983 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 114	22/06/2022	10711 12054 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
VN062022059959 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, MANSA,MANSA INDUSTRIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 90	15/06/2022	6794 12225 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,					
VN062022059960 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 91	15/06/2022	113717 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022059961 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 92	15/06/2022	18481 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					

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VN062022059962	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						20340 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059963	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						44559 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059964	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2910 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059965	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						7834 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059966	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						10386 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059967	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 98
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						4800 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022059968	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 99
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1644 12079 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022060013	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						133703 12032 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022060014	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						115639 12032 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022060015	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 146
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						40479 12032 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO
VN062022060016	01/06/2022	N	DC07	C	Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES						200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

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91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 147	23/06/2022	10708 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060017 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 148	23/06/2022	42969 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060018 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 149	23/06/2022	9997 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060019 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 150	23/06/2022	14615 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060020 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 151	23/06/2022	17504 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060021 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 152	23/06/2022	2049 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060022 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 153	23/06/2022	35722 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022059984 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 115	22/06/2022	20000 12054 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022059985 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 116	22/06/2022	4857 12054 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022059986 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,MANSA,MANSA POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 117	22/06/2022	10770 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022059987 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,MANSA CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 118	22/06/2022	5000 12188 AUDIT		7203

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VN062022059989 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 120	22/06/2022	9342 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND						
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022059990 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	22/06/2022	39654 12143 ASSISTANT	4501					
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022059994 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125	22/06/2022	12635 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO						
HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059995 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 126	22/06/2022	12260 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO						
HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059998 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	22/06/2022	10500 12043 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBL						
GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059999 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 130	22/06/2022	7824 12061 BLOCK PRIMARY EDUCATIO 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009694 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 41	06/06/2022	81825 12128 DISTRICT & SESSIONS 0401 REGISTRAR,						
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022009612 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 43	06/06/2022	14763 12128 DISTRICT & SESSIONS 0401 REGISTRAR,						
JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022009615 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 46	07/06/2022	4200 12177 D.S.C.O.,D.S.C.O., 6601 CHIEF						
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,									
VN062022009616 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 47	07/06/2022	1991 12177 D.S.C.O.,D.S.C.O., 6601 CHIEF						
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,									
VN062022009617 01/06/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 48	07/06/2022	6920 12177 D.S.C.O.,D.S.C.O.,		6601 CHIEF
MANSА, MANSА									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022009618 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 49	07/06/2022	982 12177 D.S.C.O.,D.S.C.O.,		6601 CHIEF
MANSА, MANSА									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022009619 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 50	07/06/2022	4707 12177 D.S.C.O.,D.S.C.O.,		6601 CHIEF
MANSА, MANSА									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022009620 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 51	07/06/2022	48841 12177 D.S.C.O.,D.S.C.O.,		6601 CHIEF
MANSА, MANSА									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022009621 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 52	07/06/2022	7003 12178 DEPUTY DIRECTOR,ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MANSА, MANSА									
HUSBANDRY, PUNAJB,									
VN062022009622 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 53	07/06/2022	4134 12178 DEPUTY DIRECTOR,ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MANSА, MANSА									
HUSBANDRY, PUNAJB,									
VN062022009623 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 54	07/06/2022	3793 12178 DEPUTY DIRECTOR,ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MANSА, MANSА									
HUSBANDRY, PUNAJB,									
VN062022009624 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 55	07/06/2022	5102 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSА, MANSА									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022009625 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 56	07/06/2022	3349 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSА, MANSА									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022009626 01/06/2022 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 57	07/06/2022	15226 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSА, MANSА									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022009627	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 58	07/06/2022	7148 12143 ASSISTANT		4501
VN062022009628	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 59	07/06/2022	23031 12143 ASSISTANT		4501
VN062022009629	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 60	07/06/2022	1490 12143 ASSISTANT		4501
<div>REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC</div> <div>SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div>									
VN062022009630	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 61	07/06/2022	6454 12143 ASSISTANT		4501
VN062022009631	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 62	07/06/2022	51130 12128 DISTRICT & SESSIONS 0401 REGISTRAR,		
VN062022009634	01/06/2022	N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT GOVERNMENT COLLEGE,MANSA,MANSA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 65	07/06/2022	43082 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC		
VN062022060037	01/06/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 168	29/06/2022	21770 12492 DISTRICT PROGRAMME 5801 DIRECTOR,		
VN062022060038	01/06/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT			25 SOCIAL SECURITY, WOMAN A NT V 169	29/06/2022	179922 12492 DISTRICT PROGRAMME		

OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR,			
VN062022009648 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 79	09/06/2022		150773 12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009649 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 80	09/06/2022		13967 12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009650 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 81	09/06/2022		38425 12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009651 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 82	09/06/2022		8115 12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009652 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 83	09/06/2022		4634 12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009653 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 84	09/06/2022		7272 12177 D.S.C.O.,D.S.C.O., 6601 CHIEF			
VN062022009638 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT TRAINING INSTITUTE, BUDLADA,MANSA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	07/06/2022		46784 12231 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN062022009639 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT TRAINING INSTITUTE, BUDLADA,MANSA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 70	07/06/2022		1000 12231 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN062022009643 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 74	09/06/2022		6441 12230 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL			
VN062022009644 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA					11 HEALTH AND FAMILY WELFARE NT V 75	09/06/2022		6591 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009645 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 76	09/06/2022	10021	12216	DISTRICT EDUCATION 4204 DIRECTOR,			
VN062022009646 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 77	09/06/2022	7000	12216	DISTRICT EDUCATION 4204 DIRECTOR,			
VN062022009647 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 78	09/06/2022	9472	12216	DISTRICT EDUCATION 4204 DIRECTOR,			
VN062022059958 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 89	15/06/2022	47251	12093	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022059969 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 100	15/06/2022	4900	12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060000 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 131	22/06/2022	5993	12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060001 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 132	22/06/2022	7710	12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060002 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 133	22/06/2022	15900	12143	ASSISTANT 4501			
VN062022060003 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 134	22/06/2022	10000	12143	ASSISTANT 4501			
VN062022060004 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 135	22/06/2022	10355	12143	ASSISTANT 4501			

VN062022060005 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 136	22/06/2022	4247 12143 ASSISTANT 4501
VN062022060006 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 137	22/06/2022	24500 12143 ASSISTANT 4501
VN062022060007 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	22/06/2022	10915 12143 ASSISTANT 4501
VN062022060008 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	22/06/2022	7655 12143 ASSISTANT 4501
VN062022060009 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 140	22/06/2022	15985 12143 ASSISTANT 4501
VN062022060010 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 141	22/06/2022	47877 12143 ASSISTANT 4501
VN062022060011 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 142	22/06/2022	24675 12143 ASSISTANT 4501
VN062022060012 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 143	23/06/2022	16430 12017 SUB DIVISIONAL 1801 CHIEF
VN062022060023 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	23/06/2022	3894 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022060024 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 155	23/06/2022		24412 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060025 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	23/06/2022		12354 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060026 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 157	23/06/2022		26372 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060027 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 158	23/06/2022		30814 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060028 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 159	23/06/2022		17504 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060030 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 161	29/06/2022		64349 12057 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022060035 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				11 HEALTH AND FAMILY WELFARE NT V 166	29/06/2022		11770 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022068450 01/06/2022 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 24	06/06/2022		49363 13048 DISTRICT TREASURY 2501 DIRECTOR,			
VN062022068426 01/06/2022 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 35	22/06/2022		24047 13048 DISTRICT TREASURY 2501 DIRECTOR,			
VN062022060195 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-3,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 350	22/06/2022		13720 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060196 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-3,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 351	22/06/2022		10500 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

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VN062022060197	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 352	22/06/2022	5703 13107 PRINCIPAL,GOVERNMENT
BIKRAM COLLEGE OF COMMERCE,PATIALA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022060198	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 353	22/06/2022	898 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060130	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 285	15/06/2022	17976 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060131	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 286	15/06/2022	8500 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060132	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 287	15/06/2022	11892 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060133	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 288	15/06/2022	8075 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060134	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 289	15/06/2022	31019 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060135	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 290	15/06/2022	20030 13674 SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									3101
SECRETARY, ARCH. STAFF,PUNJAB,									
VN062022060144	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 299	15/06/2022	12556 13582 SENIOR TECHNICAL
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA									2801 DIRECTOR,
INDUSTRIES,PUNJAB,									
VN062022060145	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 300	15/06/2022	11889 13582 SENIOR TECHNICAL
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA									2801 DIRECTOR,

INDUSTRIES,PUNJAB,					VCHR_DATA_0622.TXT				
VN062022060102 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 257	15/06/2022	11219 13006 DISTRICT AND SESSION
JUDGE,PATIALA,PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022060103 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 258	15/06/2022	5000 13618 EXECUTIVE
ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA					3001 CHIEF				
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060104 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 259	15/06/2022	44960 13006 DISTRICT AND SESSION
JUDGE,PATIALA,PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022060105 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 260	15/06/2022	13185 13006 DISTRICT AND SESSION
JUDGE,PATIALA,PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022060136 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 291	15/06/2022	46508 13351 DISTRICT AYURVEDIC &
UNANI OFFICER,PATIALA,PATIALA					4501 DIRECTOR, HEALTH				
& FAMILY WELFARE,PUNJAB,									
VN062022060137 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 292	15/06/2022	46508 13005 DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER,PATIALA,PATIALA					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022060138 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 293	15/06/2022	6372 13272 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER,BHUNDERHERI					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060139 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 294	15/06/2022	10665 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA					4601 DIRECTOR,				
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060140 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 295	15/06/2022	80151 13350 EXECUTIVE
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA					2101				
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060141 01/06/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

VCHR_DATA_0622.TXT

91 MEDICAL REIMBURSEMENT
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
ENGINEER, PUBLIC WORKS,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 296

15/06/2022

14299 13617 EXECUTIVE

3001 CHIEF

VN062022060142 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
SECRETARY, ARCH. STAFF,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 297

15/06/2022

9027 13078 SR. ARCHITECT
3101

VN062022060143 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
SECRETARY, ARCH. STAFF,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 298

15/06/2022

2500 13078 SR. ARCHITECT
3101

VN062022060180 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
LANGUAGES,PUNJAB,PATIALA

11 HEALTH AND FAMILY WELFARE NT V 335

22/06/2022

71396 13280 DIRECTOR (ACCOUNTS),
3801 DIRECTOR,

VN062022060181 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
(1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

11 HEALTH AND FAMILY WELFARE NT V 336

22/06/2022

19066 13586 DEPUTY COMMISSIONER
1801 CHIEF

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

VN062022060182 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
RAJPURA,PATIALA
HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 337

22/06/2022

56083 13409 S.M.O,ESI HOSPITAL,
4501 DIRECTOR,

VN062022060183 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 338

22/06/2022

7976 13151 PRINCIPAL,GOVERNMENT
4204 DIRECTOR, PUBLIC

VN062022060184 01/06/2022 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

1300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 339

22/06/2022

6340 13368 DEPUTY MEDICAL
4601 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022060187	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 342	22/06/2022	34706 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060188	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 343	22/06/2022	14846 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060106	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 261	15/06/2022	14063 13006 DISTRICT AND SESSION
JUDGE,PATIALA,PATIALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022060107	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 262	15/06/2022	15729 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060108	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 263	15/06/2022	34250 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060109	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 264	15/06/2022	12603 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060110	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 265	15/06/2022	63065 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060111	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 266	15/06/2022	4835 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060199	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 354	22/06/2022	16184 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060200	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 355	22/06/2022	8600 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022060201	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 356	22/06/2022	36097 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060202	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 357	22/06/2022	18993 13493 HEADMASTER,GOVERNMENT
HIGH SCHOOL,CHIRWAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060203	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 358	22/06/2022	12331 13493 HEADMASTER,GOVERNMENT
HIGH SCHOOL,CHIRWAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060204	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 359	22/06/2022	63842 13672 SUB DIVISIONAL
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022060205	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 360	22/06/2022	9750 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060206	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 361	22/06/2022	9039 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060207	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 362	22/06/2022	9386 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060208	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 363	22/06/2022	26181 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060210	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 365	22/06/2022	49803 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022060211	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 366	22/06/2022	16136 13617 EXECUTIVE

ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060212 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										11 HEALTH AND FAMILY WELFARE NT V 367 22/06/2022 41874 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN062022060213 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 368 22/06/2022 17510 13617 EXECUTIVE 3001 CHIEF
VN062022060214 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 369 22/06/2022 1671 13617 EXECUTIVE 3001 CHIEF
VN062022060215 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 370 22/06/2022 25559 13617 EXECUTIVE 3001 CHIEF
VN062022060097 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 252 15/06/2022 9985 13617 EXECUTIVE 3001 CHIEF
VN062022060098 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 253 15/06/2022 35300 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022060099 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 254 15/06/2022 12487 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022060100 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 255 15/06/2022 6300 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022060101 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 256 15/06/2022 11894 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN062022060189 01/06/2022 N DC07 C Medical Vouchers										
1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									
OFFICER,PATIALA-3,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 344	22/06/2022		60712 13288 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022060190 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 345	22/06/2022		15750 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060191 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 346	22/06/2022		12800 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060192 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 347	22/06/2022		5000 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060193 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 348	22/06/2022		3462 13052 SUPERINTENDENT OF
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN062022060194 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 349	22/06/2022		28652 13288 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-3,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060112 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 267	15/06/2022		21518 13667 XEN,PROVINCIAL DIVISION
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN062022060113 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 268	15/06/2022		6290 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060114 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 269	15/06/2022		13008 13025 DEPUTY EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060115 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 270	15/06/2022		178614 13540 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022060116 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 271	15/06/2022	18417 13025 DEPUTY EXCISE AND		1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA								
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022060117 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 272	15/06/2022	49734 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022060118 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 273	15/06/2022	20839 13417 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022060119 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 274	15/06/2022	4107 13487 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022060120 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 275	15/06/2022	9980 13395 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022060121 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 276	15/06/2022	12584 13415 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022060096 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 251	15/06/2022	35115 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								
ENGINEER, PUBLIC WORKS,PUNJAB,								
VN062022060122 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 277	15/06/2022	8814 13487 SENIOR MEDICAL		4501 DIRECTOR,
OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN062022060123 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	15/06/2022	176241 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022060124 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	15/06/2022	52935 13355 MEDICAL		4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN062022060125	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 280	15/06/2022
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								93204 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060126	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 281	15/06/2022
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								13222 13617 EXECUTIVE	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060127	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 282	15/06/2022
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								39205 13617 EXECUTIVE	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060128	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 283	15/06/2022
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								17661 13617 EXECUTIVE	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060129	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 284	15/06/2022
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								105832 13617 EXECUTIVE	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060148	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 303	15/06/2022
OFFICER,PATIALA,PATIALA								6711 13435 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION,PUNJAB,								5401 DIRECTOR,	
VN062022060149	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 304	15/06/2022
OFFICER,PATIALA,PATIALA								4876 13435 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION,PUNJAB,								5401 DIRECTOR,	
VN062022060146	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 301	15/06/2022
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA								20250 13582 SENIOR TECHNICAL	
INDUSTRIES,PUNJAB,								2801 DIRECTOR,	
VN062022060147	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 302	15/06/2022
OFFICER,PATIALA,PATIALA								14424 13435 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION,PUNJAB,								5401 DIRECTOR,	
VN062022060150	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 305	15/06/2022
								9530 13435 DISTRICT PUBLIC RELATION	

OFFICER, PATIALA, PATIALA
INFORMATION & PUBLIC RELATION, PUNJAB,

5401 DIRECTOR,

VN062022060151 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT OFFICER, PATIALA-2, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 306 15/06/2022	11792 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

VN062022060152	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 307	15/06/2022	56651	13355 MEDICAL
SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA													4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH													

WN062022060153	01/06/2022	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 308	15/06/2022	7465 13165 HEADMASTER,G.H.S.,
DHANETHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

UN062022060157	01/06/2022	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 312	15/06/2022	20372	13352 PRINCIPAL, GOVERNMENT
		MEDICAL COLLEGE, PATIALA, PATIALA								4601 DIRECTOR,
		RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN062022060158	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 313	15/06/2022	2635	13352	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, PATIALA, PATIALA														
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									4601 DIRECTOR,					

VN062022060170	01/06/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200	OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 325	22/06/2022	5000 13655 EXECUTIVE
		ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA						3001 CHIEF
		ENGINEER, PUBLIC WORKS, PUNJAB,						

VN062022060171	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 326	22/06/2022	9093	13655 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA								3001 CHIEF
					ENGINEER, PUBLIC WORKS, PUNJAB,								

[illegible][illegible]

VN062022060172	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
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WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 327				10100 13655 EXECUTIVE		
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060173 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 328				6776 13655 EXECUTIVE		
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060174 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 329				3437 13655 EXECUTIVE		
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060175 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 330				10443 13655 EXECUTIVE		
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060176 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 331				9800 13156 HEADMASTER,GOVERNMENT		
HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060177 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 332				6215 13156 HEADMASTER,GOVERNMENT		
HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060219 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 374				99737 13529 DEPUTY DIRECTOR,ANIMAL		
HUSBANDARY, PATIALA,PATIALA							6701 DIRECTOR, ANIMAL		
HUSBANDRY,PUNAJB,									
VN062022060216 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 371				32172 13617 EXECUTIVE		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060217 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 372				16017 13617 EXECUTIVE		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060218 01/06/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 373				10244 13617 EXECUTIVE		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN062022060220 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 375	22/06/2022	13461 13529	DEPUTY DIRECTOR,ANIMAL			
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,									
VN062022060221 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 376	22/06/2022	14026 13331	BLOCK PRIMARY EDUCATION			
OFFICER,BUNERHARI-I,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060223 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 378	22/06/2022	36000 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060224 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 379	22/06/2022	1840 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060225 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 380	22/06/2022	43053 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060226 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 381	22/06/2022	6310 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060227 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 382	22/06/2022	5280 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060228 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 383	22/06/2022	5180 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060229 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 384	22/06/2022	6954 13280	DIRECTOR (ACCOUNTS),			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022060241 01/06/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 396	22/06/2022	74828 13617	EXECUTIVE			
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN062022060242	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 397	22/06/2022	6633 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060243	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 398	22/06/2022	16587 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060244	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 399	22/06/2022	7232 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060245	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 400	22/06/2022	12122 13617 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060230	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 385	22/06/2022	16835 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022060231	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 386	22/06/2022	14712 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022060232	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 387	22/06/2022	82599 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022060233	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 388	22/06/2022	18330 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022060235	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 390	22/06/2022	54663 13061 ASSISTANT INSPECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN062022060236	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 391	22/06/2022	15438 13052	SUPERINTENDENT OF 2601 DIRECTOR		
VN062022060237 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 392	22/06/2022	204509 13061	ASSISTANT INSPECTOR 2601 DIRECTOR		
VN062022060238 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 393	22/06/2022	10086 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060239 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 394	22/06/2022	10000 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060240 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 395	22/06/2022	8000 13617	EXECUTIVE 3001 CHIEF		
VN062022060300 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 455	29/06/2022	35879 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,		
VN062022060301 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 456	29/06/2022	12500 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060302 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 457	29/06/2022	5174 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060303 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 458	29/06/2022	18000 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060304 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 459	29/06/2022	5000 13667	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN062022060305 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT JAIL, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 460	29/06/2022	12000 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL		

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OF PRISONS,PUNJAB,									
VN062022060306 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 461	29/06/2022		20950 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,									
VN062022060307 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 462	29/06/2022		48808 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,									
VN062022060308 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 463	29/06/2022		22367 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,									
VN062022060309 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 464	29/06/2022		9048 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,									
VN062022060310 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 465	29/06/2022		17759 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,									
VN062022060311 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 466	29/06/2022		18968 13672	SUB DIVISIONAL 4901 CHIEF
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022060312 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 467	29/06/2022		92300 13081	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,									
VN062022060313 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 468	29/06/2022		19542 13081	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,									
VN062022060314 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 469	29/06/2022		28531 13617	EXECUTIVE 3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060315 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 470	29/06/2022		784 13081	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,									
VN062022060316 01/06/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 471	29/06/2022	36000 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060317 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 472	29/06/2022	20145 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060318 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 473	29/06/2022	11258 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060319 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 474	29/06/2022	3600 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060320 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 475	29/06/2022	62562 13352 PRINCIPAL,GOVERNMENT		
MEDICAL COLLEGE, PATIALA,PATIALA							4601 DIRECTOR,		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060321 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 476	29/06/2022	24449 13617 EXECUTIVE		3001 CHIEF
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060322 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 477	29/06/2022	1047 13667 XEN,PROVINCIAL DIVISION		
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA							3001 CHIEF ENGINEER,		
PUBLIC WORKS,PUNJAB,									
VN062022060248 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 403	22/06/2022	11375 13054 COMMANDANT,2ND INDIAN		
RESERVE BN,LED DI KOTHI,PATIALA							2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,									
VN062022060249 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 404	22/06/2022	18609 13054 COMMANDANT,2ND INDIAN		
RESERVE BN,LED DI KOTHI,PATIALA							2601 DIRECTOR GENERAL		
OF POLICE,PUNJAB,									
VN062022060250 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 405	22/06/2022	9982 13667 XEN,PROVINCIAL DIVISION		
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA							3001 CHIEF ENGINEER,		
PUBLIC WORKS,PUNJAB,									
VN062022060251 01/06/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 406	22/06/2022	5184 13667	XEN,PROVINCIAL DIVISION	
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060252 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 407	22/06/2022	31850 13667	XEN,PROVINCIAL DIVISION	
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060253 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 408	22/06/2022	19614 13667	XEN,PROVINCIAL DIVISION	
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060254 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 409	22/06/2022	54590 13667	XEN,PROVINCIAL DIVISION	
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060255 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 410	22/06/2022	4177 13617	EXECUTIVE	
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					3001 CHI				
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060258 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 413	22/06/2022	10914 13667	XEN,PROVINCIAL DIVISION	
- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060259 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 414	22/06/2022	19864 13617	EXECUTIVE	
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					3001 CHI				
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060261 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 416	23/06/2022	13000 13091	EXECUTIVE ENGINEER,	
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					3001 CHIEF ENGINEER,				
PUBLIC WORKS,PUNJAB,									
VN062022060262 01/06/2022 N DC07 C Medical Vouchers					1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 417	23/06/2022	10470 13354	DEPUTY MEDICAL	
SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA					4601 DIRECTOR				
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
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						CCO_ CCO			

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VN062022060278 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 433	29/06/2022	20258 13578 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022060279 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 434	29/06/2022	11088 13578 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022060280 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 435	29/06/2022	14023 13578 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022060281 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 436	29/06/2022	11500 13578 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022060282 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 437	29/06/2022	12633 13025 DEPUTY EXCISE AND 1201 EXCISE AND
VN062022060283 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 438	29/06/2022	46794 13355 MEDICAL 4601
VN062022060284 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 439	29/06/2022	48446 13355 MEDICAL 4601
VN062022060285 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 440	29/06/2022	48815 13355 MEDICAL 4601
VN062022060286 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 441	29/06/2022	49160 13355 MEDICAL 4601
VN062022060287 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 442	29/06/2022	33916 13372		
VN062022060288 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 443	29/06/2022	49060 13387 SENIORN MEDICAL 4501 DIRECTOR,		
VN062022060065 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, ALLOWAL,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 220	15/06/2022	5372 13316 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022060066 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 221	15/06/2022	5145 13410 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,		
VN062022060078 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, SANOURI GATE,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 233	15/06/2022	20084 13293 HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN062022060079 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 234	15/06/2022	36820 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022060080 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,CID ZONAL, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 235	15/06/2022	17600 13064 SUPERINTENDENT OF 2601 DIRECTOR		
VN062022060081 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 236	15/06/2022	40085 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022060082 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 237	15/06/2022	25305 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN062022060083 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 238	15/06/2022	66868 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022060084 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 239	15/06/2022	262680 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060085 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 240									
15/06/2022									
200341 13287 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
OFFICER,PATIALA-2,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060294 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 449									
29/06/2022									
15000 13395 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060290 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 445									
29/06/2022									
5000 13415 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060291 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 446									
29/06/2022									
16702 13411 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060292 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 447									
29/06/2022									
45890 13414 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060293 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 448									
29/06/2022									
8273 13416 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060289 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 444									
29/06/2022									
6166 13385 SENIOR MEDICAL									
4501 DIRECTOR									
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060295 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 450									
29/06/2022									
38241 13072 DEPUTY									
2701									
COMMISSIONER,PATIALA,PATIALA									
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN062022060075 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 230									
15/06/2022									
14580 13282 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
HIGH SCHOOL, GHANDI NAGAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060076 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 231									
15/06/2022									
12810 13549 EXECUTIVE									

ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										7101
VN062022060090 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060091 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060092 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060093 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060094 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF
VN062022060064 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										9915 13024 DISTRICT TREASURY 2501 DIRECTOR,
VN062022060086 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA CHARITABLE ENDOWMENTS,PUNJAB,										7608 13051 DISTRICT TREASURY 6301 TREASURER,
VN062022060087 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA CHARITABLE ENDOWMENTS,PUNJAB,										7758 13051 DISTRICT TREASURY 6301 TREASURER,
VN062022060088 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,										8802 13649 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN062022060089 01/06/2022 N DC07 C Medical Vouchers										
										60 OTHER SOCIAL SECURITY AND

				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS), LEHAL DIVISION I.B., PATIALA, PATIALA ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 244	15/06/2022	141929 13632	EXECUTIVE ENGINEER 7403 CHIEF	
VN062022060067 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT DISPENSARY, PATIALA, PATIALA HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 222	15/06/2022	12305 13396	MEDICAL OFFICER, ESI 4501 DIRECTOR,	
VN062022060068 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT JAIL, NABHA, PATIALA OF PRISONS, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 223	15/06/2022	34000 13069	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL	
VN062022060069 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT JAIL, NABHA, PATIALA OF PRISONS, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 224	15/06/2022	36000 13069	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL	
VN062022060070 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	15/06/2022	27419 13194	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022060071 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, GHASMANDI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 226	15/06/2022	16552 13281	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN062022060072 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, GHASMANDI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 227	15/06/2022	18367 13281	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN062022060073 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 228	15/06/2022	22192 13254	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022060074 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE, PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 229	15/06/2022	19972 13454	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL	
VN062022060095 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA ENGINEER, PUBLIC WORKS, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 250	15/06/2022	5366 13617	EXECUTIVE 3001 CHIEF	
VN062022009817 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	07/06/2022	90067 13278	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022009818 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	07/06/2022	22893 13287	BLOCK PRIMARY EDUCATION	
OFFICER,PATIALA-2,PATIALA							3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022009819 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 108	07/06/2022	48111 13203	HEADMASTER,GOVERNMENT	
HIGH SCHOOL, DRAULI,PATIALA							4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022009820 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109	07/06/2022	55763 13632	EXECUTIVE ENGINEER	
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA							7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022009821 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	07/06/2022	126497 13632	EXECUTIVE ENGINEER	
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA							7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022009822 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 111	07/06/2022	72457 13632	EXECUTIVE ENGINEER	
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA							7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN062022009859 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 148	07/06/2022	36543 13350	EXECUTIVE	2101
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022009860 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	07/06/2022	26660 13350	EXECUTIVE	2101
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022009861 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150	07/06/2022	34950 13350	EXECUTIVE	2101
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022009862 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151	07/06/2022	18500 13350	EXECUTIVE	2101
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022009863 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				

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WV062022009813	01/06/2022	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 102	07/06/2022	19670	13314 BLOCK PRIMARY EDUCATION
		OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

VN062022009815	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 104	07/06/2022	1901	13225 PRINCIPAL,GOVT. MOHINDR
COLLEGE, PATIALA,PATIALA													4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													

VN062022009908	01/06/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 197	09/06/2022	1080 13014 ADDITIONAL DEPUTY
COMMISSIONER (GENERAL),PATIALA,PATIALA							0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN062022009707 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT RESERVE BN, LEDDI KOTHI, PATIALA OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 200	09/06/2022		45468 13054 COMMANDANT, 2ND INDIAN 2601 DIRECTOR GENERAL			
VN062022009708 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT TRAINING INSTITUTE, PATIALA, PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 201	09/06/2022		429046 13466 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
VN062022009709 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 202	09/06/2022		13036 13353 PRINCIPAL, DENTAL 4601 DIRECTOR,			
VN062022009825 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS), LEHAL DIVISION I.B., PATIALA, PATIALA ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 114	07/06/2022		91931 13632 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022009812 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 101	07/06/2022		29150 13153 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN062022009823 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA, PATIALA PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 112	07/06/2022		86875 13601 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022009836 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS), LEHAL DIVISION I.B., PATIALA, PATIALA ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 125	07/06/2022		85210 13632 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022009837 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS), LEHAL DIVISION I.B., PATIALA, PATIALA ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 126	07/06/2022		119133 13632 EXECUTIVE ENGINEER 7403 CHIEF			
VN062022009838 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KALYAN, PATIALA INSTRUCTIONS (SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 127	07/06/2022		7009 13277 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022009839 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, PATIALA-2, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 128	07/06/2022		15000 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			

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VN062022009855 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 144	07/06/2022	13728	13354	DEPUTY MEDICAL			4601 DIRECTOR
VN062022009824 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 113	07/06/2022	185800	13632	EXECUTIVE ENGINEER			7403 CHIEF
VN062022009826 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE,CID ZONAL, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 115	07/06/2022	18950	13064	SUPERINTENDENT OF			2601 DIRECTOR
VN062022009827 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 116	07/06/2022	43488	13632	EXECUTIVE ENGINEER			7403 CHIEF
VN062022009828 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 117	07/06/2022	9101	13291	HEADMASTER,G.H.S.,			3701 SECRETARY TO
VN062022009829 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 118	07/06/2022	9610	13291	HEADMASTER,G.H.S.,			3701 SECRETARY TO
VN062022009830 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 119	07/06/2022	20500	13350	EXECUTIVE			2101
VN062022009831 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 120	07/06/2022	57687	13350	EXECUTIVE			2101
VN062022009832 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 121	07/06/2022	68106	13350	EXECUTIVE			2101
VN062022009833 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 122	07/06/2022	54733	13350	EXECUTIVE			2101

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VN062022009834	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 123	07/06/2022	10880 13350 EXECUTIVE
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN062022009835	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 124	07/06/2022	122550 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA						7403 CHIEF			
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022009713	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 206	09/06/2022	309514 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009710	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 203	09/06/2022	2842 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009711	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 204	09/06/2022	16886 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009712	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 205	09/06/2022	6025 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009714	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 207	09/06/2022	240634 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009715	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 208	09/06/2022	77341 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009716	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 209	09/06/2022	34854 13368 DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009718	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

VCHR_DATA_0622.TXT				11 HEALTH AND FAMILY WELFARE NT V 211	09/06/2022	8554 13078 SR. ARCHITECT 3101
91 MEDICAL REIMBURSEMENT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,						
VN062022009869 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 158	07/06/2022	28427 13154 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022009870 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 159	07/06/2022	40606 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022009873 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 162	07/06/2022	12767 13162 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GADAPUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022009876 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165	07/06/2022	24830 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022009877 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 166	07/06/2022	5572 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022009878 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 167	07/06/2022	7500 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022009879 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 168	07/06/2022	9787 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022009880 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 169	07/06/2022	25698 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022009881 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 170	07/06/2022	3613 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022009882 01/06/2022 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 171	07/06/2022	57092 13352 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN062022009883	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 172	07/06/2022	6320 13352 PRINCIPAL,GOVERNMENT
MEDICAL COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009887	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 176	07/06/2022	43893 13352 PRINCIPAL,GOVERNMENT
MEDICAL COLLEGE, PATIALA,PATIALA									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009893	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 182	09/06/2022	2650 13060 DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022009894	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 183	09/06/2022	12227 13036 EXECUTIVE ENGINEER, FOR
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA									1401 CHIEF ELECTRICAL
INSPECTOR,PUNJAB, PATIALA,									
VN062022009895	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 184	09/06/2022	2400 13279 PRINCIPAL,G.S.S.S.,
MULTIPURPOSE, PATIALA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009898	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 187	09/06/2022	9018 13275 PRINCIPAL,GOVERNMENT
COLLEGE FOR GIRLS,PATIALA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022009899	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 188	09/06/2022	167788 13095 SUPERINTENDING
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022009900	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 189	09/06/2022	10469 13095 SUPERINTENDING
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022009903	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 192	09/06/2022	7135 13332 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009904	01/06/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 193	09/06/2022	236856 13556 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022009905 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 194	09/06/2022		870 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,				
VN062022009906 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 195	09/06/2022		338 13535 ASSISTANT	6901			
VN062022009907 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 196	09/06/2022		1790 13535 ASSISTANT	6901			
VN062022009783 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY,PATIALA WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2022		37361 13004 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL				
VN062022009705 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 198	09/06/2022		9120 13475 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN062022009800 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 89	07/06/2022		17088 13350 EXECUTIVE	2101			
VN062022009801 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 90	07/06/2022		123453 13350 EXECUTIVE	2101			
VN062022009802 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 91	07/06/2022		20289 13350 EXECUTIVE	2101			
VN062022009803 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 92	07/06/2022		12500 13350 EXECUTIVE	2101			
VN062022009804 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 93	07/06/2022		114224 13634 EXECUTIVE	7403 CHIEF			

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VN062022009805 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 94			07/06/2022	17680 13634 EXECUTIVE	7403 CHI			
VN062022009806 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 95			07/06/2022	34271 13634 EXECUTIVE	7403 CHI			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC							
	SU SUB_HEAD_DESC										
	BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

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OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058724 01/06/2022 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				34 HORTICULTURE	NT V 55	15/06/2022		20822 13519 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058721 01/06/2022 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				34 HORTICULTURE	NT V 52	15/06/2022		3970 13519 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058722 01/06/2022 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				34 HORTICULTURE	NT V 53	15/06/2022		2651 13519 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058723 01/06/2022 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				34 HORTICULTURE	NT V 54	15/06/2022		36108 13519 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058720 01/06/2022 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				34 HORTICULTURE	NT V 51	15/06/2022		5200 13519 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022009970 01/06/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 62	07/06/2022		280241 14177 PRINCIPAL,, GOVERNMENT	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022009971 01/06/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 63	07/06/2022		62306 14147 PRINCIPAL, GOVERNMENT	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022009985 01/06/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 77	07/06/2022		9771 14127 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, ROPAR-II, ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022009986 01/06/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 78	07/06/2022		23788 14127 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, ROPAR-II, ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022009987 01/06/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 79	07/06/2022		10000 14127 BLOCK PRIMARY EDUCATION	

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OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022010009 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 101											
09/06/2022											
11205 14093 PRINCIPAL,GOVERNMENT											
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
4204 DIRECTOR, PUBLIC											
VN062022010010 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 102											
09/06/2022											
10176 14361 EXECUTIVE											
ENGINEER,PATIALA CONSTRUCTION SYL, MOHALI,ROPAR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
7403 CHIEF											
VN062022010011 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 103											
09/06/2022											
14035 14356 EXECUTIVE											
ENGINEER,QUALLY DIVISION, SYL, MOHALI,ROPAR											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
7403 CHIEF											
VN062022010012 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 104											
09/06/2022											
17874 14421 EXECUTIVE ENGINEER											
(DRAINAGE),DISCHARGE DIVISION, SAS NAGAR,ROPAR											
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
7410 CHIEF											
VN062022010023 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 115											
09/06/2022											
8657 14093 PRINCIPAL,GOVERNMENT											
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
4204 DIRECTOR, PUBLIC											
VN062022010024 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 116											
09/06/2022											
9500 14170 PRINCIPAL,GOVERNMENT											
SENIOR SECONDARY SCHOOL,BHALAN											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022010025 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 117											
09/06/2022											
14829 14119 PRINCIPAL,GOVERNMENT											
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
4204 DIRECTOR, PUBLIC											
VN062022010028 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 120											
09/06/2022											
13113 14486 GENERAL MANAGER,PUNJAB											
ROADWAYS,NANGAL,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,											
1301 DIRECTOR, STATE											
VN062022010029 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 121											
09/06/2022											
5200 14360 EXECUTIVE ENGINEER,ROPAR											
DIVISION(SIRHIND CANAL),ROPAR											
IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
7403 CHIEF ENGINEER,											
VN062022010030 01/06/2022 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 122											
09/06/2022											
7806 14360 EXECUTIVE ENGINEER,ROPAR											
DIVISION(SIRHIND CANAL),ROPAR											
IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
7403 CHIEF ENGINEER,											

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VN062022010031	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 123	09/06/2022	36038 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010032	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 124	09/06/2022	5122 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010033	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 125	09/06/2022	2625 14450 EXECUTIVE ENGINEER
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR									7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010034	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 126	09/06/2022	15915 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010035	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 127	09/06/2022	25533 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010036	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 128	09/06/2022	26057 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010037	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 129	09/06/2022	13872 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010038	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 130	09/06/2022	6548 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010039	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 131	09/06/2022	28496 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010040	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 132	09/06/2022	6011 14360 EXECUTIVE ENGINEER,ROPAR
DIVISION(SIRHIND CANAL),ROPAR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010041	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIVISION(SIRHIND CANAL),ROPAR	11 HEALTH AND FAMILY WELFARE NT V 133	09/06/2022						18675 14360 EXECUTIVE ENGINEER,ROPAR	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER,	
VN062022010042 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	09/06/2022						10898 14360 EXECUTIVE ENGINEER,ROPAR	
DIVISION(SIRHIND CANAL),ROPAR								7403 CHIEF ENGINEER,	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010043 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	09/06/2022						9320 14450 EXECUTIVE ENGINEER	
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR								7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010044 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 136	09/06/2022						2270 14360 EXECUTIVE ENGINEER,ROPAR	
DIVISION(SIRHIND CANAL),ROPAR								7403 CHIEF ENGINEER,	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010045 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	09/06/2022						8974 14360 EXECUTIVE ENGINEER,ROPAR	
DIVISION(SIRHIND CANAL),ROPAR								7403 CHIEF ENGINEER,	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010046 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	09/06/2022						26664 14360 EXECUTIVE ENGINEER,ROPAR	
DIVISION(SIRHIND CANAL),ROPAR								7403 CHIEF ENGINEER,	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022010049 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	09/06/2022						16085 14106 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009988 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	07/06/2022						20222 14127 BLOCK PRIMARY EDUCATION	
OFFICER,ROPAR-II,ROPAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022009989 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 81	07/06/2022						16924 14007 DISTRICT	
ATTORNEY,ROPAR,ROPAR									0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022009991 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	07/06/2022						311969 14379 CIVIL SURGEON,CIVIL	
SURGEON, ROPAR,ROPAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022009992 01/06/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 84	07/06/2022						6639 14379 CIVIL SURGEON,CIVIL	
SURGEON, ROPAR,ROPAR								4501 DIRECTOR,	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022009993 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 07/06/2022 3615 14161 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL									
ROADWAYS,NANGAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022009997 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 09/06/2022 17929 14323 ASSISTANT 6701									
DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN062022009994 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 07/06/2022 14067 14151 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009995 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 09/06/2022 18000 14138 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009996 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 09/06/2022 27170 14323 ASSISTANT 6701									
DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN062022009998 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 09/06/2022 16123 14179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
INSERVICE TRAINING CENTRE,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009999 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 09/06/2022 22672 14111 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010000 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 09/06/2022 18211 14101 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010001 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 09/06/2022 24382 14129 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, GHANAULI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010002 01/06/2022 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 09/06/2022 19199 14439 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022010003	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 95	09/06/2022	24784 14158 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010004	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 96	09/06/2022	6021 14081 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,NURPUR BEDI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010005	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 97	09/06/2022	23997 14102 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010006	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 98	09/06/2022	16264 14111 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010007	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 99	09/06/2022	14318 14177 PRINCIPAL,,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010008	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 100	09/06/2022	10975 14090 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010013	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 105	09/06/2022	22757 14151 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010014	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 106	09/06/2022	13138 14173 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010015	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 107	09/06/2022	4315 14237 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO-2,ROPAR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022010016	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 108	09/06/2022	27431 14337 EXECUTIVE
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022010017	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 109		09/06/2022	12585 14357 EXECUTIVE	7403 CHIEF
VN062022010018 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DIVISION(SIRHIND CANAL),ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 110		09/06/2022	124788 14360 EXECUTIVE ENGINEER,ROPAR 7403 CHIEF ENGINEER,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC					BDGT DT DTL_HEAD_DESC		SO SOE_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	22/06/2022	5000 14379	CIVIL SURGEON,CIVIL 4501 DIRECTOR,		
SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022067820 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	22/06/2022	12365 14379	CIVIL SURGEON,CIVIL 4501 DIRECTOR,		
SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,						
VN062022067829 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	22/06/2022	16660 14131	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022067830 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 218	22/06/2022	3275 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067831 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	22/06/2022	1910 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067842 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 230	29/06/2022	3980 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067841 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 229	29/06/2022	3280 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067838 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	29/06/2022	3850 14161	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL		
ROADWAYS,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022067839 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 227	29/06/2022	2500 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067840 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	29/06/2022	500 14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062022067821 01/06/2022 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	22/06/2022	23809 14379	CIVIL SURGEON,CIVIL		

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SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN062022067824 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 216 22/06/2022									
47379 14372 ASSISTANT 7202									
VN062022067808 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 200 22/06/2022									
8718 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,									
VN062022067809 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 201 22/06/2022									
13439 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,									
VN062022067810 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 202 22/06/2022									
179330 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,									
VN062022067811 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 203 22/06/2022									
6400 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,									
VN062022067812 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 204 22/06/2022									
33975 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,									
VN062022067832 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
11 HEALTH AND FAMILY WELFARE NT V 220 22/06/2022									
2006 14182 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN062022067833 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
11 HEALTH AND FAMILY WELFARE NT V 221 22/06/2022									
3344 14182 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN062022067834 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 222 22/06/2022									
18588 14093 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN062022067770 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

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91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162	15/06/2022	25856 14387	DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022067771 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 163	15/06/2022	22625 14387	DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022067772 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 164	15/06/2022	20625 14387	DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022067773 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 165	15/06/2022	22000 14387	DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022067774 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 166	15/06/2022	41478 14090	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022067775 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	15100 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022067776 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2022	5935 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022067777 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2022	10600 14271	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
VN062022067778 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 170	15/06/2022	5138 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022067779 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,ROHAND CONSTRUCTION DIVISION, SYL, ROPAR,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 171	15/06/2022	13454 14355	EXECUTIVE 7403 CHIEF	
VN062022067780 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD								

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91 MEDICAL REIMBURSEMENT ENGINEER,PATIALA CONSTRUCTION SYL, MOHALI,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 172	15/06/2022	383689 14361 EXECUTIVE	7403 CHIEF		
VN062022067781 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 173	15/06/2022	44643 14450 EXECUTIVE ENGINEER 7403 CHIEF					
VN062022067782 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,PUBLIC HEALTH (GW) DIVISION, ANANDPUR SAHIB,ROPAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 174	15/06/2022	33976 14460 EXECUTIVE	4901 CHIEF				
VN062022067787 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 179	15/06/2022	14000 14091 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
VN062022067797 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189	22/06/2022	8998 14058 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
VN062022067800 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 192	22/06/2022	32390 14114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
VN062022067801 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193	22/06/2022	9937 14128 HEADMASTER,GOVERNMENT 3701 SECRETARY TO					
VN062022067802 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194	22/06/2022	22157 14128 HEADMASTER,GOVERNMENT 3701 SECRETARY TO					
VN062022067803 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 195	22/06/2022	7312 14387 DISTRICT EDUCATION 4201 DIRECTOR,					
VN062022067804 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ROADWAYS,NANGAL,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 196	22/06/2022	16200 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE					
VN062022067805 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR		11 HEALTH AND FAMILY WELFARE NT V 197	22/06/2022	14506 14379 CIVIL SURGEON,CIVIL 4501 DIRECTOR,					

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067806 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 198									
22/06/2022									
7842 14379 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067807 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 199									
22/06/2022									
12930 14379 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022067835 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 223									
22/06/2022									
124392 14460 EXECUTIVE									
4901 CHIEF									
ENGINEER,PUBLIC HEALTH (GW) DIVISION, ANANDPUR SAHIB,ROPAR									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022067843 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 231									
29/06/2022									
8569 14182 PRINCIPAL,GOVERNMENT									
4202 DIRECTOR PUBLIC									
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022067846 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 234									
29/06/2022									
49412 14101 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067847 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 235									
29/06/2022									
16300 14256 HEADMASTER,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
HIGH SCHOOL,KARURAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067848 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 236									
29/06/2022									
16100 14037 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022067849 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 237									
29/06/2022									
8860 14037 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022067850 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 238									
29/06/2022									
3626 14037 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
POLICE,ROPAR,ROPAR									
POLICE,PUNJAB,									
VN062022067853 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 241									
29/06/2022									
12865 14311 ASSISTANT									
6501									
DIRECTOR,HORTICULTURE,ROPAR,ROPAR									
DIRECTOR, HORTICULTURE,PUNJAB,									

VN062022067813	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 205	22/06/2022	20150 14329	DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR													7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN062022067814	01/06/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 206	22/06/2022	15667 14329	DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR													7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN062022023888	01/06/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									01	AGRICULTURE	NT V 26	09/06/2022	8409 14309
OFFICER,ROPAR,ROPAR													DISTRICT TRAINING
AGRICULTURE,PUNJAB,													6401 DIRECTOR,
VN062022023889	01/06/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									01	AGRICULTURE	NT V 27	09/06/2022	9725 14309
OFFICER,ROPAR,ROPAR													DISTRICT TRAINING
AGRICULTURE,PUNJAB,													6401 DIRECTOR,
VN062022068019	01/06/2022	N	DC07	C	Medical Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									02	ANIMAL HUSBANDRY AND FISH	NT V 5	22/06/2022	19245 14469
ROPAR,ROPAR													DEPUTY DIRECTOR,DIARY,
DEVELOPMENT,PUNJAB,													6801 DIRECTOR, DAIRY
VN062022068494	01/06/2022	N	DC07	C	Medical Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									08	FINANCE	NT V 24	29/06/2022	8805 15036
OFFICER,SANGRUR,SANGRUR													DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													2501 DIRECTOR,
VN062022068496	01/06/2022	N	DC07	C	Medical Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									08	FINANCE	NT V 26	29/06/2022	10564 15036
OFFICER,SANGRUR,SANGRUR													DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													2501 DIRECTOR,
VN062022068495	01/06/2022	N	DC07	C	Medical Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									08	FINANCE	NT V 25	29/06/2022	6000 15036
OFFICER,SANGRUR,SANGRUR													DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													2501 DIRECTOR,
VN062022060466	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 220	22/06/2022	25300 15054	DISTRICT
COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR													2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022060470	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES													
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 224	22/06/2022	13670 15179	CHILD DEVELOPMENT

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	15/06/2022	42950 15541	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062022060410 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 164	15/06/2022	22427 15186	PRINCIPAL,MRK GOVERNMENT
SENIOR SECONDARY SCHOOL,BADRUKHAN				2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022060411 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 165	15/06/2022	250000 15186	PRINCIPAL,MRK GOVERNMENT
SENIOR SECONDARY SCHOOL,BADRUKHAN				2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022060412 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	15/06/2022	67350 15186	PRINCIPAL,MRK GOVERNMENT
SENIOR SECONDARY SCHOOL,BADRUKHAN				2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022060448 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 202	22/06/2022	6120 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060449 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 203	22/06/2022	18542 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060450 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 204	22/06/2022	4789 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060451 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 205	22/06/2022	57684 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060452 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 206	22/06/2022	88901 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060453 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 207	22/06/2022	12335 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022060454 01/06/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 208	22/06/2022	23200 15258	EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN062022060455 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 209	22/06/2022	21321 15258 EXECUTIVE ENGINEER RURAL
WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022060413 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 167	15/06/2022	11180 15186 PRINCIPAL,MRK GOVERNMENT
SENIOR SECONDARY SCHOOL,BADRUKHAN								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060414 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 168	15/06/2022	9128 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060415 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 169	15/06/2022	11000 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060416 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 170	15/06/2022	9909 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060417 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 171	15/06/2022	20113 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060418 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 172	15/06/2022	5046 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060419 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 173	15/06/2022	14917 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060420 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 174	15/06/2022	11693 15329 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060446 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 200	22/06/2022	10890 15263 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,GHABDAN								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010161 01/06/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 102	07/06/2022	39060 15004 DISTRICT AND SESSION

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JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN062022010162 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 103	07/06/2022					29141 15004 DISTRICT AND SESSION 0401 REGISTRAR,	
VN062022010163 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 104	07/06/2022					34599 15040 SUPERINTENDENT OF 2601 DIRECTOR	
VN062022010181 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 122	07/06/2022					9084 15463 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010182 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 123	07/06/2022					10227 15444 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010183 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2022					27142 15116 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &	
VN062022010184 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,LADDA INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 125	07/06/2022					1600 15443 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010188 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, BADRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 129	08/06/2022					7900 15524 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010191 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL,PHARIWAHI INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 132	09/06/2022					7447 15120 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010192 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 133	09/06/2022					135328 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022010076 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, BHATHALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2022					26796 15370 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	

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VN062022010085	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2022
OFFICER, SANGRUR, SANGRUR									25008 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010086	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2022
OFFICER, SANGRUR, SANGRUR									9055 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010087	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2022
OFFICER, SANGRUR, SANGRUR									1384 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010088	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2022
OFFICER, SANGRUR, SANGRUR									11602 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010089	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2022
OFFICER, SANGRUR, SANGRUR									15227 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010090	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022
OFFICER, SANGRUR, SANGRUR									4882 15005 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022010149	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2022
SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR									24571 15429 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022010150	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 91	06/06/2022
SECONDARY SCHOOL, MULOWAL, SANGRUR									19909 15553 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022010158	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 99	07/06/2022
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR									16714 15004 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN062022010160	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 101	07/06/2022
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR									6496 15004 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,

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VN062022060421	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 175	15/06/2022		5000 15329	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022060422	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 176	15/06/2022		13970 15606	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060423	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 177	15/06/2022		10000 15272	HEADMASTER,GOVERNMENT
HIGH SCHOOL,MUBARAKPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060424	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 178	15/06/2022		9260 15204	HEADMASTER,GOVERNMENT
HIGH SCHOOL,JABBO MAJRA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060425	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 179	15/06/2022		13060 15204	HEADMASTER,GOVERNMENT
HIGH SCHOOL,JABBO MAJRA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060426	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 180	15/06/2022		11522 15204	HEADMASTER,GOVERNMENT
HIGH SCHOOL,JABBO MAJRA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060427	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 181	15/06/2022		11727 15204	HEADMASTER,GOVERNMENT
HIGH SCHOOL,JABBO MAJRA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060428	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 182	15/06/2022		13970 15059	PRINCIPAL,GOVERNMENT
COLLEGE, MALERKOTLA,SANGRUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022060429	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 183	15/06/2022		89901 15266	ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,SUNAM									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060430	01/06/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 184	15/06/2022		21795 15275	AGRICULTURE
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR									

PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022060462	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 216			22/06/2022		
COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR									5082 15054 DISTRICT		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101		

VN062022060463	01/06/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 217	22/06/2022	39624 15054 DISTRICT	2101
COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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

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VN062022060464	01/06/2022	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 218	22/06/2022	39624	15054 DISTRICT
COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR										2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN062022060465	01/06/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 219	22/06/2022	7624 15054	DISTRICT
COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022010067	01/06/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200	OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2022	59817 15326 PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL,CHHAJLI						2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN062022010068	01/06/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	11075	15605 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR								4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,								

VN062022010069	01/06/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT					
HIGH SCHOOL, AKBAR PURA,SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2022	20590 15398	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

VN062022060485 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 239		29/06/2022		12390 15040 SUPERINTENDENT OF	
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN062022060488 01/06/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 242		29/06/2022		158935 15517 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022060492 01/06/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 246		29/06/2022		29363 15563 HEADMASTER,GOVT. HIGH	
SCHOOL, SHERPUR,SANGRUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022062075 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 14		22/06/2022		5815 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062076 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 15		22/06/2022		98362 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062077 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 16		22/06/2022		11225 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062078 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 17		22/06/2022		20415 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062084 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 23		22/06/2022		23712 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062080 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 19		22/06/2022		19659 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062081 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 20		22/06/2022		29398 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN062022062082 01/06/2022 N DC07 C Medical Vouchers				1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 21		22/06/2022		20741 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									

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VN062022062083	01/06/2022	N	DC07	C	Medical Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 22
HUSBANDARY, SANGRUR, SANGRUR								22/06/2022	8749 15226 DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN062022062079	01/06/2022	N	DC07	C	Medical Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 18
HUSBANDARY, SANGRUR, SANGRUR								22/06/2022	146338 15226 DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN062022077204	01/06/2022	N	DC07	C	Medical Vouchers	1600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 1
								12/06/2022	56784 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077206	01/06/2022	N	DC07	C	Medical Vouchers	1600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 3
								12/06/2022	92496 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022077205	01/06/2022	N	DC07	C	Medical Vouchers	1600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 2
								12/06/2022	12165 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
VN062022010231	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 34
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA								02/06/2022	1200000 18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022060553	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 134
POLICE, MOGA, MOGA								29/06/2022	5170 18294 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022010254	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 57
PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA								07/06/2022	15443 18009
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022010255	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 58
PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHIKE, MOGA								07/06/2022	16808 18291
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN062022010258	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 61
OFFICER, D. E. O, MOGA, MOGA								07/06/2022	43157 18286 DISTRICT EDUCATION
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,

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VN062022010259	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 62	07/06/2022	37569 18286 DISTRICT EDUCATION
OFFICER,D.E.O,MOGA,MOGA						5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,									
VN062022010261	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 64	07/06/2022	16532 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022010265	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 68	09/06/2022	119686 18194 HEADMASTER,GOVT. HIGH
SCHOOL GODHEWALI BASTI MOGA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022010266	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 69	09/06/2022	19820 18193 GENERAL MANAGER,PUNJAB
ROADWAYS MOGA,MOGA						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010267	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 70	09/06/2022	20000 18193 GENERAL MANAGER,PUNJAB
ROADWAYS MOGA,MOGA						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010268	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 71	09/06/2022	10661 18193 GENERAL MANAGER,PUNJAB
ROADWAYS MOGA,MOGA						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010269	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 72	09/06/2022	10011 18193 GENERAL MANAGER,PUNJAB
ROADWAYS MOGA,MOGA						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010248	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 51	07/06/2022	11509 18194 HEADMASTER,GOVT. HIGH
SCHOOL GODHEWALI BASTI MOGA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060501	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 79	15/06/2022	13242 18230 SECRETARY,DISTRICT LEG.
SERVICES AUTHORITY,MOGA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022060502	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 80	15/06/2022	12500 18009
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060503	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 81	15/06/2022	10500 18193	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS MOGA,MOGA TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022060504 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 82	15/06/2022	305517 18230	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,									
VN062022060505 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 83	15/06/2022	60097 18230	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,									
VN062022060516 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 97	22/06/2022	22144 18138	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022060517 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 98	22/06/2022	12467 18188	DEPUTY
COMMISSIONER,MOGA,MOGA CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801
VN062022060518 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 99	22/06/2022	4200 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									
VN062022060519 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 100	22/06/2022	34136 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									
VN062022060520 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 101	22/06/2022	15480 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									
VN062022060521 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 102	22/06/2022	29566 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									
VN062022060522 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 103	22/06/2022	28927 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									
VN062022060523 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 104	22/06/2022	4175 18125	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB, CHANDIGARH									

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VN062022060524	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 105	22/06/2022	9956 18125 DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN062022060525	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 106	22/06/2022	7500 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060526	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 107	22/06/2022	24148 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060527	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 108	22/06/2022	18000 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060528	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 109	22/06/2022	9870 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060529	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 110	22/06/2022	11825 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060530	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 111	22/06/2022	4213 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060531	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 112	22/06/2022	9600 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060532	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 113	22/06/2022	20115 18193 GENERAL MANAGER, PUNJAB
ROADWAYS MOGA, MOGA									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									
VN062022060533	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 114	22/06/2022	1203 18193 GENERAL MANAGER, PUNJAB
ROADWAYS MOGA, MOGA									1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,									

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VN062022060534	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 115	22/06/2022
DHARAMKOT, MOGA									13528 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060535	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 116	22/06/2022
DHARAMKOT, MOGA									7180 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060536	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 117	22/06/2022
DHARAMKOT, MOGA									19679 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060537	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 118	22/06/2022
DHARAMKOT, MOGA									13886 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060538	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 119	22/06/2022
DHARAMKOT, MOGA									59946 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060542	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 123	23/06/2022
DHARAMKOT, MOGA									65121 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060543	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 124	23/06/2022
POLICE, MOGA, MOGA									104230 18294 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN062022060547	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 128	29/06/2022
ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									35132 18101 EXECUTIVE
ENGINEER, PUBLIC WORKS, PUNJAB,									3001 CHIEF
VN062022060548	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 129	29/06/2022
DHARAMKOT, MOGA									36562 18289 B.P.E.O, B.P.E.O,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022060549	01/06/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 130	29/06/2022
									13021 18294 SENIOR SUPERINTENDENT OF

OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022010295 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2022		18161 19038 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022060614 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER, MUKTSAR, MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 123	29/06/2022		7919 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060613 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER, MUKTSAR, MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 122	29/06/2022		13731 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060577 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT PROJECT OFFICER, MUKATSAR, MUKATSAR SOCIAL WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 86	15/06/2022		7310 19163 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN062022060579 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 88	15/06/2022		11910 19038 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022060580 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 89	15/06/2022		14300 19038 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022060583 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR SOCIAL WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 92	15/06/2022		30940 19272 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN062022060585 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER, MUKTSAR, MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 94	15/06/2022		9394 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060586 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER, MUKTSAR, MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 95	15/06/2022		23294 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022060589 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 98	15/06/2022		19491 19038 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			

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VN062022060601 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 110	22/06/2022				22556 19038 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022060602 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MAGISTRATE, GIDDERBAHA, MUKTSAR SOCIAL WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 111	22/06/2022				7140 19266 SUB DIVISIONAL 5801 DIRECTOR,	
VN062022060606 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 115	22/06/2022				48365 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022060607 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 116	22/06/2022				44497 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022060608 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 117	22/06/2022				48118 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022058777 01/06/2022 N DC07 C Medical Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,			01 AGRICULTURE NT V 29	15/06/2022				14000 19153 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022058776 01/06/2022 N DC07 C Medical Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,			01 AGRICULTURE NT V 28	15/06/2022				16191 19153 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022023956 01/06/2022 N DC07 C Medical Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,			01 AGRICULTURE NT V 23	06/06/2022				279029 19153 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN062022010392 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY, NAWANSHAHAH WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022				43242 20024 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022060664 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 108	22/06/2022				92754 20018 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010413 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	

VCHR_DATA_0622.TXT							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	09/06/2022	109209	20024	SECRETARY,DISTRICT LEGAL		
SERVICES AUTHORITY,NAWANSHAHAH					5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,							
VN062022010414 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	09/06/2022	252992	20024	SECRETARY,DISTRICT LEGAL		
SERVICES AUTHORITY,NAWANSHAHAH					5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,							
VN062022010415 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 60	09/06/2022	24215	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAH,NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,							
VN062022010416 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	09/06/2022	35325	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAH,NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,							
VN062022010417 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	09/06/2022	33472	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAH,NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,							
VN062022010418 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	09/06/2022	14837	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAH,NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,							
VN062022010419 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 64	09/06/2022	14970	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAH,NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,							
VN062022010420 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 65	09/06/2022	17633	20047	SUPERINTENDENT		
GRADE-2,DISTRICT CONSUMER & REDRESSAL FORM NAWANSHAHAH,NAWANSHAHAH					8001 DIRECTOR,		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN062022060676 01/06/2022 N DC07 C Medical Vouchers							
	2000 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	102 CHILD WELFARE						
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	25 SOCIAL SECURITY, WOMAN A NT V 120	29/06/2022	15245	20279	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,					5801 DIRECTOR,		
VN062022060662 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
OFFICER,NAWANSHAHR,NAWANSHAHR	25 SOCIAL SECURITY, WOMAN A NT V 106	22/06/2022	20896	20207	DISTRICT SOCIAL SECURITY		
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL		
VN062022060672 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES						
SENIOR SECONDARY SCHOOL,RATTEWAL	11 HEALTH AND FAMILY WELFARE NT V 116	29/06/2022	10200	20306	PRINCIPAL,GOVERNMENT		
					4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022060673	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 117	29/06/2022	10200 20018 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022060674	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 118	29/06/2022	13525 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022060675	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 119	29/06/2022	13549 20301 DIVISIONAL FOREST	
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR						7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN062022060677	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 121	29/06/2022	115500 20013 HEADMASTER,GOVERNMENT	
HIGH SCHOOL GARH PADHANA,NAWANSHAHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022060666	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	22/06/2022	17042 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022060667	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 111	22/06/2022	12937 20232 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,SUJJON						2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022060665	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109	22/06/2022	89693 20017 PRINCIPAL,GOVERNMENT	
GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022060668	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 112	22/06/2022	138357 20213 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHR						4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,							
VN062022060631	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 75	15/06/2022	16157 20024 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,NAWANSHAHAR						5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,							
VN062022060632	01/06/2022	N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 76	15/06/2022	21310 20018 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN062022060633	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 77	15/06/2022		45183	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060634	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 78	15/06/2022		30142	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060635	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 79	15/06/2022		11415	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060636	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 80	15/06/2022		23690	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060637	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 81	15/06/2022		38055	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060638	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 82	15/06/2022		13473	20232 SENIOR MEDICAL 2101 PRINCIPAL
OFFICER,PRIMARY HEALTH CENTRE,SUJJON									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060639	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 83	15/06/2022		116897	20029 CIVIL 4501
SURGEON,NAWANSHAHAH,NAWANSHAHAH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060640	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 84	15/06/2022		10802	20029 CIVIL 4501
SURGEON,NAWANSHAHAH,NAWANSHAHAH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060641	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 85	15/06/2022		41887	20029 CIVIL 4501
SURGEON,NAWANSHAHAH,NAWANSHAHAH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060642	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 86	22/06/2022		40054	20024 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,NAWANSHAHAH									
WELFARE,PUNJAB,									
VN062022060643	01/06/2022	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 87	22/06/2022	24000	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060644 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 88	22/06/2022	7065	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060645 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 89	22/06/2022	22842	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060646 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	22/06/2022	20502	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060647 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	22/06/2022	1288	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060648 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 92	22/06/2022	5061	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060649 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	22/06/2022	8729	20010	HEADMASTER, GOVERNMENT		
HIGH SCHOOL MUSAPUR, NAWANSHAHAH					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022060650 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	22/06/2022	18223	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060651 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	22/06/2022	5180	20092	SENIOR SUPERINTENDENT OF		
POLICE, NAWANSHAHAH, NAWANSHAHAH					2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,							
VN062022060660 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	22/06/2022	26525	20024	SECRETARY, DISTRICT LEGAL		
SERVICES AUTHORITY, NAWANSHAHAH					5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,							
VN062022010398 01/06/2022 N DC07 C Medical Vouchers							
WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	15058	20006	DISTRICT EDUCATION		
OFFICER (PRIMARY), NAWANSHAHAH, NAWANSHAHAH					4201 DIRECTOR,		
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							

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VN062022060791 01/06/2022 N DC07 C Medical Vouchers											2100	2235	SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES																200	OTHER PROGRAMMES									
													03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
													0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT																11	HEALTH AND FAMILY WELFARE NT V 229			23/06/2022	25307	21431	SUPERINTENDING ENGINEER,			
WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI																						2101	PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
REF_VCHR_NO	ACC_MNTH_Y		A		DEAL		V		CATG		TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC							
													SU SUB_HEAD_DESC			MIN			MIN_DESC							
													BDGT DT DTL_HEAD_DESC													
SO SOE_DESC																GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
																								CCO_	CCO	

HUSBANDRY,PUNAJB,									
VN062022010501 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,						11 HEALTH AND FAMILY WELFARE NT V 87	07/06/2022	5566 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022010502 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 88	07/06/2022	171505 21211 ASSISTANT EXCISE & 1201 EXCISE AND	
VN062022010503 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,(P) MOHALI,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 89	07/06/2022	167131 21238 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022010504 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,(P) MOHALI,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 90	07/06/2022	74500 21238 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022010505 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER,(P) MOHALI,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 91	07/06/2022	11875 21238 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022060836 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 274	29/06/2022	4326 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	
VN062022060837 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 275	29/06/2022	2001 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	
VN062022060838 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 276	29/06/2022	17980 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	
VN062022060842 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 280	29/06/2022	13565 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	
VN062022060839 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES									
				2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 277	29/06/2022	23062 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	

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VN062022060840 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 278	29/06/2022	10890 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060847 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 285	29/06/2022	8073 21335 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL						
VN062022060763 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SCHOOL, KHELLON,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 201	22/06/2022	40000 21101 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO						
VN062022060766 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	22/06/2022	23542 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060767 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 205	22/06/2022	840927 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060769 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 207	22/06/2022	31516 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060770 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 208	22/06/2022	15002 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060771 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	22/06/2022	10750 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060772 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 210	22/06/2022	73881 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060774 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 212	22/06/2022	307949 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL						
VN062022060775 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	22/06/2022	49234 21017						

TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN062022060777	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SURGOEN,MOHALI,MOHALI												
& FAMILY WELFARE,PUNJAB,												
VN062022060781	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022060780	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022060782	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022060783	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SURGOEN,MOHALI,MOHALI												
& FAMILY WELFARE,PUNJAB,												
VN062022060807	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,MOHALI												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022060813	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI												
OF POLICE,PUNJAB,												
VN062022060814	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI												
OF POLICE,PUNJAB,												
VN062022060793	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022060794	01/06/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI												
CHARITABLE ENDOWMENTS,PUNJAB,												

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VN062022060795 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 233	23/06/2022	13737 21399	SECTION OFFICER, 6301 TREASURER,					
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,									
VN062022060796 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 234	23/06/2022	12685 21437	ASSISTANT CONTROLLER 7101 DIRECTOR, RURA					
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022060799 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 237	23/06/2022	21013 21074	SECRETARY,DISTRICT LEG 5801 DIRECTOR, SOCIAL					
SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,									
VN062022060800 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 238	23/06/2022	32839 21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIM					
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,									
VN062022060804 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 242	23/06/2022	35778 21437	ASSISTANT CONTROLLER 7101 DIRECTOR, RURA					
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022060805 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 243	23/06/2022	28299 21437	ASSISTANT CONTROLLER 7101 DIRECTOR, RURA					
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022060806 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 244	23/06/2022	8028 21434	PRINCIPAL, DISTRICT 3701 SECRETARY TO					
INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060820 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 258	29/06/2022	109031 21224	DISTRICT SOCIAL SECUTI 5801 DIRECTOR, SOCIAL					
OFFICER,S..A.S.NAGAR,MOHALI WELFARE,PUNJAB,									
VN062022060821 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 259	29/06/2022	28313 21100	DEPUTY SUPERINTENDENT 2601 DIRECTOR GENERAL O					
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN062022060822 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 260	29/06/2022	331121 21221	DEPUTY SEUPERINTENDENT 2601 DIRECTOR GENERAL					
OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI OF POLICE,PUNJAB,									
VN062022010525 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 111	07/06/2022	26023 21375	ASSISTANT CONTROLLER					

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(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,									6701 DIRECTOR, ANIMAL
VN062022010526 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 112	07/06/2022					24574 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022010527 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 113	07/06/2022					43961 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022010528 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 114	07/06/2022					18175 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL	
VN062022010529 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 115	07/06/2022					50945 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022010531 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 117	07/06/2022					12529 21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022010532 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 118	07/06/2022					11765 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL	
VN062022010535 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,DAYALPUR INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 121	09/06/2022					43015 21278 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022010536 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 122	09/06/2022					15909 21335 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022010537 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCIENCE LABORATORY,MOHALI GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 123	09/06/2022					20260 21328 DIRECTOR,FORENSIC 2601 DIRECTOR	
VN062022010538 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PLANNER,MOHALI,MOHALI TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 124	09/06/2022					32196 21071 DISTT TOWN 5301 CHIEF	

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VN062022010540 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 126	09/06/2022			3706 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
VN062022010541 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,MOHALI CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 127	09/06/2022			10662 21023 DEPUTY		1801	
VN062022010510 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 96	07/06/2022			170819 21221 DEPUTY SEUPERINTENDENT 2601 DIRECTOR GENERAL			
VN062022010511 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,DAYALPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 97	07/06/2022			8800 21278 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022010512 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 98	07/06/2022			5000 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL			
VN062022010513 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 99	07/06/2022			12300 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
VN062022010516 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 102	07/06/2022			43947 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
VN062022010520 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 106	07/06/2022			10613 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
VN062022010521 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 107	07/06/2022			15396 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
VN062022010522 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 108	07/06/2022			20342 21437 ASSISTANT CONTROLLER 7101 DIRECTOR, RURAL			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		

[illegible]

91 MEDICAL REIMBURSEMENT PROJECT OFFICER,MAJRI,MOHALI SOCIAL WELFARE,PUNJAB,				VCHR_DATA_0622.TXT	11 HEALTH AND FAMILY WELFARE NT V 182	22/06/2022	18000 21218 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060745 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 183	22/06/2022	60000 21308 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060746 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	22/06/2022	12195 21293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022060747 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 185	22/06/2022	4080 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060748 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 186	22/06/2022	55592 21320 DEPUTY DIRECTOR 7101 DIRECTOR,
VN062022060749 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 187	22/06/2022	10117 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060750 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 188	22/06/2022	1784 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060751 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 189	22/06/2022	13100 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060752 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 190	22/06/2022	29019 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022060699 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, JAROAT,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	15/06/2022	18750 21102 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN062022060700 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

VCHR_DATA_0622.TXT						
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 138	15/06/2022	32108 21252	ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					4203	DIRECTOR GENERAL
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN062022060701 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 139	15/06/2022	69399 21221	DEPUTY SEUPERINTENDENT
OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI					2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,						
VN062022060702 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 140	15/06/2022	10491 21099	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI					4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022060703 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 141	15/06/2022	26035 21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN062022060704 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 142	15/06/2022	12812 21299	DIVISIONAL FOREST
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN062022060705 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 143	15/06/2022	15000 21299	DIVISIONAL FOREST
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN062022060706 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 144	15/06/2022	9722 21101	HEADMASTER,GOVT. HIGH
SCHOOL, KHELLON,MOHALI					3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022060707 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 145	15/06/2022	15073 21299	DIVISIONAL FOREST
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN062022060708 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 146	15/06/2022	14265 21299	DIVISIONAL FOREST
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN062022060709 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 147	15/06/2022	29332 21299	DIVISIONAL FOREST
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN062022060710 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 148	15/06/2022
OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			8098 21299 DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,			7001 PRINCIPAL
VN062022060711 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 149	15/06/2022
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			7531 21368 AGRICULTURE INFORMATION
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN062022060712 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 150	15/06/2022
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			169381 21368 AGRICULTURE INFORMATION
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN062022060713 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 151	15/06/2022
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			24785 21437 ASSISTANT CONTROLLER
DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL
VN062022060714 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	15/06/2022
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			6546 21437 ASSISTANT CONTROLLER
DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL
VN062022060715 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	15/06/2022
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			50091 21437 ASSISTANT CONTROLLER
DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL
VN062022060716 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	15/06/2022
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			31679 21437 ASSISTANT CONTROLLER
DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL
VN062022060717 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	15/06/2022
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			32235 21437 ASSISTANT CONTROLLER
DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL
VN062022060718 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	15/06/2022
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			51058 21368 AGRICULTURE INFORMATION
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN062022060719 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	15/06/2022
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			50539 21368 AGRICULTURE INFORMATION
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN062022060720 01/06/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 158		15/06/2022	95038 21368 AGRICULTURE INFORMATION							
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI							6401 DIRECTOR,							
AGRICULTURE,PUNJAB,														
VN062022060721 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 159		15/06/2022	2250 21368 AGRICULTURE INFORMATION							
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI							6401 DIRECTOR,							
AGRICULTURE,PUNJAB,														
VN062022060722 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 160		15/06/2022	103562 21337 DIRECTOR PUBLIC							
INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI							4201 DIRECTOR,							
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN062022060723 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 161		15/06/2022	65550 21337 DIRECTOR PUBLIC							
INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI							4201 DIRECTOR,							
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN062022060724 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 162		15/06/2022	24910 21337 DIRECTOR PUBLIC							
INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI							4201 DIRECTOR,							
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN062022060725 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 163		15/06/2022	9741 21398 DEPUTY DIRECTOR,PUNJAB							
STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI							5801 DIRECTOR, SOCIAL							
WELFARE,PUNJAB,														
VN062022060726 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 164		15/06/2022	14500 21252 ADDITIONAL STATE PROJECT							
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI							4203 DIRECTOR GENERAL							
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI														
VN062022060727 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165		15/06/2022	54956 21368 AGRICULTURE INFORMATION							
OFFICER,DIRECTOR OF AGRICULTURE,MOHALI							6401 DIRECTOR,							
AGRICULTURE,PUNJAB,														
VN062022060736 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174		22/06/2022	19363 21101 HEADMASTER,GOVT. HIGH							
SCHOOL, KHELLON,MOHALI							3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022060737 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 175		22/06/2022	17397 21179 PRINCIPAL,GOVT MODEL							
SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI							4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022060738 01/06/2022 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES				200 OTHER PROGRAMMES										

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	22/06/2022	12873 21101	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KHELLON, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060753 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 191	22/06/2022	68797 21293	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060754 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 192	22/06/2022	10000 21368	AGRICULTURE INFORMATION 6401 DIRECTOR,
OFFICER, DIRECTOR OF AGRICULTURE, MOHALI				
AGRICULTURE, PUNJAB,				
VN062022060755 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 193	22/06/2022	1007473 21293	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060756 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 194	22/06/2022	60995 21221	DEPUTY SEUPERINTENDENT 2601 DIRECTOR GENERAL
OF POLICE, DDO FOR COMMANDER PHASE XI, MOHALI				
OF POLICE, PUNJAB,				
VN062022060757 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 195	22/06/2022	23354 21399	SECTION OFFICER, 6301 TREASURER,
DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI				
CHARITABLE ENDOWMENTS, PUNJAB,				
VN062022060758 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 196	22/06/2022	151908 21398	DEPUTY DIRECTOR, PUNJAB 5801 DIRECTOR, SOCIAL
STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS, MOHALI				
WELFARE, PUNJAB,				
VN062022060759 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 197	22/06/2022	22524 21101	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KHELLON, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060760 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	22/06/2022	11562 21101	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KHELLON, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060761 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 199	22/06/2022	11689 21101	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KHELLON, MOHALI				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022060762 01/06/2022 N DC07 C Medical Vouchers				
WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 200	22/06/2022	20874 21101	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KHELLON, MOHALI				

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060823 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261	29/06/2022					
MAGISTRATE,SDM,MOHALI,MOHALI SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				45667 21018 SUB DIVISIONAL 1801 CHIEF					
VN062022060825 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 263	29/06/2022					
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				17980 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL					
VN062022060826 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 264	29/06/2022					
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				16000 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL					
VN062022060827 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 265	29/06/2022					
CIVIL SURGOEN,MOHALI,MOHALI & FAMILY WELFARE,PUNJAB,				104140 21225 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH					
VN062022060828 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 266	29/06/2022					
CIVIL SURGOEN,MOHALI,MOHALI & FAMILY WELFARE,PUNJAB,				10600 21225 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH					
VN062022060834 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 272	29/06/2022					
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				594084 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL					
VN062022060835 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 273	29/06/2022					
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				298471 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL					
VN062022060803 01/06/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND					
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			25 SOCIAL SECURITY, WOMAN A NT V 241	23/06/2022					
OFFICER,S..A.S.NAGAR,MOHALI WELFARE,PUNJAB,				22480 21224 DISTRICT SOCIAL SECUTITY 5801 DIRECTOR, SOCIAL					
VN062022010542 01/06/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE					
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			25 SOCIAL SECURITY, WOMAN A NT V 128	09/06/2022					
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,				7062 21398 DEPUTY DIRECTOR,PUNJAB STATE 5801 DIRECTOR, SOCIAL					
VN062022024119 01/06/2022 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			01 AGRICULTURE NT V 140	09/06/2022					
(CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,				6622 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,					

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DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022058858	01/06/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,						01	AGRICULTURE	NT V 187	29/06/2022
						3792	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,	
VN062022024111	01/06/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,						34	HORTICULTURE	NT V 132	07/06/2022
						14806	21333	DIRECTOR, HORTICULTURE 6501 DIRECTOR,	
VN062022024716	01/06/2022	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI HUSBANDRY, PUNAJB,						02	ANIMAL HUSBANDRY AND FISH	NT V 47	07/06/2022
						19059	21375	ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL	
VN062022010642	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, TARN TARAN, TARN TARAN+ INSTRUCTIONS(SECONDARY), PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 14	01/06/2022
						33897	22006	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022072413	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER II, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 107	15/06/2022
						34638	22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022072414	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COLLEGE, TARN TARAN, TARN TARAN INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						11	HEALTH AND FAMILY WELFARE	NT V 108	15/06/2022
						13000	22009	PRINCIPAL, S.G.A.D. GOVT. 4202 DIRECTOR PUBLIC	
VN062022072415	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, TARN TARAN, TARN TARAN+ INSTRUCTIONS(SECONDARY), PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 109	15/06/2022
						24500	22006	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022072457	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER II, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 95	15/06/2022
						35355	22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022072458	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER II, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 96	15/06/2022
						24879	22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022072459	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT PUNJAB HOME GUARD,, PATTI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						11	HEALTH AND FAMILY WELFARE	NT V 97	15/06/2022
						48819	22056	BN. COMMANDER, 4TH BN 2101 PRINCIPAL	

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VN062022072460	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 98	15/06/2022	32161 22006 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, TARN TARAN,TARN TARAN+									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022072461	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 99	15/06/2022	50068 22010 HEADMASTER,SANATAN
DHARAM PRIMARY SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072462	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 100	15/06/2022	3078 22003 BLOCK PRIMARY EDUCATION
OFFICER II,TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072428	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 122	22/06/2022	19618 22234 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022072430	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 124	22/06/2022	63659 22009 PRINCIPAL,S.G.A.D.GOVT.
COLLEGE,TARN TARAN,TARN TARAN									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022072431	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 125	29/06/2022	5000 22065 ASSTT.
REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022072432	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 126	29/06/2022	5214 22079 GENERAL MANAGER PUNJAB
ROADWAYS,TARN TARAN,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022072433	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 127	29/06/2022	31882 22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									7801 SECRETARY,
PLANNING,PUNJAB,									
VN062022072434	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 128	29/06/2022	23569 22079 GENERAL MANAGER PUNJAB
ROADWAYS,TARN TARAN,TARN TARAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022072435	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 129	29/06/2022	7508 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022072463	01/06/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
						200		OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 101	15/06/2022	7531 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072464 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 102	15/06/2022	13230 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072465 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 103	15/06/2022	32746 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072466 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 104	15/06/2022	11278 22002	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER I,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072411 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 105	15/06/2022	20844 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072412 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 106	15/06/2022	22483 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022010708 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 80	09/06/2022	46578 22006	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010588 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2022	1340 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL	
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060870 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 95	22/06/2022	214615 23129	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022010590 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2022	10700 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL	
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022010591 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2022	15019 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL	
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022010608	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 52	07/06/2022	11075 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010614	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 58	07/06/2022	4165 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010619	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 63	07/06/2022	29992 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010620	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 64	07/06/2022	14740 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010621	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 65	07/06/2022	17249 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010624	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 68	07/06/2022	11075 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010625	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 69	07/06/2022	5600 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010565	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2022	58570 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010570	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 14	01/06/2022	13034 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010576	01/06/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2022	15000 23027 DEPUTY COMMISSIONER,

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2022	17500 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL		
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060859 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 81	15/06/2022	3675 23129	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022060851 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 73	15/06/2022	14238 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL		
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060852 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 74	15/06/2022	11720 23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL		
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060853 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 75	15/06/2022	6660 23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL		
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060854 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 76	15/06/2022	169384 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL		
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060855 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 77	15/06/2022	132362 23029	EXECUTIVE 3001 CHIEF		
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060856 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 78	15/06/2022	133300 23030	EXECUTIVE 3001 CHIEF		
ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060871 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 96	22/06/2022	12800 23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL		
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022060873 01/06/2022 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 98	22/06/2022	15692 23027	DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL		
DEPUTY COMMISSIONER,BARNALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	

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

				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 156	13/06/2022	10000 01063 SENIOR SUPERINTENDENT OF
POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN062022007889 01/06/2022 N DC07 D Misc. Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 95	02/06/2022	1880000 01765 SUB DIVISIONAL
MAGISTRATE,AMRITSAR,AMRITSAR								3701 SECRETARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022007911 01/06/2022 N DC07 D Misc. Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 117	07/06/2022	200000 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN062022007912 01/06/2022 N DC07 D Misc. Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 118	07/06/2022	200000 01062 COMMANDANT,9TH BN,
PAP,,AMRITSAR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN062022008075 01/06/2022 N DC07 D Misc. Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 131	07/06/2022	10000 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN062022062703 01/06/2022 N DC07 D Misc. Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 352	22/06/2022	10000 03175 SUPERINTENDENT,ACCOUNTS
- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022008162 01/06/2022 N DC07 D Misc. Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 62	06/06/2022	10000 03023 UNDER SECRETARY TO THE
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN062022008197 01/06/2022 N DC07 D Misc. Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 97	07/06/2022	10000 03153 DIRECTOR, SOCIAL
WELFARE,CHANDIGARH,CHANDIGARH								5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,								
VN062022008346 01/06/2022 N DC07 D Misc. Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 157	07/06/2022	10000 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								2601
DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062022062918 01/06/2022 N DC07 D Misc. Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					08 FINANCE	NT V 241	13/06/2022	10000 06449 EXECUTIVE
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR								3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,								

VN062022008606 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					VCHR_DATA_0622.TXT 0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,										08 FINANCE NT V 229 09/06/2022 10000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL				
VN062022062919 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,										08 FINANCE NT V 242 13/06/2022 10000 06449 EXECUTIVE 3001 CHIEF				
VN062022009030 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0800 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,										08 FINANCE NT V 132 07/06/2022 10000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022009032 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0800 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,										08 FINANCE NT V 134 07/06/2022 10000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022009043 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0800 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,										08 FINANCE NT V 145 08/06/2022 10000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022059628 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										08 FINANCE NT V 298 22/06/2022 10000 09179 HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN062022059607 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										08 FINANCE NT V 277 22/06/2022 10000 09045 DEPUTY EXCISE AND 1201 EXCISE AND				
VN062022059545 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,										08 FINANCE NT V 214 13/06/2022 10000 09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
VN062022059544 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR POLICE,PUNJAB,										08 FINANCE NT V 213 13/06/2022 10000 09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
VN062022009367 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				
					0000 00 NO DETAILED HEAD									
50 OTHER CHARGES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR SOCIAL WELFARE,PUNJAB,										08 FINANCE NT V 192 09/06/2022 10000 09571 CHILD DEVELOPMENT 5801 DIRECTOR,				
VN062022009327 01/06/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
					01 DEPOSIT LINKED INSURANCE SCHEME					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				08 FINANCE	NT V 152	07/06/2022	10000 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.				2601 DIRECTOR			
GENERAL OF POLICE, PUNJAB,							
VN062022009326 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 151	07/06/2022	10000 09081 COMMANDANT, 27TH BN
PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				2601 DIRECTOR			
GENERAL OF POLICE, PUNJAB,							
VN062022038369 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 75	07/06/2022	10000 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022038370 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 76	07/06/2022	10000 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA				2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,							
VN062022009593 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 217	07/06/2022	10000 11058 SENIOR SUPERINTENDENT O
POLICE, KHANNA, LUDHIANA				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022009868 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 157	07/06/2022	10000 13062 SENIOR SUPERINTENDENT O
POLICE, PATIALA, PATIALA				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022009717 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 210	09/06/2022	10000 13053 DEPUTY SUPERINTENDENT O
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022009984 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 76	07/06/2022	10000 14037 SENIOR SUPERINTENDENT O
POLICE, ROPAR, ROPAR				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022010178 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 119	07/06/2022	10000 15038 SENIOR SUPERINTENDENT O
POLICE, SANGRUR, SANGRUR				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022010177 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 118	07/06/2022	10000 15038 SENIOR SUPERINTENDENT O
POLICE, SANGRUR, SANGRUR				2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,							
VN062022010175 01/06/2022 N DC07 D Misc. Vouchers							
WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
0000 00 NO DETAILED HEAD				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
50 OTHER CHARGES				08 FINANCE	NT V 116	07/06/2022	10000 15288 DEPUTY SUPRINTENDENT OF
POLICE, COMMANDANT 6TH IRB, SHAHPUR KANDI				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

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VN062022010179	01/06/2022	N	DC07	D	Misc. Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND
					01 DEPOSIT LINKED INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
POLICE, SANGRUR, SANGRUR						08	FINANCE	NT V 120	07/06/2022
POLICE, PUNJAB,									10000 15038 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022010609	01/06/2022	N	DC07	D	Misc. Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND
					01 DEPOSIT LINKED INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA						08	FINANCE	NT V 53	07/06/2022
POLICE, PUNJAB,									10000 23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022008614	01/06/2022	N	DC07	E	Abstract Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
						22	REVENUE AND REHABILITATI	NT V 237	09/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									51484125 06017 TEHSILDAR, JALALABAD, FEROZEPUR
									1001 DIRECTOR, LAND
VN062022008590	01/06/2022	N	DC07	E	Abstract Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
COMMISSIONER, FEROZEPUR, FEROZEPUR						22	REVENUE AND REHABILITATI	NT V 213	08/06/2022
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									31126000 06419 DEPUTY
									1801
VN062022008589	01/06/2022	N	DC07	E	Abstract Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
COMMISSIONER, FEROZEPUR, FEROZEPUR						22	REVENUE AND REHABILITATI	NT V 212	08/06/2022
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									31126000 06419 DEPUTY
									1801
VN062022008615	01/06/2022	N	DC07	E	Abstract Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
						22	REVENUE AND REHABILITATI	NT V 238	09/06/2022
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									51484125 06020 TEHSILDAR,, ZIRA, FEROZEPUR
									1001 DIRECTOR, LAND
VN062022008971	01/06/2022	N	DC07	E	Abstract Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
COMMISSIONER, GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI	NT V 254	09/06/2022
FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									31819000 07400 DEPUTY
									6201
VN062022009001	01/06/2022	N	DC07	E	Abstract Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
SCHOOL, BHORTH KAZICHAK, GURDASPUR						22	REVENUE AND REHABILITATI	NT V 221	09/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									5419000 07165 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022009000	01/06/2022	N	DC07	E	Abstract Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
SCHOOL, BHORTH KAZICHAK, GURDASPUR						22	REVENUE AND REHABILITATI	NT V 220	09/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									5419000 07165 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022008972	01/06/2022	N	DC07	E	Abstract Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	01 REHABILITATION
					03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				BETWEEN BORDER FENCE AND INTERNATIONAL BORDER
					50 OTHER CHARGES				
COMMISSIONER, GURDASPUR, GURDASPUR						22	REVENUE AND REHABILITATI	NT V 255	09/06/2022
FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									31819000 07400 DEPUTY
									6201

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VN062022068061	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 28	16/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									3950 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068065	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 32	29/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									1750 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068063	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 30	22/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									5010 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068057	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 24	13/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									5215 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068062	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 29	16/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2900 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022068056	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						08	FINANCE	NT V 23	02/06/2022
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									13680 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
VN062022062400	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
BOYS,AMRITSAR,AMRITSAR						25	SOCIAL SECURITY, WOMAN A	NT V 185	15/06/2022
WELFARE,PUNJAB,									648 01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
VN062022062475	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
BOYS,AMRITSAR,AMRITSAR						25	SOCIAL SECURITY, WOMAN A	NT V 263	29/06/2022
WELFARE,PUNJAB,									1980 01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
VN062022062476	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
BOYS,AMRITSAR,AMRITSAR						25	SOCIAL SECURITY, WOMAN A	NT V 264	29/06/2022
WELFARE,PUNJAB,									2840 01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
VN062022062454	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
BOYS,AMRITSAR,AMRITSAR						25	SOCIAL SECURITY, WOMAN A	NT V 242	29/06/2022
WELFARE,PUNJAB,									5230 01571 STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
VN062022062456	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
						25	SOCIAL SECURITY, WOMAN A	NT V 244	29/06/2022
									1550 01571 STATE AFTER CARE HOME FOR

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BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022062457 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
25 SOCIAL SECURITY, WOMAN A NT V 245 29/06/2022									
1220 01571 STATE AFTER CARE HOME FOR									
5801 DIRECTOR, SOCIAL									
BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022007802 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
25 SOCIAL SECURITY, WOMAN A NT V 8 01/06/2022									
1050 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022007803 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 9 01/06/2022									
5400 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062414 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 202 20/06/2022									
22000 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062407 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 195 20/06/2022									
81261000 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062406 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 194 20/06/2022									
121891500 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062408 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 196 20/06/2022									
37494000 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062459 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 247 29/06/2022									
750 01570 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
VN062022062453 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
INTO TECHNICAL, NON-TECHNICAL TRADE									
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 241 29/06/2022									
3894 01569 DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK									
OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

60 OTHER SOCIAL SECURITY AND

24996000 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

6918000 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

9043500 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

18000 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

10366500 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

1500 01569 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK

60 OTHER SOCIAL SECURITY AND

13555500 01570 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

60 OTHER SOCIAL SECURITY AND

2380 01569 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK

60 OTHER SOCIAL SECURITY AND

5000 01569 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK

60 OTHER SOCIAL SECURITY AND

13 OFFICE EXPENSES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,				VCHR_DATA_0622.TXT	04 DEFENCE SERVICES WELFARE NT V 22	01/06/2022	29440 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022007890 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 96	06/06/2022	16640 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022062460 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 248	29/06/2022	4590 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022062458 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 246	29/06/2022	1100 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022007804 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2022	10980 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022007809 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 15	01/06/2022	440322 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022007807 01/06/2022 N DC07 F Fully vouched Contingent Bill				0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022	27900 01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007805 01/06/2022 N DC07 F Fully vouched Contingent Bill				0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2022	225000 01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007806 01/06/2022 N DC07 F Fully vouched Contingent Bill				0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022	122100 01573 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022007895 01/06/2022 N DC07 F Fully vouched Contingent Bill				0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHOGAWAN & PANCHAYATS, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 101	06/06/2022	550 01811 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022007808 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 14	01/06/2022	27500 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022062469 01/06/2022 N DC07 F Fully vouched Contingent Bill				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 257	29/06/2022		6000 01578 CHILD DEVELOPMENT PROJECT	
OFFICER, JANDIALA GURU, AMRITSAR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022007812 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 18	01/06/2022		56700 01569 DISTRICT SAINIK WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5901 DIRECTOR, SAINIK	
WELFARE, PUNJAB,									
VN062022007813 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 19	01/06/2022		6300 01569 DISTRICT SAINIK WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5901 DIRECTOR, SAINIK	
WELFARE, PUNJAB,									
VN062022007810 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 16	01/06/2022		51125 01569 DISTRICT SAINIK WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5901 DIRECTOR, SAINIK	
WELFARE, PUNJAB,									
VN062022062455 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 243	29/06/2022		56700 01569 DISTRICT SAINIK WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5901 DIRECTOR, SAINIK	
WELFARE, PUNJAB,									
VN062022062369 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0100	2235 SOCIAL SECURITY AND WELFARE						01 REHABILITATION	
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 154	13/06/2022		57019000 01038 DEPUTY COMMISSIONER, DEPUTY	
COMMISSIONER, AMRITSAR								6101 SECRETARY, RELIEF AND	
RESETTLEMENT, PUNJAB,									
VN062022062370 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0100	2235 SOCIAL SECURITY AND WELFARE						01 REHABILITATION	
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 155	13/06/2022		57019000 01038 DEPUTY COMMISSIONER, DEPUTY	
COMMISSIONER, AMRITSAR								6101 SECRETARY, RELIEF AND	
RESETTLEMENT, PUNJAB,									
VN062022007897 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 103	06/06/2022	102422 01574 BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022007899 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 105	06/06/2022	84000 01820 BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAJITHA								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022007900 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 106	06/06/2022	9193 01820 BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAJITHA								7101 DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022007935 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 141	07/06/2022	50600 01811 BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHOGAWAN								7101 DIRECTOR, RURAL	

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022007815	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 21	01/06/2022	3974 01571	STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007885	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
			23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 91	02/06/2022	13408 01571	STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007886	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
			23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 92	02/06/2022	16470 01571	STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007887	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
			23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 93	02/06/2022	12845 01571	STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007888	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
			23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 94	02/06/2022	3451 01571	STATE AFTER CARE HOME FOR 5801 DIRECTOR, SOCIAL
BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022062397	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 182	15/06/2022	37515 01571 STATE AFTER CARE HOME 5801 DIRECTOR, SOCIAL
FOR BOYS,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007797	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 3	01/06/2022	261 01668 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022007798	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
			14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 4	01/06/2022	50600 01649 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TARSIKKA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022007801	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY						
			0000 00 NO DETAILED HEAD						
			21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022	8397 01570	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
FOR BLINDS OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007800	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	500 01570	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,									
VN062022007870	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE

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FOR BLINDS	0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 76	02/06/2022	57790	01570	DISTRICT SOCIAL SECURITY	
OFFICER, AMRITSAR, AMRITSAR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022062437	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
FOR BLINDS	0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 225	22/06/2022	53582	01570	DISTRICT SOCIAL SECURITY	
OFFICER, AMRITSAR, AMRITSAR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022062461	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
FOR BLINDS	0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 249	29/06/2022	4060	01570	DISTRICT SOCIAL SECURITY	
OFFICER, AMRITSAR, AMRITSAR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN062022058040	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 35	24/06/2022	1500	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022023453	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
92 TELEPHONE				01 AGRICULTURE	NT V 24	02/06/2022	1523	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022058038	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
94 WATER CHARGES				01 AGRICULTURE	NT V 33	22/06/2022	11520	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022058037	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
92 TELEPHONE				01 AGRICULTURE	NT V 32	22/06/2022	3189	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022058034	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
02 WAGES				01 AGRICULTURE	NT V 29	13/06/2022	16606	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022058041	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 36	29/06/2022	2130	01614 SENIOR ANALYST, INSECTICIDE	
TESTING LABORATORY, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022023454	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD	01 DIRECTION							
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 25	02/06/2022	31760	01608 CHIEF AGRICULTURE	
OFFICER, AMRITSAR, AMRITSAR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN062022023455	01/06/2022 N DC07 F Fully vouched	Contingent Bill	0100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 26 06/06/2022 709 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 28 10/06/2022 60000 01614 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 4 01/06/2022 2520 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 3 01/06/2022 4430 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 5 01/06/2022 943 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 7 01/06/2022 5400 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 8 01/06/2022 8000 01608 CHIEF AGRICULTURE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 34 23/06/2022 12678 01614 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 24 29/06/2022 985 01722 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 21 29/06/2022 28240 01722 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 4	01/06/2022	6398	01763	SUPERINTENDENT GR.II DISTRICT	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030062	01/06/2022	N DC07 F Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES									
CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 22	10/06/2022	40000	01763	SUPERINTENDENT GR.II DISTRICT	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062263	01/06/2022	N DC07 F Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 25	29/06/2022	6741	01763	SUPERINTENDENT GR.II DISTRICT	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030042	01/06/2022	N DC07 F Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 2	01/06/2022	6893	01763	SUPERINTENDENT GR.II DISTRICT	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062262	01/06/2022	N DC07 F Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 24	29/06/2022	5000	01762	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030041	01/06/2022	N DC07 F Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	09	FOOD AND SUPPLIES	NT V 1	01/06/2022	15000	01763	SUPERINTENDENT GR.II DISTRICT	8001	DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022068087	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
BHATINDA,BHATINDA	08	FINANCE	NT V 22	09/06/2022	3050	02032	DISTRICT TREASURY OFFICER,,	2501	DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074342	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	08	FINANCE	NT V 23	16/06/2022	2298	02034	DEPUTY CONTROLLER,,INTERNAL	2501	DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068072	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
BHATINDA,BHATINDA	08	FINANCE	NT V 7	01/06/2022	1100	02032	DISTRICT TREASURY OFFICER,,	2501	DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074346	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BHATINDA,BHATINDA	08	FINANCE	NT V 27	29/06/2022	1475	02032	DISTRICT TREASURY OFFICER,,	2501	DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074344	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
BHATINDA,BHATINDA	08	FINANCE	NT V 25	22/06/2022	1005	02032	DISTRICT TREASURY OFFICER,,	2501	DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022074345	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
02 WAGES									08 FINANCE	NT V 26	22/06/2022
BHATINDA,BHATINDA											55821
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											02032
											DISTRICT TREASURY OFFICER,,
											2501
											DIRECTOR, TREASURY &
VN062022074343	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									08 FINANCE	NT V 24	22/06/2022
BHATINDA,BHATINDA											910
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											02032
											DISTRICT TREASURY OFFICER,,
											2501
											DIRECTOR, TREASURY &
VN062022072315	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									25 SOCIAL SECURITY, WOMAN A	NT V 321	29/06/2022
OFFICER,NATHANA,BHATINDA											2060
WELFARE,PUNJAB,											02220
											CHILD DEVELOPMENT PROJECT
											5801
											DIRECTOR, SOCIAL
VN062022072316	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									25 SOCIAL SECURITY, WOMAN A	NT V 322	29/06/2022
OFFICER,NATHANA,BHATINDA											900
WELFARE,PUNJAB,											02220
											CHILD DEVELOPMENT PROJECT
											5801
											DIRECTOR, SOCIAL
VN062022072326	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									25 SOCIAL SECURITY, WOMAN A	NT V 332	29/06/2022
OFFICER,SANGAT,BHATINDA											541
WELFARE,PUNJAB,											02224
											CHILD DEVELOPMENT PROJECT
											5801
											DIRECTOR, SOCIAL
VN062022072327	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									25 SOCIAL SECURITY, WOMAN A	NT V 333	29/06/2022
OFFICER,SANGAT,BHATINDA											1064
WELFARE,PUNJAB,											02224
											CHILD DEVELOPMENT PROJECT
											5801
											DIRECTOR, SOCIAL
VN062022072331	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES									25 SOCIAL SECURITY, WOMAN A	NT V 337	29/06/2022
OFFICER,TALWANDI SABO,BHATINDA											2370
WELFARE,PUNJAB,											02222
											CHILD DEVELOPMENT PROJECT
											5801
											DIRECTOR, SOCIAL
VN062022072266	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE									25 SOCIAL SECURITY, WOMAN A	NT V 272	22/06/2022
OFFICER,BHATINDA,BHATINDA											176
SOCIAL WELFARE,PUNJAB,											02320
											DISTRICT PROGRAMME
											5801
											DIRECTOR,
VN062022072268	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									25 SOCIAL SECURITY, WOMAN A	NT V 274	22/06/2022
OFFICER,BHATINDA,BHATINDA											1600
WELFARE,PUNJAB,											02287
											DISTRICT SOCIAL SECURITY
											5801
											DIRECTOR, SOCIAL
VN062022072269	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES									25 SOCIAL SECURITY, WOMAN A	NT V 275	22/06/2022
OFFICER,BHATINDA,BHATINDA											2400
WELFARE,PUNJAB,											02287
											DISTRICT SOCIAL SECURITY
											5801
											DIRECTOR, SOCIAL
VN062022007960	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200 OTHER PROGRAMMES		
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 16	01/06/2022	825 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022007964 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 20	01/06/2022	8248 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022007966 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 22	01/06/2022	42525 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022007968 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 24	01/06/2022	2140 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022007977 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 33	02/06/2022	8780 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072325 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 331	29/06/2022	7660 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072333 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 339	29/06/2022	4628 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072256 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				25 SOCIAL SECURITY, WOMAN A		NT V 262	16/06/2022	20622000 02287 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072257 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				25 SOCIAL SECURITY, WOMAN A		NT V 263	16/06/2022	7417500 02287 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072258 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				25 SOCIAL SECURITY, WOMAN A		NT V 264	16/06/2022	9475500 02287 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									
VN062022072261 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				25 SOCIAL SECURITY, WOMAN A		NT V 267	16/06/2022	7399500 02287 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,									

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VN062022007971	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						04	DEFENCE SERVICES WELFARE	NT V 27	01/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022007961	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY						INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 17	01/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022007962	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY						INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 18	01/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022007970	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY						INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 26	01/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022007973	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY						INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 29	01/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072320	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						04	DEFENCE SERVICES WELFARE	NT V 326	29/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072321	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE	NT V 327	29/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072322	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						04	DEFENCE SERVICES WELFARE	NT V 328	29/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072324	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 330	29/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072271	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						04	DEFENCE SERVICES WELFARE	NT V 277	22/06/2022
OFFICER, BHATINDA, BHATINDA									
WELFARE, PUNJAB,									
VN062022072160	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
02 WAGES						04	DEFENCE SERVICES WELFARE	NT V 166	13/06/2022
OFFICER, BHATINDA, BHATINDA									

WELFARE, PUNJAB,				VCHR_DATA_0622.TXT			
VN062022072319 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND		
	98 COMPUTERIZATION IN THE STATE						
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 325		29/06/2022		
					2217 02287 DISTRICT SOCIAL SECURITY		
					5801 DIRECTOR, SOCIAL		
VN062022007976 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND		
	98 COMPUTERIZATION IN THE STATE						
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 32		02/06/2022		
					5431 02287 DISTRICT SOCIAL SECURITY		
					5801 DIRECTOR, SOCIAL		
VN062022072155 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
	0000 00 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER, BHATINDA, BHATINDA WELFARE, PUNJAB,			22 REVENUE AND REHABILITATI NT V 161		13/06/2022		
					102000 02216 DISTRICT SAINIK WELFARE		
					5901 DIRECTOR, SAINIK		
VN062022007974 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
02 WAGES HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 30		01/06/2022		
					76917 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008005 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 61		02/06/2022		
					7885 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008006 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 62		02/06/2022		
					19682 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008007 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 63		02/06/2022		
					23239 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008008 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 64		02/06/2022		
					21299 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008009 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 65		02/06/2022		
					2084 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022008033 01/06/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES HOME, BHATINDA, BHATINDA WELFARE, PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 89		06/06/2022		
					650 02218 SUPERINTENDENT, OBSERVATION,		
					5801 DIRECTOR, SOCIAL		
VN062022072245 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
	04 LEGAL AID TO THE POOR						

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
92 TELEPHONE HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,				37 LAW AND JUSTICE	NT V 251	15/06/2022	687 02248 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022072244 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
92 TELEPHONE PROJECT OFFICER,RAMPURA,BHATINDA SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 250	15/06/2022	1026 02223 CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022072152 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 158	13/06/2022	78000 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022072153 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 159	13/06/2022	78000 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022072154 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
02 WAGES OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 160	13/06/2022	9192 02216 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022007998 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 54	02/06/2022	102000 02296 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022008031 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES MAGISTRATE,, RAMPURA PHUL,BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 87	02/06/2022	336000 02028 SUB DIVISIONAL 1801 CHIEF
VN062022008081 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES MAGISTRATE,BHATINDA,BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 137	09/06/2022	318000 02383 SUB DIVISIONAL 1801 CHIEF
VN062022007993 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37 LAW AND JUSTICE	NT V 49	02/06/2022	33722 02296 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022008079 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				37 LAW AND JUSTICE	NT V 135	07/06/2022	37847 02049 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022072208 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE			
				101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE		
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY							
FOR BLINDS				0000 00 NO DETAILED HEAD			

92 TELEPHONE REHABILITATION CENTRE, BATHINDA,BHATINDA WELFARE,PUNJAB,				VCHR_DATA_0622.TXT							
				25	SOCIAL SECURITY, WOMAN A NT V 214	15/06/2022		390	02381	SUPERINTENDENT,VOCATIONAL 5801 DIRECTOR, SOCIAL	
VN062022072310 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE						
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
				0000	00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 312	23/06/2022		2084	02218	SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL	
VN062022072267 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE						
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
				0000	00 NO DETAILED HEAD						
02 WAGES HOME, BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 273	22/06/2022		4316	02218	SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL	
VN062022072272 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE						
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
				0000	00 NO DETAILED HEAD						
23 COST OF RATION HOME, BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 278	22/06/2022		3130	02218	SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL	
VN062022007965 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					01 OLD AGE PENSIONS						
				0000	00 NO DETAILED HEAD						
13 OFFICE EXPENSES OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 21	01/06/2022		2000	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022007975 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					01 OLD AGE PENSIONS						
				0000	00 NO DETAILED HEAD						
13 OFFICE EXPENSES OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022		2678	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			SU	SUB_HEAD_DESC	MIN	MIN_DESC					
	SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022072262 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000	04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
06 SOCIAL ASSISTANCE OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 268	16/06/2022		9456000	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022072259 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000	01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
06 SOCIAL ASSISTANCE OFFICER,BHATINDA,BHATINDA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 265	16/06/2022		82845000	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022072260 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
06 SOCIAL ASSISTANCE OFFICER,BHATINDA,BHATINDA				25	SOCIAL SECURITY, WOMAN A NT V 266	16/06/2022		20617500	02287	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	

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WELFARE, PUNJAB,									
VN062022072332	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, BHATINDA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 338	29/06/2022		1522 02287 DISTRICT SOCIAL SECURITY	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022072265	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, BHATINDA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 271	22/06/2022		590 02287 DISTRICT SOCIAL SECURITY	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022072323	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, BHATINDA, BHATINDA					04 DEFENCE SERVICES WELFARE NT V 329	29/06/2022		1250 02216 DISTRICT SAINIK WELFARE	
WELFARE, PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022072255	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER, BHATINDA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 261	16/06/2022		82950000 02287 DISTRICT SOCIAL SECURITY	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007951	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, MAUR, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2022		2850 02236 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007952	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, MAUR, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2022		585 02236 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007953	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, NATHANA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2022		5100 02220 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007954	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, NATHANA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2022		1150 02220 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007957	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022		5935 02283 BLOCK DEVELOPMENT AND PANCHAYAT	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL SECRETARY,									
VN062022007956	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, NATHANA, BHATINDA					25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022		790 02220 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022007963	01/06/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 19	01/06/2022	5524	02320	DISTRICT PROGRAMME			
OFFICER, BHATINDA, BHATINDA						5801 DIRECTOR,			
SOCIAL WELFARE, PUNJAB,									
VN062022007967	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 23	01/06/2022	8400	02320	DISTRICT PROGRAMME			
OFFICER, BHATINDA, BHATINDA						5801 DIRECTOR,			
SOCIAL WELFARE, PUNJAB,									
VN062022007969	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 25	01/06/2022	4936	02224	CHILD DEVELOPMENT PROJECT			
OFFICER, SANGAT, BHATINDA						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022007972	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 28	01/06/2022	4000	02224	CHILD DEVELOPMENT PROJECT			
OFFICER, SANGAT, BHATINDA						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022008039	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
92 TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 95	07/06/2022	912	02108	BLOCK PRIMARY EDUCATION			
OFFICER, SANGAT, BATHINDA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022007958	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022	952	02223	CHILD DEVELOPMENT PROJECT			
OFFICER, RAMPURA, BHATINDA						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022007959	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 15	01/06/2022	1590	02283	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II, BHATINDA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022072296	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
02 WAGES	25	SOCIAL SECURITY, WOMAN A NT V 318	27/06/2022	4065	02320	DISTRICT PROGRAMME			
OFFICER, BHATINDA, BHATINDA						5801 DIRECTOR,			
SOCIAL WELFARE, PUNJAB,									
VN062022072312	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN A NT V 314	23/06/2022	1600	02222	CHILD DEVELOPMENT PROJECT			
OFFICER, TALWANDI SABO, BHATINDA						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022072313	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE			
							02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN A NT V 315	23/06/2022	2400	02222	CHILD DEVELOPMENT PROJECT			
OFFICER, TALWANDI SABO, BHATINDA						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022023469	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY			
							00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	119	HORTICULTURE AND VEGETABLE CROPS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	34	HORTICULTURE	NT V 12	01/06/2022	1460	02243	DEPUTY DIRECTOR		
HORTICULTURE(GRAPES), BHATINDA, BHATINDA						6501 DIRECTOR,			

HORTICULTURE, PUNJAB,									
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VN062022023505	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
50 OTHER CHARGES									
HORTICULTURE(GRAPES), BHATINDA, BHATINDA							34	HORTICULTURE	NT V 48
HORTICULTURE, PUNJAB,							09/06/2022	9030	02243 DEPUTY DIRECTOR
							6501 DIRECTOR,		
VN062022076430	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
92 TELEPHONE									
TESTING LABORATORY, BHATINDA, BHATINDA							01	AGRICULTURE	NT V 51
AGRICULTURE, PUNJAB,							15/06/2022	707	02244 SENIOR ANALYST, INSECTICIDE
							6401 DIRECTOR,		
VN062022076431	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
OFFICER,, BHATINDA, BHATINDA							01	AGRICULTURE	NT V 52
AGRICULTURE, PUNJAB,							15/06/2022	2120	02238 CHIEF AGRICULTURE
							6401 DIRECTOR,		
VN062022076429	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
HORTICULTURE(GRAPES), BHATINDA, BHATINDA							34	HORTICULTURE	NT V 50
HORTICULTURE, PUNJAB,							15/06/2022	2220	02243 DEPUTY DIRECTOR
							6501 DIRECTOR,		
VN062022076444	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
HORTICULTURE(GRAPES), BHATINDA, BHATINDA							34	HORTICULTURE	NT V 65
HORTICULTURE, PUNJAB,							23/06/2022	10932	02243 DEPUTY DIRECTOR
							6501 DIRECTOR,		
VN062022023459	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
02 WAGES									
BHATINDA, BHATINDA							01	AGRICULTURE	NT V 2
AGRICULTURE, PUNJAB,							01/06/2022	928	02241 DEPUTY DIRECTOR, (PULSES),
							6401 DIRECTOR,		
VN062022023466	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
TESTING LABORATORY, BHATINDA, BHATINDA							01	AGRICULTURE	NT V 9
AGRICULTURE, PUNJAB,							01/06/2022	1145	02244 SENIOR ANALYST, INSECTICIDE
							6401 DIRECTOR,		
VN062022023470	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
BHATINDA, BHATINDA							01	AGRICULTURE	NT V 13
AGRICULTURE, PUNJAB,							01/06/2022	300	02241 DEPUTY DIRECTOR, (PULSES),
							6401 DIRECTOR,		
VN062022023471	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
BHATINDA, BHATINDA							01	AGRICULTURE	NT V 14
AGRICULTURE, PUNJAB,							01/06/2022	480	02241 DEPUTY DIRECTOR, (PULSES),
							6401 DIRECTOR,		
VN062022023472	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 15		01/06/2022	
BHATINDA, BHATINDA								1000 02241 DEPUTY DIRECTOR, (PULSES),	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023473 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 16		01/06/2022	
OFFICER, , BHATINDA, BHATINDA								5985 02238 CHIEF AGRICULTURE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023474 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 17		01/06/2022	
OFFICER, , BHATINDA, BHATINDA								5000 02238 CHIEF AGRICULTURE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023475 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 18		01/06/2022	
OFFICER, , BHATINDA, BHATINDA								3993 02242 DISTRICT TRAINING	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023476 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 19		01/06/2022	
TESTING LABORATORY, BHATINDA, BHATINDA								800 02244 SENIOR ANALYST, INSECTICIDE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023477 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES				01 AGRICULTURE		NT V 20		01/06/2022	
OFFICER, , BHATINDA, BHATINDA								10920 02238 CHIEF AGRICULTURE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022023486 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES				01 AGRICULTURE		NT V 29		02/06/2022	
TESTING LABORATORY, BHATINDA, BHATINDA								9181 02244 SENIOR ANALYST, INSECTICIDE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022076428 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES				01 AGRICULTURE		NT V 49		13/06/2022	
OFFICER, , BHATINDA, BHATINDA								2828 02238 CHIEF AGRICULTURE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022076435 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES				01 AGRICULTURE		NT V 56		22/06/2022	
TESTING LABORATORY, BHATINDA, BHATINDA								4634 02244 SENIOR ANALYST, INSECTICIDE	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	
VN062022076436 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				01 AGRICULTURE		NT V 57		22/06/2022	
OFFICER, , BHATINDA, BHATINDA								12000 02242 DISTRICT TRAINING	
AGRICULTURE, PUNJAB,								6401 DIRECTOR,	

VN062022076440	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER,,BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 61	22/06/2022	3900	02238 CHIEF AGRICULTURE
												6401 DIRECTOR,
VN062022076441	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
TESTING LABORATORY, BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 62	22/06/2022	17540	02244 SENIOR ANALYST,INSECTICIDE
												6401 DIRECTOR,
VN062022076442	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
OFFICER,,BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 63	22/06/2022	8985	02238 CHIEF AGRICULTURE
												6401 DIRECTOR,
VN062022076443	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER,,BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 64	22/06/2022	26168	02238 CHIEF AGRICULTURE
												6401 DIRECTOR,
VN062022076445	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 66	29/06/2022	7080	02241 DEPUTY DIRECTOR,(PULSES),
												6401 DIRECTOR,
VN062022076446	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 67	29/06/2022	7720	02241 DEPUTY DIRECTOR,(PULSES),
												6401 DIRECTOR,
VN062022076451	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
TESTING LABORATORY, BHATINDA,BHATINDA												
AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 72	29/06/2022	2700	02244 SENIOR ANALYST,INSECTICIDE
												6401 DIRECTOR,
VN062022023465	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
HORTICULTURE(GRAPES),BHATINDA,BHATINDA												
HORTICULTURE,PUNJAB,							34	HORTICULTURE	NT V 8	01/06/2022	1785	02243 DEPUTY DIRECTOR
												6501 DIRECTOR,
VN062022007197	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE												
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE												
13 OFFICE EXPENSES												
HUSBANDARY, BHATINDA,BHATINDA												
HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH	NT V 10	01/06/2022	2000	02248 DEPUTY DIRECTOR,ANIMAL
												6701 DIRECTOR, ANIMAL
VN062022007191	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
							02	ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2022	64830	02248 DEPUTY DIRECTOR,ANIMAL

HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,				VCHR_DATA_0622.TXT				6701 DIRECTOR, ANIMAL			
VN062022007198 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							001	DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2022	1800	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022007192 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	32940	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074528 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 44	29/06/2022	16502	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074527 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS							02	ANIMAL HUSBANDRY AND FISH NT V 43	29/06/2022	58100	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074526 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
27 MINOR WORKS							02	ANIMAL HUSBANDRY AND FISH NT V 42	29/06/2022	10200	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074525 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS							02	ANIMAL HUSBANDRY AND FISH NT V 41	29/06/2022	6900	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074524 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							02	ANIMAL HUSBANDRY AND FISH NT V 40	29/06/2022	5029	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074519 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							02	ANIMAL HUSBANDRY AND FISH NT V 35	22/06/2022	7348	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074518 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES							02	ANIMAL HUSBANDRY AND FISH NT V 34	22/06/2022	2853	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022074517 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
92 TELEPHONE							02	ANIMAL HUSBANDRY AND FISH NT V 33	22/06/2022	925	02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN062022007199 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION			

[illegible]

13 OFFICE EXPENSES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT				09 FOOD AND SUPPLIES				NT V 46		29/06/2022		800 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			
VN062022075137 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION								00 NON SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 47		29/06/2022		260 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			
VN062022075121 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION								00 NON SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 31		15/06/2022		7230 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &			
VN062022030076 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 14		01/06/2022		499 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022030075 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 13		01/06/2022		850 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022030074 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 12		01/06/2022		350 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022030073 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 11		01/06/2022		1177 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022075133 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 43		29/06/2022		350 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022075125 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
92 TELEPHONE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 35		22/06/2022		1018 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022075124 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
92 TELEPHONE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 34		22/06/2022		539 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022075138 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE								00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
13 OFFICE EXPENSES II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA SUPPLIES, PUNJAB, CHANDIGARH								09 FOOD AND SUPPLIES				NT V 48		29/06/2022		350 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &			
VN062022075134 01/06/2022 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES												00 NON SUB MAJOR HEAD			

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	09	FOOD AND SUPPLIES	NT	V 44	29/06/2022	785	02323	SUPERINTENDENT GRADE	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022075122 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,BATHINDA,BATHINDA	09	FOOD AND SUPPLIES	NT	V 32	15/06/2022	1087	02322	DISTRICT FOOD & SUPPLY	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022075129 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,BATHINDA,BATHINDA	09	FOOD AND SUPPLIES	NT	V 39	29/06/2022	1035	02322	DISTRICT FOOD & SUPPLY	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022075123 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,BATHINDA,BATHINDA	09	FOOD AND SUPPLIES	NT	V 33	15/06/2022	1049	02322	DISTRICT FOOD & SUPPLY	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022075127 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONTROLLER,BATHINDA,BATHINDA	09	FOOD AND SUPPLIES	NT	V 37	22/06/2022	8815	02322	DISTRICT FOOD & SUPPLY	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN062022068182 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
098 LOCAL FUND AUDIT									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	08	FINANCE	NT	V 95	29/06/2022	319	03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068109 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V 22	01/06/2022	17430	03043	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,	
VN062022068185 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	08	FINANCE	NT	V 98	29/06/2022	2298	03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068136 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	08	FINANCE	NT	V 49	01/06/2022	2800	03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068156 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	08	FINANCE	NT	V 69	09/06/2022	5750	03349	ADDITIONAL DIRECTOR (T&A)	
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068183 01/06/2022 N DC07 F Fully vouched Contingent Bill									
	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES	08	FINANCE	NT	V 96	29/06/2022	2857419	03042	EXAMINER, LOCAL FUND A/C	

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DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN062022068115	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						08	FINANCE	NT V 28	01/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									2000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022068180	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						08	FINANCE	NT V 93	29/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									18290 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022068157	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
02 WAGES						08	FINANCE	NT V 70	09/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									87438 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022068159	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
02 WAGES						08	FINANCE	NT V 72	09/06/2022
CHANDIGARH,CHANDIGARH									92689 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO
VN062022068167	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE						08	FINANCE	NT V 80	22/06/2022
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									920 03349 ADDITIONAL DIRECTOR (T&A)
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN062022068168	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE						08	FINANCE	NT V 81	22/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									1179 03042 EXAMINER, LOCAL FUND A/C
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN062022068169	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE						08	FINANCE	NT V 82	22/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									3438 03042 EXAMINER, LOCAL FUND A/C
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN062022068170	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE						08	FINANCE	NT V 83	22/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									589 03042 EXAMINER, LOCAL FUND A/C
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN062022068171	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES						08	FINANCE	NT V 84	22/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									12817 03042 EXAMINER, LOCAL FUND A/C
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN062022068172	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES						08	FINANCE	NT V 85	22/06/2022
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									11646 03042 EXAMINER, LOCAL FUND A/C
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &

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VN062022068176	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 89	24/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				186543 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068177	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 90	27/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				25046 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068178	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 91	27/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				12555 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068179	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 92	27/06/2022
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,
									2102 JOINT SECRETARY TO
VN062022068137	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	08	FINANCE	NT V 50	02/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				256027 03349 ADDITIONAL DIRECTOR (T&A)
									2501 DIRECTOR, TREASURY &
VN062022068135	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 48	01/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1950 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068139	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 52	02/06/2022
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,
									2102 JOINT SECRETARY TO
VN062022068152	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 65	02/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				92689 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068166	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 79	22/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1179 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068184	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 97	29/06/2022
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				354 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY &
VN062022068138	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
						08	FINANCE	NT V 51	02/06/2022
									5700 03042 EXAMINER, LOCAL FUND A/C

DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT				2501 DIRECTOR, TREASURY &			
VN062022068162 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
					097 TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
92 TELEPHONE OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 75	16/06/2022	176	03043	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068163 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
					097 TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
92 TELEPHONE OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 76	16/06/2022	1049	03043	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068164 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
					097 TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
02 WAGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 77	16/06/2022	43088	03043	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068181 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
					98 COMPUTERIZATION IN THE STATE						
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 94	29/06/2022	7500	03043	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022062568 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						
					0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 377	22/06/2022	8378	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062569 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						
					0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 378	22/06/2022	22331	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062570 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						
					0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 379	22/06/2022	38974	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062571 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						
					0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 380	22/06/2022	300888	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062488 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
					01 OLD AGE PENSIONS						
					0000 00 NO DETAILED HEAD						
02 WAGES WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 252	13/06/2022	627587	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,	
VN062022062616 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES					200 OTHER PROGRAMMES						

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13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
25 SOCIAL SECURITY, WOMAN A NT V 425 23/06/2022 75315270 03153 DIRECTOR, 5501									
SOCIAL WELFARE, CHANDIGARH, CHANDIGARH									
DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN062022062617 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
25 SOCIAL SECURITY, WOMAN A NT V 426 23/06/2022 75315270 03153 DIRECTOR, 5501									
SOCIAL WELFARE, CHANDIGARH, CHANDIGARH									
DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN062022008131 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 31 02/06/2022 1113 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008132 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 32 02/06/2022 10595 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008133 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 33 02/06/2022 5828 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008134 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
04 DEFENCE SERVICES WELFARE NT V 34 02/06/2022 1250 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008138 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
800 OTHER EXPENDITURE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 38 02/06/2022 2350 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022062637 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
25 SOCIAL SECURITY, WOMAN A NT V 446 29/06/2022 23265 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,									
WELFARE, CHANDIGARH, CHANDIGARH									
WELFARE OF SC/BC, PUNJAB,									
VN062022062492 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
04 DEFENCE SERVICES WELFARE NT V 256 15/06/2022 1742 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022062596 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
04 DEFENCE SERVICES WELFARE NT V 405 22/06/2022 1850 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL									
SAINIK WELFARE, PUNJAB, CHANDIGARH									
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022062625 01/06/2022 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
04 DEFENCE SERVICES WELFARE NT V 434 23/06/2022 47243 03366 DEPUTY CONTROLLER, (F&A),									

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SAINIK WELFARE, PUNJAB,CHANDIGARH DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022062685 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
02 WAGES									
SAINIK WELFARE, PUNJAB,CHANDIGARH									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 334 15/06/2022 346358 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL									
VN062022008135 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAINIK WELFARE, PUNJAB,CHANDIGARH									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 35 02/06/2022 8676 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL									
VN062022008136 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SAINIK WELFARE, PUNJAB,CHANDIGARH									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 36 02/06/2022 5497 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL									
VN062022008139 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAINIK WELFARE, PUNJAB,CHANDIGARH									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 39 02/06/2022 19566 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022062669	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS						04 DEFENCE SERVICES WELFARE	NT V 478	30/06/2022	3500 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL
SAINIK WELFARE, PUNJAB, CHANDIGARH DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022062715	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
92 TELEPHONE						04 DEFENCE SERVICES WELFARE	NT V 364	22/06/2022	884 03366 DEPUTY CONTROLLER, (F&A), 7101 DIRECTOR, RURAL
SAINIK WELFARE, PUNJAB, CHANDIGARH DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022008154	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
					32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS				
					0000 99 NO DETAILED HEAD				
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A	NT V 54	06/06/2022	336000 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008161	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
					32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS				
					0000 99 NO DETAILED HEAD				
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A	NT V 61	06/06/2022	168000 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008143	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 43	02/06/2022	31683 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008144	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 44	02/06/2022	34600 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008145	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 45	02/06/2022	43896 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008146	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 46	02/06/2022	11036 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008147	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 47	02/06/2022	12000 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,									
VN062022008148	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 48	02/06/2022	7500 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE, CHANDIGARH, CHANDIGARH									

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WELFARE OF SC/BC,PUNJAB,										
VN062022062702 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 351		22/06/2022	10196 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		
VN062022062598 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 407		22/06/2022	30175 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		
VN062022062605 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
94 WATER CHARGES										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 414		22/06/2022	4192 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		
VN062022062641 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 450		29/06/2022	28942 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		
VN062022008137 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SAINIK WELFARE, PUNJAB,CHANDIGARH				04 DEFENCE SERVICES WELFARE NT V 37		02/06/2022	6300 03366	DEPUTY CONTROLLER,(F&A),		
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL		
VN062022062632 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SAINIK WELFARE, PUNJAB,CHANDIGARH				04 DEFENCE SERVICES WELFARE NT V 441		29/06/2022	12600 03366	DEPUTY CONTROLLER,(F&A),		
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL		
VN062022062670 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SAINIK WELFARE, PUNJAB,CHANDIGARH				04 DEFENCE SERVICES WELFARE NT V 479		30/06/2022	5700 03366	DEPUTY CONTROLLER,(F&A),		
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL		
VN062022062671 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SAINIK WELFARE, PUNJAB,CHANDIGARH				04 DEFENCE SERVICES WELFARE NT V 480		30/06/2022	29000 03366	DEPUTY CONTROLLER,(F&A),		
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL		
VN062022062621 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 430		23/06/2022	48938 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		
VN062022062627 01/06/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE,CHANDIGARH,CHANDIGARH				25 SOCIAL SECURITY, WOMAN A NT V 436		23/06/2022	42267 03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,								5501 DIRECTOR,		

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WELFARE OF SC/BC,PUNJAB,									
VN062022062639 01/06/2022 N DC07 F Fully vouched Contingent Bill0300 2235 SOCIAL SECURITY AND WELFARE001 DIRECTION AND ADMINISTRATION02 SOCIAL WELFARE									
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE,CHANDIGARH,CHANDIGARH25 SOCIAL SECURITY, WOMAN A NT V 44829/06/20223760 03153 DIRECTOR, SOCIAL									
WELFARE OF SC/BC,PUNJAB,5501 DIRECTOR,									
VN062022062640 01/06/2022 N DC07 F Fully vouched Contingent Bill0300 2235 SOCIAL SECURITY AND WELFARE001 DIRECTION AND ADMINISTRATION02 SOCIAL WELFARE									
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE,CHANDIGARH,CHANDIGARH25 SOCIAL SECURITY, WOMAN A NT V 44929/06/202227780 03153 DIRECTOR, SOCIAL									
WELFARE OF SC/BC,PUNJAB,5501 DIRECTOR,									
VN062022062642 01/06/2022 N DC07 F Fully vouched Contingent Bill0300 2235 SOCIAL SECURITY AND WELFARE001 DIRECTION AND ADMINISTRATION02 SOCIAL WELFARE									
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
WELFARE,CHANDIGARH,CHANDIGARH25 SOCIAL SECURITY, WOMAN A NT V 45129/06/202237326 03153 DIRECTOR, SOCIAL									
WELFARE OF SC/BC,PUNJAB,5501 DIRECTOR,									
VN062022062638 01/06/2022 N DC07 F Fully vouched Contingent Bill0300 2235 SOCIAL SECURITY AND WELFARE103 WOMEN'S WELFARE02 SOCIAL WELFARE									
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSION FOR WOMEN, CHANDIGARH25 SOCIAL SECURITY, WOMAN A NT V 44729/06/202210000 03168 MEMBER SECRETARY,PUNJAB STATE									
WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL									
,CHANDIGARH									

										, CHANDIGARH
VN062022062693	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
						103 WOMEN'S WELFARE				
						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN				
						0000 00 NO DETAILED HEAD				
92 TELEPHONE						25 SOCIAL SECURITY, WOMAN A NT V 342		15/06/2022	1684	03168 MEMBER SECRETARY,PUNJAB STATE
COMMISSION FOR WOMEN, CHANDIGARH										5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,										
										, CHANDIGARH
VN062022062694	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
						103 WOMEN'S WELFARE				
						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN				
						0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A NT V 343		15/06/2022	10070	03168 MEMBER SECRETARY,PUNJAB STATE
COMMISSION FOR WOMEN, CHANDIGARH										5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,										
										, CHANDIGARH
VN06202208152	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
						01 OLD AGE PENSIONS				
						0000 00 NO DETAILED HEAD				
02 WAGES						25 SOCIAL SECURITY, WOMAN A NT V 52		02/06/2022	625443	03153 DIRECTOR, SOCIAL
WELFARE,CHANDIGARH,CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,										
VN062022062567	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
						0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY						25 SOCIAL SECURITY, WOMAN A NT V 376		22/06/2022	119247	03153 DIRECTOR, SOCIAL
WELFARE,CHANDIGARH,CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,										
VN062022030126	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION				
						04 DIRECTORATE OF FOOD PROCESSING				

				VCHR_DATA_0622.TXT					
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 34	02/06/2022	3000 03321 DIRECTOR	FOOD & CIVIL	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062291 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 59	22/06/2022	61235 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062283 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			04 DIRECTORATE OF FOOD PROCESSING						
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				09 FOOD AND SUPPLIES	NT V 51	13/06/2022	224923 03321 DIRECTOR	FOOD & CIVIL	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062288 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			04 DIRECTORATE OF FOOD PROCESSING						
0000 99 NO DETAILED HEAD									
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 56	15/06/2022	326 03321 DIRECTOR	FOOD & CIVIL	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062293 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
14 RENT, RATES AND TAXES				09 FOOD AND SUPPLIES	NT V 61	22/06/2022	212943 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062298 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 66	29/06/2022	35490 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062299 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 67	29/06/2022	48643 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062300 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 68	29/06/2022	21182 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030128 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 36	02/06/2022	1520 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030129 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 37	02/06/2022	49175 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030130 01/06/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD		
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 38	02/06/2022	40732 03320 SECRETARY,STATE CONSUMER		
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							8001 DIRECTOR,	FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									

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VN062022030131	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						13 OFFICE EXPENSES			
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 39	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						3005	03320	SECRETARY, STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022030132	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						13 OFFICE EXPENSES			
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 40	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						2143	03320	SECRETARY, STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022062286	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 54	15/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						2240	03320	SECRETARY, STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022062287	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 55	15/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						1276	03320	SECRETARY, STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022062289	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						94 WATER CHARGES			
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 57	15/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						30484	03320	SECRETARY, STATE CONSUMER	8001 DIRECTOR, FOOD &
VN062022030127	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						04 DIRECTORATE OF FOOD PROCESSING			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
SUPPLIES, PUNJAB, CHANDIGARH						09	FOOD AND SUPPLIES	NT V 35	02/06/2022
SUPPLIES, PUNJAB, CHANDIGARH						1000	03321	DIRECTOR FOOD & CIVIL	8001 DIRECTOR, FOOD &
VN062022068187	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 2	01/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						1600	04069	COLLECTOR, SUB	2102 JOINT
VN062022068188	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 3	01/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						780	04069	COLLECTOR, SUB	2102 JOINT
VN062022068196	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 11	13/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						112594	04069	COLLECTOR, SUB	2102 JOINT
VN062022068195	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
DIVISION, JAITU, FARIDKOT						08	FINANCE	NT V 10	13/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						1650	04069	COLLECTOR, SUB	2102 JOINT
VN062022068197	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			

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01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
08 FINANCE									
NT V 12									
13/06/2022									
152 04065 DEPUTY CONTROLLER, INTERNAL									
2501 DIRECTOR, TREASURY &									
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068201 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
08 FINANCE									
NT V 16									
29/06/2022									
1850 04069 COLLECTOR,SUB									
2102 JOINT									
DIVISION,JAITU,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068200 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
08 FINANCE									
NT V 15									
29/06/2022									
2950 04069 COLLECTOR,SUB									
2102 JOINT									
DIVISION,JAITU,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022068189 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
08 FINANCE									
NT V 4									
01/06/2022									
2498 04065 DEPUTY CONTROLLER, INTERNAL									
2501 DIRECTOR, TREASURY &									
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO				

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VN062022008433	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 84
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT BHAI AT GIDDERBA									07/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,							35129	04807	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022008434	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 85
EDUCATION OFFICER, KOT KAPURA,FARIDKOT									07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							9972	04373	B.P.E.O,BLOCK PRIMARY 3701 SECRETARY TO
VN062022008371	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 21
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI									02/06/2022
SOCIAL WELFARE,PUNJAB,							86848	04602	CHILD DEVELOPMENT 5801 DIRECTOR,
VN062022062729	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 148
(C),FARIDKOT,FARIDKOT									22/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							18000	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN062022062772	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							37	LAW AND JUSTICE	NT V 106
HIGH SCHOOL, MOUR,FARIDKOT									13/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1034	04163	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022062730	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES							37	LAW AND JUSTICE	NT V 149
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT									22/06/2022
WELFARE,PUNJAB,							19950	04593	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022062754	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							25	SOCIAL SECURITY, WOMAN A	NT V 173
OBSERVATION HOME, FARIDKOT,FARIDKOT									29/06/2022
WELFARE,PUNJAB,							9190	04596	SUPERINTENDENT,SUPERINTENDENT 5801 DIRECTOR, SOCIAL
VN062022062737	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A	NT V 156
OBSERVATION HOME, FARIDKOT,FARIDKOT									22/06/2022
WELFARE,PUNJAB,							1561	04596	SUPERINTENDENT,SUPERINTENDENT 5801 DIRECTOR, SOCIAL
VN062022008443	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 94
(C),FARIDKOT,FARIDKOT									09/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							342000	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN062022008444	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 95
(C),FARIDKOT,FARIDKOT									09/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							18000	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN062022008391	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200	OTHER PROGRAMMES	

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0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	02/06/2022	369000	04060	SUB DIVISIONAL OFFICER
(C), JAITO, FARIDKOT								1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN062022062807 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 141	16/06/2022	3322500	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062800 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 134	16/06/2022	52792500	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062801 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				25 SOCIAL SECURITY, WOMAN A NT V 135	16/06/2022	11565000	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062804 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 138	16/06/2022	36340500	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062805 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				25 SOCIAL SECURITY, WOMAN A NT V 139	16/06/2022	7725000	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062806 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				25 SOCIAL SECURITY, WOMAN A NT V 140	16/06/2022	2583000	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062802 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				25 SOCIAL SECURITY, WOMAN A NT V 136	16/06/2022	4338000	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022062803 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 137	16/06/2022	5796000	04593	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE								5801 DIRECTOR, SOCIAL
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022008362 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
0000 00 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 12	01/06/2022	64103	04592	DISTRICT SAINIK WELFARE
13 OFFICE EXPENSES								5901 DIRECTOR, SAINIK
OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								
VN062022008361 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 11	01/06/2022	690	04592	DISTRICT SAINIK WELFARE
13 OFFICE EXPENSES								5901 DIRECTOR, SAINIK
OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT								
WELFARE, PUNJAB,								

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VN062022062753	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT						04	DEFENCE SERVICES WELFARE	NT V 172	29/06/2022	921 04592 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT										5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,										
VN062022062767	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
92 TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 101	13/06/2022	948 04592 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT										5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,										
VN062022062771	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
92 TELEPHONE						25	SOCIAL SECURITY,	WOMAN A NT V 105	13/06/2022	710 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022008356	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 6	01/06/2022	1620 04170 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT										5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,										
VN062022062757	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES						25	SOCIAL SECURITY,	WOMAN A NT V 176	29/06/2022	5000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062758	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 177	29/06/2022	1510 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062760	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 179	29/06/2022	6000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062761	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 180	29/06/2022	3615 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062762	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 181	29/06/2022	1000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062763	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES						25	SOCIAL SECURITY,	WOMAN A NT V 182	29/06/2022	8000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT										2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022062764	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE				
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES						25	SOCIAL SECURITY,	WOMAN A NT V 183	29/06/2022	9000 04152 CHILD DEVELOPMENT PROJECT

OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT	2101 PRINCIPAL SECRETARY,			
VN062022062819	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 190	29/06/2022	6000 04597	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL				
VN062022062820	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 191	29/06/2022	4000 04597	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL				
VN062022062738	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 157	22/06/2022	8000 04597	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL				
VN062022062766	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 100	13/06/2022	1180 04597	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL				
VN062022062768	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				25 SOCIAL SECURITY, WOMAN A NT V 102	13/06/2022	2400 04152	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,				
VN062022062769	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				25 SOCIAL SECURITY, WOMAN A NT V 103	13/06/2022	1600 04152	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,				
VN062022062770	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 104	13/06/2022	710 04152	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,				
VN062022008355	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 5	01/06/2022	130819 04592	DISTRICT SAINIK WELFARE	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT WELFARE,PUNJAB,				5901 DIRECTOR, SAINIK				
VN062022062726	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 214	29/06/2022	3835 04170	DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,				
VN062022062756	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 175	29/06/2022	10000 04152	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,				
VN062022058132	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				

				VCHR_DATA_0622.TXT				
				119 HORTICULTURE AND VEGETABLE CROPS				
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES				34 HORTICULTURE	NT V 47	29/06/2022	600 04632 DEPUTY DIRECTOR,DEPUTY	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501 DIRECTOR,
HORTICULTURE,PUNJAB,								
VN062022058129 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
92 TELEPHONE				34 HORTICULTURE	NT V 44	22/06/2022	2100 04632 DEPUTY DIRECTOR,DEPUTY	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501 DIRECTOR,
HORTICULTURE,PUNJAB,								
VN062022058128 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				34 HORTICULTURE	NT V 43	22/06/2022	13920 04632 DEPUTY DIRECTOR,DEPUTY	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501 DIRECTOR,
HORTICULTURE,PUNJAB,								
VN062022023508 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				34 HORTICULTURE	NT V 3	01/06/2022	9989 04632 DEPUTY DIRECTOR,DEPUTY	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501 DIRECTOR,
HORTICULTURE,PUNJAB,								
VN062022023507 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				34 HORTICULTURE	NT V 2	01/06/2022	28570 04632 DEPUTY DIRECTOR,DEPUTY	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT								6501 DIRECTOR,
HORTICULTURE,PUNJAB,								
VN062022058137 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
92 TELEPHONE				01 AGRICULTURE	NT V 52	29/06/2022	3500 04623 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401 DIRECTOR,
AGRICULTURE,PUNJAB,								
VN062022058136 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				01 AGRICULTURE	NT V 51	29/06/2022	26584 04623 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401 DIRECTOR,
AGRICULTURE,PUNJAB,								
VN062022058135 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				01 AGRICULTURE	NT V 50	29/06/2022	20083 04623 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT								6401 DIRECTOR,
AGRICULTURE,PUNJAB,								
VN062022058134 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				01 AGRICULTURE	NT V 49	29/06/2022	3640 04630 ANALYST CHEMIST,FERTILIZER	
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT								6401 DIRECTOR,
AGRICULTURE,PUNJAB,								
VN062022058133 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 48	29/06/2022	3580 04630 ANALYST CHEMIST,FERTILIZER	
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT								6401 DIRECTOR,
AGRICULTURE,PUNJAB,								

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VN062022058130	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 45
							22/06/2022	12480	04630
							ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,		
VN062022058131	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							119 HORTICULTURE AND VEGETABLE CROPS		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,							34	HORTICULTURE	NT V 46
							22/06/2022	4050	04632
							DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,		
VN062022023545	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 40
							09/06/2022	20000	04628
							DISTRICT TRAINING 6401 DIRECTOR,		
VN062022023544	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 39
							09/06/2022	49775	04623
							CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,		
VN062022023543	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 38
							09/06/2022	8000	04623
							CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,		
VN062022023542	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 37
							07/06/2022	13824	04628
							DISTRICT TRAINING 6401 DIRECTOR,		
VN062022023541	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 36
							07/06/2022	3000	04628
							DISTRICT TRAINING 6401 DIRECTOR,		
VN062022023511	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 6
							01/06/2022	10230	04630
							ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,		
VN062022023510	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,							01	AGRICULTURE	NT V 5
							01/06/2022	7450	04630
							ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,		
VN062022023509	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0400	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 4	01/06/2022	24024 04630	ANALYST CHEMIST,FERTILIZER
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT					6401 DIRECTOR,				
AGRICULTURE,PUNJAB,									
VN062022061911 01/06/2022 N DC07 F Fully vouched Contingent Bill					0400 2403 ANIMAL HUSBANDRY				
					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 13	15/06/2022	1170 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022061912 01/06/2022 N DC07 F Fully vouched Contingent Bill					0400 2403 ANIMAL HUSBANDRY				
					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 14	15/06/2022	6050 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022061904 01/06/2022 N DC07 F Fully vouched Contingent Bill					0400 2403 ANIMAL HUSBANDRY				
					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					02 ANIMAL HUSBANDRY AND FISH NT V 19	29/06/2022	672 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

93 ELECTRICITY CHARGES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,				VCHR_DATA_0622.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 24	29/06/2022	46900 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024312 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	14226 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024322 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
21 SUPPLIES AND MATERIALS HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 11	09/06/2022	57015 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061910 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 25	29/06/2022	4436 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061916 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
21 SUPPLIES AND MATERIALS HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 18	29/06/2022	4273 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061914 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
09 REPAIR AND MAINTENANCE OF STAFF CARS HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 16	22/06/2022	4950 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061913 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	22/06/2022	20026 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062147 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	29/06/2022	1100 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022062148 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 8	29/06/2022	250 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022024749 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	07/06/2022	9356 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022062146 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	22/06/2022	5782 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN062022062304 01/06/2022 N DC07 F Fully vouched Contingent Bill				0400 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION				
				001 DIRECTION				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 21	23/06/2022	205 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
VN062022062307	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				001 DIRECTION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 24	29/06/2022	25140 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
VN062022030145	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
				001 DIRECTION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 3	01/06/2022	2485 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
VN062022062306	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				003 DISTRICT ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	29/06/2022	8000 04755 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN062022062305	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	29/06/2022	2737 04755 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN062022030146	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 4	01/06/2022	2660 04755 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN062022062303	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
92 TELEPHONE 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 20	22/06/2022	190 04755 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN062022062302	01/06/2022	N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
93 ELECTRICITY CHARGES 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 19	22/06/2022	11040 04755 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN062022068213	01/06/2022	N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				098 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 12	09/06/2022	2850 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068219	01/06/2022	N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT				
				001 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 18	22/06/2022	11567 05002 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068218	01/06/2022	N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT				
				001 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				08 FINANCE	NT V 17	22/06/2022	777 05002 DISTRICT TREASURY	

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OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022068216 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
08 FINANCE									
NT V 15									
13/06/2022									
37340 05002 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068221 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
08 FINANCE									
NT V 20									
29/06/2022									
5934 05002 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068214 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
08 FINANCE									
NT V 13									
13/06/2022									
37340 05002 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068215 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
08 FINANCE									
NT V 14									
13/06/2022									
37340 05002 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068220 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
08 FINANCE									
NT V 19									
22/06/2022									
2363 05002 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022008459 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
04 DEFENCE SERVICES WELFARE									
NT V 11									
01/06/2022									
1000 05090 DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN062022008504 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE									
NT V 56									
07/06/2022									
590 05090 DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN062022008463 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A									
NT V 15									
01/06/2022									
1136 05091 DISTRICT SOCIAL SECURITY									
5801 DIRECTOR, SOCIAL									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN062022062886 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
04 DEFENCE SERVICES WELFARE									
NT V 113									
22/06/2022									
390 05090 DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN062022062909 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
25 SOCIAL SECURITY, WOMAN A									
NT V 136									
29/06/2022									
37300 05095 CHILD DEVELOPMENT PROJECT									

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OFFICER,AMLOH,FATEHGARH SAHIB WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022062910 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
25 SOCIAL SECURITY, WOMAN A NT V 137 29/06/2022 57000 05095 CHILD DEVELOPMENT PROJECT									
OFFICER,AMLOH,FATEHGARH SAHIB WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022008458 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 10 01/06/2022 35417 05090 DISTRICT SAINIK WELFARE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022008462 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 14 01/06/2022 49500 05090 DISTRICT SAINIK WELFARE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022008503 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 55 07/06/2022 8617 05090 DISTRICT SAINIK WELFARE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022008506 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 58 07/06/2022 1298 05090 DISTRICT SAINIK WELFARE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022062911 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 138 29/06/2022 38500 05090 DISTRICT SAINIK WELFARE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022008510 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
37 LAW AND JUSTICE NT V 62 07/06/2022 7709 05094 CHILD DEVELOPMENT									
PROJECT OFFICER,KHARI,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,									
5801 DIRECTOR,									
VN062022008511 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
37 LAW AND JUSTICE NT V 63 07/06/2022 111108 05038 BLOCK PRIMARY EDUCATION									
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN062022008507 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE NT V 59 07/06/2022 1825 05101 CHIEF AGRUCULTURE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,									
6401 DIRECTOR,									
VN062022062873 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
37 LAW AND JUSTICE NT V 103 15/06/2022 1964 05091 DISTRICT SOCIAL SECURIT									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									

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VN062022062898	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 125	22/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022008490	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 42	02/06/2022
S.D.O.(C),KHAMANON,FATEHGARH SAHIB									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022008461	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 13	01/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
AGRICULTURE,PUNJAB,									
VN062022008508	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 60	07/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
AGRICULTURE,PUNJAB,									
VN062022008509	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 61	07/06/2022
PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB									
SOCIAL WELFARE,PUNJAB,									
VN062022008464	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A	NT V 16	01/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022062884	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 111	16/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022062875	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 105	16/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022062877	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 107	16/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022062888	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY, WOMAN A	NT V 115	22/06/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
WELFARE,PUNJAB,									
VN062022062882	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			

				VCHR_DATA_0622.TXT				
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 109	16/06/2022	2398500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN062022062876 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
VN062022008460 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				800 OTHER EXPENDITURE				
VN062022008485 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 12	01/06/2022	2000 05090 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK		
VN062022008485 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				200 OTHER PROGRAMMES				
VN062022008486 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) HIGH SCHOOL,AMRALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37 LAW AND JUSTICE NT V 37	02/06/2022	600000 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN062022062881 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
VN062022062883 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 108	16/06/2022	11299500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN062022062885 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 110	16/06/2022	3598500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN062022023549 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2401 CROP HUSBANDRY			60 OTHER SOCIAL SECURITY AND	
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
VN062022023550 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2401 CROP HUSBANDRY			60 OTHER SOCIAL SECURITY AND	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 112	16/06/2022	4402500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN062022058153 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0500 2401 CROP HUSBANDRY			60 OTHER SOCIAL SECURITY AND	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE				001 DIRECTION AND ADMINISTRATION				
				01 AGRICULTURE NT V 3	01/06/2022	2400 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,		
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
				01 AGRICULTURE NT V 4	01/06/2022	3714 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,		
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
				01 AGRICULTURE NT V 15	22/06/2022	814 05101 CHIEF AGRUCULTURE		

OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,										VCHR_DATA_0622.TXT										6401 DIRECTOR,									
VN062022023559 01/06/2022 N DC07 F Fully vouched Contingent Bill										0500 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										01 AGRICULTURE NT V 13 06/06/2022										895 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,									
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,																													
VN062022023551 01/06/2022 N DC07 F Fully vouched Contingent Bill										0500 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										01 AGRICULTURE NT V 5 01/06/2022										2670 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,									
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									
SO SOE_DESC																													

				VCHR_DATA_0622.TXT							
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 31	29/06/2022	4500	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061927 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 30	29/06/2022	20000	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061926 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 29	29/06/2022	704	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024327 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	1358	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024328 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	13832	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024329 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	2708	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024332 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	6872	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024333 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2022	7123	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024342 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 19	07/06/2022	4240	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061918 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 21	15/06/2022	6405	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061919 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,				02	ANIMAL HUSBANDRY AND FISH NT V 22	15/06/2022	7370	05105	DEPUTY DIRECTOR	ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061920 01/06/2022 N DC07 F Fully vouched Contingent Bill				0500	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 23	15/06/2022	471	05105 DEPUTY DIRECTOR ANIMAL	
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022061921	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 24	22/06/2022	5000	05105 DEPUTY DIRECTOR ANIMAL	
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022061922	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 25	22/06/2022	3000	05105 DEPUTY DIRECTOR ANIMAL	
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022061923	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 26	22/06/2022	2650	05105 DEPUTY DIRECTOR ANIMAL	
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022061925	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 28	29/06/2022	1350	05105 DEPUTY DIRECTOR ANIMAL	
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024755	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 4	07/06/2022	1580	05106 DEPUTY DIRECTOR	
(DAIRY),SIRHIND,FATEHGARH SAHIB				6801 DIRECTOR,				
DAIRY DEVELOPMENT,PUNJAB,								
VN062022024754	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	07/06/2022	500	05106 DEPUTY DIRECTOR	
(DAIRY),SIRHIND,FATEHGARH SAHIB				6801 DIRECTOR,				
DAIRY DEVELOPMENT,PUNJAB,								
VN062022062313	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 17	22/06/2022	16754 05159 DISTRICT FOOD AND SUPPLY	
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022030175	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 15	06/06/2022	19960 05161 SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022030176	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
03 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 16	06/06/2022	13811 05161 SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH								
VN062022062314	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 18	29/06/2022	3824 05161 SUPERINTENDENT GRADE -	

2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										8001 DIRECTOR, FOOD &									
VN062022068231 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										08 FINANCE NT V 10 01/06/2022 450 06044 DEPUTY DIRECTOR,,INTERNAL AUDI									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR										2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068232 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
02 WAGES										08 FINANCE NT V 11 01/06/2022 2498 06044 DEPUTY DIRECTOR,,INTERNAL AUDI									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR										2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068230 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										08 FINANCE NT V 9 01/06/2022 550 06044 DEPUTY DIRECTOR,,INTERNAL AUDI									
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR										2501 DIRECTOR, TREASURY &									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068227 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
13 OFFICE EXPENSES										08 FINANCE NT V 6 01/06/2022 4900 06043 DISTRICT TREASURY									
OFFICER,FEROZEPUR,FEROZEPUR										2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068241 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										08 FINANCE NT V 20 09/06/2022 640 06043 DISTRICT TREASURY									
OFFICER,FEROZEPUR,FEROZEPUR										2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068244 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										08 FINANCE NT V 23 22/06/2022 1122 06043 DISTRICT TREASURY									
OFFICER,FEROZEPUR,FEROZEPUR										2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068243 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										08 FINANCE NT V 22 22/06/2022 1604 06043 DISTRICT TREASURY									
OFFICER,FEROZEPUR,FEROZEPUR										2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022068229 01/06/2022 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										08 FINANCE NT V 8 01/06/2022 8825 06043 DISTRICT TREASURY									
OFFICER,FEROZEPUR,FEROZEPUR										2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN062022008602 01/06/2022 N DC07 F Fully vouched Contingent Bill										02 SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
14 RENT, RATES AND TAXES										25 SOCIAL SECURITY, WOMAN A NT V 225 09/06/2022 55300 06322 CHILD DEVELOPMENT PROJECT									
OFFICER,ABOHAR,FEROZEPUR										5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,																			
VN062022008611 01/06/2022 N DC07 F Fully vouched Contingent Bill										02 SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
14 RENT, RATES AND TAXES										25 SOCIAL SECURITY, WOMAN A NT V 234 09/06/2022 209855 06325 CHILD DEVELOPMENT PROJECT									
OFFICER,FEROZEPUR,FEROZEPUR										5801 DIRECTOR, SOCIAL									

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WELFARE,PUNJAB,									
VN062022008612	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
OFFICER, FEROZEPUR, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 235	09/06/2022	78600 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008637	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, ZIRA, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	2600 06327 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008643	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FAZILKA, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022	900 06324 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008645	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FAZILKA, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022	2600 06324 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008653	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 22	01/06/2022	1450 06461 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN062022008654	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 23	01/06/2022	3500 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008655	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 24	01/06/2022	5000 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008657	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, MAMDOT, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 26	01/06/2022	2400 06347 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008658	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, MAMDOT, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 27	01/06/2022	5000 06347 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN062022008725	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, JALALABAD, FEROZEPUR						25	SOCIAL SECURITY, WOMAN A NT V 94	02/06/2022	8400 06522 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022008726	01/06/2022	N DC07 F Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
						102 CHILD WELFARE			

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER-II, FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 95	02/06/2022	2800 06086 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN062022063107 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				25 SOCIAL SECURITY,	WOMAN A NT V 442	22/06/2022	54 06320 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063108 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				25 SOCIAL SECURITY,	WOMAN A NT V 443	22/06/2022	1200 06320 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063167 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
OFFICER, FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 490	29/06/2022	800 06461 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,							
VN062022063175 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER, FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 498	29/06/2022	5000 06461 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,							
VN062022063177 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER, ZIRA, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 500	29/06/2022	650 06327 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063179 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
OFFICER, ABOHAR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 529	29/06/2022	144675 06322 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063180 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
OFFICER, ABOHAR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 530	29/06/2022	4500 06322 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063181 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES							
OFFICER, ABOHAR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 531	29/06/2022	18000 06322 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022062957 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
OFFICER, FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 280	15/06/2022	629 06325 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,							
VN062022063208 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0600 2235 SOCIAL SECURITY AND WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER, ABOHAR, FEROZEPUR				25 SOCIAL SECURITY,	WOMAN A NT V 527	29/06/2022	3860 06322 CHILD DEVELOPMENT PROJECT

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WELFARE, PUNJAB,									
VN062022063209	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
							102	CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 528	29/06/2022
OFFICER, ABOHAR, FEROZEPUR							6000	06322 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022062970	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
							102	CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A NT V 293	15/06/2022
OFFICER, ZIRA, FEROZEPUR							331	06327 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022063206	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
							102	CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 525	29/06/2022
OFFICER, ABOHAR, FEROZEPUR							6000	06322 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022063207	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
							102	CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 526	29/06/2022
OFFICER, ABOHAR, FEROZEPUR							3990	06322 CHILD DEVELOPMENT PROJECT	
WELFARE, PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022008625	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 142	06/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							17000	06317 DISTRICT SAINIK WELFARE	
WELFARE, PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022008651	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 20	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							17000	06317 DISTRICT SAINIK WELFARE	
WELFARE, PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022008652	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 21	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR							17000	06317 DISTRICT SAINIK WELFARE	
WELFARE, PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022008529	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							37	LAW AND JUSTICE NT V 152	06/06/2022
CENTRE, GURU HAR SAHAI, FEROZEPUR							4012	06259 MEDICAL OFFICER, HEALTH	
FAMILY WELFARE, PUNJAB,							4501 DIRECTOR, HEALTH &		
VN062022008527	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE NT V 150	06/06/2022
PROJECT OFFICER, ZIRA, FEROZEPUR							37622	06391 BLOCK DEVELOPMENT	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							7101 DIRECTOR,		
VN062022008530	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							37	LAW AND JUSTICE NT V 153	06/06/2022
HIGH SCHOOL, VAKILANWALA, FEROZEPUR							1120	06120 HEADMASTER, GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022008689	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		

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

VN062022008690 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 59	02/06/2022	50000 06081 BLOCK PRIMARY EDUCATION
OFFICER-I, FEROZEPUR, FEROZEPUR				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN062022008693	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			

04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHARAMKOT	37 LAW AND JUSTICE	NT V 62	02/06/2022	42000 06540 BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL

VN062022008535 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 158	06/06/2022	40000 06099 HEADMASTER, GOV'T. HIGH
28 PROFESSIONAL SERVICES	SCHOOL, HARAJ, FEROZEPUR				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062022008536 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES					
OFFICER-I, FEROZEPUR, FEROZEPUR	37 LAW AND JUSTICE	NT V 159	06/06/2022	35129 06081	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO

VN062022008537	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												

OFFICER, (BOARD)FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE	NT V 160	06/06/2022	9193 06432 DIVISIONAL FOREST 7001 PRINCIPAL

VN062022008639	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200	OTHER PROGRAMMES		

04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 8	01/06/2022	1100 06380 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI				7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN062022008640	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			

WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 9	01/06/2022	373 06533 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD CHOH					7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,					

VN062022008646 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
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04 LEGAL AID TO THE POOR

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				37 LAW AND JUSTICE	NT V 15	01/06/2022	58000 06531 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN062022008647 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER,FAZILKA,FEROZEPUR SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 16	01/06/2022	8700 06330 BAL VIKAS PROJECT 5801 DIRECTOR,	
VN062022063056 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE,FEROZEPUR,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 394	22/06/2022	629467 06524 SUB DIVISIONAL 1801 CHIEF	
VN062022063048 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 386	22/06/2022	750 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022063051 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 389	22/06/2022	178 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022063052 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 390	22/06/2022	1500 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022063123 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE VIDHAN SABHA, FEROZEPUR,FEROZEPUR LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 458	22/06/2022	2441 06001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB	
VN062022063213 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 536	29/06/2022	660 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022063030 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 375	16/06/2022	6180000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022063066 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,FEROZEPUR,FEROZEPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 401	22/06/2022	5145000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022008641 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHUIAN SARWAR DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 10	01/06/2022	5980 06538 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	

VCHR_DATA_0622.TXT									
VN062022008679	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
MAGISTRATE, FEROZEPUR, FEROZEPUR							22	REVENUE AND REHABILITATI NT V 48	02/06/2022
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									36000 06365 SUB DIVISIONAL
									7001 PRINCIPAL
VN062022008700	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
MAGISTRATE, ZIRA, FEROZEPUR							22	REVENUE AND REHABILITATI NT V 69	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									672000 06038 SUB DIVISIONAL
									1801 CHIEF
VN062022008715	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
MAGISTRATE, JALALABAD, FEROZEPUR							22	REVENUE AND REHABILITATI NT V 84	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									120000 06040 SUB DIVISIONAL
									1801 CHIEF
VN062022008727	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
OFFICER, (CIVIL) FAZILKA, FEROZEPUR							22	REVENUE AND REHABILITATI NT V 96	02/06/2022
SOCIAL WELFARE, PUNJAB,									144000 06339 SUB DIVISIONAL
									5801 DIRECTOR,
VN062022008729	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
MAGISTRATE,, ABOHAR, FEROZEPUR							22	REVENUE AND REHABILITATI NT V 98	02/06/2022
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									192000 06037 SUB DIVISIONAL
									1801 CHIEF
VN062022063032	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER, FEROZEPUR, FEROZEPUR							25	SOCIAL SECURITY, WOMAN A NT V 377	16/06/2022
WELFARE, PUNJAB,									8847000 06318 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN062022063068	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER, FEROZEPUR, FEROZEPUR							25	SOCIAL SECURITY, WOMAN A NT V 403	22/06/2022
WELFARE, PUNJAB,									7095000 06318 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN062022063063	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 STATE SOCIAL ASSISTANCE PROGRAMME				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER, FEROZEPUR, FEROZEPUR							25	SOCIAL SECURITY, WOMAN A NT V 398	22/06/2022
WELFARE, PUNJAB,									63519000 06318 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN062022063026	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER, FEROZEPUR, FEROZEPUR							25	SOCIAL SECURITY, WOMAN A NT V 371	16/06/2022
WELFARE, PUNJAB,									63016500 06318 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN062022063059	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER, FEROZEPUR, FEROZEPUR							25	SOCIAL SECURITY, WOMAN A NT V 397	22/06/2022
WELFARE, PUNJAB,									63519000 06318 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL

VCHR_DATA_0622.TXT									
VN062022063028	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 373	16/06/2022	16294500	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063064	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 399	22/06/2022	13707000	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008562	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 185	07/06/2022	2210	06317	DISTRICT SAINIK WELFARE
OFFICER, FEROZEPUR, FEROZEPUR									5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022063169	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 492	29/06/2022	1200	06317	DISTRICT SAINIK WELFARE
OFFICER, FEROZEPUR, FEROZEPUR									5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022063027	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 372	16/06/2022	63106500	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063029	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 374	16/06/2022	16354500	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063065	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 400	22/06/2022	13707000	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063031	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 376	16/06/2022	63000000	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063067	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 402	22/06/2022	51450000	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063069	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 404	22/06/2022	70950000	06318	DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063099	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS	200 OTHER PROGRAMMES			
					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS				
06 SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE NT V 434	22/06/2022	100000	06317	DISTRICT SAINIK WELFARE

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OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					
VN062022063033 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
03 STATE SOCIAL ASSISTANCE PROGRAMME				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 378	16/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					8817000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022008563 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
98 COMPUTERIZATION IN THE STATE				800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 186	07/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					650 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022008566 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
0000 99 NO DETAILED HEAD					
92 TELEPHONE				04 DEFENCE SERVICES WELFARE NT V 189	07/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					825 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022008568 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 191	07/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					2200 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022008569 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 192	07/06/2022
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					500 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO
VN062022008570 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 193	07/06/2022
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ZIRA DEVELOPMENT & PANCHAYATS, PUNJAB,					3000 06539 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022008642 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
98 COMPUTERIZATION IN THE STATE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2022
PROJECT OFFICER, ZIRA, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					3850 06391 BLOCK DEVELOPMENT 7101 DIRECTOR,
VN062022008644 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
98 COMPUTERIZATION IN THE STATE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FAZILKA DEVELOPMENT & PANCHAYATS, PUNJAB,					4000 06384 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022008656 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
98 COMPUTERIZATION IN THE STATE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					2250 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022063210 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 533	29/06/2022
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,					3550 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022063211 01/06/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE					
					60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
		0000 99 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES								04 DEFENCE SERVICES WELFARE NT V 534	29/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									270 06424 DISTRICT WELFARE
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022063168 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE NT V 491	29/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									1348 06317 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022058189 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES								01 AGRICULTURE NT V 36	15/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									450 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058188 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
02 WAGES								01 AGRICULTURE NT V 35	15/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									7200 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058187 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
02 WAGES								01 AGRICULTURE NT V 34	13/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									6200 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023591 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES								01 AGRICULTURE NT V 31	09/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									2000 06353 DISTRICT TRAINING
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058190 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES								01 AGRICULTURE NT V 37	15/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									2140 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023587 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES								01 AGRICULTURE NT V 27	07/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									22100 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023586 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES								01 AGRICULTURE NT V 26	07/06/2022
OFFICER, FEROZEPUR, FEROZEPUR									3300 06348 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022023567 01/06/2022 N DC07 F Fully vouched Contingent Bill			0600 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD
		01 DIRECTION						001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES								01 AGRICULTURE NT V 7	01/06/2022
AGRICULTURE OFFICER,, FAZILKA									6000 06357 CHIEF AGRICULTURE OFFICER, CHIEF
AGRICULTURE, PUNJAB,									6401 DIRECTOR,

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VN062022023590 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE		NT V 30	07/06/2022	4250 06348 CHIEF AGRICULTURE
OFFICER, FEROZEPUR, FEROZEPUR					6401 DIRECTOR,				
AGRICULTURE, PUNJAB,									
VN062022061948 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					02 ANIMAL HUSBANDRY AND FISH		NT V 38	29/06/2022	5200 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061947 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH		NT V 37	29/06/2022	9288 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061944 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH		NT V 34	29/06/2022	42942 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061943 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					02 ANIMAL HUSBANDRY AND FISH		NT V 33	29/06/2022	4965 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061942 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					02 ANIMAL HUSBANDRY AND FISH		NT V 32	29/06/2022	19993 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061941 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
94 WATER CHARGES					02 ANIMAL HUSBANDRY AND FISH		NT V 31	22/06/2022	3000 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061938 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					02 ANIMAL HUSBANDRY AND FISH		NT V 28	22/06/2022	17570 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061936 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					02 ANIMAL HUSBANDRY AND FISH		NT V 26	22/06/2022	1541 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
VN062022061949 01/06/2022 N DC07 F Fully vouched Contingent Bill					0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH		NT V 39	29/06/2022	2933 06361 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY, PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		

FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,					VCHR_DATA_0622.TXT					6801 DIRECTOR, DAIRY				
VN062022030187	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES					09 FOOD AND SUPPLIES					NT V 11	01/06/2022	33751 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022062320	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES					09 FOOD AND SUPPLIES					NT V 33	15/06/2022	12789 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022062321	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE					09 FOOD AND SUPPLIES					NT V 34	22/06/2022	11800 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022062322	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE					09 FOOD AND SUPPLIES					NT V 35	23/06/2022	2968 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022030186	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					09 FOOD AND SUPPLIES					NT V 10	01/06/2022	2000 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022030185	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					09 FOOD AND SUPPLIES					NT V 9	01/06/2022	7660 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022062323	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					09 FOOD AND SUPPLIES					NT V 36	29/06/2022	8685 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022062324	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0600	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD		
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					09 FOOD AND SUPPLIES					NT V 37	29/06/2022	2000 06463	DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH												8001 DIRECTOR, FOOD &		
VN062022068254	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES					08 FINANCE					NT V 8	01/06/2022	2350 07025	DISTRICT TREASURY	
OFFICER, GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501 DIRECTOR,		
VN062022068265	01/06/2022	N DC07	F Fully vouched	Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE					08 FINANCE					NT V 19	22/06/2022	1874 07025	DISTRICT TREASURY	
OFFICER, GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												2501 DIRECTOR,		

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VN062022068266	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES						08	FINANCE	NT V 20	27/06/2022
OFFICER, GURDASPUR, GURDASPUR						143793	07025	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068255	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 9	01/06/2022
OFFICER, GURDASPUR, GURDASPUR						4243	07025	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068257	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 11	01/06/2022
OFFICER, GURDASPUR, GURDASPUR						2600	07025	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068256	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 10	01/06/2022
OFFICER, GURDASPUR, GURDASPUR						1850	07025	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068267	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 21	29/06/2022
OFFICER, GURDASPUR, GURDASPUR						8075	07025	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022063291	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 320	16/06/2022
OFFICER, , GURDASPUR, GURDASPUR						12001500	07306	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063283	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 312	16/06/2022
OFFICER, , GURDASPUR, GURDASPUR						4401000	07306	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063280	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 309	16/06/2022
OFFICER, , GURDASPUR, GURDASPUR						3000000	07306	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063288	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 317	16/06/2022
OFFICER, , GURDASPUR, GURDASPUR						8029500	07306	DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008844	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									
06 SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 81	02/06/2022
HIGH SCHOOL, BHORTH KAZICHAK, GURDASPUR						60000	07165	HEADMASTER, GOVERNMENT	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022008849	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES				VCHR_DATA_0622.TXT		200 OTHER PROGRAMMES									
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS															
06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE NT V 86				02/06/2022		3000 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO					
SCHOOL, GURDASPUR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
VN062022008807 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								800 OTHER EXPENDITURE							
98 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 29				01/06/2022		2900 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022008819 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								800 OTHER EXPENDITURE							
98 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 41				01/06/2022		350 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022063434 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								800 OTHER EXPENDITURE							
98 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 463				29/06/2022		2000 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC					
SECONDARY SCHOOL, DIAN NAGAR, GURDASPUR															
INSTRUCTIONS(SECONDARY), PUNJAB,															
VN062022008808 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD															
0000 99 NO DETAILED HEAD															
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 30				01/06/2022		6000 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022008813 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD															
0000 99 NO DETAILED HEAD															
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 35				01/06/2022		9637 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022063236 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD															
0000 99 NO DETAILED HEAD															
93 ELECTRICITY CHARGES				04 DEFENCE SERVICES WELFARE NT V 261				13/06/2022		7782 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022063237 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD															
0000 99 NO DETAILED HEAD															
92 TELEPHONE				04 DEFENCE SERVICES WELFARE NT V 262				13/06/2022		946 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022063306 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD															
0000 99 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES				04 DEFENCE SERVICES WELFARE NT V 335				22/06/2022		2500 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
OFFICER, GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															
VN062022063438 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
98 COMPUTERIZATION IN THE STATE															
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE															
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 467				29/06/2022		1100 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC					
SECONDARY SCHOOL, DIAN NAGAR, GURDASPUR															
INSTRUCTIONS(SECONDARY), PUNJAB,															
VN062022008822 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
98 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 44				01/06/2022		12000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
OFFICER, , GURDASPUR, GURDASPUR															
WELFARE, PUNJAB,															

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VN062022063435	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 464	29/06/2022	4960 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC
VN062022063436	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 465	29/06/2022	2035 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC
VN062022063437	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 466	29/06/2022	3000 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC
VN062022008932	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,GURDASPUR						37 LAW AND JUSTICE	NT V 169	07/06/2022	90647 07002 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008934	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES									
SERVICES AUTHORITY,GURDASPUR						37 LAW AND JUSTICE	NT V 171	07/06/2022	35936 07002 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008935	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,GURDASPUR						37 LAW AND JUSTICE	NT V 172	07/06/2022	4987 07002 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008936	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,GURDASPUR						37 LAW AND JUSTICE	NT V 173	07/06/2022	34343 07002 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008937	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES									
OFFICER,GURDASPUR,GURDASPUR						37 LAW AND JUSTICE	NT V 174	07/06/2022	42000 07415 DIVISIONAL FOREST 7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022008947	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
02 WAGES									
SERVICES AUTHORITY,GURDASPUR						37 LAW AND JUSTICE	NT V 184	07/06/2022	8777 07002 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022008916	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES									
COMMISSIONER,GURDASPUR,GURDASPUR						37 LAW AND JUSTICE	NT V 153	06/06/2022	28102 07401 ADDITIONAL DEPUTY 6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN062022008764	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
37 LAW AND JUSTICE									
NT V 56									
01/06/2022									
35936 07145 PRINCIPAL, ARYA HIGHER									
4204 DIRECTOR, PUBLIC									
VN062022008804 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PRIMARY SCHOOL, KAHALWAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
37 LAW AND JUSTICE									
NT V 26									
01/06/2022									
9992 07169 HEADMASTER,CHRISTIAN									
3701 SECRETARY TO									
VN062022008805 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
37 LAW AND JUSTICE									
NT V 27									
01/06/2022									
440 07145 PRINCIPAL, ARYA HIGHER									
4204 DIRECTOR, PUBLIC									
VN062022008821 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, TUGALWALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
37 LAW AND JUSTICE									
NT V 43									
01/06/2022									
1000 07146 HEADMASTER, S K D KH									
3701 SECRETARY TO									
VN062022008828 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 50									
01/06/2022									
12237 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022063374 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 403									
29/06/2022									
2920 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022063397 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 426									
29/06/2022									
8700 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022063293 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 322									
22/06/2022									
13040 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022063303 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 332									
22/06/2022									
441 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022063317 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
HOME,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 346									
22/06/2022									
53916 07307 SUPERINTENDENT OBSERVATION									
5801 DIRECTOR, SOCIAL									
VN062022008823 01/06/2022 N DC07 F Fully vouched Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,,GURDASPUR,GURDASPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 45									
01/06/2022									
6250 07306 DISTRICT SOCIAL SECURIT									
5801 DIRECTOR, SOCIAL									

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VN062022063439 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
200 OTHER PROGRAMMES																								
60 OTHER SOCIAL SECURITY AND																								
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)																								
0000 99 NO DETAILED HEAD																								
05 REWARDS																								
OFFICER, GURDASPUR, GURDASPUR																								
SOCIAL WELFARE, PUNJAB,																								
04 DEFENCE SERVICES WELFARE NT V 468 29/06/2022 300000 07407 DISTRICT WELFARE 5801 DIRECTOR,																								
VN062022008853 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
200 OTHER PROGRAMMES																								
60 OTHER SOCIAL SECURITY AND																								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES																								
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, GURDASPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																								
22 REVENUE AND REHABILITATI NT V 90 02/06/2022 167000 07151 SUB DIVISIONAL 2101 PRINCIPA																								
VN062022009010 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
200 OTHER PROGRAMMES																								
60 OTHER SOCIAL SECURITY AND																								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES																								
MAGISTRATE, PATHANKOT, GURDASPUR																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																								
22 REVENUE AND REHABILITATI NT V 230 09/06/2022 456000 07020 SUB DIVISIONAL 1801 CHIEF																								
VN062022063364 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
200 OTHER PROGRAMMES																								
60 OTHER SOCIAL SECURITY AND																								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES																								
MAGISTRATE, PATHANKOT, GURDASPUR																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																								
22 REVENUE AND REHABILITATI NT V 393 27/06/2022 228000 07020 SUB DIVISIONAL 1801 CHIEF																								
VN062022063342 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
200 OTHER PROGRAMMES																								
60 OTHER SOCIAL SECURITY AND																								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES																								
MAGISTRATE, PATHANKOT, GURDASPUR																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																								
22 REVENUE AND REHABILITATI NT V 371 22/06/2022 270000 07020 SUB DIVISIONAL 1801 CHIEF																								
VN062022063282 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																								
60 OTHER SOCIAL SECURITY AND																								
04 STATE SOCIAL ASSISTANCE PROGRAMME																								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS																								
06 SOCIAL ASSISTANCE																								
OFFICER, , GURDASPUR, GURDASPUR																								
WELFARE, PUNJAB,																								
25 SOCIAL SECURITY, WOMAN A NT V 311 16/06/2022 4200000 07306 DISTRICT SOCIAL SECURI 5801 DIRECTOR, SOCIAL																								
VN062022063290 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																								
60 OTHER SOCIAL SECURITY AND																								
04 STATE SOCIAL ASSISTANCE PROGRAMME																								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS																								
06 SOCIAL ASSISTANCE																								
OFFICER, , GURDASPUR, GURDASPUR																								
WELFARE, PUNJAB,																								
25 SOCIAL SECURITY, WOMAN A NT V 319 16/06/2022 9819000 07306 DISTRICT SOCIAL SECURI 5801 DIRECTOR, SOCIAL																								
VN062022063292 01/06/2022 N DC07 F Fully vouched Contingent Bill																								
WELFARE PROGRAMMES																								
0700 2235 SOCIAL SECURITY AND WELFARE																								
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																								
60 OTHER SOCIAL SECURITY AND																								
04 STATE SOCIAL ASSISTANCE PROGRAMME																								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS																								
06 SOCIAL ASSISTANCE																								
OFFICER, , GURDASPUR, GURDASPUR																								
WELFARE, PUNJAB,																								
25 SOCIAL SECURITY, WOMAN A NT V 321 16/06/2022 4000 07306 DISTRICT SOCIAL SECURI 5801 DIRECTOR, SOCIAL																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC												
								SU	SUB_HEAD_DESC															
								BDGT	DT	DTL_HEAD_DESC														
	SO	SOE_DESC											GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN062022063277 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 306	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				34387500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063285 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 314	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				130899000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063279 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 308	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				9106500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063287 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 316	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				27163500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063276 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND					
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 305	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				300000000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063284 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND					
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 313	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				107100000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063278 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND					
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 307	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				8700000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022063286 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND					
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 315	16/06/2022					
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,				22225500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL					
VN062022008809 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 31	01/06/2022					
OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,				2497 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
VN062022008811 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 33	01/06/2022					
OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,				2450 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK					
VN062022008812 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND					

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02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 34	01/06/2022	2670 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008815 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 37	01/06/2022	300 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008816 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 38	01/06/2022	1218 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008817 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 39	01/06/2022	3249 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008818 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 40	01/06/2022	1050 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022008820 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 42	01/06/2022	5267 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022063370 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 399	29/06/2022	4657 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022063371 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 400	29/06/2022	2340 07305	DISTRICT SAINIK WELFARE
OFFICER, GURDASPUR, GURDASPUR								5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,									
VN062022063281 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 310	16/06/2022	3205500 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022063289 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 318	16/06/2022	9814500 07306	DISTRICT SOCIAL SECURITY
OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN062022008845 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES									
06 SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 82	02/06/2022	209952 07147	HEADMASTER, HIGH
SCHOOL, JAURA CHHATRA, GURDASPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN062022008846	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
06 SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 83	02/06/2022
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR									293133 07145
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, ARYA HIGHER
									4204 DIRECTOR, PUBLIC
VN062022008847	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
06 SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 84	02/06/2022
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									651702 07180
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN062022008848	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
06 SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 85	02/06/2022
SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR									301827 07164
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN062022008801	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
32 CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 23	01/06/2022
HIGH SCHOOL, DAKOHA,GURDASPUR									432000 07139
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN062022008824	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 46	01/06/2022
OFFICER,,DHARIWAL,GURDASPUR									6000 07315
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008829	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY,	WOMAN A NT V 51	01/06/2022
OFFICER,,DHARIWAL,GURDASPUR									1600 07315
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008830	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY,	WOMAN A NT V 52	01/06/2022
OFFICER,,DHARIWAL,GURDASPUR									2400 07315
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008832	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY,	WOMAN A NT V 54	01/06/2022
OFFICER,,DINA NAGAR,GURDASPUR									2400 07314
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008833	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY,	WOMAN A NT V 55	01/06/2022
OFFICER,,DINA NAGAR,GURDASPUR									1600 07314
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008842	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE						25	SOCIAL SECURITY,	WOMAN A NT V 79	02/06/2022
OFFICER,,DHARKALAN,GURDASPUR									800 07311
WELFARE,PUNJAB,									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN062022008925	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 162	07/06/2022
									6000 07340
									CHILD DEVELOPMENT PROJECT

OFFICER,,KADIYAN,GURDASPUR WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022008926 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER,,KADIYAN,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 163	07/06/2022		4000	07340	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022008994 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 214	07/06/2022		1600	07320	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022008995 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 215	07/06/2022		2400	07320	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022008987 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
OFFICER,,KAHNIWAL,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 207	07/06/2022		2400	07318	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022008988 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
OFFICER,,KAHNIWAL,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 208	07/06/2022		1600	07318	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022008802 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 02 WAR JAGIRS											
32 CONTRIBUTIONS											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				04	DEFENCE SERVICES WELFARE NT V 24	01/06/2022		7500	07141	PRINCIPAL, GOVERNMENT	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022063362 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
OFFICER,,KALANAUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 391	23/06/2022		825	07319	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022063372 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER,,GURDASPUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 401	29/06/2022		5995	07317	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022063373 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER,,GURDASPUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 402	29/06/2022		4000	07317	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,											
VN062022063265 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
OFFICER,,GURDASPUR,GURDASPUR				25	SOCIAL SECURITY, WOMAN A NT V 290	15/06/2022		400	07308	PROGRAMME	5801
DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062022008810 01/06/2022 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 32 01/06/2022 142200 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK				
OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,									
VN062022008814 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 36 01/06/2022 46840 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK				
OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,									
VN062022063369 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 398 29/06/2022 70200 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK				
OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,									
VN062022023602 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE NT V 11 01/06/2022 5970 07342 SEED TESTING 6401				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022058209 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					01 AGRICULTURE NT V 40 13/06/2022 961 07342 SEED TESTING 6401				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022023604 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE NT V 13 01/06/2022 980 07345 DISTRICT TRAINING 6401 DIRECTOR,				
OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,									
VN062022023605 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES					01 AGRICULTURE NT V 14 01/06/2022 3300 07342 SEED TESTING 6401				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022023630 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					01 AGRICULTURE NT V 39 10/06/2022 950 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,									
VN062022023629 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					01 AGRICULTURE NT V 38 09/06/2022 2340 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,									
VN062022023628 01/06/2022 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					01 AGRICULTURE NT V 37 09/06/2022 4920 07341 CHIEF AGRICULTURE 6401 DIRECTOR,				
OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,									

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VN062022058218	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 49	29/06/2022
OFFICER, GURDASPUR, GURDASPUR									19978 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,									6401
VN062022058220	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							34 HORTICULTURE	NT V 51	29/06/2022
DIRECTOR, HORTICULTURE, GURDASPUR									2000 07349 DEPUTY
DIRECTOR, HORTICULTURE, PUNJAB,									6501
VN062022058221	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD									
02 WAGES							34 HORTICULTURE	NT V 52	29/06/2022
DIRECTOR, HORTICULTURE, GURDASPUR									3315 07349 DEPUTY
DIRECTOR, HORTICULTURE, PUNJAB,									6501
VN062022058217	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 48	29/06/2022
OFFICER, GURDASPUR, GURDASPUR									13670 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058215	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES							01 AGRICULTURE	NT V 46	22/06/2022
OFFICER, PATHANKOT, GURDASPUR									3260 07343 SOIL TESTING
DIRECTOR, AGRICULTURE, PUNJAB,									6401
VN062022058219	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							01 AGRICULTURE	NT V 50	29/06/2022
OFFICER, GURDASPUR, GURDASPUR									87990 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,									6401
VN062022058214	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							01 AGRICULTURE	NT V 45	22/06/2022
OFFICER, PATHANKOT, GURDASPUR									7150 07343 SOIL TESTING
DIRECTOR, AGRICULTURE, PUNJAB,									6401
VN062022058213	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							01 AGRICULTURE	NT V 44	22/06/2022
OFFICER, GURDASPUR, GURDASPUR									1804 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058212	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							01 AGRICULTURE	NT V 43	22/06/2022
OFFICER, GURDASPUR, GURDASPUR									11812 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN062022058210	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES							01 AGRICULTURE	NT V 41	13/06/2022
OFFICER, GURDASPUR, GURDASPUR									1750 07341 CHIEF AGRICULTURE
									6401 DIRECTOR,

HUSBANDRY,PUNAJB,									
VN062022024406 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 43		09/06/2022		1750 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024402 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					02 ANIMAL HUSBANDRY AND FISH NT V 39		09/06/2022		8540 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024380 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 17		02/06/2022		8724 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024379 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 16		01/06/2022		4500 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024378 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 15		01/06/2022		60000 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024377 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 14		01/06/2022		5000 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024376 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 13		01/06/2022		18700 07352 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024374 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					02 ANIMAL HUSBANDRY AND FISH NT V 11		01/06/2022		16314 07354 ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (PD), GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024371 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 8		01/06/2022		22172 07354 ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (PD), GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024373 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 10		01/06/2022		13350 07354 ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (PD), GURDASPUR,GURDASPUR					6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,									
VN062022024372 01/06/2022 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		

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0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	99005 07354 ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (PD), GURDASPUR,GURDASPUR							
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL			
VN062022061959 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 54	29/06/2022	20000 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022061958 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				02 ANIMAL HUSBANDRY AND FISH NT V 53	29/06/2022	12000 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022061952 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 47	13/06/2022	178 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022061953 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 48	13/06/2022	9960 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022061954 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 49	22/06/2022	4980 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022061956 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 51	29/06/2022	11900 07352 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN062022024763 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2404 DAIRY DEVELOPMENT							
98 COMPUTERIZATION IN THE STATE				00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	1000 07355 DEPUTY	6801
DIRECTOR,GURDASPUR,GURDASPUR							
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN062022062180 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2404 DAIRY DEVELOPMENT							
98 COMPUTERIZATION IN THE STATE				00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 13	29/06/2022	410 07355 DEPUTY	6801
DIRECTOR,GURDASPUR,GURDASPUR							
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN062022062178 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2404 DAIRY DEVELOPMENT							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 11	13/06/2022	1775 07355 DEPUTY	6801
DIRECTOR,GURDASPUR,GURDASPUR							
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN062022062179 01/06/2022 N DC07 F Fully vouched Contingent Bill							
0700 2404 DAIRY DEVELOPMENT							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 12	29/06/2022	3900 07355 DEPUTY	6801
DIRECTOR,GURDASPUR,GURDASPUR							

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DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN062022024764	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						02 ANIMAL HUSBANDRY AND FISH NT V 3			
DIRECTOR,GURDASPUR,GURDASPUR						01/06/2022	1950	07355	DEPUTY
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						6801			
VN062022024768	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						02 ANIMAL HUSBANDRY AND FISH NT V 7			
DIRECTOR,GURDASPUR,GURDASPUR						06/06/2022	1856	07355	DEPUTY
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						6801			
VN062022024771	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 10			
DIRECTOR,GURDASPUR,GURDASPUR						09/06/2022	27750	07355	DEPUTY
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						6801			
VN062022068030	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 28	29/06/2022	2650	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030211	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 5	01/06/2022	9640	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030209	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 3	01/06/2022	3950	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030210	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 4	01/06/2022	1930	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022068027	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
92 TELEPHONE						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 25	13/06/2022	825	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022068028	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
28 PROFESSIONAL SERVICES						09 FOOD AND SUPPLIES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						NT V 26	13/06/2022	15291	07442 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022068277	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
02 WAGES						08 FINANCE			
OFFICER,HOSHIARPUR,HOSHIARPUR						NT V 10	09/06/2022	244710	08035 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			

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VN062022068278	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR							08	FINANCE	NT V 11
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									15/06/2022
									940 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068279	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
OFFICER,HOSHIARPUR,HOSHIARPUR							08	FINANCE	NT V 12
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									15/06/2022
									2182 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022068269	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 2
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									01/06/2022
									150 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068284	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 17
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									29/06/2022
									550 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068281	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 14
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									22/06/2022
									456 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068282	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 15
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									27/06/2022
									3800 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068283	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 16
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									27/06/2022
									13137 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022068280	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
AUDIT ORGN. (R),HOSHIARPUR							08	FINANCE	NT V 13
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									16/06/2022
									2194 08036 DEPUTY CONTROLLER,,INTERNAL
									2501 DIRECTOR, TREASURY &
VN062022009154	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
HOSHIARPUR,HOSHIARPUR							25	SOCIAL SECURITY, WOMAN A	NT V 108
WELFARE,PUNJAB,									02/06/2022
									65902 08486 SUPERINTENDENT,JUVENILE HOME
									5801 DIRECTOR, SOCIAL
VN062022009155	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
HOSHIARPUR,HOSHIARPUR							25	SOCIAL SECURITY, WOMAN A	NT V 109
WELFARE,PUNJAB,									02/06/2022
									8776 08486 SUPERINTENDENT,JUVENILE HOME
									5801 DIRECTOR, SOCIAL
VN062022009042	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	

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08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 144	08/06/2022		582514 08031	
S.D.M.,,DASUYA,HOSHIARPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022059481 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			102 CHILD WELFARE						
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 231	22/06/2022		814 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022059512 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			102 CHILD WELFARE						
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 243	23/06/2022		18443 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022059513 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			102 CHILD WELFARE						
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 244	23/06/2022		42393 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022059524 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			102 CHILD WELFARE						
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					25 SOCIAL SECURITY, WOMAN A NT V 255	29/06/2022		1050 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022009156 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			103 WOMEN'S WELFARE						
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 110	02/06/2022		64421 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022009157 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			103 WOMEN'S WELFARE						
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 111	02/06/2022		19552 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022009158 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			103 WOMEN'S WELFARE						
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 112	02/06/2022		8580 08500 SUPERINTENDENT,HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022009064 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2022		2350 08636 DISTRICT SOCIAL SECURITY	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022059474 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 223	16/06/2022		11154000 08636 DISTRICT SOCIAL SECURITY	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022059469 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 218	16/06/2022		71986500 08636 DISTRICT SOCIAL SECURITY	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									

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VN062022059471	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059468	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059470	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059483	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059484	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059488	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059509	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059472	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059473	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022059475	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN062022009070	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									

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WELFARE, PUNJAB,									
VN062022059487	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 237	22/06/2022
OFFICER-2, HOSHIARPUR, HOSHIARPUR								2400	08489 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059525	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 256	29/06/2022
OFFICER-2, HOSHIARPUR, HOSHIARPUR								5690	08489 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059497	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 271	29/06/2022
OFFICER, HAZIPUR, HOSHIARPUR								2000	08524 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059402	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		25 SOCIAL SECURITY, WOMAN A NT V 151	15/06/2022
OFFICER, TALWARA, HOSHIARPUR								720	08496 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022009071	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 25	01/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								129600	08484 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022059508	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 282	29/06/2022
OFFICER, HOSHIARPUR, HOSHIARPUR								23514	08484 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022059478	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES		37 LAW AND JUSTICE NT V 228	22/06/2022
SERVICES AUTHORITY, HOSHIARPUR								125805	08019 SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059521	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE NT V 252	29/06/2022
SERVICES AUTHORITY, HOSHIARPUR								3000	08019 SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059522	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE NT V 253	29/06/2022
SERVICES AUTHORITY, HOSHIARPUR								800	08019 SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059523	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		37 LAW AND JUSTICE NT V 254	29/06/2022
SERVICES AUTHORITY, HOSHIARPUR								3355	08019 SECRETARY, DISTRICT LEGAL
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059416	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			

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0000 00 NO DETAILED HEAD									
92 TELEPHONE SERVICES AUTHORITY,HOSHIARPUR WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 165	15/06/2022	1214 08019 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL					
VN062022059400 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 148	13/06/2022	132000 08032					
VN062022009153 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD									
02 WAGES SERVICES AUTHORITY,HOSHIARPUR WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 107	02/06/2022	9193 08019 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL					
VN062022009171 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY,HOSHIARPUR WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 125	07/06/2022	35129 08019 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL					
VN062022009172 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SERVICES AUTHORITY,HOSHIARPUR WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 126	07/06/2022	84000 08019 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL					
VN062022059485 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 235	22/06/2022	276000 08034					
VN062022059490 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
23 COST OF RATION AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 240	23/06/2022	60936 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL					
VN062022059491 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
23 COST OF RATION AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 241	23/06/2022	38355 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL					
VN062022059511 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
02 WAGES AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 242	23/06/2022	26517 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL					
VN062022009061 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 15	01/06/2022	4000 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL					
VN062022009062 01/06/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 16	01/06/2022	1400 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL					

VN062022009063	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				02	SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
						0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										25	SOCIAL SECURITY, WOMAN A NT V 17	01/06/2022		3800	08486	SUPERINTENDENT, JUVENILE HOME
HOSHIARPUR, HOSHIARPUR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN062022009075	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				02	SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
						0000 00 NO DETAILED HEAD										
02 WAGES										25	SOCIAL SECURITY, WOMAN A NT V 29	01/06/2022		76917	08486	SUPERINTENDENT, JUVENILE HOME
HOSHIARPUR, HOSHIARPUR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN062022009076	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				02	SOCIAL WELFARE
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
						0000 00 NO DETAILED HEAD										
02 WAGES										25	SOCIAL SECURITY, WOMAN A NT V 30	01/06/2022		76917	08500	SUPERINTENDENT, HOME FOR AGED
AND INFIRMS RAM COLONY CAMP, HOSHIARPUR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN062022058276	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE										
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES										34	HORTICULTURE	NT V 47	29/06/2022	1700	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058279	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										34	HORTICULTURE	NT V 50	29/06/2022	11250	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058275	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										34	HORTICULTURE	NT V 46	29/06/2022	13269	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058270	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
92 TELEPHONE										34	HORTICULTURE	NT V 41	22/06/2022	1061	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058269	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
92 TELEPHONE										34	HORTICULTURE	NT V 40	22/06/2022	2434	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058267	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
02 WAGES										34	HORTICULTURE	NT V 38	13/06/2022	22000	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																
VN062022058266	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS				00	NO SUB MAJOR HEAD
						01 DIRECTION										
						0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										34	HORTICULTURE	NT V 37	13/06/2022	11550	08533	DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR																6501 DIRECTOR,
HORTICULTURE, PUNJAB,																

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VN062022058278	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 49	29/06/2022 1355 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058271	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 42	22/06/2022 2200 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023642	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 12	01/06/2022 2970 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023641	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 11	01/06/2022 5030 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023640	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 10	01/06/2022 29340 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058268	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT V 39	22/06/2022 3700 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022061969	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,							02 ANIMAL HUSBANDRY AND FISH	NT V 27	29/06/2022 24172 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061970	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,							02 ANIMAL HUSBANDRY AND FISH	NT V 28	29/06/2022 2010 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022061964	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB,							02 ANIMAL HUSBANDRY AND FISH	NT V 22	22/06/2022 9440 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024425	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDARY, HOSHIARPUR							02 ANIMAL HUSBANDRY AND FISH	NT V 18	07/06/2022 6327 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL

HUSBANDRY, PUNAJB,									
VN062022061971 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 29 29/06/2022 37878 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024408 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/06/2022 7664 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022061963 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
92 TELEPHONE HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 21 22/06/2022 691 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022061967 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 25 29/06/2022 4956 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022061968 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 26 29/06/2022 491 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024424 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES HUSBANDARY, HOSHIARPUR HUSBANDRY, PUNAJB, 02 ANIMAL HUSBANDRY AND FISH NT V 17 07/06/2022 20456 08536 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062181 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB, 02 ANIMAL HUSBANDRY AND FISH NT V 8 27/06/2022 8413 08538 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY									
VN062022024776 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB, 02 ANIMAL HUSBANDRY AND FISH NT V 5 01/06/2022 1000 08538 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY									
VN062022062184 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB, 02 ANIMAL HUSBANDRY AND FISH NT V 11 29/06/2022 2600 08538 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY									
VN062022024775 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB, 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/06/2022 1400 08538 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY									
VN062022062332 01/06/2022 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) 00 NON SUB MAJOR HEAD									

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0000 01 STATE COMMISSION 28 PROFESSIONAL SERVICES 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR SUPPLIES,PUNJAB,CHANDIGARH	09	FOOD AND SUPPLIES	NT V 21	13/06/2022	50976	08679	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN062022068310 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 26	07/06/2022	2745	09073	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &		
VN062022068314 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 30	09/06/2022	815	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068317 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 33	13/06/2022	625	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068319 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 35	13/06/2022	815	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068320 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 36	13/06/2022	681	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068321 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 37	13/06/2022	490	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068322 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 38	23/06/2022	1600	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068323 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 39	30/06/2022	6938	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068324 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 40	30/06/2022	6938	09072	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022068311 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		

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01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE	NT V 27	08/06/2022	2055 09072 DISTRICT TREASURY	
OFFICER, JALANDHAR, JALANDHAR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068312 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					08 FINANCE	NT V 28	08/06/2022	13790 09072 DISTRICT TREASURY	
OFFICER, JALANDHAR, JALANDHAR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068313 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
02 WAGES					08 FINANCE	NT V 29	09/06/2022	243362 09072 DISTRICT TREASURY	
OFFICER, JALANDHAR, JALANDHAR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068315 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
					098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD									
02 WAGES					08 FINANCE	NT V 31	13/06/2022	2493 09074 REGIONAL DEPUTY DIRECTOR, LOC.	
FUND AUDIT, JALANDHAR, JALANDHAR					2501 DIRECTOR, TREASURY &				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068290 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
					098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE	NT V 6	01/06/2022	1500 09074 REGIONAL DEPUTY DIRECTOR, LOC.	
FUND AUDIT, JALANDHAR, JALANDHAR					2501 DIRECTOR, TREASURY &				
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
SO SOE_DESC	BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

VN062022059602 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					VCHR_DATA_0622.TXT 0900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 271		16/06/2022	8608500 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022059604 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 273		16/06/2022	8580000 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022009180 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 5		01/06/2022	165000 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009183 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS									
06 SOCIAL ASSISTANCE									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 8		01/06/2022	30000 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022059650 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
CENTRE, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 320		23/06/2022	38400 09598 PRINCIPAL,ANGANWARI TRAINING 5801 DIRECTOR, SOCIAL	
VN062022059651 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
CENTRE, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 321		23/06/2022	14400 09598 PRINCIPAL,ANGANWARI TRAINING 5801 DIRECTOR, SOCIAL	
VN062022059677 01/06/2022 N DC07 F Fully vouched Contingent Bill					0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CENTRE, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 343		29/06/2022	8534 09598 PRINCIPAL,ANGANWARI TRAINING 5801 DIRECTOR, SOCIAL	
VN062022009205 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 30		01/06/2022	11030 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009206 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 31		01/06/2022	2429 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009210 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 35		01/06/2022	5150 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022059670 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR					04 DEFENCE SERVICES WELFARE NT V 336		28/06/2022	8975 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 36	01/06/2022	1000 09559 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022009271	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 96	02/06/2022	85709 09559 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022059661	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 201	13/06/2022	36000 09064 SUB DIVISIONAL OFFICER
(CIVIL),SHAHKOT,JALANDHAR								1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022059662	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 202	13/06/2022	166500 09060 SUB DIVISIONAL OFFICER
(CIVIL), - 1,JALANDHAR,JALANDHAR								1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022059548	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 217	15/06/2022	96774 09586 SUB DIVISIONAL
OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN062022059540	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 209	13/06/2022	191000 09587
TEHSILDAR,TEHSILDAR,PHILLAUR								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022009190	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS					25 SOCIAL SECURITY, WOMAN A	NT V 15	01/06/2022	15920 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022009198	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		0000 00 NO DETAILED HEAD						
02 WAGES					25 SOCIAL SECURITY, WOMAN A	NT V 23	01/06/2022	76917 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022009212	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS					25 SOCIAL SECURITY, WOMAN A	NT V 37	01/06/2022	8960 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022009269	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A	NT V 94	02/06/2022	11349 09582 SUPERINTENDENT,STATE PROTECTIVE
HOME, BASTI GUJAN,JALANDHAR								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022009270	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		0000 00 NO DETAILED HEAD						
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A	NT V 95	02/06/2022	35927 09562 SUPERINTENDENT,OBSERVATION

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HOME, JALANDHAR,JALANDHAR WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN062022009328 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE						
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HOME, JALANDHAR,JALANDHAR WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 153	07/06/2022		49178 09562	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL		
VN062022059679 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 345	29/06/2022	1200 09558	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059535 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37 LAW AND JUSTICE	NT V 204	13/06/2022	1179 09559	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
SERVICES AUTHORITY,JALANDHAR WELFARE,PUNJAB,									
VN062022059536 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 205	13/06/2022	3626 09559	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL		
SERVICES AUTHORITY,JALANDHAR WELFARE,PUNJAB,									
VN062022009202 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	103 WOMEN'S WELFARE						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 27	01/06/2022		1315 09585	HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL		
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022009191 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
		01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD									
92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 16	01/06/2022		2586 09560	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059603 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
		04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 272	16/06/2022		8580000 09560	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059598 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
		03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 267	16/06/2022		100594500 09560	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059600 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
		03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 269	16/06/2022		33642000 09560	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059597 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
		04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 266	16/06/2022		100594500 09560	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									
VN062022059599 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						

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04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 268	16/06/2022	33640500 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022059674 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 340	29/06/2022	5049 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022059601 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 270	16/06/2022	8608500 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062022059678 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES INTO TECHNICAL, NON-TECHNICAL TRADE	60 OTHER SOCIAL SECURITY AND	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 344	29/06/2022	12000 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009188 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 13	01/06/2022	1205482 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009189 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 14	01/06/2022	344639 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009182 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 7	01/06/2022	414000 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009181 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 6	01/06/2022	10000 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009200 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2022	1600 09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009201 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 26	01/06/2022	2400 09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN062022009272 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 97	02/06/2022	2400 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL	

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VN062022009273	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25	SOCIAL SECURITY, WOMAN A NT V 98
					OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,			02/06/2022	1600 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL
VN062022009278	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 103
					OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,			02/06/2022	800 09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009279	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 104
					OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,			02/06/2022	945 09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009357	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 182
					OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,			09/06/2022	969 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL
VN062022009358	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25	SOCIAL SECURITY, WOMAN A NT V 183
					OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,			09/06/2022	5100 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL
VN062022009185	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
					06 SOCIAL ASSISTANCE			04	DEFENCE SERVICES WELFARE NT V 10
					OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,			01/06/2022	729096 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009186	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
					06 SOCIAL ASSISTANCE			04	DEFENCE SERVICES WELFARE NT V 11
					OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,			01/06/2022	1004547 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009187	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200	OTHER PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
					06 SOCIAL ASSISTANCE			04	DEFENCE SERVICES WELFARE NT V 12
					OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,			01/06/2022	1241069 09558 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022059690	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25	SOCIAL SECURITY, WOMAN A NT V 356
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,			29/06/2022	1500 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022059691	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25	SOCIAL SECURITY, WOMAN A NT V 357
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,			29/06/2022	5650 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022059694	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25	SOCIAL SECURITY, WOMAN A NT V 360
								29/06/2022	3400 09599 CHILD DEVELOPMENT & PROJECT

5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

900 09599 CHILD DEVELOPMENT & PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

446 09603 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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02 SOCIAL WELFARE

2400 09599 CHILD DEVELOPMENT & PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

6000 09599 CHILD DEVELOPMENT & PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

4000 09599 CHILD DEVELOPMENT & PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

5409 09741 DISTRICT PROGRAMME
5801 DIRECTOR,

02 SOCIAL WELFARE

2600 09741 DISTRICT PROGRAMME
5801 DIRECTOR,

60 OTHER SOCIAL SECURITY AND

88765 09558 DISTRICT SAINIK WELFARE

OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5901 DIRECTOR, SAINIK			
VN062022058292	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE	NT V 43	15/06/2022	1000 09610	DISTRICT TRAINING 6401 DIRECTOR,			
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022058302	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				01 AGRICULTURE	NT V 53	29/06/2022	706 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,			
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022058290	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 41	13/06/2022	4920 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,			
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023674	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE	NT V 38	07/06/2022	8400 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,			
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023673	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 37	06/06/2022	11360 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,			
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023681	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE	NT V 5	01/06/2022	2000 09610	DISTRICT TRAINING 6401 DIRECTOR,			
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023687	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 11	01/06/2022	834 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,			
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023686	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 10	01/06/2022	18980 09613	PROJECT OFFICER,PROJECT 6401 DIRECTOR,			
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023685	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 9	01/06/2022	6150 09604	CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,			
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,											
VN062022023684	01/06/2022	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			

VCHR_DATA_0622.TXT																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 8	01/06/2022	966 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058293 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
02 WAGES				01 AGRICULTURE		NT V 44	15/06/2022	700 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058295 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES				01 AGRICULTURE		NT V 46	24/06/2022	4150 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058296 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
02 WAGES				01 AGRICULTURE		NT V 47	28/06/2022	3850 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058297 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
92 TELEPHONE				01 AGRICULTURE		NT V 48	29/06/2022	682 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058298 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES				01 AGRICULTURE		NT V 49	29/06/2022	690 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058299 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 50	29/06/2022	2000 09604	CHIEF AGRICULTURE OFFICER,CHIEF							
AGRICULTURE OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058300 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES				01 AGRICULTURE		NT V 51	29/06/2022	2596 09610	DISTRICT TRAINING							
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058301 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
92 TELEPHONE				01 AGRICULTURE		NT V 52	29/06/2022	829 09613	PROJECT OFFICER,PROJECT							
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																
VN062022058291 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900	2401	CROP HUSBANDRY										
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD										
01 DIRECTION																
0000 00 NO DETAILED HEAD																
92 TELEPHONE				01 AGRICULTURE		NT V 42	15/06/2022	829 09610	DISTRICT TRAINING							
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR								6401	DIRECTOR,							
AGRICULTURE,PUNJAB,																

VN062022061993	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS														
INSTITUTE, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 61	29/06/2022	8703 09625 JOINT DIRECTOR,ANIMAL HEALTH	6701 DIRECTOR, ANIMAL
VN062022061992	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS														
INSTITUTE, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 60	29/06/2022	80640 09625 JOINT DIRECTOR,ANIMAL HEALTH	6701 DIRECTOR, ANIMAL
VN062022061991	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
27 MINOR WORKS														
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 59	29/06/2022	2100 09623 ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061990	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS														
HUSBANDARY, JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 58	29/06/2022	19991 09620 DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061988	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY, JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 56	29/06/2022	10290 09620 DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061986	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 54	29/06/2022	4953 09623 ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061985	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 53	29/06/2022	4920 09623 ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061984	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 52	29/06/2022	2895 09623 ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061983	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 51	29/06/2022	2895 09623 ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061982	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
HUSBANDARY, JALANDHAR, JALANDHAR														
HUSBANDRY, PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 50	29/06/2022	12026 09620 DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061980	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														

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13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 48	29/06/2022	3701 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061979 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 47	29/06/2022	1700 09625 JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL	
VN062022061977 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 45	22/06/2022	76120 09625 JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL	
VN062022061981 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 49	29/06/2022	750 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024436 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2022	2000 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061989 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 57	29/06/2022	400 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061987 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 55	29/06/2022	992 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061974 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 42	22/06/2022	3631 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024435 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2022	992 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061978 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 46	29/06/2022	600 09625 JOINT DIRECTOR, ANIMAL HEALTH 6701 DIRECTOR, ANIMAL	
VN062022061973 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 41	20/06/2022	11282 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022061972 01/06/2022 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
92 TELEPHONE HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 40	13/06/2022	1004 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024464 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 39	10/06/2022	7140 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024434 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	2000 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024433 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2022	2122 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024432 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2022	4941 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024431 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	3436 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024430 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	6854 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024428 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
27 MINOR WORKS HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	4900 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024463 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 38	10/06/2022	8610 09623 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024459 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 34	07/06/2022	18924 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN062022024460 01/06/2022 N DC07 F Fully vouched Contingent Bill								
0900 2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 35	08/06/2022	10757 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		

VN062022024461	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
HUSBANDARY, JALANDHAR, JALANDHAR												
HUSBANDRY, PUNAJB,												
VN062022024462	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
HUSBANDARY, JALANDHAR, JALANDHAR												
HUSBANDRY, PUNAJB,												
VN062022062192	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES												
DIRECTOR, DAIRY, JALANDHAR, JALANDHAR												
DEVELOPMENT, PUNJAB,												
VN062022062191	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES												
DIRECTOR, DAIRY, JALANDHAR, JALANDHAR												
DEVELOPMENT, PUNJAB,												
VN062022062189	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES												
DIRECTOR, DAIRY, JALANDHAR, JALANDHAR												
DEVELOPMENT, PUNJAB,												
VN062022062344	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
92 TELEPHONE												
METROLOGY, JALANDHAR												
MEASURES, PUNJAB,												
VN062022062345	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
92 TELEPHONE												
METROLOGY, JALANDHAR												
MEASURES, PUNJAB,												
VN062022062346	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES												
METROLOGY, JALANDHAR												
MEASURES, PUNJAB,												
VN062022062347	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
						03 DISTRICT ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES												
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR												
SUPPLIES, PUNJAB, CHANDIGARH												
VN062022062343	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
						0000 01 STATE COMMISSION						
92 TELEPHONE												
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR												
SUPPLIES, PUNJAB, CHANDIGARH												
VN062022030249	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						

13 OFFICE EXPENSES METROLOGY, JALANDHAR MEASURES, PUNJAB,				VCHR_DATA_0622.TXT		09 FOOD AND SUPPLIES		NT V 2		01/06/2022		2900 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &	
VN062022030248 01/06/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION						00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES METROLOGY, JALANDHAR MEASURES, PUNJAB,						09 FOOD AND SUPPLIES		NT V 1		01/06/2022		1974 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

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OF POLICE,PUNJAB,									
VN062022068345	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				08 FINANCE	NT V 21	30/06/2022	3330	10032	COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,									
VN062022068342	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				08 FINANCE	NT V 18	29/06/2022	450	10360	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068343	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				08 FINANCE	NT V 19	29/06/2022	450	10360	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068326	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
		0000 00 NO DETAILED HEAD							
02 WAGES				08 FINANCE	NT V 2	01/06/2022	12768	10360	DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068344	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT					
		0000 00 NO DETAILED HEAD							
02 WAGES				08 FINANCE	NT V 20	30/06/2022	32958	10032	COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,									
VN062022038300	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A	NT V 6	01/06/2022	6000	10240	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA WELFARE,PUNJAB,									
VN062022038301	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A	NT V 7	01/06/2022	3000	10240	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA WELFARE,PUNJAB,									
VN062022038302	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 02 WAR JAGIRS							
32 CONTRIBUTIONS				04 DEFENCE SERVICES WELFARE	NT V 8	01/06/2022	5000	10236	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,									
VN062022038304	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 03 GRANT TO GALLANTRY AWARDEES							
06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE	NT V 10	01/06/2022	121716	10236	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,									
VN062022038305	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							
32 CONTRIBUTIONS				04 DEFENCE SERVICES WELFARE	NT V 11	01/06/2022	216000	10236	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,									
VN062022038306	01/06/2022	N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							

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0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS									
32 CONTRIBUTIONS					04 DEFENCE SERVICES WELFARE	NT V 12	01/06/2022	34790 10236	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN062022060887 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 92	13/06/2022	28102 10003 SECRETARY, DISTRICT LEGA 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,									
VN062022060888 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 93	13/06/2022	74000 10003 SECRETARY, DISTRICT LEGA 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,									
VN062022060895 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37	LAW AND JUSTICE	NT V 100	15/06/2022	6675 10003 SECRETARY, DISTRICT LEGA 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,									
VN062022060896 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 101	16/06/2022	3626 10003 SECRETARY, DISTRICT LEGA 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,									
VN062022038339 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 45	02/06/2022	182250 10027 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
(C), BHOLATH, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN062022038312 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 18	01/06/2022	3250 10003 SECRETARY, DISTRICT LEGA 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,									
VN062022038303 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 9	01/06/2022	51000 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN062022060927 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 132	29/06/2022	7510 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN062022060929 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 134	29/06/2022	17000 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN062022060933 01/06/2022 N DC07 F Fully vouched Contingent Bill					1000	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 138	29/06/2022	5500 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									

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VN062022060934 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 139	29/06/2022	6580 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060883 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
02 WAGES						04	DEFENCE SERVICES WELFARE	NT V 88	13/06/2022	2418 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060894 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
92 TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 99	15/06/2022	313 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060928 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 133	29/06/2022	3000 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022038307 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 13	01/06/2022	3000 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022038310 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT						04	DEFENCE SERVICES WELFARE	NT V 16	01/06/2022	1500 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022038311 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 17	01/06/2022	3186 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022038378 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE	NT V 84	10/06/2022	6940 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060932 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						800 OTHER EXPENDITURE					
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 137	29/06/2022	2500 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060930 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 135	29/06/2022	8500 10236	DISTRICT SAINIK WELFARE
OFFICER, KAPURTHALA, KAPURTHALA										5901	DIRECTOR, SAINIK
WELFARE, PUNJAB,											
VN062022060902 01/06/2022 N DC07 F Fully vouched Contingent Bill						1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN											
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 107	16/06/2022	5160000 10284	DISTRICT SOCIAL SECURITY
OFFICER, KAPURTHALA, KAPURTHALA										5801	DIRECTOR, SOCIAL

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WELFARE, PUNJAB,									
VN062022060904 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10916/06/20225137500 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022038314 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND									
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									
06 SOCIAL ASSISTANCE04 DEFENCE SERVICES WELFARE NT V 2001/06/202260000 10236 DISTRICT SAINIK WELFARE									
OFFICER, KAPURTHALA, KAPURTHALA5901 DIRECTOR, SAINIK									
WELFARE, PUNJAB,									
VN062022038315 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND									
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS									
06 SOCIAL ASSISTANCE04 DEFENCE SERVICES WELFARE NT V 2101/06/202227000 10236 DISTRICT SAINIK WELFARE									
OFFICER, KAPURTHALA, KAPURTHALA5901 DIRECTOR, SAINIK									
WELFARE, PUNJAB,									
VN062022060903 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10816/06/20223417000 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060898 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10316/06/202246785000 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060900 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10516/06/202214212500 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060897 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10216/06/202231192500 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060899 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10416/06/20229472500 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060926 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES25 SOCIAL SECURITY, WOMAN A NT V 13129/06/20222950 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022060901 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 10616/06/20223436500 10284 DISTRICT SOCIAL SECURITY									
OFFICER, KAPURTHALA, KAPURTHALA5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022038324 01/06/2022 N DC07 F Fully vouched Contingent Bill1000 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY									

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FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 30	02/06/2022		20800 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038325	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2022		24430 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038326	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2022		22838 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038327	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 33	02/06/2022		22635 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038328	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2022		24097 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038329	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 35	02/06/2022		23755 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022060890	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 95	13/06/2022		13478 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022060891	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY								
FOR BLINDS	0000 00 NO DETAILED HEAD								
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 96	13/06/2022		22410 10243	SUPERINTENDENT,HOME FOR	
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022038246	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
02 WAGES				34 HORTICULTURE	NT V 23	07/06/2022	3000 10254	ASSISTANT DIRECTOR	
(HORTICULTURE),KAPURTHALA,KAPURTHALA								6501 DIRECTOR,	
HORTICULTURE,PUNJAB,									
VN062022038249	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				01 AGRICULTURE	NT V 26	09/06/2022	2870 10251	CHIEF AGRICULTURE	
OFFICER,KAPURTHALA,KAPURTHALA								6401 DIRECTOR,	
AGRICULTURE,PUNJAB,									
VN062022038247	01/06/2022 N DC07 F Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
94 WATER CHARGES				34 HORTICULTURE	NT V 24	07/06/2022	4500 10254	ASSISTANT DIRECTOR	
(HORTICULTURE),KAPURTHALA,KAPURTHALA								6501 DIRECTOR,	
HORTICULTURE,PUNJAB,									

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VN062022038248	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 25
(HORTICULTURE), KAPURTHALA, KAPURTHALA							07/06/2022		
HORTICULTURE, PUNJAB,							1000	10254 ASSISTANT DIRECTOR	6501 DIRECTOR,
VN062022058394	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							34	HORTICULTURE	NT V 27
(HORTICULTURE), KAPURTHALA, KAPURTHALA							13/06/2022		
HORTICULTURE, PUNJAB,							3947	10254 ASSISTANT DIRECTOR	6501 DIRECTOR,
VN062022038229	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01	AGRICULTURE	NT V 6
OFFICER, KAPURTHALA, KAPURTHALA							01/06/2022		
AGRICULTURE, PUNJAB,							2730	10251 CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022038230	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01	AGRICULTURE	NT V 7
OFFICER, KAPURTHALA, KAPURTHALA							01/06/2022		
AGRICULTURE, PUNJAB,							4800	10251 CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022033249	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							02	ANIMAL HUSBANDRY AND FISH	NT V 14
HUSBANDRY, KAPURTHALA							07/06/2022		
HUSBANDRY, PUNAJB,							4910	10255 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022033245	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 10
HUSBANDRY, KAPURTHALA							06/06/2022		
HUSBANDRY, PUNAJB,							13460	10255 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061994	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 15
HUSBANDRY, KAPURTHALA							15/06/2022		
HUSBANDRY, PUNAJB,							6414	10255 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022061997	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							02	ANIMAL HUSBANDRY AND FISH	NT V 18
HUSBANDRY, KAPURTHALA							22/06/2022		
HUSBANDRY, PUNAJB,							12800	10255 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022062002	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 23
HUSBANDRY, KAPURTHALA							24/06/2022		
HUSBANDRY, PUNAJB,							2550	10255 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
									SM SM_HEAD_DESC
						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
	SO	SOE_DESC							
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
6801 DIRECTOR,									
VN062022063512 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1000 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES									
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA									
SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES NT V 25 24/06/2022									
20000 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &									
VN062022068362 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 43 28/06/2022									
863 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022068388 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 25 09/06/2022									
10190 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022068389 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 26 10/06/2022									
208065 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022068357 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 38 27/06/2022									
1939 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022068361 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 42 28/06/2022									
1970 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022068363 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,LUDHIANA,LUDHIANA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 44 29/06/2022									
600 11049 DISTRICT TREASURY 2501 DIRECTOR,									
VN062022068358 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE NT V 39 27/06/2022									
6000 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &									
VN062022009394 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
FOR THE BLIND, LUDHIANA,LUDHIANA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 19 01/06/2022									
2625 11663 MANAGER,BRAILE PRESS/LIBRARY 5801 DIRECTOR, SOCIAL									
VN062022009416 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
800 OTHER EXPENDITURE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
WELFARE,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 41 01/06/2022									
2500 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK									

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VN062022059786 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 325	16/06/2022		12112500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059785 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 324	16/06/2022		13735500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059787 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 326	16/06/2022		11215500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059784 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 323	16/06/2022		13495500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059780 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 319	16/06/2022		142570500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059934 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
			CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY									
0000 99 NO DETAILED HEAD									
05 REWARDS			04 DEFENCE SERVICES WELFARE NT V 473	29/06/2022		100000	11643 DISTRICT SAINIK WELFARE		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA							5901 DIRECTOR, SAINIK		
WELFARE,PUNJAB,									
VN062022059783 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 322	16/06/2022		44149500	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059781 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 320	16/06/2022		141150000	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022059782 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 321	16/06/2022		46272000	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009392 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			101 WELFARE OF HANDICAPPED						
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY									
FOR BLINDS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 17	01/06/2022		8368	11644 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN062022009393 01/06/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
			101 WELFARE OF HANDICAPPED						
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY									
FOR BLINDS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2022		5900	11663 MANAGER,BRAILE PRESS/LIBRARY		
FOR THE BLIND, LUDHIANA,LUDHIANA							5801 DIRECTOR, SOCIAL		

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WELFARE,PUNJAB,									
VN062022009395	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 20	01/06/2022
INSTITUTION, LUDHIANA,LUDHIANA							3150	11661	SUPERINTENDENT,GOVERNMENT BLIND
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009558	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 183	02/06/2022
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							46770	11644	DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009562	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 187	02/06/2022
INSTITUTION, LUDHIANA,LUDHIANA							23690	11661	SUPERINTENDENT,GOVERNMENT BLIND
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009559	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 184	02/06/2022
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							42875	11644	DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009560	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 185	02/06/2022
INSTITUTION, LUDHIANA,LUDHIANA							28210	11661	SUPERINTENDENT,GOVERNMENT BLIND
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022009561	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 186	02/06/2022
INSTITUTION, LUDHIANA,LUDHIANA							18829	11661	SUPERINTENDENT,GOVERNMENT BLIND
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022059937	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
93 ELECTRICITY CHARGES							25	SOCIAL SECURITY, WOMAN A NT V 476	29/06/2022
FOR THE BLIND, LUDHIANA,LUDHIANA							6060	11663	MANAGER,BRAILE PRESS/LIBRARY
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022059942	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 481	29/06/2022
BLINDS,JAMALLPUR							1939	11976	HEADMASTER,GOVT. SCHOOL FOR THE
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022059757	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							101 WELFARE OF HANDICAPPED		
							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY		
FOR BLINDS	0000	00	NO DETAILED HEAD						
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A NT V 296	15/06/2022
BLINDS,JAMALLPUR							857	11976	HEADMASTER,GOVT. SCHOOL FOR THE
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022059710	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							102 CHILD WELFARE		
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
							0000 00 NO DETAILED HEAD		
23 COST OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 249	13/06/2022
HOME, LUDHIANA,LUDHIANA							28715	11645	SUPERINTENDENT,OBSERVATION
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022059711	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	02 SOCIAL WELFARE
							102 CHILD WELFARE		
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		

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0000 00 NO DETAILED HEAD							
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 250	13/06/2022	37845 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							
VN062022059767 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 306	15/06/2022	768000 11047	S.D.M., JAGRAON,LUDHIANA 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022059699 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238	13/06/2022	254000 11045	S.D.M., KHANNA,LUDHIANA 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022009396 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 21	01/06/2022	2541 11646	STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							
VN062022009401 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 26	01/06/2022	4900 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							
VN062022009402 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 27	01/06/2022	1360 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,							
VN062022059929 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 468	29/06/2022	1955 11656	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA WELFARE,PUNJAB,							
VN062022059931 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 470	29/06/2022	5760 11658	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR WELFARE,PUNJAB,							
VN062022059932 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 471	29/06/2022	3243 11658	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR WELFARE,PUNJAB,							
VN062022059933 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 472	29/06/2022	1000 11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,							
VN062022059936 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 475	29/06/2022	2803 11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,							

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VN062022059938	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 477	29/06/2022
OFFICER, MANGAT, LUDHIANA									1072 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059939	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 478	29/06/2022
OFFICER, MANGAT, LUDHIANA									3001 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059941	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 480	29/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									457 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059943	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 482	29/06/2022
OFFICER, MANGAT, LUDHIANA									2999 11648 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059773	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 312	15/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON									457 11654 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059776	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 315	15/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									1200 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059777	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								25 SOCIAL SECURITY, WOMAN A NT V 316	15/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									390 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059888	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 427	22/06/2022
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									123 11651 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059893	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 432	22/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MACHHIWARA									568 11656 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059903	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 442	23/06/2022
OFFICER, SAMRALA, LUDHIANA									800 11649 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022059904	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								25 SOCIAL SECURITY, WOMAN A NT V 443	23/06/2022
OFFICER, SAMRALA, LUDHIANA									2400 11649 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

VN062022009387	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022	3430 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009388	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 13	01/06/2022	3340 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009391	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 16	01/06/2022	4013 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009397	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 22	01/06/2022	1024 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009399	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 24	01/06/2022	3658 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009400	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 25	01/06/2022	2700 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009404	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
92 TELEPHONE										25	SOCIAL SECURITY, WOMAN A NT V 29	01/06/2022	251 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009405	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES										25	SOCIAL SECURITY, WOMAN A NT V 30	01/06/2022	1600 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009429	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES										25	SOCIAL SECURITY, WOMAN A NT V 54	01/06/2022	2220 11656 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009430	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES										25	SOCIAL SECURITY, WOMAN A NT V 55	01/06/2022	1330 11656 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA													5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,													
VN062022009563	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							

13 OFFICE EXPENSES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				VCHR_DATA_0622.TXT					
				25	SOCIAL SECURITY, WOMAN A NT V 188	02/06/2022	2250	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009406 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 31	01/06/2022	2400	11650	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009407 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 32	01/06/2022	3550	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009408 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 33	01/06/2022	5740	11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN062022009441 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
02 WAGES HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 66	01/06/2022	76917	11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN062022009609 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 233	09/06/2022	600000	11040	S.D.M.,LUDHIANA 1801 CHIEF
VN062022009571 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 235	09/06/2022	78000	11040	S.D.M.,LUDHIANA 1801 CHIEF
VN062022009470 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES EAST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 95	02/06/2022	840000	11044	S.D.M.,LUDHIANA 1801 CHIEF
VN062022009471 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES EAST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 96	02/06/2022	672000	11044	S.D.M.,LUDHIANA 1801 CHIEF
VN062022009472 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES EAST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE AND REHABILITATI NT V 97	02/06/2022	585000	11044	S.D.M.,LUDHIANA 1801 CHIEF
VN062022009516 01/06/2022 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 141	02/06/2022	450000	11042	

S.D.M.,RAJKOT,RAJKOT,LUDHIANA										VCHR_DATA_0622.TXT													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																							
VN062022009564 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE								60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES										200 OTHER PROGRAMMES													
																				</			

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VN062022009410	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						04	DEFENCE SERVICES WELFARE	NT V 35	01/06/2022
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						7979 11643 DISTRICT SAINIK WELFARE			
WELFARE,PUNJAB,						5901 DIRECTOR, SAINIK			
VN062022009418	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 43	01/06/2022
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						3900 11643 DISTRICT SAINIK WELFARE			
WELFARE,PUNJAB,						5901 DIRECTOR, SAINIK			
VN062022023720	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						01	AGRICULTURE	NT V 14	01/06/2022
OFFICER,LUDHIANA,LUDHIANA						4928 11685 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058438	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
02 WAGES						34	HORTICULTURE	NT V 95	22/06/2022
HORTICULTURE, HORTICULTURE, LUDHIANA						2535 11697 DEPUTY DIRECTOR			
HORTICULTURE,PUNJAB,						6501 DIRECTOR,			
VN062022058429	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 86	13/06/2022
OFFICER,LUDHIANA,LUDHIANA						1775 11685 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058431	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						01	AGRICULTURE	NT V 88	15/06/2022
(OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA						3000 11692 DEPUTY DIRECTOR AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058432	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 89	15/06/2022
QUALITY CONTROL LABORATORY,LUDHIANA						4641 11695 ANALYST CHEMIST,,FERTILIZER			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058433	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 90	15/06/2022
TESTING LABORATORY,LUDHIANA						13260 11694 SENIOR ANALYST,INSECTICIDE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN062022058434	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						01	AGRICULTURE	NT V 91	15/06/2022
OFFICER,LUDHIANA,LUDHIANA						668 11686 SEED TESTING			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN062022058435	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						01	AGRICULTURE	NT V 92	15/06/2022
OFFICER,LUDHIANA,LUDHIANA						1602 11685 CHIEF AGRICULTURE			
						6401 DIRECTOR,			

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AGRICULTURE,PUNJAB,									
VN062022058436	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 93
AGRICULTURE,PUNJAB,							16/06/2022	1774	11685
							CHIEF AGRICULTURE		
							6401 DIRECTOR,		
VN062022058437	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 94
AGRICULTURE,PUNJAB,							22/06/2022	1547	11692
							DEPUTY DIRECTOR AGRICULTURE		
							6401 DIRECTOR,		
VN062022058442	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 99
DIRECTOR, AGRICULTURE,PUNJAB,							22/06/2022	70	11686
							SEED TESTING		
							6401		
VN062022058443	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 100
AGRICULTURE,PUNJAB,							22/06/2022	3848	11685
							CHIEF AGRICULTURE		
							6401 DIRECTOR,		
VN062022058444	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 101
AGRICULTURE,PUNJAB,							27/06/2022	12885	11685
							CHIEF AGRICULTURE		
							6401 DIRECTOR,		
VN062022058445	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 102
AGRICULTURE,PUNJAB,							28/06/2022	1690	11685
							CHIEF AGRICULTURE		
							6401 DIRECTOR,		
VN062022058446	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
OFFICER, LUDHIANA, LUDHIANA							01	AGRICULTURE	NT V 103
AGRICULTURE,PUNJAB,							29/06/2022	5411	11685
							CHIEF AGRICULTURE		
							6401 DIRECTOR,		
VN062022058447	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
QUALITY CONTROL LABORATORY, LUDHIANA							01	AGRICULTURE	NT V 104
AGRICULTURE,PUNJAB,							29/06/2022	11883	11695
							ANALYST CHEMIST,, FERTILIZER		
							6401 DIRECTOR,		
VN062022058448	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
QUALITY CONTROL LABORATORY, LUDHIANA							01	AGRICULTURE	NT V 105
AGRICULTURE,PUNJAB,							29/06/2022	28509	11695
							ANALYST CHEMIST,, FERTILIZER		
							6401 DIRECTOR,		
VN062022058449	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		

VN062022058450		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		TESTING LABORATORY, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 106	29/06/2022	31824	11694	SENIOR ANALYST,INSECTICIDE	6401	DIRECTOR,
VN062022058451		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		OFFICER, LUDHIANA, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 107	29/06/2022	2200	11685	CHIEF AGRICULTURE	6401	DIRECTOR,
VN062022058451		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		OFFICER, LUDHIANA, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 108	29/06/2022	3000	11685	CHIEF AGRICULTURE	6401	DIRECTOR,
VN062022058452		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		OFFICER, LUDHIANA, LUDHIANA		DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 109	29/06/2022	18320	11686	SEED TESTING	6401	
VN062022058453		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		21 SUPPLIES AND MATERIALS		QUALITY CONTROL LABORATORY, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 110	29/06/2022	25000	11695	ANALYST CHEMIST,,FERTILIZER	6401	DIRECTOR,
VN062022058454		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		21 SUPPLIES AND MATERIALS		QUALITY CONTROL LABORATORY, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 111	29/06/2022	23198	11695	ANALYST CHEMIST,,FERTILIZER	6401	DIRECTOR,
VN062022058455		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		21 SUPPLIES AND MATERIALS		QUALITY CONTROL LABORATORY, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 112	29/06/2022	20130	11695	ANALYST CHEMIST,,FERTILIZER	6401	DIRECTOR,
VN062022023772		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		OFFICER, LUDHIANA, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 66	02/06/2022	747	11685	CHIEF AGRICULTURE	6401	DIRECTOR,
VN062022023773		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		10 POL OF OFFICE VEHICLES		OFFICER, LUDHIANA, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 67	02/06/2022	11263	11685	CHIEF AGRICULTURE	6401	DIRECTOR,
VN062022023774		01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	0000 00 NO DETAILED HEAD		01 DIRECTION		93 ELECTRICITY CHARGES		OFFICER, LUDHIANA, LUDHIANA		AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 68	02/06/2022	12560	11685	CHIEF AGRICULTURE	6401	DIRECTOR,

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VN062022023781 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 75	06/06/2022	1770	11686	SEED TESTING
OFFICER, LUDHIANA, LUDHIANA							6401					
DIRECTOR, AGRICULTURE, PUNJAB,												
VN062022023782 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 76	06/06/2022	3402	11686	SEED TESTING
OFFICER, LUDHIANA, LUDHIANA							6401					
DIRECTOR, AGRICULTURE, PUNJAB,												
VN062022023783 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 77	06/06/2022	483	11686	SEED TESTING
OFFICER, LUDHIANA, LUDHIANA							6401					
DIRECTOR, AGRICULTURE, PUNJAB,												
VN062022023784 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
02 WAGES							01 AGRICULTURE	NT V 78	07/06/2022	3127	11685	CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,					
AGRICULTURE, PUNJAB,												
VN062022023785 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
02 WAGES							01 AGRICULTURE	NT V 79	07/06/2022	882	11685	CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,					
AGRICULTURE, PUNJAB,												
VN062022023786 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES							01 AGRICULTURE	NT V 80	07/06/2022	3700	11685	CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,					
AGRICULTURE, PUNJAB,												
VN062022023787 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES							01 AGRICULTURE	NT V 81	07/06/2022	29424	11686	SEED TESTING
OFFICER, LUDHIANA, LUDHIANA							6401					
DIRECTOR, AGRICULTURE, PUNJAB,												
VN062022023788 01/06/2022 N DC07 F Fully vouched Contingent Bill							1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 82	09/06/2022	3930	11695	ANALYST CHEMIST,, FERTILIZER
QUALITY CONTROL LABORATORY, LUDHIANA							6401 DIRECTOR,					
AGRICULTURE, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC		
			BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
	SO	SOE_DESC								NET_AMNT	DDO_C	NAME
										CCO_	CCO	

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VN062022023789	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 83	09/06/2022
QUALITY CONTROL LABORATORY,LUDHIANA							9250 11695 ANALYST CHEMIST,,FERTILIZER		
AGRICULTURE,PUNJAB,							6401 DIRECTOR,		
VN062022023717	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 11	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							24696 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023718	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 12	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							5956 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023719	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 13	01/06/2022
(OILSEEDS) PUNJAB,LUDHIANA, LUDHIANA							2935 11692 DEPUTY DIRECTOR AGRICULTURE		
AGRICULTURE,PUNJAB,							6401 DIRECTOR,		
VN062022023721	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 15	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							22960 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023722	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
27 MINOR WORKS							01 AGRICULTURE	NT V 16	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							20463 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023723	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 17	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							22960 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023724	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 18	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							22960 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		
VN062022023727	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE	NT V 21	01/06/2022
OFFICER, LUDHIANA, LUDHIANA							30179 11686 SEED TESTING		
DIRECTOR, AGRICULTURE,PUNJAB,							6401		

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VN062022023728	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE		
OFFICER, LUDHIANA, LUDHIANA							NT	V 22	01/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,							3540	11686	SEED TESTING
							6401		
VN062022023729	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE		
OFFICER, LUDHIANA, LUDHIANA							NT	V 23	01/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,							22960	11686	SEED TESTING
							6401		
VN062022023730	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE		
OFFICER, LUDHIANA, LUDHIANA							NT	V 24	01/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,							11792	11686	SEED TESTING
							6401		
VN062022023731	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							01 AGRICULTURE		
OFFICER, LUDHIANA, LUDHIANA							NT	V 25	01/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,							22960	11686	SEED TESTING
							6401		
VN062022023732	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							01 AGRICULTURE		
OFFICER, LUDHIANA, LUDHIANA							NT	V 26	01/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,							17769	11686	SEED TESTING
							6401		
VN062022024502	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH		
HUSBANDARY, LUDHIANA, LUDHIANA							NT	V 38	02/06/2022
HUSBANDRY, PUNAJB,							2855	11699	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062034	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH		
HUSBANDARY, LUDHIANA, LUDHIANA							NT	V 84	29/06/2022
HUSBANDRY, PUNAJB,							499	11699	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024511	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH		
HUSBANDARY, LUDHIANA, LUDHIANA							NT	V 47	06/06/2022
HUSBANDRY, PUNAJB,							800	11699	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022024500	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH		
HUSBANDARY, LUDHIANA, LUDHIANA							NT	V 36	02/06/2022
HUSBANDRY, PUNAJB,							354	11699	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		
VN062022062038	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							02 ANIMAL HUSBANDRY AND FISH		
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA							NT	V 88	29/06/2022
HUSBANDRY, PUNAJB,							63720	11702	DEPUTY DIRECTOR, ANIMAL
							6701 DIRECTOR, ANIMAL		

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VN062022062037	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 87	29/06/2022	17888 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062036	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 86	29/06/2022	43400 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062035	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 85	29/06/2022	19523 11699 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062033	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 83	29/06/2022	37879 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062032	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 82	29/06/2022	52850 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022062030	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 80	29/06/2022	40992 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024472	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2022	94500 11701 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024473	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	94249 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024474	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2022	59396 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024475	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA						02	ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2022	7930 11702 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL			
VN062022024476	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
						02	ANIMAL HUSBANDRY AND FISH NT V 12	01/06/2022	24780 11702 DEPUTY DIRECTOR,ANIMAL

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HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,																																	
VN062022024477 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 13										01/06/2022	14641	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024478 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
21 SUPPLIES AND MATERIALS HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 14										01/06/2022	3230	11701	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024479 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
09 REPAIR AND MAINTENANCE OF STAFF CARS HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 15										01/06/2022	2254	11701	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024480 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
13 OFFICE EXPENSES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 16										01/06/2022	3315	11701	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022062039 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
21 SUPPLIES AND MATERIALS HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 89										29/06/2022	26669	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024506 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
10 POL OF OFFICE VEHICLES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 42										02/06/2022	19310	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024507 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 43										02/06/2022	9201	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024508 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 44										02/06/2022	122193	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024509 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
13 OFFICE EXPENSES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 45										06/06/2022	41752	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024510 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,										02	ANIMAL HUSBANDRY AND FISH NT V 46										06/06/2022	2683	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
VN062022024512 01/06/2022 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							

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01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 48	06/06/2022	8908 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024513 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 49	06/06/2022	4543 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024514 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 50	07/06/2022	18770 11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024499 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 35	02/06/2022	330 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024501 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 37	02/06/2022	8764 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022062031 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
98 COMPUTERIZATION IN THE STATE							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 81	29/06/2022	2000 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024503 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 39	02/06/2022	4142 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024504 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 40	02/06/2022	6095 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022024505 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 41	02/06/2022	15359 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022062010 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 60	15/06/2022	9330 11699	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN062022062011 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1100 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 61	15/06/2022	631 11702	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL

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VN062022062016	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403	ANIMAL HUSBANDRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
HUSBANDARY, LUDHIANA,LUDHIANA									
HUSBANDRY,PUNAJB,									
VN062022062017	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403	ANIMAL HUSBANDRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
92 TELEPHONE									
HUSBANDARY, LUDHIANA,LUDHIANA									
HUSBANDRY,PUNAJB,									
VN062022062028	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2403	ANIMAL HUSBANDRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
HUSBANDARY, LUDHIANA,LUDHIANA									
HUSBANDRY,PUNAJB,									
VN062022024782	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA									
DEVELOPMENT,PUNJAB,									
VN062022024790	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		
10 POL OF OFFICE VEHICLES									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA									
DEVELOPMENT,PUNJAB,									
VN062022024781	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2404	DAIRY DEVELOPMENT
					98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION		
					0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA									
DEVELOPMENT,PUNJAB,									
VN062022062359	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	3456	CIVIL SUPPLIES
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION		00 NON SUB MAJOR HEAD		
13 OFFICE EXPENSES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062354	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	3456	CIVIL SUPPLIES
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		00 NON SUB MAJOR HEAD		
93 ELECTRICITY CHARGES									
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062358	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	3456	CIVIL SUPPLIES
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION		00 NON SUB MAJOR HEAD		
13 OFFICE EXPENSES									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022062353	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	3456	CIVIL SUPPLIES
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION		00 NON SUB MAJOR HEAD		
92 TELEPHONE									
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030272	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	3456	CIVIL SUPPLIES
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION		00 NON SUB MAJOR HEAD		
13 OFFICE EXPENSES									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 2	01/06/2022	3300 12021 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068400 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 3	01/06/2022	4700 12021 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068405 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 8	01/06/2022	5270 12021 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022068397 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 28	29/06/2022	3495 12021 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022060031 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES						800 OTHER EXPENDITURE			
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE		NT V 162	29/06/2022	2050 12161 DISTRICT SAINIK WELFARE	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA									
WELFARE,PUNJAB,									
VN062022009662 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A		NT V 9	01/06/2022	5460 12163 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA									
WELFARE,PUNJAB,									
VN062022009611 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				25 SOCIAL SECURITY, WOMAN A		NT V 42	06/06/2022	2200 12492 DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA									
SOCIAL WELFARE,PUNJAB,									
VN062022060032 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A		NT V 163	29/06/2022	3050 12492 DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA									
SOCIAL WELFARE,PUNJAB,									
VN062022060033 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A		NT V 164	29/06/2022	1980 12165 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA									
WELFARE,PUNJAB,									
VN062022060034 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A		NT V 165	29/06/2022	5990 12165 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA									
WELFARE,PUNJAB,									
VN062022060039 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 170	29/06/2022	2400	12165	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022060040 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 171	29/06/2022	640	12165	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022060044 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 175	29/06/2022	1628	12165	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN062022009663 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,	37	LAW AND JUSTICE NT V 10	01/06/2022	57680	12129	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			
VN062022009613 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,	37	LAW AND JUSTICE NT V 44	06/06/2022	9192	12129	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			
VN062022009658 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 5	01/06/2022	2920	12220	DIVISIONAL SOIL 6601 CHIEF			
VN062022059954 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA SOCIAL WELFARE,PUNJAB,	22	REVENUE AND REHABILITATI NT V 85	13/06/2022	372000	12169	SUB DIVISIONAL 5801 DIRECTOR,			
VN062022059988 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 119	22/06/2022	560250	12017	SUB DIVISIONAL 1801 CHIEF			
VN062022059991 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,	37	LAW AND JUSTICE NT V 122	22/06/2022	28840	12129	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			
VN062022059992 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SERVICES AUTHORITY,MANSA WELFARE,PUNJAB,	37	LAW AND JUSTICE NT V 123	22/06/2022	1825	12129	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			
VN062022059996 01/06/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,MANSA	37	LAW AND JUSTICE NT V 127	22/06/2022	250772	12129	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			

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WELFARE, PUNJAB,									
VN06202205997 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 128 22/06/2022 82000 12129 SECRETARY, DISTRICT LEGAL									
SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022009614 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 45 06/06/2022 28102 12129 SECRETARY, DISTRICT LEGAL									
SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN062022059978 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 109 16/06/2022 4995000 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059979 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 110 16/06/2022 6909000 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059975 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 106 16/06/2022 6637500 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059976 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 107 16/06/2022 51753000 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059977 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 108 16/06/2022 12862500 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059972 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 103 16/06/2022 49723500 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059973 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 104 16/06/2022 12358500 12220 DIVISIONAL SOIL									
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA 6601 CHIEF									
CONSERVATOR OF SOIL, PUNJAB,									
VN062022059974 01/06/2022 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 105 16/06/2022 4800000 12220 DIVISIONAL SOIL									

CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,				VCHR_DATA_0622.TXT				6601 CHIEF			
VN062022009659 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	3650 12220 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,											
VN062022060036 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 167	29/06/2022	2550 12220 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,											
VN062022059971 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								04 DEFENCE SERVICES WELFARE NT V 102	16/06/2022	1448 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA WELFARE,PUNJAB,											
VN062022009660 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE NT V 7	01/06/2022	7350 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA WELFARE,PUNJAB,											
VN062022009661 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT								04 DEFENCE SERVICES WELFARE NT V 8	01/06/2022	1920 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA WELFARE,PUNJAB,											
VN062022009678 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								04 DEFENCE SERVICES WELFARE NT V 25	02/06/2022	3715 12161 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA WELFARE,PUNJAB,											
VN062022058687 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE								34 HORTICULTURE	NT V 29	15/06/2022	668 12176 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,								6501 DIRECTOR,			
VN062022058697 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES								34 HORTICULTURE	NT V 39	29/06/2022	450 12176 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,								6501 DIRECTOR,			
VN062022023817 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS								01 AGRICULTURE	NT V 26	09/06/2022	24000 12174 CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,								6401 DIRECTOR,			
VN062022058699 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 41	29/06/2022	3210 12174 CHIEF AGRICULTURE OFFICER,CHIEF

AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,				VCHR_DATA_0622.TXT				6401 DIRECTOR,			
VN062022058698 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,						01 AGRICULTURE	NT V 40	29/06/2022	3090	12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022058689 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,						01 AGRICULTURE	NT V 31	22/06/2022	3197	12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022058686 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,						01 AGRICULTURE	NT V 28	15/06/2022	32440	12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023797 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,						34 HORTICULTURE	NT V 6	01/06/2022	2550	12176 ASSISTANT DIRECTOR,ASSISTANT 6501 DIRECTOR,	
VN062022023813 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,						34 HORTICULTURE	NT V 22	07/06/2022	5300	12176 ASSISTANT DIRECTOR,ASSISTANT 6501 DIRECTOR,	
VN062022023812 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,						34 HORTICULTURE	NT V 21	07/06/2022	450	12176 ASSISTANT DIRECTOR,ASSISTANT 6501 DIRECTOR,	
VN062022023811 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, HORTICULTURE,MANSA HORTICULTURE,PUNJAB,						34 HORTICULTURE	NT V 20	07/06/2022	2000	12176 ASSISTANT DIRECTOR,ASSISTANT 6501 DIRECTOR,	
VN062022023815 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,						01 AGRICULTURE	NT V 24	09/06/2022	4000	12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022023816 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES AGRICULTURE OFFICER, MANSA,MANSA AGRICULTURE,PUNJAB,						01 AGRICULTURE	NT V 25	09/06/2022	7463	12174 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,	
VN062022024520 01/06/2022 N DC07 F Fully vouched Contingent Bill				1200	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	

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98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
HUSBANDRY, MANSA,MANSA					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	1950	12178	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN062022062197 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
	1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
DIRECTOR, DAIRY, MANSA,MANSA					02 ANIMAL HUSBANDRY AND FISH NT V 10	29/06/2022	500	12179	DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT,PUNJAB,					6801 DIRECTOR, DAIRY				
VN062022024798 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
	1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR, DAIRY, MANSA,MANSA					02 ANIMAL HUSBANDRY AND FISH NT V 8	09/06/2022	3715	12179	DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT,PUNJAB,					6801 DIRECTOR, DAIRY				
VN062022062196 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
	1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR, DAIRY, MANSA,MANSA					02 ANIMAL HUSBANDRY AND FISH NT V 9	22/06/2022	1448	12179	DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT,PUNJAB,					6801 DIRECTOR, DAIRY				
VN062022030321 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 23	06/06/2022	23260	12236 DISTRICT FOOD AND SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030302 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 4	01/06/2022	1516	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030300 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 2	01/06/2022	8620	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030301 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 3	01/06/2022	13300	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030324 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 26	09/06/2022	350	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030325 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
92 TELEPHONE									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 27	09/06/2022	707	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				
VN062022030303 01/06/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD				
	1200	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
CONSUMER REDRESSAL FORM, MANSA,MANSA					09 FOOD AND SUPPLIES	NT V 5	01/06/2022	555	12237 SUPERINTENDENT GRADE-2,DISTRICT
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &				

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VN062022068425	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
92 TELEPHONE								08 FINANCE	NT	V 34	22/06/2022	1296 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068427	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES								08 FINANCE	NT	V 1	01/06/2022	18027 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068429	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES								08 FINANCE	NT	V 3	01/06/2022	1266 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068451	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					0000 00 NO DETAILED HEAD							
02 WAGES								08 FINANCE	NT	V 25	07/06/2022	2740 13050 DEPUTY CONTROLLER, INTERNAL
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA												2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068452	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
02 WAGES								08 FINANCE	NT	V 26	09/06/2022	232163 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068418	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
92 TELEPHONE								08 FINANCE	NT	V 27	15/06/2022	2375 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068441	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES								08 FINANCE	NT	V 15	02/06/2022	9830 13048 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022009728	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				
					0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES								37 LAW AND JUSTICE	NT	V 17	01/06/2022	1450 13004 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,PATIALA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO

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VN062022060296	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 451	29/06/2022	84500 13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA					5901 DIRECTOR, SAINIK				
WELFARE, PUNJAB,									
VN062022060156	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 311	15/06/2022	150000 13453	SUB DIVISIONAL
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, SAMANA					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009811	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 100	07/06/2022	300000 13453	SUB DIVISIONAL
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, SAMANA					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022009780	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 69	02/06/2022	114000 13453	SUB DIVISIONAL
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, SAMANA					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022060179	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 334	22/06/2022	110844 13004	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, PATIALA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060209	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 364	22/06/2022	3561 13004	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, PATIALA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060299	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 454	29/06/2022	590 13004	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, PATIALA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060060	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 214	13/06/2022	35129 13004	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, PATIALA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060161	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 316	16/06/2022	102139500 13099	GENERAL ASSISTANT TO
DEPUTY COMMISSIONER, PATIALA, PATIALA					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022060163	01/06/2022	N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 318	16/06/2022	28696500 13099	GENERAL ASSISTANT TO

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DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL			
VN062022060165 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 320 16/06/2022	10174500 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022060167 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND	
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 322 16/06/2022	13756500 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022060166 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 321 16/06/2022	12198000 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022060160 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 315 16/06/2022	115179000 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022060162 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 317 16/06/2022	28696500 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022009729 01/06/2022 N DC07 F Fully vouched Contingent Bill FOR BLINDS				1300 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 18 01/06/2022	4000 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN062022060164 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE							
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 319 16/06/2022	7995000 13099 GENERAL ASSISTANT TO 2101 PRINCIPAL	
VN062022060256 01/06/2022 N DC07 F Fully vouched Contingent Bill FOR BLINDS				1300 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD 23 COST OF RATION							
COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 411 22/06/2022	70266 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN062022060222 01/06/2022 N DC07 F Fully vouched Contingent Bill FOR BLINDS				1300 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 377 22/06/2022	30000 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN062022009886 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD							

13 OFFICE EXPENSES				VCHR_DATA_0622.TXT		04 DEFENCE SERVICES WELFARE		NT V 175	07/06/2022	10000	13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA												5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022009888 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES						04 DEFENCE SERVICES WELFARE		NT V 177	07/06/2022	465	13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA												5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022009889 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS						04 DEFENCE SERVICES WELFARE		NT V 178	07/06/2022	7800	13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA												5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022060266 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				13 UDISHA TRAINING PROGRAMME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 421	23/06/2022	42000	13512	CHILD DEVELOPMENT PROJECT
OFFICER, SANAUR, PATIALA												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022060267 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				13 UDISHA TRAINING PROGRAMME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 422	23/06/2022	31200	13512	CHILD DEVELOPMENT PROJECT
OFFICER, SANAUR, PATIALA												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022060298 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				13 UDISHA TRAINING PROGRAMME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A		NT V 453	29/06/2022	8600	13512	CHILD DEVELOPMENT PROJECT
OFFICER, SANAUR, PATIALA												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022060234 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				13 UDISHA TRAINING PROGRAMME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A		NT V 389	22/06/2022	16250	13512	CHILD DEVELOPMENT PROJECT
OFFICER, SANAUR, PATIALA												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022009722 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY		INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES						04 DEFENCE SERVICES WELFARE		NT V 11	01/06/2022	18000	13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA												5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022009723 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY		INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES						04 DEFENCE SERVICES WELFARE		NT V 12	01/06/2022	1330	13474	DISTRICT SAINIK WELFARE
OFFICER, PATIALA, PATIALA												5901 DIRECTOR, SAINIK
WELFARE, PUNJAB,												
VN062022060155 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
92 TELEPHONE						25 SOCIAL SECURITY, WOMAN A		NT V 310	15/06/2022	721	13485	CHILD DEVELOPMENT PROJECT
OFFICER, SAMANA, PATIALA												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN062022060077 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD												
92 TELEPHONE						25 SOCIAL SECURITY, WOMAN A		NT V 232	15/06/2022	800	13410	PRINCIPAL,GOVERNMENT MEDICAL
COLLEGE, PATIALA, PATIALA												4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022060257 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	

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					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 412	22/06/2022	778	13512	CHILD DEVELOPMENT PROJECT	
OFFICER, SANAUR, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022060274	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 429	27/06/2022	2400	13481	CHILD DEVELOPMENT PROJECT	
OFFICER, GHANAUR, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022060275	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 430	27/06/2022	680	13481	CHILD DEVELOPMENT PROJECT	
OFFICER, GHANAUR, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022060297	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 452	29/06/2022	2680	13485	CHILD DEVELOPMENT PROJECT	
OFFICER, SAMANA, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022009725	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022	1740	13215	BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022009726	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 15	01/06/2022	2550	13215	BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022009727	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 16	01/06/2022	5787	13478	CHILD DEVELOPMENT PROJECT	
OFFICER, BHUNERHERI, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022009730	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 19	01/06/2022	2550	13512	CHILD DEVELOPMENT PROJECT	
OFFICER, SANAUR, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022009731	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 20	01/06/2022	7440	13215	BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR								2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062022009719	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 212	10/06/2022	1380	13511	CHILD DEVELOPMENT PROJECT	
OFFICER, PATRAN, PATIALA								5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,										
VN062022009891	01/06/2022	N DC07 F	Fully vouched	Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										

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92 TELEPHONE OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 180	07/06/2022	709	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022009896 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COLLEGE, PATIALA, PATIALA MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					25 SOCIAL SECURITY, WOMAN A NT V 185	09/06/2022	4000	13410	PRINCIPAL, GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022009897 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COLLEGE, PATIALA, PATIALA MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					25 SOCIAL SECURITY, WOMAN A NT V 186	09/06/2022	5791	13410	PRINCIPAL, GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
VN062022009884 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS									
32 CONTRIBUTIONS OFFICER, PATIALA, PATIALA WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 173	07/06/2022	10500	13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009885 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS									
32 CONTRIBUTIONS OFFICER, PATIALA, PATIALA WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 174	07/06/2022	235545	13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022009724 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, PATIALA, PATIALA WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 13	01/06/2022	84500	13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022060276 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET (SETTING UP OF NATIONAL DEFENCE UNIVERSITY) 0000 99 NO DETAILED HEAD									
05 REWARDS OFFICER, PATIALA, PATIALA WELFARE, PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 431	29/06/2022	100000	13474	DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022023827 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,					01 AGRICULTURE NT V 9	01/06/2022	3725	13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022058732 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,					01 AGRICULTURE NT V 63	29/06/2022	940	13524	DISTRICT TRAINING 6401 DIRECTOR,
VN062022023829 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,					01 AGRICULTURE NT V 11	01/06/2022	3975	13519	CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023830 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,					01 AGRICULTURE NT V 12	01/06/2022	2320	13519	CHIEF AGRICULTURE 6401 DIRECTOR,

VN062022023831	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
02 WAGES										01 AGRICULTURE	NT V 13	01/06/2022	761 13524 DISTRICT TRAINING
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022023857	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES										01 AGRICULTURE	NT V 39	06/06/2022	2420 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022023860	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES										01 AGRICULTURE	NT V 42	07/06/2022	2000 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022023862	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES										01 AGRICULTURE	NT V 44	07/06/2022	3200 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058716	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES										34 HORTICULTURE	NT V 47	15/06/2022	56200 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058725	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
92 TELEPHONE										34 HORTICULTURE	NT V 56	22/06/2022	1049 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058728	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES										34 HORTICULTURE	NT V 59	22/06/2022	4100 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058729	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES										34 HORTICULTURE	NT V 60	22/06/2022	2070 13519 CHIEF AGRICULTURE
OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058714	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			
										0000 00 NO DETAILED HEAD			
02 WAGES										01 AGRICULTURE	NT V 45	13/06/2022	887 13524 DISTRICT TRAINING
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA										6401 DIRECTOR,			
AGRICULTURE, PUNJAB,													
VN062022058715	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
										01 DIRECTION			

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0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 46	13/06/2022	9181 13519 CHIEF AGRICULTURE	6401 DIRECTOR,	
02 WAGES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058730	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 61	23/06/2022	2320 13519 CHIEF AGRICULTURE	6401 DIRECTOR,	
02 WAGES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022058731	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 62	29/06/2022	350 13524 DISTRICT TRAINING	6401 DIRECTOR,	
13 OFFICE EXPENSES OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022023828	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 10	01/06/2022	4000 13519 CHIEF AGRICULTURE	6401 DIRECTOR,	
13 OFFICE EXPENSES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,									
VN062022062052	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT V 64	22/06/2022	80953 13271 ASSISTANT DIRECTOR. ANIMAL	6701 DIRECTOR, ANIMAL	
02 WAGES HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA HUSBANDRY, PUNAJB,									
VN062022062041	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT V 53	15/06/2022	808 13530 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
92 TELEPHONE HUSBANDARY (T), PATIALA, PATIALA HUSBANDRY, PUNAJB,									
VN062022062047	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT V 59	22/06/2022	92650 13531 ASSISTANT DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
93 ELECTRICITY CHARGES HUSBANDARY (F), NABHA, PATIALA HUSBANDRY, PUNAJB,									
VN062022062064	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT V 76	27/06/2022	43890 13271 ASSISTANT DIRECTOR. ANIMAL	6701 DIRECTOR, ANIMAL	
93 ELECTRICITY CHARGES HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA HUSBANDRY, PUNAJB,									
VN062022062065	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT V 77	29/06/2022	8130 13529 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL	
27 MINOR WORKS HUSBANDARY, PATIALA, PATIALA HUSBANDRY, PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC				SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC	GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VCHR_DATA_0622.TXT									

VN062022062066	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 78	29/06/2022
HUSBANDARY, PATIALA,PATIALA							37162	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062068	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 80	29/06/2022
HUSBANDARY, PATIALA,PATIALA							3199	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062069	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 81	29/06/2022
HUSBANDARY (T), PATIALA,PATIALA							14314	13530	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062071	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH NT V 83	29/06/2022
HUSBANDARY, PATIALA,PATIALA							5575	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062072	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS							02	ANIMAL HUSBANDRY AND FISH NT V 84	29/06/2022
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA							8800	13271	ASSISTANT DIRECTOR. ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062053	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
02 WAGES							02	ANIMAL HUSBANDRY AND FISH NT V 65	22/06/2022
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA							87943	13271	ASSISTANT DIRECTOR. ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062054	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
02 WAGES							02	ANIMAL HUSBANDRY AND FISH NT V 66	22/06/2022
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA							69388	13271	ASSISTANT DIRECTOR. ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062055	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							02	ANIMAL HUSBANDRY AND FISH NT V 67	22/06/2022
HUSBANDARY (F), NABHA,PATIALA							1214	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062056	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
02 WAGES							02	ANIMAL HUSBANDRY AND FISH NT V 68	22/06/2022
HUSBANDARY (F), NABHA,PATIALA							87754	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062057	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
02 WAGES							02	ANIMAL HUSBANDRY AND FISH NT V 69	22/06/2022
HUSBANDARY (F), NABHA,PATIALA							214000	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		

VN062022062058	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 70	22/06/2022	235400 13531 ASSISTANT DIRECTOR,ANIMAL
						HUSBANDARY (F), NABHA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022062067	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE						
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 79	29/06/2022	700 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022062073	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE						
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 85	29/06/2022	450 13530 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY (T), PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022062070	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 82	29/06/2022	900 13530 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY (T), PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024539	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2022	1990 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024540	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2022	12830 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024541	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 12	01/06/2022	9718 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024542	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 13	01/06/2022	3508 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024543	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 14	01/06/2022	10680 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024544	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 15	01/06/2022	99900 13529 DEPUTY DIRECTOR,ANIMAL
						HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL
						HUSBANDRY,PUNAJB,						
VN062022024545	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						

21 SUPPLIES AND MATERIALS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				VCHR_DATA_0622.TXT				02 ANIMAL HUSBANDRY AND FISH NT V 16		01/06/2022		98000 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN062022024546 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 17		01/06/2022		9818 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
13 OFFICE EXPENSES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024547 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 18		01/06/2022		5580 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
27 MINOR WORKS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024548 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 19		01/06/2022		23573 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
13 OFFICE EXPENSES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024549 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 20		01/06/2022		29598 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
13 OFFICE EXPENSES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024567 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 38		06/06/2022		66940 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
93 ELECTRICITY CHARGES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024568 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 39		06/06/2022		50910 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
93 ELECTRICITY CHARGES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024569 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 40		07/06/2022		68500 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
21 SUPPLIES AND MATERIALS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024570 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 41		07/06/2022		68500 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
21 SUPPLIES AND MATERIALS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024571 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 42		07/06/2022		68500 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
21 SUPPLIES AND MATERIALS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024572 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								02 ANIMAL HUSBANDRY AND FISH NT V 43		07/06/2022		67500 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
21 SUPPLIES AND MATERIALS HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
VN062022024573 01/06/2022 N DC07 F Fully vouched Contingent Bill				1300		2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022024574	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022024575	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022024576	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022062048	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HUSBANDARY (F), NABHA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022062049	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022062050	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022062051	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2403	ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									
HUSBANDRY,PUNAJB,									
VN062022062202	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2404	DAIRY DEVELOPMENT
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
DIRECTOR, DAIRY, PATIALA,PATIALA									
DEVELOPMENT,PUNJAB,									
VN062022045180	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA									
277 EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CENTRE, NABHA,PATIALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022062484	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
92 TELEPHONE									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA									
SUPPLIES,PUNJAB,CHANDIGARH									

VN062022030346	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
					0000 01 STATE COMMISSION												
					93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT	V	21	06/06/2022	16980	13651	SUPERINTENDENT GRADE -	
					2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022062485	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION							00	NON SUB MAJOR HEAD
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					92 TELEPHONE				09 FOOD AND SUPPLIES	NT	V	25	22/06/2022	645	13650	DISTRICT FOOD AND SUPPLY	
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022030330	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION							00	NON SUB MAJOR HEAD
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT	V	5	01/06/2022	1044	13650	DISTRICT FOOD AND SUPPLY	
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA											8001	DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH												
VN062022068455	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES							00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					02 WAGES				08 FINANCE	NT	V	17	22/06/2022	12356	14561	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068456	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES				08 FINANCE	NT	V	18	29/06/2022	210	14483	DISTRICT TREASURY	
					OFFICER,ROPAR,ROPAR											2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068461	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES							00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					02 WAGES				08 FINANCE	NT	V	5	01/06/2022	8208	14561	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022068462	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES							00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION												
					0000 00 NO DETAILED HEAD												
					02 WAGES				08 FINANCE	NT	V	6	01/06/2022	1856	14561	DEPUTY CONTROLLER, INTERNAL	
					AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR											2501	DIRECTOR, TREASURY &
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN062022067795	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME												
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
					06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A	NT	V	187	16/06/2022	4629000	14069	DISTRICT SOCIAL SECURITY	
					OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR											2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022009962	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES							60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS												
					0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER												
					06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE	NT	V	54	02/06/2022	10000	14284	DISTRICT SAINIK WELFARE	
					OFFICER, ROPAR,ROPAR,ROPAR											5901	DIRECTOR, SAINIK
					WELFARE,PUNJAB,												
VN062022009963	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES							60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS												
					0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER												
					06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE	NT	V	55	02/06/2022	3500000	14284	DISTRICT SAINIK WELFARE	
					OFFICER, ROPAR,ROPAR,ROPAR											5901	DIRECTOR, SAINIK
					WELFARE,PUNJAB,												
VN062022009964	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES							60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS												

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0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE OFFICER, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 56	02/06/2022	10000 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022067792 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				25 SOCIAL SECURITY, WOMAN A NT V 184	16/06/2022	3922500 14069 DISTRICT SOCIAL SECURITY 2101 PRINCIPAL SECRETARY	
VN062022067794 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				25 SOCIAL SECURITY, WOMAN A NT V 186	16/06/2022	4629000 14069 DISTRICT SOCIAL SECURITY 2101 PRINCIPAL SECRETARY	
VN062022067788 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				25 SOCIAL SECURITY, WOMAN A NT V 180	16/06/2022	35059500 14069 DISTRICT SOCIAL SECURITY 2101 PRINCIPAL SECRETARY	
VN062022067783 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION HOME, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				102 CHILD WELFARE			
				25 SOCIAL SECURITY, WOMAN A NT V 175	15/06/2022	110467 14286 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL	
VN062022067784 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES HOME, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				102 CHILD WELFARE			
				25 SOCIAL SECURITY, WOMAN A NT V 176	15/06/2022	76917 14286 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL	
VN062022067785 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION HOME, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				102 CHILD WELFARE			
				25 SOCIAL SECURITY, WOMAN A NT V 177	15/06/2022	10184 14286 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL	
VN062022009914 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2022	5529 14069 DISTRICT SOCIAL SECURITY 2101 PRINCIPAL SECRETARY	
VN062022067851 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				200 OTHER PROGRAMMES			
				04 DEFENCE SERVICES WELFARE NT V 239	29/06/2022	550 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009918 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				200 OTHER PROGRAMMES			
				04 DEFENCE SERVICES WELFARE NT V 10	01/06/2022	1350 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022009910 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, ROPAR,ROPAR,ROPAR WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				04 DEFENCE SERVICES WELFARE NT V 2	01/06/2022	33975 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	

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VN062022009911 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				
							0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 3	01/06/2022	2505 14284 DISTRICT SAINIK WELFARE	
OFFICER, ROPAR,ROPAR,ROPAR										5901 DIRECTOR, SAINIK	
WELFARE,PUNJAB,											
VN062022067844 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
							102 CHILD WELFARE				
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
							0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							25 SOCIAL SECURITY,	WOMAN A NT V 232	29/06/2022	1600 14289 CHILD DEVELOPMENT PROJECT	
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN062022067845 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
							102 CHILD WELFARE				
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
							0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							25 SOCIAL SECURITY,	WOMAN A NT V 233	29/06/2022	2320 14289 CHILD DEVELOPMENT PROJECT	
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN062022067852 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES				
							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
							0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 240	29/06/2022	1203 14284 DISTRICT SAINIK WELFARE	
OFFICER, ROPAR,ROPAR,ROPAR										5901 DIRECTOR, SAINIK	
WELFARE,PUNJAB,											
VN062022067822 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
							102 CHILD WELFARE				
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
							0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							25 SOCIAL SECURITY,	WOMAN A NT V 214	22/06/2022	2400 14406 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR										4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022067823 01/06/2022 N DC07 F Fully vouched Contingent Bill					1400	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
							102 CHILD WELFARE				
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
							0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							25 SOCIAL SECURITY,	WOMAN A NT V 215	22/06/2022	1600 14406 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR										4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						37 LAW AND JUSTICE	NT V 150	10/06/2022	1774 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010059	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 151	10/06/2022	830 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009965	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						37 LAW AND JUSTICE	NT V 57	06/06/2022	2719 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009966	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 58	06/06/2022	9250 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010026	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						25 SOCIAL SECURITY, WOMAN A	NT V 118	09/06/2022	8115 14069 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022010027	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 119	09/06/2022	6222 14069 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022067854	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)									
0000 99 NO DETAILED HEAD									
05 REWARDS						04 DEFENCE SERVICES WELFARE	NT V 242	29/06/2022	200000 14284 DISTRICT SAINIK WELFARE
OFFICER, ROPAR,ROPAR,ROPAR									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022009922	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						25 SOCIAL SECURITY, WOMAN A	NT V 14	01/06/2022	3307 14286 SUPERINTENDENT OBSERVATION
HOME, ROPAR,ROPAR,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009912	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 4	01/06/2022	700 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009913	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 5	01/06/2022	1085 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022009915	01/06/2022	N DC07 F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 7	01/06/2022	1800 14003 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,ROPAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									

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VN062022009920	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 12
WELFARE,PUNJAB,									01/06/2022
									650 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009946	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 38
WELFARE,PUNJAB,									02/06/2022
									20000 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009947	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 39
WELFARE,PUNJAB,									02/06/2022
									700 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009948	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 40
WELFARE,PUNJAB,									02/06/2022
									9193 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009949	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 41
WELFARE,PUNJAB,									02/06/2022
									109096 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009950	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 42
WELFARE,PUNJAB,									02/06/2022
									34343 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022009951	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
SERVICES AUTHORITY,ROPAR							37	LAW AND JUSTICE	NT V 43
WELFARE,PUNJAB,									02/06/2022
									22000 14003 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022067789	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							25	SOCIAL SECURITY, WOMAN A	NT V 181
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									16/06/2022
									35059500 14069 DISTRICT SOCIAL SECURITY
									2101 PRINCIPAL SECRETARY,
VN062022067791	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							25	SOCIAL SECURITY, WOMAN A	NT V 183
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									16/06/2022
									10879500 14069 DISTRICT SOCIAL SECURITY
									2101 PRINCIPAL SECRETARY,
VN062022067793	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							25	SOCIAL SECURITY, WOMAN A	NT V 185
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									16/06/2022
									3922500 14069 DISTRICT SOCIAL SECURITY
									2101 PRINCIPAL SECRETARY,
VN062022067790	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
							25	SOCIAL SECURITY, WOMAN A	NT V 182
									16/06/2022
									10879500 14069 DISTRICT SOCIAL SECURITY

OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT				2101 PRINCIPAL SECRETAR					
VN062022023867	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 5	01/06/2022	8000	14306	CHIEF AGRICULTURE	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023866	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 4	01/06/2022	6437	14306	CHIEF AGRICULTURE	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023863	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 1	01/06/2022	1100	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023868	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
02 WAGES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 6	01/06/2022	14000	14306	CHIEF AGRICULTURE	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022066322	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 33	29/06/2022	300	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022066320	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 31	23/06/2022	6599	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023885	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 23	09/06/2022	600	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023886	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 24	09/06/2022	6463	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023887	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
OFFICER,ROPAR,ROPAR				01 AGRICULTURE	NT V 25	09/06/2022	707	14309	DISTRICT TRAINING	6401 DIRECTOR,			
AGRICULTURE,PUNJAB,													
VN062022023891	01/06/2022	N DC07	F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 29	09/06/2022	3090 14309	DISTRICT TRAINING	6401 DIRECTOR,
OFFICER,ROPAR,ROPAR									
AGRICULTURE,PUNJAB,									
VN062022023892 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES				01 AGRICULTURE	NT V 30	09/06/2022	1000 14309	DISTRICT TRAINING	6401 DIRECTOR,
OFFICER,ROPAR,ROPAR									
AGRICULTURE,PUNJAB,									
VN062022066323 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 34	29/06/2022	6790 14306	CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER,ROPAR,ROPAR									
AGRICULTURE,PUNJAB,									
VN062022024613 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH	NT V 32	10/06/2022	5020 14323	ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY (FARMS),ROPAR									
HUSBANDRY,PUNAJB,									
VN062022024588 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/06/2022	13469 14322	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, ROPAR,ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068017 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION					
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 46	29/06/2022	1950 14322	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, ROPAR,ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068018 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 47	29/06/2022	1390 14322	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, ROPAR,ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068011 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
94 WATER CHARGES				02 ANIMAL HUSBANDRY AND FISH	NT V 40	23/06/2022	5000 14322	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, ROPAR,ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068010 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH	NT V 39	23/06/2022	2480 14322	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY, ROPAR,ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068014 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				02 ANIMAL HUSBANDRY AND FISH	NT V 43	29/06/2022	11200 14323	ASSISTANT DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDARY (FARMS),ROPAR									
HUSBANDRY,PUNAJB,									
VN062022068015 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH	NT V 44	29/06/2022	57408 14323	ASSISTANT DIRECTOR,ANIMAL	

HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				VCHR_DATA_0622.TXT				6701 DIRECTOR, ANIMAL			
VN062022068013	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
92 TELEPHONE HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 42	29/06/2022	825 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022068016	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 45	29/06/2022	10308 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024582	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	8762 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024583	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	18901 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024584	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	9500 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024586	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	38373 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024587	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	3320 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022068007	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 36	16/06/2022	15400 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022068008	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 37	22/06/2022	4950 14323 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022068009	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 38	23/06/2022	22109 14322 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022068020	01/06/2022	N DC07 F Fully vouched	Contingent Bill	1400	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0622.TXT			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 6	22/06/2022	4565 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY
ROPAR,ROPAR DEVELOPMENT,PUNJAB,							
VN062022068021 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 7	22/06/2022	3290 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY
ROPAR,ROPAR DEVELOPMENT,PUNJAB,							
VN062022068022 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 8	29/06/2022	3650 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY
ROPAR,ROPAR DEVELOPMENT,PUNJAB,							
VN062022030372 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE			
				03 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 25	07/06/2022	1000 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030369 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE			
				03 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 22	07/06/2022	6900 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030370 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE			
				03 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 23	07/06/2022	550 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030371 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE			
				03 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 24	07/06/2022	435 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030373 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 26	07/06/2022	20000 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022068031 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 28	22/06/2022	1202 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022030374 01/06/2022 N DC07 F Fully vouched Contingent Bill				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 27	07/06/2022	7838 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH							
VN062022068486 01/06/2022 N DC07 F Fully vouched Contingent Bill				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES				08 FINANCE	NT V 16	02/06/2022	2900 15036 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

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VN062022068472	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES								08	FINANCE	NT V 2	01/06/2022
OFFICER, SANGRUR, SANGRUR											1000 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN062022068487	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES								08	FINANCE	NT V 17	09/06/2022
OFFICER, SANGRUR, SANGRUR											37500 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN062022068493	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES								08	FINANCE	NT V 23	29/06/2022
OFFICER, SANGRUR, SANGRUR											5160 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN062022068491	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
92 TELEPHONE								08	FINANCE	NT V 21	22/06/2022
OFFICER, SANGRUR, SANGRUR											2803 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
						SU SUB_HEAD_DESC				MIN	MIN_DESC
						BDGT DT DTL_HEAD_DESC					
SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

VN062022068492	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES								08	FINANCE	NT V 22	22/06/2022
OFFICER, SANGRUR, SANGRUR											4440 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN062022068490	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT		097	TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD					
02 WAGES								08	FINANCE	NT V 20	15/06/2022
OFFICER, SANGRUR, SANGRUR											169620 15036 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN062022010116	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES								22	REVENUE AND REHABILITATI	NT V 57	02/06/2022
OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR											90000 15200 SUB DIVISIONAL
SOCIAL WELFARE, PUNJAB,											5801 DIRECTOR,
VN062022010117	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES		

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08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22	REVENUE AND REHABILITATI	NT V 58	02/06/2022	6000	15200	SUB DIVISIONAL	5801	DIRECTOR,
OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
VN062022010164 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES	37	LAW AND JUSTICE	NT V 105	07/06/2022	9193	15040	SUPERINTENDENT OF	2601	DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN062022010165 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 106	07/06/2022	112000	15025	SECRETARY,DISTRICT LEGAL	5801	DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR									
WELFARE,PUNJAB,									
VN062022010167 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 108	07/06/2022	35129	15025	SECRETARY,DISTRICT LEGAL	5801	DIRECTOR, SOCIAL
SERVICES AUTHORITY,SANGRUR									
WELFARE,PUNJAB,									
VN062022010129 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 70	02/06/2022	17000	15174	DISTRICT SAINIK WELFARE	5901	DIRECTOR, SAINIK
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060441 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 195	16/06/2022	3360000	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060443 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 197	16/06/2022	14182500	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060442 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 196	16/06/2022	13888500	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060437 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 191	16/06/2022	22939500	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060439 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 193	16/06/2022	27667500	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022060436 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER	SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 190	16/06/2022	182742000	15175	DISTRICT SOCIAL SECURITY	5801	DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									

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WELFARE, PUNJAB,									
VN062022060438	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 192	16/06/2022	26317500	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060435	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 189	16/06/2022	825	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060478	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 232	29/06/2022	8367	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060440	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 194	16/06/2022	8214000	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022010077	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 18	01/06/2022	4484	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060482	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 236	29/06/2022	4050	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060483	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	25	SOCIAL SECURITY,	WOMAN A NT V 237	29/06/2022	1800	15175 DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN062022060477	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, DISTRICT SAINIK WELFARE OFFICER,	04	DEFENCE SERVICES WELFARE	NT V 231	28/06/2022	1021	15174 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK		
WELFARE, PUNJAB,									
VN062022060481	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, DISTRICT SAINIK WELFARE OFFICER,	04	DEFENCE SERVICES WELFARE	NT V 235	29/06/2022	4100	15174 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK		
WELFARE, PUNJAB,									
VN062022010084	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, DISTRICT SAINIK WELFARE OFFICER,	04	DEFENCE SERVICES WELFARE	NT V 25	01/06/2022	5000	15174 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK		
WELFARE, PUNJAB,									
VN062022010083	01/06/2022	N DC07	F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 24		01/06/2022		5000 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRCT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR									5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,									
VN062022060403 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 155		13/06/2022		287 15210 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060404 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 156		13/06/2022		1200 15210 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022060474 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 228		22/06/2022		1240 15181 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010137 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 78		02/06/2022		1511 15211 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010138 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 79		02/06/2022		1900 15184 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010187 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 128		08/06/2022		570 15182 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010189 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					25 SOCIAL SECURITY, WOMAN A NT V 130		08/06/2022		100000 15182 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010190 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					25 SOCIAL SECURITY, WOMAN A NT V 131		08/06/2022		150000 15182 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010066 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 7		01/06/2022		3290 15210 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN062022010070 01/06/2022 N DC07 F Fully vouched Contingent Bill					1500 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 11		01/06/2022		4000 15212 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									

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VN062022010071	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA							5822	15212	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010073	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A NT V 14	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							1178	15182	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010074	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 15	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							4000	15182	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010075	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 16	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							6000	15182	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010079	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 20	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH							4980	15179	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010080	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 21	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH							3540	15181	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010081	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 22	01/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH							4900	15181	CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL		
VN062022010082	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 23	01/06/2022
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR							3400	15174	DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022010096	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 37	01/06/2022
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR							1660	15174	DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022060484	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE NT V 238	29/06/2022
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR							7900	15174	DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,							5901 DIRECTOR, SAINIK		
VN062022060486	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE
							102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 240	29/06/2022
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM							1894	15207	CHILD DEVELOPMENT PROJECT
							5801 DIRECTOR, SOCIAL		

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WELFARE, PUNJAB,									
VN062022060487	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM							25 SOCIAL SECURITY, WOMAN A NT V 241	29/06/2022	2400 15207 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060489	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM							25 SOCIAL SECURITY, WOMAN A NT V 243	29/06/2022	3440 15210 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060490	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA							25 SOCIAL SECURITY, WOMAN A NT V 244	29/06/2022	3250 15178 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060491	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA							25 SOCIAL SECURITY, WOMAN A NT V 245	29/06/2022	6000 15178 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010078	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							37 LAW AND JUSTICE	NT V 19	01/06/2022
SOCIAL WELFARE, PUNJAB,									1500 15182 CHILD DEVELOPMENT
									5801 DIRECTOR,
VN062022010140	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE, SUNAM, SANGRUR							22 REVENUE AND REHABILITATI	NT V 81	02/06/2022
SOCIAL WELFARE, PUNJAB,									24000 15555 SUB DIVISIONAL
									5801 DIRECTOR,
VN062022010144	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR							22 REVENUE AND REHABILITATI	NT V 85	02/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									342000 15030 SUB DIVISIONAL OFFICER
									1801 CHIEF SECRETARY,
VN062022010193	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR							22 REVENUE AND REHABILITATI	NT V 134	09/06/2022
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									456000 15031 SUB DIVISIONAL OFFICER
									1801 CHIEF SECRETARY,
VN062022060444	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SERVICES AUTHORITY,SANGRUR							37 LAW AND JUSTICE	NT V 198	20/06/2022
WELFARE, PUNJAB,									1097 15025 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022060445	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SERVICES AUTHORITY,SANGRUR							37 LAW AND JUSTICE	NT V 199	20/06/2022
WELFARE, PUNJAB,									853 15025 SECRETARY,DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL
VN062022023916	01/06/2022	N DC07	F Fully vouched	Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 24 09/06/2022 9193 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 26 09/06/2022 19240 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 25 09/06/2022 737 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 4 01/06/2022 4290 15485 DISTRICT TRAINING 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 3 01/06/2022 1967 15485 DISTRICT TRAINING 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 32 29/06/2022 2732 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 28 15/06/2022 3359 15275 AGRICULTURE OFFICER, AGRICULTURE 6401 DIRECTOR,									
119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE NT V 29 15/06/2022 814 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,									
119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE NT V 27 09/06/2022 3552 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,									
119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE NT V 23 07/06/2022 8180 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,									

[illegible]

VN062022062087	01/06/2022	N DC07 F Fully vouched Contingent Bill	1500	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 26	29/06/2022	51602 15226	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								

VN062022062085	01/06/2022 N DC07 F Fully vouched Contingent Bill	1500	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 24	22/06/2022	76063 15226	DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, SANGRUR,SANGRUR							6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,							

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

[illegible]

VN062022024614	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	5000	15226 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY, SANGRUR, SANGRUR								6701 DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,								

VN062022062086	01/06/2022	N DC07 F Fully vouched Contingent Bill	1500	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		26 ADVERTISING AND PUBLICITY			02 ANIMAL HUSBANDRY AND FISH NT V 25	22/06/2022		8527 15226 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, SANGRUR,SANGRUR								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									

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VN062022062203	01/06/2022	N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						02 ANIMAL HUSBANDRY AND FISH NT V 14	15/06/2022	1214 15228 CHIEF CHEMIST, INCHARGE	
GOVERNMENT ANALYTICAL LAB,, SANGRUR								6801 DIRECTOR, DAIRY	
DEVELOPMENT, PUNJAB,									

VN062022024817	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 12	07/06/2022	8180	15228	CHIEF CHEMIST,INCHARGE	
GOVERNMENT ANALYTICAL LAB,,SANGRUR														6801 DIRECTOR, DAIRY	
DEVELOPMENT,PUNJAB,															
VN062022062205	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES										02 ANIMAL HUSBANDRY AND FISH NT V 16	29/06/2022	7020	15227	DEPUTY DIRECTOR,DAIRY,	
SANGRUR,SANGRUR														6801 DIRECTOR, DAIRY	
DEVELOPMENT,PUNJAB,															
VN062022024818	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
02 WAGES										02 ANIMAL HUSBANDRY AND FISH NT V 13	07/06/2022	4242	15228	CHIEF CHEMIST,INCHARGE	
GOVERNMENT ANALYTICAL LAB,,SANGRUR														6801 DIRECTOR, DAIRY	
DEVELOPMENT,PUNJAB,															
VN062022030376	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
						0000 01 STATE COMMISSION									
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 2	01/06/2022	1132	15330	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022030375	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
						0000 01 STATE COMMISSION									
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 1	01/06/2022	3706	15330	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022062914	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
						0000 01 STATE COMMISSION									
92 TELEPHONE										09 FOOD AND SUPPLIES	NT V 23	22/06/2022	955	15330	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022062915	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
						0000 01 STATE COMMISSION									
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 24	29/06/2022	3725	15330	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022062913	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD
						01 DIRECTION									
						0000 00 NO DETAILED HEAD									
92 TELEPHONE										09 FOOD AND SUPPLIES	NT V 22	15/06/2022	400	15329	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022030394	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD
						01 DIRECTION									
						0000 00 NO DETAILED HEAD									
92 TELEPHONE										09 FOOD AND SUPPLIES	NT V 20	09/06/2022	907	15329	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR														8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022068503	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
						98 COMPUTERIZATION IN THE STATE									
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES										08 FINANCE	NT V 4	01/06/2022	2250	18144	DISTRICT TREASURY
OFFICER,MOGA,MOGA														2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN062022068502	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
						01 TREASURY ESTABLISHMENT									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	08 FINANCE	NT V 3	01/06/2022	7957 18144	DISTRICT TREASURY				
OFFICER, MOGA, MOGA					2501 DIRECTOR,				
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068498 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
02 WAGES	08 FINANCE	NT V 12	16/06/2022	42285 18144	DISTRICT TREASURY				
OFFICER, MOGA, MOGA					2501 DIRECTOR,				
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022068504 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	08 FINANCE	NT V 5	01/06/2022	750 18144	DISTRICT TREASURY				
OFFICER, MOGA, MOGA					2501 DIRECTOR,				
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022060546 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 127	29/06/2022	900 18230	SECRETARY, DISTRICT LEGAL				
SERVICES AUTHORITY, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022010270 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 73	09/06/2022	90900 18152	ASSISSTANT LABOUR				
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA					5701 LABOUR				
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022010271 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 74	09/06/2022	104717 18230	SECRETARY, DISTRICT LEGAL				
SERVICES AUTHORITY, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060513 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 94	22/06/2022	4252500 18191	DISTRICT SOCIAL SECURITY				
OFFICER, MOGA, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060514 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 95	22/06/2022	6426000 18191	DISTRICT SOCIAL SECURITY				
OFFICER, MOGA, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060509 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 90	22/06/2022	55758000 18191	DISTRICT SOCIAL SECURITY				
OFFICER, MOGA, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060511 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 92	22/06/2022	14410500 18191	DISTRICT SOCIAL SECURITY				
OFFICER, MOGA, MOGA					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN062022060508 01/06/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 89	22/06/2022	55758000 18191	DISTRICT SOCIAL SECURITY				

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OFFICER, MOGA, MOGA WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060510	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
06 SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A NT V 91	22/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									14410500 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022060512	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
06 SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A NT V 93	22/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									4252500 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022010235	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								04 DEFENCE SERVICES WELFARE NT V 38	06/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									2115 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010256	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT								04 DEFENCE SERVICES WELFARE NT V 59	07/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									1410 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022010257	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								800 OTHER EXPENDITURE	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE NT V 60	07/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									1500 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK
VN062022060515	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
06 SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A NT V 96	22/06/2022
OFFICER, MOGA, MOGA WELFARE, PUNJAB,									6426000 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN062022010249	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 52	07/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH WALA WELFARE, PUNJAB,									653 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010263	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 66	09/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT WELFARE, PUNJAB,									1000 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010264	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 67	09/06/2022
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH WALA WELFARE, PUNJAB,									1200 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN062022010201	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022
OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,									8331 18426 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022010206	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 9									
01/06/2022									
5600 18426 DISTRICT PROGRAMME									
5801 DIRECTOR,									
VN062022010246 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 49									
07/06/2022									
4000 18288 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN062022010247 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 50									
07/06/2022									
6000 18288 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN062022010239 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
SERVICES AUTHORITY,MOGA									
WELFARE,PUNJAB,									
37 LAW AND JUSTICE									
NT V 42									
06/06/2022									
9193 18230 SECRETARY,DISTRICT LEGA									
5801 DIRECTOR, SOCIAL									
VN062022010240 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,MOGA									
WELFARE,PUNJAB,									
37 LAW AND JUSTICE									
NT V 43									
06/06/2022									
35129 18230 SECRETARY,DISTRICT LEGA									
5801 DIRECTOR, SOCIAL									
VN062022010241 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SERVICES AUTHORITY,MOGA									
WELFARE,PUNJAB,									
37 LAW AND JUSTICE									
NT V 44									
06/06/2022									
3173 18230 SECRETARY,DISTRICT LEGA									
5801 DIRECTOR, SOCIAL									
VN062022060541 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI									
NT V 122									
23/06/2022									
72000 18295 TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022010229 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,BAGHAPURANA,MOGA									
SOCIAL WELFARE,PUNJAB,									
22 REVENUE AND REHABILITATI									
NT V 32									
02/06/2022									
114000 18285 SUB DIVISIONAL									
5801 DIRECTOR,									
VN062022010233 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,BAGHAPURANA,MOGA									
SOCIAL WELFARE,PUNJAB,									
22 REVENUE AND REHABILITATI									
NT V 36									
02/06/2022									
504000 18285 SUB DIVISIONAL									
5801 DIRECTOR,									
VN062022010234 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,MOGA,MOGA									
SOCIAL WELFARE,PUNJAB,									
22 REVENUE AND REHABILITATI									
NT V 37									
02/06/2022									
342000 18284 SUB DIVISIONAL									
5801 DIRECTOR,									
VN062022060499 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 77	13/06/2022	40000 18230	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,									
VN062022060544 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 125	29/06/2022	5835 18230	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,									
VN062022060545 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 126	29/06/2022	1462 18230	SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL
SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,									
VN062022058759 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				01	AGRICULTURE	NT V 16	15/06/2022	13020 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022023932 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				34	HORTICULTURE	NT V 13	09/06/2022	1000 18298	ASSISTANT 6401
DIRECTOR,HORTICULTURE,MOGA,MOGA DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022058770 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				01	AGRICULTURE	NT V 27	29/06/2022	2000 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022058773 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01	AGRICULTURE	NT V 30	29/06/2022	19460 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022058771 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION					
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES				01	AGRICULTURE	NT V 28	29/06/2022	2950 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022058772 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01	AGRICULTURE	NT V 29	29/06/2022	1800 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022058763 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				01	AGRICULTURE	NT V 20	23/06/2022	17064 18113	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOGA,MOGA AGRICULTURE,PUNJAB,									
VN062022058762 01/06/2022 N DC07 F Fully vouched Contingent Bill				1800	2401 CROP HUSBANDRY			00	NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE									
NT V 19									
22/06/2022									
54380 18113 CHIEF AGRICULTURE									
6401 DIRECTOR,									
OFFICER,MOGA,MOGA									
AGRICULTURE,PUNJAB,									
VN062022058761 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
01 AGRICULTURE									
NT V 18									
22/06/2022									
1301 18113 CHIEF AGRICULTURE									
6401 DIRECTOR,									
OFFICER,MOGA,MOGA									
AGRICULTURE,PUNJAB,									
VN062022023920 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
01 AGRICULTURE									
NT V 1									
01/06/2022									
7700 18113 CHIEF AGRICULTURE									
6401 DIRECTOR,									
OFFICER,MOGA,MOGA									
AGRICULTURE,PUNJAB,									
VN062022058760 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE									
NT V 17									
22/06/2022									
7446 18113 CHIEF AGRICULTURE									
6401 DIRECTOR,									
OFFICER,MOGA,MOGA									
AGRICULTURE,PUNJAB,									
VN062022023922 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
34 HORTICULTURE									
NT V 3									
01/06/2022									
18000 18298 ASSISTANT									
6401									
DIRECTOR,HORTICULTURE,MOGA,MOGA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023923 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
34 HORTICULTURE									
NT V 4									
01/06/2022									
1910 18298 ASSISTANT									
6401									
DIRECTOR,HORTICULTURE,MOGA,MOGA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022023931 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
34 HORTICULTURE									
NT V 12									
02/06/2022									
3580 18298 ASSISTANT									
6401									
DIRECTOR,HORTICULTURE,MOGA,MOGA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022058769 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
34 HORTICULTURE									
NT V 26									
29/06/2022									
6415 18298 ASSISTANT									
6401									
DIRECTOR,HORTICULTURE,MOGA,MOGA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN062022058758 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE									
NT V 15									
13/06/2022									
4900 18113 CHIEF AGRICULTURE									
6401 DIRECTOR,									
OFFICER,MOGA,MOGA									
AGRICULTURE,PUNJAB,									
VN062022024631 01/06/2022 N DC07 F Fully vouched Contingent Bill									
1800 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
02 ANIMAL HUSBANDRY AND FISH									
NT V 6									
01/06/2022									
980 18176 DEPUTY DIRECTOR,ANIMAL									
6701 DIRECTOR, ANIMAL									
HUSBANDRY,MOGA									
HUSBANDRY,PUNAJB,									

[illegible]

				VCHR_DATA_0622.TXT			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 26	22/06/2022	2300 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062093 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 25	22/06/2022	9300 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062092 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 24	22/06/2022	4050 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024642 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2022	6430 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024635 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2022	1100 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024634 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2022	32980 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024626 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	6620 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024627 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	1000 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024628 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	6484 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024629 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	37512 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024630 01/06/2022 N DC07 F Fully vouched Contingent Bill							
1800 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS							
HUSBANDRY, MOGA							
HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	12000 18176	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL

VN062022024633	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS										02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2022	5432	18176	DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,MOGA										6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,															
VN062022062206	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES										02 ANIMAL HUSBANDRY AND FISH NT V 2	23/06/2022	13737	18201	DAIRY DEVELOPMENT	
OFFICER,MOGA,MOGA										6801 DIRECTOR,					
DAIRY DEVELOPMENT,PUNJAB,															
VN062022062207	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS										02 ANIMAL HUSBANDRY AND FISH NT V 3	29/06/2022	3550	18201	DAIRY DEVELOPMENT	
OFFICER,MOGA,MOGA										6801 DIRECTOR,					
DAIRY DEVELOPMENT,PUNJAB,															
VN062022063234	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	SUB MAJOR HEAD		
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 27	29/06/2022	5105	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022063232	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	SUB MAJOR HEAD		
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
92 TELEPHONE										09 FOOD AND SUPPLIES	NT V 25	22/06/2022	878	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022063230	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	SUB MAJOR HEAD		
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
92 TELEPHONE										09 FOOD AND SUPPLIES	NT V 23	22/06/2022	860	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022063228	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	SUB MAJOR HEAD		
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										09 FOOD AND SUPPLIES	NT V 21	15/06/2022	21360	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022030400	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON	SUB MAJOR HEAD		
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
										0000 01 STATE COMMISSION					
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 5	01/06/2022	1455	18158	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022063235	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	SUB MAJOR HEAD		
										01 DIRECTION					
										0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 28	29/06/2022	4500	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022030398	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON	SUB MAJOR HEAD		
										03 DISTRICT ESTABLISHMENT					
										0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES	NT V 3	01/06/2022	6000	18158	SUPERINTENDENT,DISTRICT
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA										8001 DIRECTOR, FOOD &					
SUPPLIES,PUNJAB,CHANDIGARH															
VN062022030399	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON	SUB MAJOR HEAD		

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01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022060595 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060597 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060592 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060594 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060591 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060593 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060590 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060600 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022010284 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									
VN062022060588 01/06/2022 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE,PUNJAB,									

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VN062022010281	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT							04 DEFENCE SERVICES WELFARE	NT V 6	01/06/2022
OFFICER, MUKATSAR, MUKATSAR									1500 19173 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010282	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 7	01/06/2022
OFFICER, MUKATSAR, MUKATSAR									3500 19173 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010344	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 69	07/06/2022
OFFICER, MUKATSAR, MUKATSAR									3000 19173 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010292	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 17	01/06/2022
OFFICER, MUKATSAR, MUKATSAR									1537 19173 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022010346	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04 DEFENCE SERVICES WELFARE	NT V 71	07/06/2022
OFFICER, MUKATSAR, MUKATSAR									14175 19173 DISTRICT SAINIK WELFARE
WELFARE, PUNJAB,									5901 DIRECTOR, SAINIK
VN062022060582	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							25 SOCIAL SECURITY,	WOMAN A NT V 91	15/06/2022
OFFICER, LAMBI, MUKTSAR									177 19261 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060604	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							25 SOCIAL SECURITY,	WOMAN A NT V 113	22/06/2022
OFFICER, GIDDERBAHA, MUKTSAR									18400 19262 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060605	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							25 SOCIAL SECURITY,	WOMAN A NT V 114	22/06/2022
OFFICER, GIDDERBAHA, MUKTSAR									26000 19262 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060609	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							25 SOCIAL SECURITY,	WOMAN A NT V 118	22/06/2022
OFFICER, CDPO, MALOUT, MUKTSAR									13500 19272 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060610	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							25 SOCIAL SECURITY,	WOMAN A NT V 119	29/06/2022
OFFICER, CDPO, KOTBHAI, MUKTSAR									3770 19271 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060616	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102 CHILD WELFARE		
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 125	29/06/2022	3328 19163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022060617 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 126	29/06/2022	2000 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022060618 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 127	29/06/2022	3100 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022060619 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 128	29/06/2022	22500 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022060620 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 129	29/06/2022	1000 19261 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022060621 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 130	29/06/2022	4420 19261 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010277 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2022	3995 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010278 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2022	5952 19262 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010287 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2022	2000 19163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN062022010290 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS								
32 CONTRIBUTIONS OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 15	01/06/2022	198000 19173 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK		
VN062022010280 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 5	01/06/2022	5950 19173 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK		
VN062022010345 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		

				VCHR_DATA_0622.TXT				
WELFARE PROGRAMMES					200	OTHER PROGRAMMES		
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 8	01/06/2022
OFFICER,MUKATSAR,MUKATSAR								430 19173 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK
VN062022010285 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 10	01/06/2022
SERVICES AUTHORITY,MUKTSAR								675 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022010286 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 11	01/06/2022
SERVICES AUTHORITY,MUKTSAR								290 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022010288 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 13	01/06/2022
SERVICES AUTHORITY,MUKTSAR								1300 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022010289 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS					37	LAW AND JUSTICE	NT V 14	01/06/2022
OFFICER,MUKATSAR,MUKATSAR								18832 19173 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK
VN062022010293 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					37	LAW AND JUSTICE	NT V 18	01/06/2022
OFFICER,MUKATSAR,MUKATSAR								1860 19173 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK
VN062022010294 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
14 RENT, RATES AND TAXES					37	LAW AND JUSTICE	NT V 19	01/06/2022
SERVICES AUTHORITY,MUKTSAR								29800 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022010339 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
28 PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 64	06/06/2022
SERVICES AUTHORITY,MUKTSAR								32181 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022010341 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR					
		0000 00	NO DETAILED HEAD					
28 PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 66	06/06/2022
SERVICES AUTHORITY,MUKTSAR								79060 19396 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060611 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE					
		0000 00	NO DETAILED HEAD					
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 120	29/06/2022
OFFICER,MUKATSAR,MUKATSAR								1150 19173 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK
VN062022010343 01/06/2022 N DC07 F Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				800	OTHER EXPENDITURE			
			98 COMPUTERIZATION IN THE STATE					
		0000 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 68	07/06/2022
OFFICER,MUKATSAR,MUKATSAR								2000 19173 DISTRICT SAINIK WELFARE
WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK

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VN062022060596	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
06 SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A NT V 105	16/06/2022
OFFICER, MUKATSAR, MUKATSAR									5364000 19165 DISTRICT SOCIAL SECURITY
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022060598	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
06 SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A NT V 107	16/06/2022
OFFICER, MUKATSAR, MUKATSAR									5703000 19165 DISTRICT SOCIAL SECURITY
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022023940	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 7
(AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR									01/06/2022
AGRICULTURE, PUNJAB,								4250 19152 DEPUTY DIRECTOR	6401 DIRECTOR,
VN062022058774	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								34 HORTICULTURE	NT V 26
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									13/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,								7540 19282 ASSISTANT	6401
VN062022058778	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								34 HORTICULTURE	NT V 30
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									29/06/2022
DIRECTOR, AGRICULTURE, PUNJAB,								1770 19282 ASSISTANT	6401
VN062022023957	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
02 WAGES								01 AGRICULTURE	NT V 24
OFFICER, MUKATSAR, MUKATSAR									07/06/2022
AGRICULTURE, PUNJAB,								5300 19153 CHIEF AGRICULTURE	6401 DIRECTOR,
VN062022062106	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH	NT V 18
HUSBANDRY, MUKTSAR, MUKTSAR									29/06/2022
HUSBANDRY, PUNAJB,								250 19159 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024646	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH	NT V 2
HUSBANDRY, MUKTSAR, MUKTSAR									01/06/2022
HUSBANDRY, PUNAJB,								1400 19159 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022024645	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH	NT V 1
HUSBANDRY, MUKTSAR, MUKTSAR									01/06/2022
HUSBANDRY, PUNAJB,								10500 19159 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN062022062105	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH	NT V 17
HUSBANDRY, MUKTSAR, MUKTSAR									29/06/2022
HUSBANDRY, PUNAJB,								5583 19159 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL

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VN062022062104	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 16	15/06/2022
							707	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062103	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 15	15/06/2022
							1414	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062102	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 14	13/06/2022
							7840	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022062101	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 13	13/06/2022
							61340	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024649	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022
							2000	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024648	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022
							6154	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024647	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,							02	ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022
							4956	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024822	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2404	DAIRY DEVELOPMENT
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEVELOPMENT,MUKATSAR,MUKATSAR DEVELOPMENT,PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022
							1470	19117	DEPUTY DIRECTOR,DAIRY 6801 DIRECTOR, DAIRY
VN062022030415	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES
							001 DIRECTION AND ADMINISTRATION		
							00 NON SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB, CHANDIGARH							09	FOOD AND SUPPLIES NT V 4	01/06/2022
							2280	19090	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030414	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES
							001 DIRECTION AND ADMINISTRATION		
							00 NON SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB, CHANDIGARH							09	FOOD AND SUPPLIES NT V 3	01/06/2022
							1500	19090	DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN062022030413	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES
							800 OTHER EXPENDITURE		
							00 NON SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR							09	FOOD AND SUPPLIES NT V 2	01/06/2022
							5500	19116	SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022030428	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 17	07/06/2022
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR						3760 19116 SUPERINTENDENT,DISTRICT			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030412	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 1	01/06/2022
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR						1500 19116 SUPERINTENDENT,DISTRICT			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022063457	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 24	29/06/2022
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR						2600 19116 SUPERINTENDENT,DISTRICT			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022063455	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
92 TELEPHONE						09	FOOD AND SUPPLIES	NT V 22	15/06/2022
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR						1650 19116 SUPERINTENDENT,DISTRICT			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030416	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 5	01/06/2022
CONTROLLER,MUKATSAR,MUKATSAR						440 19090 DISTRICT FOOD & SUPPLIES			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022030417	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 6	01/06/2022
CONTROLLER,MUKATSAR,MUKATSAR						960 19090 DISTRICT FOOD & SUPPLIES			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN062022068525	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES						08	FINANCE	NT V 15	29/06/2022
OFFICER,NAWANSHAHAH,NAWANSHAHAH						1400 20154 DISTRICT TREASURY			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN062022068528	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						08	FINANCE	NT V 2	01/06/2022
OFFICER,NAWANSHAHAH,NAWANSHAHAH						150 20154 DISTRICT TREASURY			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN062022068527	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						08	FINANCE	NT V 1	01/06/2022
OFFICER,NAWANSHAHAH,NAWANSHAHAH						700 20154 DISTRICT TREASURY			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN062022068526	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						08	FINANCE	NT V 16	29/06/2022
OFFICER,NAWANSHAHAH,NAWANSHAHAH						570 20154 DISTRICT TREASURY			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			

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VN062022068524	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			08 FINANCE	NT V 14	29/06/2022	1430 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022068523	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					02 WAGES			08 FINANCE	NT V 13	13/06/2022	13620 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022068522	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					02 WAGES			08 FINANCE	NT V 12	13/06/2022	13620 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022068521	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD						
					02 WAGES			08 FINANCE	NT V 11	13/06/2022	13620 20154 DISTRICT TREASURY
					OFFICER, NAWANSHAHAR, NAWANSHAHAR						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022060657	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					03 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 101	22/06/2022	11809500 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022060652	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 96	22/06/2022	36435000 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022060656	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					03 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 100	22/06/2022	36472500 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022060655	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 99	22/06/2022	4380000 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022060659	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					03 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 103	22/06/2022	4447500 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022060658	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					03 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 102	22/06/2022	3652500 20207 DISTRICT SOCIAL SECURITY
					OFFICER, NAWANSHAHR, NAWANSHAHR						5801 DIRECTOR, SOCIAL
					WELFARE, PUNJAB,						
VN062022010361	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER, NAWANSHAHAR, NAWANSHAHAR							
WELFARE, PUNJAB,							
VN062022060678 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES							
OFFICER, NAWANSHAHR, NAWANSHAHR							
WELFARE, PUNJAB,							
VN062022010409 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES							
SERVICES AUTHORITY, NAWANSHAHAR							
WELFARE, PUNJAB,							
VN062022010363 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
02 WAGES							
SERVICES AUTHORITY, NAWANSHAHAR							
WELFARE, PUNJAB,							
VN062022060625 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES							
MAGISTRATE, BALACHAUR, NAWANSHAHAR							
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN062022010362 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
OFFICER, NAWANSHAHR, NAWANSHAHR							
WELFARE, PUNJAB,							
VN062022060654 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
06 SOCIAL ASSISTANCE							
OFFICER, NAWANSHAHR, NAWANSHAHR							
WELFARE, PUNJAB,							
VN062022060661 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
OFFICER, NAWANSHAHR, NAWANSHAHR							
WELFARE, PUNJAB,							
VN062022060653 01/06/2022 N DC07 F Fully vouched Contingent Bill							
WELFARE PROGRAMMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
06 SOCIAL ASSISTANCE							
OFFICER, NAWANSHAHR, NAWANSHAHR							
WELFARE, PUNJAB,							
VN062022058799 01/06/2022 N DC07 F Fully vouched Contingent Bill							
01 DIRECTION							
0000 00 NO DETAILED HEAD							
02 WAGES							
OFFICER, NAWANSHAHAR, NAWNASHAHAR							
AGRICULTURE, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG							
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							

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VN062022023963	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							01 AGRICULTURE	NT V 5	01/06/2022
OFFICER, NAWANSHAHAR, NAWNASHAHAR							7976 20178 CHIEF AGRICULTURE		
AGRICULTURE, PUNJAB,							6401 DIRECTOR,		
VN062022062112	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							02 ANIMAL HUSBANDRY AND FISH	NT V 19	22/06/2022
HUSBANDARY NAWANSHAHAR, NAWANSHAHAR							41100 20031 DEPUTY DIRECTOR, ANIMAL		
HUSBANDRY, PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062110	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							02 ANIMAL HUSBANDRY AND FISH	NT V 17	15/06/2022
HUSBANDARY NAWANSHAHAR, NAWANSHAHAR							311 20031 DEPUTY DIRECTOR, ANIMAL		
HUSBANDRY, PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024660	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2022
HUSBANDARY NAWANSHAHAR, NAWANSHAHAR							15768 20031 DEPUTY DIRECTOR, ANIMAL		
HUSBANDRY, PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024661	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/06/2022
HUSBANDARY NAWANSHAHAR, NAWANSHAHAR							12700 20031 DEPUTY DIRECTOR, ANIMAL		
HUSBANDRY, PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024826	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							02 ANIMAL HUSBANDRY AND FISH	NT V 3	06/06/2022
DAIRY, NAWANSHAHAR, NAWNASHAHAR							340 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR,		
DEVELOPMENT, PUNJAB,							6801 DIRECTOR, DAIRY		
VN062022062210	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH	NT V 6	29/06/2022
DAIRY, NAWANSHAHAR, NAWNASHAHAR							2000 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR,		
DEVELOPMENT, PUNJAB,							6801 DIRECTOR, DAIRY		
VN062022062208	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES							02 ANIMAL HUSBANDRY AND FISH	NT V 4	13/06/2022
DAIRY, NAWANSHAHAR, NAWNASHAHAR							6629 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR,		
DEVELOPMENT, PUNJAB,							6801 DIRECTOR, DAIRY		
VN062022030436	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES	NT V 8	01/06/2022
DISPUTE REDRESSAL FORUM, NAWANSAHAR							2590 20172 SUPRINTENDENT, DISTT. CONSUMER		
SUPPLIES, PUNJAB, CHANDIGARH							8001 DIRECTOR, FOOD &		
VN062022063459	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)		800 OTHER EXPENDITURE		
					0000 01 STATE COMMISSION				
92 TELEPHONE							09 FOOD AND SUPPLIES	NT V 22	15/06/2022
DISPUTE REDRESSAL FORUM, NAWANSAHAR							1013 20172 SUPRINTENDENT, DISTT. CONSUMER		
SUPPLIES, PUNJAB, CHANDIGARH							8001 DIRECTOR, FOOD &		
VN062022030434	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES DISPUTE REDRESSAL FORUM,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH			VCHR_DATA_0622.TXT		09 FOOD AND SUPPLIES	NT V 6	01/06/2022	5000 20172 SUPRINTENDENT,DISTT. CONSUMER 8001 DIRECTOR, FOOD &
VN062022063460	01/06/2022	N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DISPUTE REDRESSAL FORUM,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	29/06/2022	4500 20172 SUPRINTENDENT,DISTT. CONSUMER 8001 DIRECTOR, FOOD &	
VN062022030435	01/06/2022	N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								
13 OFFICE EXPENSES DISPUTE REDRESSAL FORUM,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 7	01/06/2022	4810 20172 SUPRINTENDENT,DISTT. CONSUMER 8001 DIRECTOR, FOOD &	
VN062022068546	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 10	09/06/2022	7820 21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068547	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
02 WAGES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 11	20/06/2022	13478 21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068552	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 16	29/06/2022	1500 21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068549	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
02 WAGES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 13	20/06/2022	13478 21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022068548	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 12	20/06/2022	11940 21111 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022010458	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 44	02/06/2022	1150 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010461	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 47	02/06/2022	1130 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010462	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 48	02/06/2022	2596 21402 MEMBER SECRETARY,PUNJAB	

STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				5801 DIRECTOR, SOCIAL			
VN062022010463 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 49	02/06/2022	62600	21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010464 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 50	02/06/2022	52500	21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010465 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES SERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 51	02/06/2022	59400	21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL	
VN062022010468 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 54	02/06/2022	1261	21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010469 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
26 ADVERTISING AND PUBLICITY STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 55	02/06/2022	2388	21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL	
VN062022010460 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND		
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES OFFICER,S..A.S.NAGAR,MOHALI WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A	NT V 46	02/06/2022	7000	21224 DISTRICT SOCIAL SECUTITY 5801 DIRECTOR, SOCIAL	
VN062022010471 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 57	02/06/2022	820	21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022010472 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 58	02/06/2022	4101	21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022010473 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 59	02/06/2022	2789	21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022010480 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 66	02/06/2022	3000	21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK	
VN062022010479 01/06/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE		60	OTHER SOCIAL SECURITY AND		

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98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 65	02/06/2022	1920 21296	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR, SAINIK				
WELFARE,PUNJAB,									
VN062022010475 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY					INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 61	02/06/2022	24269 21296	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR, SAINIK				
WELFARE,PUNJAB,									
VN062022010507 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY					INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 93	07/06/2022	9400 21296	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR, SAINIK				
WELFARE,PUNJAB,									
VN062022010509 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY					INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 95	07/06/2022	2000 21296	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR, SAINIK				
WELFARE,PUNJAB,									
VN062022060731 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 169	16/06/2022	11398500 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060733 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 171	16/06/2022	4269000 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060735 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 173	16/06/2022	4987500 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060732 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 170	16/06/2022	2991000 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060734 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 172	16/06/2022	3129000 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060729 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY,	WOMAN A NT V 167	16/06/2022	36838500 21224	DISTRICT SOCIAL SECUTIT
OFFICER,S..A.S.NAGAR,MOHALI					5801 DIRECTOR, SOCIAL				
WELFARE,PUNJAB,									
VN062022060824 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)									
0000 99 NO DETAILED HEAD									
05 REWARDS					04 DEFENCE SERVICES WELFARE	NT V 262	29/06/2022	100000 21296	DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR, SAINIK				
WELFARE,PUNJAB,									

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VN062022060728	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A NT V 166	16/06/2022	22893000 21224 DISTRICT SOCIAL SECUTITY
OFFICER,S..A.S.NAGAR,MOHALI						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022010467	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 02 WAR JAGIRS									
32 CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE NT V 53	02/06/2022	12500 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010466	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS									
32 CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE NT V 52	02/06/2022	216000 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010474	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 60	02/06/2022	72805 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010477	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 63	02/06/2022	3548 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010506	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 92	07/06/2022	3000 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022010508	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 94	07/06/2022	9800 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022060819	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 257	29/06/2022	1774 21296 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI						5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,									
VN062022060815	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						25	SOCIAL SECURITY, WOMAN A NT V 253	29/06/2022	225000 21218 CHILD DEVELOPMENT PROJECT
OFFICER,MAJRI,MOHALI						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022060816	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						25	SOCIAL SECURITY, WOMAN A NT V 254	29/06/2022	149850 21218 CHILD DEVELOPMENT PROJECT
OFFICER,MAJRI,MOHALI						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN062022060844	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A NT V 282	29/06/2022	3900 21219 CHILD DEVELOPMENT PROJECT

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OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022060845 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 283 29/06/2022 6000 21219 CHILD DEVELOPMENT PROJECT									
OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022060846 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 284 29/06/2022 3151 21111 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022010456 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 42 02/06/2022 2119 21111 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022010514 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
25 SOCIAL SECURITY, WOMAN A NT V 100 07/06/2022 908 21111 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022010515 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 101 07/06/2022 2419 21111 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022010470 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE NT V 56 02/06/2022 1236 21402 MEMBER SECRETARY,PUNJAB									
STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022060833 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
37 LAW AND JUSTICE NT V 271 29/06/2022 41630 21402 MEMBER SECRETARY,PUNJAB									
STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN062022060841 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2100 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE NT V 279 29/06/2022 1800 21402 MEMBER SECRETARY,PUNJAB									
STATE LEGAL SEERVICES AUTHORITY,MOHALI WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN062022060843	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 281	29/06/2022	589 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022060764	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 202	22/06/2022	2536 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022060765	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 203	22/06/2022	52500 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010476	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 62	02/06/2022	300 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010478	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 64	02/06/2022	551 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010483	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
02 WAGES					37 LAW AND JUSTICE	NT V 69	06/06/2022	9993 21074 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010484	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 70	06/06/2022	28102 21074 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010485	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 71	06/06/2022	7027 21074 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010486	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 72	06/06/2022	54000 21074 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010487	01/06/2022	N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR							
		0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS					37 LAW AND JUSTICE	NT V 73	06/06/2022	22566 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									

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VN062022010488 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 74	06/06/2022			1100 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010489 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37 LAW AND JUSTICE	NT V 75	06/06/2022			589 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010490 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 76	06/06/2022			59400 21074 SECRETARY,DISTRICT LEGAL	
SERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010491 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 77	06/06/2022			62600 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010492 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES			37 LAW AND JUSTICE	NT V 78	06/06/2022			9993 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010517 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 103	07/06/2022			15738 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010518 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 104	07/06/2022			7027 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010519 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37 LAW AND JUSTICE	NT V 105	07/06/2022			1001 21402 MEMBER SECRETARY,PUNJAB	
STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022060730 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 168	16/06/2022			9126000 21224 DISTRICT SOCIAL SECUTITY	
OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010539 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
			102 CHILD WELFARE						
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A	NT V 125	09/06/2022			3535 21398 DEPUTY DIRECTOR,PUNJAB STATE	
COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN062022010426 01/06/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
02 WAGES			25 SOCIAL SECURITY, WOMAN A	NT V 3	01/06/2022			11192 21224 DISTRICT SOCIAL SECUTITY	
OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR, SOCIAL	

WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				
VN062022010427 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS								
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,S..A.S.NAGAR,MOHALI					25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2022	17135 21224 DISTRICT SOCIAL SECUTITY	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022010459 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,S..A.S.NAGAR,MOHALI					25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2022	6250 21224 DISTRICT SOCIAL SECUTITY	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022060797 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
OFFICER,S..A.S.NAGAR,MOHALI					25 SOCIAL SECURITY, WOMAN A NT V 235	23/06/2022	21000 21224 DISTRICT SOCIAL SECUTITY	5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN062022060698 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								
OFFICER,DERA BASSI,MOHALI					22 REVENUE AND REHABILITATI NT V 136	15/06/2022	36000 21222 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022010482 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								
MAGISTRATE,SDM,MOHALI,MOHALI					22 REVENUE AND REHABILITATI NT V 68	06/06/2022	178000 21018 SUB DIVISIONAL	1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN062022060768 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY								
STATE LEGAL SEERVICES AUTHORITY,MOHALI					37 LAW AND JUSTICE	NT V 206	22/06/2022	2903 21402 MEMBER SECRETARY,PUNJAB
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060773 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
92 TELEPHONE								
STATE LEGAL SEERVICES AUTHORITY,MOHALI					37 LAW AND JUSTICE	NT V 211	22/06/2022	3049 21402 MEMBER SECRETARY,PUNJAB
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060696 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES								
SERVICES AUTHORITY,MOHALI					37 LAW AND JUSTICE	NT V 134	13/06/2022	90115 21074 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060785 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS								
STATE LEGAL SEERVICES AUTHORITY,MOHALI					37 LAW AND JUSTICE	NT V 223	23/06/2022	15017 21402 MEMBER SECRETARY,PUNJAB
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060798 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
02 WAGES								
STATE LEGAL SEERVICES AUTHORITY,MOHALI					37 LAW AND JUSTICE	NT V 236	23/06/2022	10326 21402 MEMBER SECRETARY,PUNJAB
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN062022060801 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES				VCHR_DATA_0622.TXT	200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR								35220 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 239	23/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060802 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								210 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
94 WATER CHARGES				37 LAW AND JUSTICE	NT V 240	23/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060817 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								875 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT				37 LAW AND JUSTICE	NT V 255	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060818 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								540 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT				37 LAW AND JUSTICE	NT V 256	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060829 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								1090 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 267	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060830 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								94640 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				37 LAW AND JUSTICE	NT V 268	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060831 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								54708 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				37 LAW AND JUSTICE	NT V 269	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022060832 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								41630 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				37 LAW AND JUSTICE	NT V 270	29/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022010530 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								1533 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
92 TELEPHONE				37 LAW AND JUSTICE	NT V 116	07/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022010457 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR								900 21402 MEMBER SECRETARY,PUNJAB 5801 DIRECTOR, SOCIAL
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 43	02/06/2022		
STATE LEGAL SEERVICES AUTHORITY,MOHALI								
WELFARE,PUNJAB,								
VN062022058864 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								1250 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 193	29/06/2022		
OFFICER,MOHALI,MOHALI								
AGRICULTURE,PUNJAB,								

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VN062022024072	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 93
							02/06/2022	22319	21209
							CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022058865	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 194
							29/06/2022	1704	21039
							ASSISTANT MAIZE DEV 6401 DIRECTOR,		
VN062022058866	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 195
							29/06/2022	1850	21385
							DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN062022024001	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 22
							01/06/2022	267380	21332
VN062022024046	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 67
							02/06/2022	1089	21387
							STATISTICIAN, AGRICULTURE 6401 DIRECTOR,		
VN062022024052	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 73
							02/06/2022	67890	21332
VN062022024057	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 78
							02/06/2022	767	21209
							CHIEF AGRICULTURE 6401 DIRECTOR,		
VN062022024058	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 79
							02/06/2022	5842	21385
							DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN062022024059	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,							01	AGRICULTURE	NT V 80
							02/06/2022	1676	21390
							AGRICULTURE 6401		
VN062022024060	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP HUSBANDRY
							001 DIRECTION AND ADMINISTRATION		
							00 NO SUB MAJOR HEAD		
01 DIRECTION									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 81	02/06/2022	5663 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN062022024061 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 82	02/06/2022	5663 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN062022024062 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 83	02/06/2022	3000 21388 DEPUTY DIRECTOR
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR,			
AGRICULTURE, PUNJAB,							
VN062022024063 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 84	02/06/2022	2790 21384 JOINT DIRECTOR AGRICULTURE
(CC),, INCHARGE MARKETING WING, MOHALI				6401 DIRECTOR,			
AGRICULTURE, PUNJAB,							
VN062022024064 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 85	02/06/2022	5125 21384 JOINT DIRECTOR AGRICULTURE
(CC),, INCHARGE MARKETING WING, MOHALI				6401 DIRECTOR,			
AGRICULTURE, PUNJAB,							
VN062022058832 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				01 AGRICULTURE	NT V 161	22/06/2022	7466 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN062022058833 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 162	22/06/2022	20657 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN062022058834 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 163	22/06/2022	8379 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN062022058842 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				01 AGRICULTURE	NT V 171	23/06/2022	3770 21385 DEPUTY DIRECTOR AGRICULTURE
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR,			
AGRICULTURE, PUNJAB,							
VN062022058847 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 176	29/06/2022	354 21387 STATISTICIAN, AGRICULTURE
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR,			
AGRICULTURE, PUNJAB,							

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VN062022058848 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES							01	AGRICULTURE	NT V 177	29/06/2022	5086	21388	DEPUTY DIRECTOR
AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI							6401 DIRECTOR,						
AGRICULTURE,PUNJAB,													
VN062022024124 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 145	09/06/2022	10000	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022058856 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 185	29/06/2022	87500	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022058861 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
27 MINOR WORKS							34	HORTICULTURE	NT V 190	29/06/2022	64144	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022058828 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
92 TELEPHONE							34	HORTICULTURE	NT V 157	15/06/2022	286	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022058845 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 174	29/06/2022	3540	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022058846 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 175	29/06/2022	1600	21333	DIRECTOR,HORTICULTURE
DEPARTMENT, PUNJAB,MOHALI							6501 DIRECTOR,						
HORTICULTURE,PUNJAB,													
VN062022024055 01/06/2022 N DC07 F Fully vouched Contingent Bill							2100	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS						
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES							34	HORTICULTURE	NT V 76	02/06/2022	427	21210	DEPUTY
DIRECTOR,HORTICULTURE,MOHALI							6401						
DIRECTOR, AGRICULTURE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC							MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC							GR GRANT_DESCRIPTION						
SO SOE_DESC							PL V		VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	

VN062022024056	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
DIRECTOR, HORTICULTURE, MOHALI																		
DIRECTOR, AGRICULTURE, PUNJAB,																		
VN062022058819	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
DIV-1, , GROUND WATER CELL, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058825	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
OFFICER, MOHALI, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058826	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
OFFICER, MOHALI, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058827	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
94 WATER CHARGES																		
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI																		
6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN062022058852	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058849	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
(LC&PP), , AGRICULTURE DEPARTMENT, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058850	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES																		
(LC&PP), , AGRICULTURE DEPARTMENT, MOHALI																		
AGRICULTURE, PUNJAB,																		
VN062022058851	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES																		
(LC&PP), , AGRICULTURE DEPARTMENT, MOHALI																		
AGRICULTURE, PUNJAB,																		

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VN062022058853	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 182	29/06/2022 2147 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
VN062022058854	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 183	29/06/2022 257815 21332
VN062022058855	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 184	29/06/2022 6933 21332
VN062022058859	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 188	29/06/2022 33925 21332
VN062022058860	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 189	29/06/2022 22656 21332
VN062022058862	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 191	29/06/2022 287990 21332
VN062022058863	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, MOHALI,MOHALI AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 192	29/06/2022 914 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR,
VN062022023980	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS							104 AGRICULTURAL FARMS		
0000 99 NO DETAILED HEAD									
33 SUBSIDIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 1	01/06/2022 1000000000 21332
VN062022023981	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS							104 AGRICULTURAL FARMS		
0000 99 NO DETAILED HEAD									
33 SUBSIDIES DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,							01 AGRICULTURE	NT V 2	01/06/2022 580620000 21332
VN062022024112	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS							104 AGRICULTURAL FARMS		
0000 99 NO DETAILED HEAD									
33 SUBSIDIES							01 AGRICULTURE	NT V 133	08/06/2022 1000000000 21332

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DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062022024113	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
104	AGRICULTURAL FARMS			01	AGRICULTURE	NT V 134	08/06/2022	1000000000	21332
VN062022024114	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
104	AGRICULTURAL FARMS			01	AGRICULTURE	NT V 135	08/06/2022	1000000000	21332
VN062022024115	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
104	AGRICULTURAL FARMS			01	AGRICULTURE	NT V 136	08/06/2022	1000000000	21332
VN062022024116	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
104	AGRICULTURAL FARMS			01	AGRICULTURE	NT V 137	08/06/2022	496700000	21332
VN062022024047	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,									
119	HORTICULTURE AND VEGETABLE CROPS			34	HORTICULTURE	NT V 68	02/06/2022	23630	21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN062022024048	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,									
119	HORTICULTURE AND VEGETABLE CROPS			34	HORTICULTURE	NT V 69	02/06/2022	4310	21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN062022024065	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,									
119	HORTICULTURE AND VEGETABLE CROPS			34	HORTICULTURE	NT V 86	02/06/2022	11880	21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN062022023982	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
43 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01	AGRICULTURE	NT V 3	01/06/2022	395155000	21332
VN062022024117	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
43 SCHEME FOR POWER SUBSIDY TO FARMERS									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01	AGRICULTURE	NT V 138	08/06/2022	1000000000	21332
VN062022024118	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
43 SCHEME FOR POWER SUBSIDY TO FARMERS								
0000 99 NO DETAILED HEAD				01 AGRICULTURE	NT V 139	08/06/2022	124175000	21332
33 SUBSIDIES								
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI								
6401 DIRECTOR, AGRICULTURE, PUNJAB,								
VN062022024714 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 45	07/06/2022	23231	21375 ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024685 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2022	1850	21335 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024693 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY				02 ANIMAL HUSBANDRY AND FISH NT V 24	02/06/2022	20276	21375 ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024692 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY				02 ANIMAL HUSBANDRY AND FISH NT V 23	02/06/2022	7677	21375 ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024689 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY				02 ANIMAL HUSBANDRY AND FISH NT V 20	02/06/2022	59775	21375 ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024688 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY				02 ANIMAL HUSBANDRY AND FISH NT V 19	02/06/2022	47213	21375 ASSISTANT CONTROLLER	
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024687 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2022	304150	21377 DEPUTY DIRECTOR ANIMAL	
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024686 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2022	18674	21335 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024683 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2022	25052	21377 DEPUTY DIRECTOR ANIMAL	
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN062022024677 01/06/2022 N DC07 F Fully vouched Contingent Bill				2100	2403 ANIMAL HUSBANDRY			
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	16790	21377 DEPUTY DIRECTOR ANIMAL	
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL				

HUSBANDRY,PUNAJB,										VCHR_DATA_0622.TXT
VN062022024717	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
92 TELEPHONE										02 ANIMAL HUSBANDRY AND FISH NT V 48
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI										07/06/2022
HUSBANDRY,PUNAJB,										1044 21375 ASSISTANT CONTROLLER
										6701 DIRECTOR, ANIMAL
VN062022024715	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS										02 ANIMAL HUSBANDRY AND FISH NT V 46
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI										07/06/2022
HUSBANDRY,PUNAJB,										64428 21375 ASSISTANT CONTROLLER
										6701 DIRECTOR, ANIMAL
VN062022024684	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					98 COMPUTERIZATION IN THE STATE					
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES										02 ANIMAL HUSBANDRY AND FISH NT V 15
HUSBANDRY,MOHALI										02/06/2022
HUSBANDRY,PUNAJB,										495 21335 DEPUTY DIRECTOR,ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062130	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 66
HUSBANDRY,MOHALI										29/06/2022
HUSBANDRY,PUNAJB,										28060 21335 DEPUTY DIRECTOR,ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062129	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS										02 ANIMAL HUSBANDRY AND FISH NT V 65
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL										29/06/2022
HUSBANDRY,PUNAJB,										1196675 21377 DEPUTY DIRECTOR ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062128	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS										02 ANIMAL HUSBANDRY AND FISH NT V 64
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL										29/06/2022
HUSBANDRY,PUNAJB,										1291125 21377 DEPUTY DIRECTOR ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062126	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 62
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL										27/06/2022
HUSBANDRY,PUNAJB,										12140 21377 DEPUTY DIRECTOR ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062119	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 55
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL										22/06/2022
HUSBANDRY,PUNAJB,										18270 21377 DEPUTY DIRECTOR ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062117	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
92 TELEPHONE										02 ANIMAL HUSBANDRY AND FISH NT V 53
HUSBANDRY,MOHALI										22/06/2022
HUSBANDRY,PUNAJB,										655 21335 DEPUTY DIRECTOR,ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022062113	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 49
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL										13/06/2022
HUSBANDRY,PUNAJB,										10550 21377 DEPUTY DIRECTOR ANIMAL
										6701 DIRECTOR, ANIMAL
VN062022024836	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 10	02/06/2022	4400 21380	DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY	
PUNJAB,MOHALI DEVELOPMENT,PUNJAB,									
VN062022024837 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 2404 DAIRY DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					02 ANIMAL HUSBANDRY AND FISH NT V 11	02/06/2022	17200 21380	DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY	
PUNJAB,MOHALI DEVELOPMENT,PUNJAB,									
VN062022024838 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 2404 DAIRY DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 12	02/06/2022	891 21380	DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY	
PUNJAB,MOHALI DEVELOPMENT,PUNJAB,									
VN062022062211 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 2404 DAIRY DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					02 ANIMAL HUSBANDRY AND FISH NT V 15	22/06/2022	39846 21380	DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY	
PUNJAB,MOHALI DEVELOPMENT,PUNJAB,									
VN062022024829 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 2404 DAIRY DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	47383 21380	DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY	
PUNJAB,MOHALI DEVELOPMENT,PUNJAB,									
VN062022030478 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 29				
13 OFFICE EXPENSES					09/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					2124 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN062022030477 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 28				
14 RENT, RATES AND TAXES					09/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					115287 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN062022030476 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 27				
14 RENT, RATES AND TAXES					09/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					115287 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN062022030475 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 26				
13 OFFICE EXPENSES					09/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					1376 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN062022030473 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 24				
13 OFFICE EXPENSES					07/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					3500 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN062022063465 01/06/2022 N DC07 F Fully vouched Contingent Bill					2100 3456 CIVIL SUPPLIES				
001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES NT V 33				
92 TELEPHONE					23/06/2022				
CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH					1182 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				

VN062022063467 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022063466 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030474 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030468 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022063464 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
14 RENT, RATES AND TAXES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022063463 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030466 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030467 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
VN062022030479 01/06/2022 N DC07 F Fully vouched Contingent Bill2100 3456 CIVIL SUPPLIES									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
CONSUMER DISPUTES FORM MOHALI,MOHALI									
SUPPLIES,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
								SU	SUB_HEAD_DESC
								BDGT	DT DTL_HEAD_DESC
	SO	SOE_DESC						GR	GRANT_DESCRIPTION
						PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VCHR_DATA_0622.TXT									
OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,									
5901 DIRECTOR, SAINIK									
VN062022072439 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 133 29/06/2022									
2400 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022072440 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 134 29/06/2022									
1230 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022010629 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 1 01/06/2022									
350 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022010630 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 2 01/06/2022									
2150 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022010631 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 3 01/06/2022									
3200 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022010643 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 15 01/06/2022									
2900 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN062022010634 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
200 OTHER PROGRAMMES									
0000 02 WAR JAGIRS									
32 CONTRIBUTIONS									
OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 6 01/06/2022									
7500 22095 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK									
VN062022010702 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
37 LAW AND JUSTICE NT V 74 07/06/2022									
42000 22234 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL									
VN062022010704 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
02 WAGES									
37 LAW AND JUSTICE NT V 76 07/06/2022									
8777 22234 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL									
OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,									
VN062022072420 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 114 16/06/2022									
107262000 22087 DISTRICT SOCIAL WELFARE 5801 DIRECTOR, SOCIAL									
OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,									
VN062022010639 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									

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01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022010640 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072422 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022010635 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022010633 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS									
32 CONTRIBUTIONS									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072419 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072421 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072416 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072423 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
OFFICER,TARN TARAN,TARN TARAN									
WELFARE,PUNJAB,									
VN062022072456 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,KHADUR SAHIB,TARN TARAN									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN062022010665 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,KHADUR SAHIB,TARN TARAN									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN062022072427	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 121	22/06/2022
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN									9815 22125 DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022072436	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 130	29/06/2022
ROADWAYS,TARN TARAN									3600 22015 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022072437	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 131	29/06/2022
SERVICES AUTHORITY,TARN TARAN									3070 22234 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010680	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 52	07/06/2022
MAGISTRATE,PATTI,TARN TARAN									25000 22080 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									6201 FINANCE
VN062022010709	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 81	09/06/2022
MAGISTRATE,PATTI,TARN TARAN									1896000 22080 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									6201 FINANCE
VN062022010632	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		37 LAW AND JUSTICE	NT V 4	01/06/2022
SERVICES AUTHORITY,TARN TARAN									48250 22234 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010700	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 72	07/06/2022
SERVICES AUTHORITY,TARN TARAN									28102 22234 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022010701	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE		
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 73	07/06/2022
SERVICES AUTHORITY,TARN TARAN									7027 22234 SECRETARY,DISTRICT LEGAL
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN062022024125	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2401 CROP HUSBANDRY		
							001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		01 AGRICULTURE	NT V 1	01/06/2022
TARAN,TARAN TARAN									7250 22033 CHIEF AGRICULTURE OFFICER,TARAN
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN062022076453	01/06/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2401 CROP HUSBANDRY		
							119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		34 HORTICULTURE	NT V 16	29/06/2022
DIRECTOR,HORTICULTURE,TARN TARAN									200 22031 DEPUTY
DIRECTOR, AGRICULTURE,PUNJAB,									6401

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VN062022074438	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES							02 ANIMAL HUSBANDRY AND FISH NT V 4		
TARAN,TARAN TARAN							22/06/2022		
DEVELOPMENT,PUNJAB,							6057 22034 DAIRY DEVELOPMENT OFFICER,TARAN		
							6801 DIRECTOR, DAIRY		
VN062022024841	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 1		
TARAN,TARAN TARAN							01/06/2022		
DEVELOPMENT,PUNJAB,							2000 22034 DAIRY DEVELOPMENT OFFICER,TARAN		
							6801 DIRECTOR, DAIRY		
VN062022030482	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 3		
SUPPLIES,PUNJAB,CHANDIGARH							01/06/2022		
							450 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022030480	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 1		
SUPPLIES,PUNJAB,CHANDIGARH							01/06/2022		
							2100 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022075143	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 22		
SUPPLIES,PUNJAB,CHANDIGARH							29/06/2022		
							200 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022075142	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 21		
SUPPLIES,PUNJAB,CHANDIGARH							29/06/2022		
							400 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022075141	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 20		
SUPPLIES,PUNJAB,CHANDIGARH							29/06/2022		
							3270 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022075139	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
92 TELEPHONE							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 18		
SUPPLIES,PUNJAB,CHANDIGARH							15/06/2022		
							962 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022030481	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
					03 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN							NT V 2		
SUPPLIES,PUNJAB,CHANDIGARH							01/06/2022		
							12560 22222 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022075140	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							09 FOOD AND SUPPLIES		
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN							NT V 19		
SUPPLIES,PUNJAB,CHANDIGARH							22/06/2022		
							1183 22220 ASSISTANT CONTROLLER		
							8001 DIRECTOR, FOOD &		
VN062022068558	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							08 FINANCE		
							NT V 1		
							01/06/2022		
							7440 23018 DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR,									
VN062022068566 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 9									
13/06/2022									
42621	23018	DISTRICT TREASURY				2501 DIRECTOR,			
VN062022068565 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 8									
09/06/2022									
707	23018	DISTRICT TREASURY				2501 DIRECTOR,			
VN062022068559 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 2									
01/06/2022									
3000	23018	DISTRICT TREASURY				2501 DIRECTOR,			
VN062022010567 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 11									
01/06/2022									
1250	23038	CHILD DEVELOPMENT PROJECT				5801 DIRECTOR, SOCIAL			
VN062022010564 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 8									
01/06/2022									
4000	23038	CHILD DEVELOPMENT PROJECT				5801 DIRECTOR, SOCIAL			
VN062022010563 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 7									
01/06/2022									
4750	23038	CHILD DEVELOPMENT PROJECT				5801 DIRECTOR, SOCIAL			
VN062022010562 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 6									
01/06/2022									
3065	23038	CHILD DEVELOPMENT PROJECT				5801 DIRECTOR, SOCIAL			
VN062022010558 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,SEHNA,BARNALS									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
25 SOCIAL SECURITY, WOMAN A									
NT V 2									
01/06/2022									
1100	23128	CHILD DEVELOPMENT PROJECT				1001 DIRECTOR, LAND			
VN062022010617 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
37 LAW AND JUSTICE									
NT V 61									
07/06/2022									
1215	23187	SECRETARY,DISTRICT LEGAL				5801 DIRECTOR, SOCIAL			
VN062022060861 01/06/2022 N DC07 F Fully vouched Contingent Bill									
2300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A									
NT V 83									
16/06/2022									
33169500	23199	DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL			
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA									
WELFARE,PUNJAB,									

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VN062022060866 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
												04 STATE SOCIAL ASSISTANCE PROGRAMME							
												0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
06 SOCIAL ASSISTANCE												25 SOCIAL SECURITY,	WOMAN A NT V 88	16/06/2022	6573000 23199 DISTRICT SOCIAL SECURITY				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA																5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,																			
VN062022060867 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
												03 STATE SOCIAL ASSISTANCE PROGRAMME							
												0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
06 SOCIAL ASSISTANCE												25 SOCIAL SECURITY,	WOMAN A NT V 89	16/06/2022	4381500 23199 DISTRICT SOCIAL SECURITY				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA																5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,																			
VN062022060865 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
												03 STATE SOCIAL ASSISTANCE PROGRAMME							
												0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
06 SOCIAL ASSISTANCE												25 SOCIAL SECURITY,	WOMAN A NT V 87	16/06/2022	2608500 23199 DISTRICT SOCIAL SECURITY				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA																5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,																			
VN062022010566 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												800 OTHER EXPENDITURE							
												98 COMPUTERIZATION IN THE STATE							
												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES												04 DEFENCE SERVICES WELFARE	NT V 10	01/06/2022	1350 23036 DISTRICT SAINIK WELFARE				
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA																5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,																			
VN062022060876 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												200 OTHER PROGRAMMES							
												01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
												0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES												04 DEFENCE SERVICES WELFARE	NT V 101	29/06/2022	531 23036 DISTRICT SAINIK WELFARE				
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA																5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,																			
VN062022060874 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												200 OTHER PROGRAMMES							
												01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
												0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES												04 DEFENCE SERVICES WELFARE	NT V 99	29/06/2022	4780 23036 DISTRICT SAINIK WELFARE				
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA																5901 DIRECTOR, SAINIK			
WELFARE,PUNJAB,																			
VN062022010612 01/06/2022 N DC07 F Fully vouched Contingent Bill										2300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES												102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
												98 COMPUTERIZATION IN THE STATE							
												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES												25 SOCIAL SECURITY,	WOMAN A NT V 56	07/06/2022	2650 23199 DISTRICT SOCIAL SECURITY				
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA																5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC					MIN	MIN_DESC	SM SM_HEAD_DESC						
												SU SUB_HEAD_DESC							
												BDGT DT DTL_HEAD_DESC							
SO SOE_DESC												GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
																CCO_	CCO		

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VN062022024721	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 3		
HUSBANDRY,,BARNALA							01/06/2022	18012	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024722	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 4		
HUSBANDRY,,BARNALA							01/06/2022	6004	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024719	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 1		
HUSBANDRY,,BARNALA							01/06/2022	4200	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022024720	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 2		
HUSBANDRY,,BARNALA							01/06/2022	3605	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062132	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							02 ANIMAL HUSBANDRY AND FISH NT V 16		
HUSBANDRY,,BARNALA							22/06/2022	1445	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062133	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							02 ANIMAL HUSBANDRY AND FISH NT V 17		
HUSBANDRY,,BARNALA							22/06/2022	4956	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022062134	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	2403	ANIMAL HUSBANDRY
							00 NO SUB MAJOR HEAD		
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							02 ANIMAL HUSBANDRY AND FISH NT V 18		
HUSBANDRY,,BARNALA							27/06/2022	1883	23043 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL		
VN062022030516	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES
							00 NON SUB MAJOR HEAD		
							800 OTHER EXPENDITURE		
							001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
							0000 01 STATE COMMISSION		
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA							NT V 20	06/06/2022	500
SUPPLIES,PUNJAB,CHANDIGARH							23168 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022030501	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES
							00 NON SUB MAJOR HEAD		
							800 OTHER EXPENDITURE		
							001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
							0000 01 STATE COMMISSION		
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA							NT V 5	01/06/2022	9000
SUPPLIES,PUNJAB,CHANDIGARH							23168 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022030500	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES
							00 NON SUB MAJOR HEAD		
							800 OTHER EXPENDITURE		
							001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
							0000 01 STATE COMMISSION		
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA							NT V 4	01/06/2022	500
SUPPLIES,PUNJAB,CHANDIGARH							23168 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		
VN062022030502	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES
							00 NON SUB MAJOR HEAD		
							800 OTHER EXPENDITURE		
							003 DISTRICT ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							09 FOOD AND SUPPLIES		
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA							NT V 6	01/06/2022	2640
							23168 SUPERINTENDENT GRADE		
							8001 DIRECTOR, FOOD &		

SUPPLIES,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT
VN062022030499	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT										800 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										NT V 3
SUPPLIES,PUNJAB,CHANDIGARH										01/06/2022
										10000 23168 SUPERINTENDENT GRADE
										8001 DIRECTOR, FOOD &
VN062022063505	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
92 TELEPHONE										09 FOOD AND SUPPLIES
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA										NT V 29
SUPPLIES,PUNJAB,CHANDIGARH										22/06/2022
										1179 23166 ASSISTANT CONTROLLER
										8001 DIRECTOR, FOOD &
VN062022063506	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA										NT V 30
SUPPLIES,PUNJAB,CHANDIGARH										29/06/2022
										6632 23166 ASSISTANT CONTROLLER
										8001 DIRECTOR, FOOD &
VN062022063501	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE
0000 01 STATE COMMISSION										
92 TELEPHONE										09 FOOD AND SUPPLIES
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										NT V 25
SUPPLIES,PUNJAB,CHANDIGARH										15/06/2022
										825 23168 SUPERINTENDENT GRADE
										8001 DIRECTOR, FOOD &
VN062022030517	01/06/2022	N	DC07	F	Fully vouched	Contingent Bill	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT										800 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										09 FOOD AND SUPPLIES
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA										NT V 21
SUPPLIES,PUNJAB,CHANDIGARH										06/06/2022
										810 23168 SUPERINTENDENT GRADE
										8001 DIRECTOR, FOOD &
VN062022024840	01/06/2022	N	DC07	H	Detailed	Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										02 ANIMAL HUSBANDRY AND FISH
PUNJAB,MOHALI										NT V 14
DEVELOPMENT,PUNJAB,										07/06/2022
										360850 21380 DIRECTOR,DAIRY DEVELOPMENT,
										6801 DIRECTOR, DAIRY
VN062022024839	01/06/2022	N	DC07	H	Detailed	Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT										02 ANIMAL HUSBANDRY AND FISH
PUNJAB,MOHALI										NT V 13
DEVELOPMENT,PUNJAB,										07/06/2022
										123300 21380 DIRECTOR,DAIRY DEVELOPMENT,
										6801 DIRECTOR, DAIRY
VN062022058837	01/06/2022	N	DC07	L	Grant-in-Aid	Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										01 AGRICULTURE
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI										NT V 166
6401 DIRECTOR, AGRICULTURE,PUNJAB,										23/06/2022
										6541000 21332
VN062022058836	01/06/2022	N	DC07	L	Grant-in-Aid	Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
10 SUPPORT TO STATE EXTENSION PROGRAMME.										109 EXTENSION AND FARMERS' TRAINING
0000 99 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										01 AGRICULTURE
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI										NT V 165
6401 DIRECTOR, AGRICULTURE,PUNJAB,										23/06/2022
										14250000 21332
VN062022058835	01/06/2022	N	DC07	L	Grant-in-Aid	Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
10 SUPPORT TO STATE EXTENSION PROGRAMME.										109 EXTENSION AND FARMERS' TRAINING
0000 99 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										01 AGRICULTURE
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI										NT V 164
6401 DIRECTOR, AGRICULTURE,PUNJAB,										23/06/2022
										14125000 21332

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VN062022058838	01/06/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)		01	AGRICULTURE	
					DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			NT V 167	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			23/06/2022	
								6750000	21332
VN062022007922	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					PROJECT OFFICER, AMRITSAR, AMRITSAR			NT V 128	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			07/06/2022	
								1000000	01729 CHILD DEVELOPMENT
									2101 PRINCIPAL
VN062022007910	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					ENGINEER, ELECTRICAL DIVISION, PWD BR., AMRITSAR			NT V 116	
					ENGINEER, PUBLIC WORKS, PUNJAB,			07/06/2022	
								1000000	01746 EXECUTIVE
									3001 CHIEF
VN062022007919	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH, AMRITSAR			NT V 125	
					ENGINEER, PUBLIC WORKS, PUNJAB,			07/06/2022	
								1000000	01745 EXECUTIVE
									3001 CHIEF
VN062022007917	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY			NT V 123	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			07/06/2022	
								2000000	01547 SENIOR SUPRINTENDENT OF
									2101 PRINCIPAL
VN062022007916	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR			NT V 122	
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			07/06/2022	
								2000000	01527 EXECUTIVE ENGINEER, WATER
									4901 CHIEF ENGINEER,
VN062022007915	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR			NT V 121	
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			07/06/2022	
								2000000	01529 EXECUTIVE ENGINEER, WATER
									4901 CHIEF ENGINEER,
VN062022007926	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					SENIOR SECONDARY SCHOOL, WADALA BHITWIND			NT V 132	
					INSTRUCTIONS (SECONDARY), PUNJAB,			07/06/2022	
								2000000	01173 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN062022007942	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					OFFICER (CHARITABLE), AMRITSAR, AMRITSAR			NT V 189	
					CHARITABLE ENDOWMENTS, PUNJAB,			07/06/2022	
								9400	01829 DISTRICT TREASURY
									6301 TREASURER,
VN062022007943	01/06/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	
					OFFICER (CHARITABLE), AMRITSAR, AMRITSAR			NT V 192	
					CHARITABLE ENDOWMENTS, PUNJAB,			08/06/2022	
								47000	01829 DISTRICT TREASURY
									6301 TREASURER,

VCHR_DATA_0622.TXT									
VN062022007944	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 193	09/06/2022
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR									135200 01829 DISTRICT TREASURY
CHARITABLE ENDOWMENTS,PUNJAB,									6301 TREASURER,
VN062022007907	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 113	07/06/2022
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA									200000 01822 BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022007908	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 114	07/06/2022
BAKALA,AMRITSAR									200000 01018 TEHSILDAR,,BABA
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR,
VN062022007909	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 115	07/06/2022
IRB,AMRITSAR									200000 01767 COMMANDANT,5TH
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022007925	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 131	07/06/2022
ROADWAYS DEPOT,ASR,AMRITSAR-I									200000 01741 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN062022062451	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 239	24/06/2022
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR									150400 01829 DISTRICT TREASURY
CHARITABLE ENDOWMENTS,PUNJAB,									6301 TREASURER,
VN062022062450	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 238	16/06/2022
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR									28200 01829 DISTRICT TREASURY
CHARITABLE ENDOWMENTS,PUNJAB,									6301 TREASURER,
VN062022007914	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 120	07/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									100000 01105 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022007927	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 133	07/06/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY									200000 01547 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022007913	01/06/2022	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	08	FINANCE	NT V 119	07/06/2022
PAP,,AMRITSAR									200000 01062 COMMANDANT,9TH BN,
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR

VN062022007921 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	08 FINANCE	NT V 127 07/06/2022 200000 01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

VN062022008072	01/06/2022	N	DC07	0	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES				
								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
								0000	00	NO DETAILED HEAD				
								50	OTHER CHARGES					
JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA									08	FINANCE	NT V 128	07/06/2022	200000	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													0401	REGISTRAR, PUNJAB &

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VN062022072292	01/06/2022	N	DC07	0	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						10	GENERAL ADMINISTRATION	NT V 298	16/06/2022	9400 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR				

VN062022072294	01/06/2022	N	DC07	0	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
										0000 00 NO DETAILED HEAD
										04 PENSIONARY CHARGES
									10	GENERAL ADMINISTRATION
									NT V 316	22/06/2022
									22500	02015 DISTRICT TREASURY
									1101	INSPECTOR
										OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
										GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN062022072295	01/06/2022	N DC07	O Pension Voucher		0200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		10	GENERAL ADMINISTRATION	NT V 317	23/06/2022	22500 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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

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VN062022072297	01/06/2022	N	DC07	0	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 319	28/06/2022	7500 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA								1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN062022072314	01/06/2022	N DC07	0 Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000	00	NO DETAILED HEAD			
04 PENSIONARY CHARGES							10	GENERAL ADMINISTRATION	NT V 320
								29/06/2022	7500
									02015 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022008034 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 90	07/06/2022	200000 02296 BLOCK PRIMARY EDUCATION				2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008067 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 123	07/06/2022	200000 02226 SENIOR MEDICAL				5801 DIRECTOR,
OFFICER,NATHANA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN062022072263 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 269	11/06/2022	140800 02015 DISTRICT TREASURY				1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008068 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 124	07/06/2022	200000 02226 SENIOR MEDICAL				5801 DIRECTOR,
OFFICER,NATHANA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN062022008069 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 125	07/06/2022	200000 02068 PRINCIPAL,GOVERNMENT				3701 SECRETARY TO
SR.SEC. SCHOOL, SANGAT,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008070 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 126	07/06/2022	200000 02005 THE DISTRICT AND SESSION				0401 REGISTRAR, PUNJAB &
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN062022008071 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 127	07/06/2022	200000 02183 SENIOR MEDICAL				4501 DIRECTOR,
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022008203 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 103	07/06/2022	200000 03053 COMMANDANT,82 BN,				2601 DIRECTOR
P.A.P., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,									
VN062022008202 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES		08 FINANCE	NT V 102	07/06/2022	200000 03053 COMMANDANT,82 BN,				2601 DIRECTOR
P.A.P., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,									
VN062022008199 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 99	07/06/2022	200000 03148 DEPUTY	5101	
CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022008198 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 98	07/06/2022	200000 03055 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN062022008196 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 96	07/06/2022	100000 03357 COMMANDANT,COMMANDANT	2101 PRINCIPAL	
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008195 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 95	07/06/2022	100000 03357 COMMANDANT,COMMANDANT	2101 PRINCIPAL	
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008194 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 94	07/06/2022	200000 03357 COMMANDANT,COMMANDANT	2101 PRINCIPAL	
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008193 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 93	07/06/2022	200000 03357 COMMANDANT,COMMANDANT	2101 PRINCIPAL	
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008192 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 92	07/06/2022	200000 03135 ASSISTANT CONTROLLER	4301 DIRECTOR,	
(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022008191 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 91	07/06/2022	200000 03305 DEVELOPMENT	1302 DIRECTOR,	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022008344 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 155	07/06/2022	200000 03357 COMMANDANT,COMMANDANT	2101 PRINCIPAL	
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008347 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE	NT V 158	07/06/2022	200000 03023 UNDER SECRETARY TO THE	1001 DIRECTOR, LAND	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008340 01/06/2022 N DC07 0 Pension Voucher									
				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 151	07/06/2022		200000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008342 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 153	07/06/2022		200000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008341 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 152	07/06/2022		200000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008289 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 235	09/06/2022		100000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008288 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 234	09/06/2022		100000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022062626 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES			08 FINANCE	NT V 435	23/06/2022		200000	03357	COMMANDANT,COMMANDANT 2101 PRINCIPAL
13TH BATTALION, PAP,,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022008303 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 249	10/06/2022		9400	03043	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022062615 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 424	17/06/2022		56400	03043	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022062675 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 484	27/06/2022		56400	03043	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022062631 01/06/2022 N DC07 0 Pension Voucher		0300 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 440	17/06/2022		9400	03043	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022062630 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 439 20/06/2022	9400 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN062022008206 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 106 07/06/2022	200000 03053 COMMANDANT,82 BN, 2601 DIRECTOR
P.A.P., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			
VN062022008205 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 105 07/06/2022	200000 03053 COMMANDANT,82 BN, 2601 DIRECTOR
P.A.P., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			
VN062022008204 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 104 07/06/2022	200000 03053 COMMANDANT,82 BN, 2601 DIRECTOR
P.A.P., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			
VN062022008301 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 247 10/06/2022	9400 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN062022008302 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 248 06/06/2022	9400 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN062022062728 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 216 16/06/2022	18800 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022062739 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 158 13/06/2022	26300 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022062740 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 159 15/06/2022	37600 04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022008400 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 51 07/06/2022	200000 04391 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, CHAINA,FARIDKOT			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008429 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 80									
07/06/2022									
200000 04074 SENIOR SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN062022008430 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 81									
07/06/2022									
100000 04505 PRINCIPAL,GGs MEDICAL									
4601 DIRECTOR,									
COLLEGE, FARIDKOT,FARIDKOT									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008431 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 82									
07/06/2022									
200000 04749 DEPUTY ECONOMIC AND									
7801 SECRETARY,									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
PLANNING,PUNJAB,									
VN062022008432 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 83									
07/06/2022									
100000 04710 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022008445 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 96									
04/06/2022									
56800 04603 CHILD DEVELOPMENT									
5801 DIRECTOR,									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1									
SOCIAL WELFARE,PUNJAB,									
VN062022008446 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 97									
04/06/2022									
15000 04601 CHILD DEVELOPMENT									
5801 DIRECTOR,									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALOUT									
SOCIAL WELFARE,PUNJAB,									
VN062022008447 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 98									
07/06/2022									
26300 04042 ASSISTANT EXCISE AND									
1201 EXCISE AND									
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008448 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 99									
07/06/2022									
26300 04365 B.P.E.O-III,BLOCK									
3701 SECRETARY TO									
PRIMARY EDUCATION OFFICER-III,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022008524 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 76									
04/06/2022									
26000 05108 DISTRICT TREASURY									
2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									
GENERAL OF POLICE,PUNJAB,									
VN062022008525 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 77									
09/06/2022									
7500 05108 DISTRICT TREASURY									

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OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN062022062878 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND	
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB GENERAL OF POLICE,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 140	16/06/2022			18800 05108 DISTRICT TREASURY 2601 DIRECTOR	
VN062022062879 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND	
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB GENERAL OF POLICE,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 141	17/06/2022			94000 05108 DISTRICT TREASURY 2601 DIRECTOR	
VN062022062880 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND	
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB GENERAL OF POLICE,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 142	24/06/2022			26000 05108 DISTRICT TREASURY 2601 DIRECTOR	
VN062022062906 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			08 FINANCE	NT V 133	23/06/2022			100000 05033 DISTRICT EDUCATION 3701 SECRETARY TO	
VN062022008523 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			08 FINANCE	NT V 75	09/06/2022			200000 05056 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022062902 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,			08 FINANCE	NT V 129	22/06/2022			100000 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022062899 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,			08 FINANCE	NT V 126	22/06/2022			200000 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022062900 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,			08 FINANCE	NT V 127	22/06/2022			100000 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022062901 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB POLICE,PUNJAB,			08 FINANCE	NT V 128	22/06/2022			100000 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN062022008522 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			08 FINANCE	NT V 74	09/06/2022			200000 05190 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	

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VN062022063165 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND	
														01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
														0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES																			
OFFICER, FEROZEPUR, FEROZEPUR														10 GENERAL ADMINISTRATION NT V 488 15/06/2022				56200 06359 CONSERVATOR OF SOILS 6601 CHIEF	
CONSERVATOR OF SOIL, PUNJAB,																			
VN062022063166 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND	
														01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
														0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES														10 GENERAL ADMINISTRATION NT V 489 16/06/2022				9400 06359 CONSERVATOR OF SOILS 6601 CHIEF	
OFFICER, FEROZEPUR, FEROZEPUR																			
CONSERVATOR OF SOIL, PUNJAB,																			
VN062022008557 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 180 07/06/2022				200000 06404 EXECUTIVE 7403 CHIEF	
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR																			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG																			
VN062022008558 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 181 07/06/2022				200000 06404 EXECUTIVE 7403 CHIEF	
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR																			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG																			
VN062022008559 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 182 07/06/2022				100000 06050 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL	
JAILS, FEROZEPUR, FEROZEPUR																			
OF PRISONS, PUNJAB,																			
VN062022008560 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 183 07/06/2022				200000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
A), SSP, FZR., FEROZEPUR																			
OF POLICE, PUNJAB,																			
VN062022008588 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 211 07/06/2022				200000 06400 EXECUTIVE 7403 CHIEF	
ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR																			
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG																			
VN062022008564 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES												0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
														02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
														0000 00 NO DETAILED HEAD					
50 OTHER CHARGES														08 FINANCE NT V 187 07/06/2022				200000 06290 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR																			
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA																			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM SM_HEAD_DESC								
						SU SUB_HEAD_DESC													
						BDGT DT DTL_HEAD_DESC													
	SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO								

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OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022008961 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		08 FINANCE	NT V 198	07/06/2022				200000 07358 DISTRICT FOREST 7001 PRINCIPAL	
OFFICER,GURDASPUR,GURDASPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022008962 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		08 FINANCE	NT V 199	07/06/2022				100000 07382 EXECUTIVE	7403 CHIEF
ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022008963 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		08 FINANCE	NT V 200	07/06/2022				200000 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,									
VN062022063443 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 472	16/06/2022				28200 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022063444 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 473	27/06/2022				9400 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022063445 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 474	27/06/2022				9400 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008978 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 301	08/06/2022				37600 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008979 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 302	08/06/2022				37600 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008980 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 303	09/06/2022				105000 07512 TREASURY	1101
OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008981 01/06/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	

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WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 304	10/06/2022	406649 07512 TREASURY	1101		
OFFICER, BATALA, GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022008964 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 201	07/06/2022	200000 07349 DEPUTY	6501		
DIRECTOR,HORTICULTURE,GURDASPUR									
DIRECTOR, HORTICULTURE,PUNJAB,									
VN062022008982 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 202	07/06/2022	100000 07374 EXECUTIVE	7101		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022008983 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 203	07/06/2022	200000 07352 DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL		
HUSBANDARY, GURDASPUR,GURDASPUR									
HUSBANDRY,PUNAJB,									
VN062022008984 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 204	07/06/2022	50000 07149 PRINCIPAL, SENIOR	4204 DIRECTOR,		
SECONDARY SCHOOL, BABEWALI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022008996 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 216	07/06/2022	200000 07499 F.A. &C.A.O., RANJIT	7412 CHIEF ENGINEER		
SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN062022008997 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 217	07/06/2022	100000 07499 F.A. &C.A.O., RANJIT	7412 CHIEF ENGINEER		
SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN062022008998 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 218	07/06/2022	100000 07499 F.A. &C.A.O., RANJIT	7412 CHIEF ENGINEER		
SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN062022008950 01/06/2022 N DC07 0 Pension Voucher			0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 187	07/06/2022	100000 07002 SECRETARY,DISTRICT LEG	5801 DIRECTOR, SOCIAL		
SERVICES AUTHORITY,GURDASPUR									
WELFARE,PUNJAB,									
VN062022009044 01/06/2022 N DC07 0 Pension Voucher			0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 146	06/06/2022	24400 08015 DISTRICT TREASURY	6301 TREASURER,		
OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR									
CHARITABLE ENDOWMENTS,PUNJAB,									
VN062022009045 01/06/2022 N DC07 0 Pension Voucher			0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						

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01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 149	07/06/2022	434800	08015	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR									
CHARITABLE ENDOWMENTS,PUNJAB,									
VN062022009046 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 225	08/06/2022	9600	08015	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR									
CHARITABLE ENDOWMENTS,PUNJAB,									
VN062022059514 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 245	16/06/2022	135300	08015	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR									
CHARITABLE ENDOWMENTS,PUNJAB,									
VN062022009163 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 117	07/06/2022	100000	08542	DIVISIONAL FOREST	7001	PRINCIPAL
OFFICER,DASUYA,HOSHIARPUR									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN062022009167 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 121	07/06/2022	100000	08575	EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022009033 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 135	07/06/2022	200000	08289	PRINCIPAL,GOVERNMENT	4204	DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009174 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 128	07/06/2022	200000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR									
POLICE,PUNJAB,									
VN062022009175 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 129	07/06/2022	200000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR									
POLICE,PUNJAB,									
VN062022009028 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 130	07/06/2022	200000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR									
POLICE,PUNJAB,									
VN062022009029 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 131	07/06/2022	100000	08343	PRINCIPAL,GOVERNMENT	2101	PRINCIPAL
SENIOR SECONDARY SCHOOL,BASSI KALAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022009031 01/06/2022 N DC07 0 Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200	OTHER PROGRAMMES						

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 133									
07/06/2022									
200000 08263 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN062022009168 01/06/2022 N DC07 0 Pension Voucher									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 122									
07/06/2022									
100000 08155 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009315 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 140									
07/06/2022									
200000 09080 COMMANDANT,,7TH BN									
2601 DIRECTOR									
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN062022009314 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 139									
07/06/2022									
200000 09668 EXECUTIVE ENGINEER									
7403 CHIEF									
(CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022009317 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 142									
07/06/2022									
200000 09080 COMMANDANT,,7TH BN									
2601 DIRECTOR									
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN062022009374 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 199									
06/06/2022									
19200 09013 DISTRICT TREASURY									
8001 DIRECTOR,									
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062022009375 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 274									
09/06/2022									
159400 09013 DISTRICT TREASURY									
8001 DIRECTOR,									
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059660 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 200									
13/06/2022									
28200 09013 DISTRICT TREASURY									
8001 DIRECTOR,									
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059667 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 333									
24/06/2022									
16900 09013 DISTRICT TREASURY									
8001 DIRECTOR,									
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062022059668 01/06/2022 N DC07 0 Pension Voucher									
0900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 334									
24/06/2022									
45100 09013 DISTRICT TREASURY									
8001 DIRECTOR,									
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

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VN062022059605 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 275 16/06/2022	18800 09013 DISTRICT TREASURY 8001 DIRECTOR,						
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062022009336 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 161 07/06/2022	200000 09788 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC						
GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009307 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 132 07/06/2022	100000 09629 DIARY DEVELOPMENT 6801 DIRECTOR,						
OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR									
DAIRY DEVELOPMENT,PUNJAB,									
VN062022009308 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 133 07/06/2022	100000 09081 COMMANDANT, 27TH BN 2601 DIRECTOR						
PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022009309 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 134 07/06/2022	200000 09077 COMMANDANT,80 TH 2601 DIRECTOR						
BN,JALANDHAR CANTT,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022009310 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 135 07/06/2022	200000 09081 COMMANDANT, 27TH BN 2601 DIRECTOR						
PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN062022009311 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 136 07/06/2022	100000 09080 COMMANDANT,,7TH BN 2601 DIRECTOR						
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN062022009312 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 137 07/06/2022	100000 09080 COMMANDANT,,7TH BN 2601 DIRECTOR						
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN062022009313 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 138 07/06/2022	100000 09080 COMMANDANT,,7TH BN 2601 DIRECTOR						
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN062022009316 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 141 07/06/2022	200000 09080 COMMANDANT,,7TH BN 2601 DIRECTOR						
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									

VN062022038366 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	08 FINANCE	NT V 72 07/06/2022	100000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022060918 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 123 17/06/2022	28200 10252 DISTRICT TRAINING 6401 DIRECTOR,
VN062022038380 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 86 09/06/2022	62100 10252 DISTRICT TRAINING 6401 DIRECTOR,
VN062022038379 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 85 07/06/2022	18800 10252 DISTRICT TRAINING 6401 DIRECTOR,
VN062022038371 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	08 FINANCE	NT V 77 07/06/2022	100000 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN062022038368 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	08 FINANCE	NT V 74 07/06/2022	200000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022038367 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	08 FINANCE	NT V 73 07/06/2022	200000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN062022009588 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA OF POLICE, PUNJAB,	08 FINANCE	NT V 212 07/06/2022	200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL
VN062022009590 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES SEC. SCHOOL, JATANA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	08 FINANCE	NT V 214 07/06/2022	200000 11393 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN062022009591 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES ETC. DYING IN HARNESS	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	08 FINANCE	NT V 215 07/06/2022	200000 11456 HEADMASTER, GOVERNMENT 3701 SECRETARY TO

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VN062022059949 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER (CHARITABLE),LUDHIANA,LUDHIANA CHARITABLE ENDOWMENTS,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 488 30/06/2022	186100 11052 DISTRICT TREASURY 6301 TREASURER,						
VN062022009587 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA OF POLICE,PUNJAB,	08 FINANCE	NT V 211 07/06/2022	200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022009586 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA OF POLICE,PUNJAB,	08 FINANCE	NT V 210 07/06/2022	200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL						
VN062022009585 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,	08 FINANCE	NT V 209 07/06/2022	200000 11765 CHIEF AGRICULTURE 6401 DIRECTOR,						
VN062022009584 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 208 07/06/2022	200000 11671 EXECUTIVE 2101						
VN062022059952 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER (CHARITABLE),LUDHIANA,LUDHIANA CHARITABLE ENDOWMENTS,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 491 30/06/2022	47000 11052 DISTRICT TREASURY 6301 TREASURER,						
VN062022059953 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER (CHARITABLE),LUDHIANA,LUDHIANA CHARITABLE ENDOWMENTS,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 492 30/06/2022	307900 11052 DISTRICT TREASURY 6301 TREASURER,						
VN062022009583 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES HIGH SCHOOL, PADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	08 FINANCE	NT V 207 07/06/2022	100000 11328 HEADMASTER,GOVERNMENT 3701 SECRETARY TO						
VN062022009598 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES HIGH SCHOOL, RAMPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	08 FINANCE	NT V 222 07/06/2022	200000 11382 HEADMASTER,GOVERNMENT 3701 SECRETARY TO						
VN062022060029 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 160 24/06/2022	22500 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						

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VN062022009635	01/06/2022	N	DC07	0	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES								08 FINANCE	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA								NT V 66	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									200000 12079 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022009633	01/06/2022	N	DC07	0	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
POLICE,MANSA,MANSA								NT V 64	07/06/2022
POLICE,PUNJAB,									200000 12024 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022060045	01/06/2022	N	DC07	0	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES								10 GENERAL ADMINISTRATION	
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA								NT V 176	30/06/2022
SOCIAL WELFARE,PUNJAB,									279900 12164 CHILD DEVELOPMENT
									5801 DIRECTOR,
VN062022009632	01/06/2022	N	DC07	0	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA								NT V 63	07/06/2022
PUBLIC WORKS,PUNJAB,									100000 12027 XEN,PROVINCIAL DIVISION
									3001 CHIEF ENGINEER,
VN062022009844	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								NT V 133	07/06/2022
POLICE,PUNJAB,									200000 13053 DEPUTY SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022009854	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
PANCHAYAT OFFICER,PATIALA,PATIALA								NT V 143	07/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									200000 13005 DISTRICT DEVELOPMENT AND
									7101 DIRECTOR, RURAL
VN062022009845	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
CONSERVATION OFFICER,PATIALA,PATIALA								NT V 134	07/06/2022
CONSERVATOR OF SOIL,PUNJAB,									200000 13647 DIVISIONAL SOIL
									6601 CHIEF
VN062022009846	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
POLICE,PATIALA,PATIALA								NT V 135	07/06/2022
POLICE,PUNJAB,									200000 13062 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022009847	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA								NT V 136	07/06/2022
POLICE,PUNJAB,									200000 13059 SUPERINTENDENT OF POLICE
									2601 DIRECTOR GENERAL OF
VN062022009848	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								08 FINANCE	
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA								NT V 137	07/06/2022
GENERAL OF POLICE,PUNJAB,									200000 13057 SUPERINTENDENT OF
									2601 DIRECTOR
VN062022009849	01/06/2022	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 141	07/06/2022	200000	13005 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022009853 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 142	07/06/2022	200000	13037 ASSISTANT CONTROLLER (F 5801 DIRECTOR, SOCIAL
& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA WELFARE,PUNJAB,									
VN062022009856 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 145	07/06/2022	200000	13061 ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN062022009857 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 146	07/06/2022	200000	13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,									
VN062022009858 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 147	07/06/2022	100000	13062 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,PATIALA,PATIALA POLICE,PUNJAB,									
VN062022009865 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 154	07/06/2022	200000	13005 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022009866 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 155	07/06/2022	200000	13634 EXECUTIVE 7403 CHIEF
ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022009867 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 156	07/06/2022	100000	13037 ASSISTANT CONTROLLER (F 5801 DIRECTOR, SOCIAL
& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA WELFARE,PUNJAB,									
VN062022009720 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 213	09/06/2022	28200	13024 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022009721 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 218	09/06/2022	28200	13024 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022009892 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 181	04/06/2022	450231	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022060260 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 415	13/06/2022	692400	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022060273 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 428	16/06/2022	37600	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022060323 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 478	24/06/2022	888100	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022060168 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 323	13/06/2022	113700	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022060169 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY, PATIALA, PATIALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 324	13/06/2022	113700	13024	DISTRICT TREASURY 2501 DIRECTOR,	
VN062022076455 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, ROPAR, ROPAR GENERAL OF POLICE, PUNJAB,	10	GENERAL ADMINISTRATION	NT V 243	15/06/2022	112800	14027	DISTRICT TREASURY 2601 DIRECTOR	
VN062022067796 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER (CHARITABLE), ROPAR, ROPAR CHARITABLE ENDOWMENTS, PUNJAB,	10	GENERAL ADMINISTRATION	NT V 188	17/06/2022	28200	14312	DISTRICT TREASURY 6301 TREASURER,	
VN062022009980 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,	08	FINANCE	NT V 72	07/06/2022	100000	14227	SENIOR MEDICAL 4501 DIRECTOR,	
VN062022009981 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES HIGH SCHOOL, SAINFAL PUR, ROPAR INSTRUCTIONS (SECONDARY), PUNJAB,	08	FINANCE	NT V 73	07/06/2022	200000	14435	HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022067855 01/06/2022 N DC07 0 Pension Voucher	1400	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES									107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES									
OFFICER (CHARITABLE),ROPAR,ROPAR						10 GENERAL ADMINISTRATION	NT V 244	15/06/2022	18800 14312 DISTRICT TREASURY
CHARITABLE ENDOWMENTS,PUNJAB,									6301 TREASURER,
VN062022009990 01/06/2022 N DC07 0 Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 82	07/06/2022	200000 14111 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022009982 01/06/2022 N DC07 0 Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 74	07/06/2022	200000 14037 SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022009983 01/06/2022 N DC07 0 Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 75	07/06/2022	100000 14340 ADDITIONAL DEPUTY/DEPUTY
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022010171 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 112	07/06/2022	200000 15040 SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN062022010170 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 111	07/06/2022	100000 15040 SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN062022010169 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 110	07/06/2022	200000 15038 SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022010168 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 109	07/06/2022	200000 15038 SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN062022010157 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 98	07/06/2022	100000 15020 TEHSILDAR,
SUNAM,SANGRUR,SANGRUR									1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022010154 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						08 FINANCE	NT V 95	07/06/2022	200000 15397 HEADMASTER,GOVERNMENT
HIGH SCHOOL, MANAKI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022010172 01/06/2022 N DC07 0 Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								

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0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE

NT V 113

07/06/2022

100000 15230 DIVISIONAL FOREST
7001 PRINCIPAL

OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO

ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME
CCO_ CCO

VN062022060493 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION

NT V 247

15/06/2022

112800 15005 DISTRICT TREASURY
2501 DIRECTOR,

OFFICER,SANGRUR,SANGRUR
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN062022010197 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION

NT V 158

10/06/2022

45000 15005 DISTRICT TREASURY
2501 DIRECTOR,

OFFICER,SANGRUR,SANGRUR
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN062022010196 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION

NT V 157

04/06/2022

52500 15005 DISTRICT TREASURY
2501 DIRECTOR,

OFFICER,SANGRUR,SANGRUR
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN062022010180 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE

NT V 121

07/06/2022

200000 15418 SENIOR MEDICAL
4501 DIRECTOR,

OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
HEALTH & FAMILY WELFARE,PUNJAB,

VN062022010176 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE

NT V 117

07/06/2022

200000 15116 ASSTT. CONTROLLER (F&A)
4501 DIRECTOR, HEALTH &

FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
FAMILY WELFARE,PUNJAB,

VN062022010174 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE

NT V 115

07/06/2022

200000 15025 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL

SERVICES AUTHORITY,SANGRUR
WELFARE,PUNJAB,

VN062022010173 01/06/2022 N DC07 0 Pension Voucher

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

WELFARE PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE

NT V 114

07/06/2022

200000 15396 HEADMASTER,GOVERNMENT
4204 DIRECTOR, PUBLIC

HIGH SCHOOL, JHANER,SANGRUR
INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_0622.TXT									
VN062022060555 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 136 13/06/2022	56400 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022060554 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 135 16/06/2022	9400 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022010260 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DHARAMKOT,MOGA SOCIAL WELFARE,PUNJAB,			08 FINANCE NT V 63 07/06/2022	100000 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,					
VN062022010252 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			08 FINANCE NT V 55 07/06/2022	200000 18184 ASSISTANT 4501					
VN062022010251 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			08 FINANCE NT V 54 07/06/2022	100000 18184 ASSISTANT 4501					
VN062022060556 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 137 28/06/2022	56400 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022010273 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 84 06/06/2022	9400 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022010274 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 85 06/06/2022	18800 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022010275 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,			10 GENERAL ADMINISTRATION NT V 86 01/06/2022	56400 18282 DISTRICT TREASURY 5801 DIRECTOR,					
VN062022010250 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			08 FINANCE NT V 53 07/06/2022	200000 18184 ASSISTANT 4501					

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022010262 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 65									
07/06/2022									
200000 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL GODHEWALI BASTI MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022010355 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 85									
08/06/2022									
28200 19259 DISTRICT TREASURY 5801 DIRECTOR,									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
VN062022010353 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 78									
07/06/2022									
9400 19259 DISTRICT TREASURY 5801 DIRECTOR,									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
VN062022010354 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 79									
10/06/2022									
9400 19259 DISTRICT TREASURY 5801 DIRECTOR,									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
VN062022010347 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 72									
07/06/2022									
100000 19169 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE									
ROADWAYS MUKATSAR,MUKATSAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN062022010342 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 67									
07/06/2022									
5000000 19263 DISTT. EDUCATION 5801 DIRECTOR,									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
VN062022060669 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
2000 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 113									
21/06/2022									
82500 20048 DISTRICT TREASURY 1101 INSPECTOR									
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022010544 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
2100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 130									
09/06/2022									
200000 21335 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDRY,MOHALI									
HUSBANDRY,PUNAJB,									
VN062022010543 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
2100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 129									
09/06/2022									
200000 21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI									
WELFARE,PUNJAB,									
VN062022010493 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES									
2100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
08 FINANCE									
NT V 79									
07/06/2022									
100000 21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL									
SERVICES AUTHORITY,MOHALI									

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WELFARE, PUNJAB,									
VN062022060697 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 135	13/06/2022	200000	21335	DEPUTY DIRECTOR,ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY,MOHALI									
HUSBANDRY,PUNAJB,									
VN062022010545 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 131	09/06/2022	100000	21088	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060811 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 249	12/06/2022	217900	21111	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022060812 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 250	18/06/2022	47000	21111	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010547 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 133	09/06/2022	100000	21437	ASSISTANT CONTROLLER	7101 DIRECTOR, RURAL
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022010546 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 132	09/06/2022	100000	21375	ASSISTANT CONTROLLER	6701 DIRECTOR, ANIMAL
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
HUSBANDRY,PUNAJB,									
VN062022060810 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 248	11/06/2022	18800	21111	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022060808 01/06/2022 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 246	23/06/2022	200000	21437	ASSISTANT CONTROLLER	7101 DIRECTOR, RURAL
(F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022010692 01/06/2022 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 64	07/06/2022	200000	22001	TEHSILDAR,TARN	1001 DIRECTOR,
TARAN,TARN TARAN									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022010693 01/06/2022 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 65	07/06/2022	25000	22005	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,TARN TARAN,TARN TARAN									
POLICE,PUNJAB,									

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VN062022010696 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 68	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010691 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 63	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010690 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 62	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010689 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 61	07/06/2022	200000	22006 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC				
VN062022010688 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08 FINANCE	NT V 60	07/06/2022	200000	22065 ASSTT. 7202				
VN062022010686 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 58	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010685 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 57	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010684 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 56	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010683 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,	08 FINANCE	NT V 55	07/06/2022	200000	22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN062022010682 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES MAGISTRATE,KHADUR SAHIB,TARN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08 FINANCE	NT V 54	07/06/2022	100000	22083 SUB DIVISIONAL 1801 CHIEF				
VN062022010681 01/06/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 53	07/06/2022	100000	22006	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022010679 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 51	07/06/2022	100000	22065	ASSTT.	7202
REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN062022010678 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 50	07/06/2022	100000	22003	BLOCK PRIMARY EDUCATION	
OFFICER II,TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022010687 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 59	07/06/2022	200000	22005	SENIOR SUPERINTENDENT OF	
POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022072441 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 135	28/06/2022	18800	22086	DISTRICT TREASURY	
OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022072443 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 137	28/06/2022	37600	22086	DISTRICT TREASURY	
OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022072442 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 136	28/06/2022	7500	22086	DISTRICT TREASURY	
OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN062022010606 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 50	07/06/2022	200000	23003	EXECUTIVE	3001 CHIEF
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022060877 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 102	17/06/2022	28200	23036	DISTRICT SAINIK WELFARE	
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA WELFARE,PUNJAB,								5901 DIRECTOR, SAINIK	
VN062022010610 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 54	07/06/2022	100000	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022010626 01/06/2022 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	10	GENERAL ADMINISTRATION	NT V 90	04/06/2022	22500	23018	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010628 01/06/2022 N DC07 O Pension Voucher									
WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	10	GENERAL ADMINISTRATION	NT V 92	10/06/2022	9400	23018	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022010627 01/06/2022 N DC07 O Pension Voucher									
WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	10	GENERAL ADMINISTRATION	NT V 91	06/06/2022	9400	23018	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022034543 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	05	EDUCATION	NT V 264	02/06/2022	548646	01125	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034386 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	05	EDUCATION	NT V 112	01/06/2022	64340	01125	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034387 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	05	EDUCATION	NT V 113	01/06/2022	146652	01125	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066342 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHADUR SAHIB,AMRITSAR	05	EDUCATION	NT V 1268	13/06/2022	30223	01251	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066343 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	05	EDUCATION	NT V 1269	13/06/2022	21356	01184	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066355 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHADUR SAHIB,AMRITSAR	05	EDUCATION	NT V 1281	13/06/2022	3867648	01251	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066357 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	05	EDUCATION	NT V 1283	13/06/2022	6084296	01184	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066413 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1361	28/06/2022	81604	01280	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022034984 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										05 EDUCATION										NT V 710	02/06/2022	3570156 01219 BLOCK PRIMARY EDUCATION																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I																				3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
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VN062022034050	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034052	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034056	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034057	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034861	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOHLA SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034862	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOHLA SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034884	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOHLA SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034885	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,AJNALA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034901	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-I,AJNALA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034941	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034942	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									

SCHOOL, PANDORI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						VCHR_DATA_0622.TXT						3701 SECRETARY TO						
VN062022034943 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SCHOOL,RAMDEWALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 669	02/06/2022	1973352	01205 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034680 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 406	02/06/2022	13016706	01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034681 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,KHADUR SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 407	02/06/2022	10573266	01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034682 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 408	02/06/2022	5098764	01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034069 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 1044	02/06/2022	2841292	01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034070 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 1045	02/06/2022	26374	01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034544 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 265	02/06/2022	14699092	01106 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034116 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 1091	02/06/2022	14979694	01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034567 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 293	02/06/2022	6342440	01106 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034569 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 295	02/06/2022	8393497	01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034568 01/06/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
						101 GOVERNMENT PRIMARY SCHOOLS												

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 294	02/06/2022	104044 01111	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034765 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 491	02/06/2022	28448 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035049 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 775	02/06/2022	116964 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035064 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 790	02/06/2022	2431106 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034796 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 522	02/06/2022	1114124 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034813 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 539	02/06/2022	4872328 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034840 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 566	02/06/2022	2208736 01351	BLOCK PRIMARY EDUCATION
OFFICER-I,AJNALA,AMRITSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034841 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	02/06/2022	1043436 01352	BLOCK PRIMARY EDUCATION
OFFICER-II,AJNALA,AMRITSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034983 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 709	02/06/2022	7690927 01219	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034690 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 416	02/06/2022	410584 01173	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,WADALA BHITEWIND					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034691 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 417	02/06/2022	336880 01173	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,WADALA BHITEWIND					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022034692	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 418	02/06/2022
01 SALARIES SECONDARY SCHOOL,WADALA WHITEWIND INSTRUCTIONS(SECONDARY),PUNJAB,						38204	01173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034693	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 419	02/06/2022
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,						140584	01771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034694	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 420	02/06/2022
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,						373496	01771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034695	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 421	02/06/2022
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,						1130292	01771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034696	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 422	02/06/2022
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,						58796	01771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034697	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 423	02/06/2022
01 SALARIES SECONDARY SCHOOL,WADALA WHITEWIND INSTRUCTIONS(SECONDARY),PUNJAB,						1236124	01173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1039	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						516768	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034065	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1040	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						106536	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1047	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						1334588	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1048	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						664744	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034074	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1049	02/06/2022
01 SALARIES						63028	01280	PRIINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022034075	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1050	02/06/2022	52540 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034511	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 232	02/06/2022	156580 01113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034513	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 234	02/06/2022	67216 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034510	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 231	02/06/2022	48884 01113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034512	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 233	02/06/2022	77896 01113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034514	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 235	02/06/2022	1241836 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034515	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 236	02/06/2022	90216 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034517	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 238	02/06/2022	674480 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034516	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 237	02/06/2022	1601188 01113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034518	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 239	02/06/2022	1340240 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034519	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 240	02/06/2022	988824	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034521 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 242	02/06/2022	256240	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034520 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 241	02/06/2022	322032	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066366 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1292	13/06/2022	75460	01184	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066367 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1293	13/06/2022	34164	01184	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066368 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1294	13/06/2022	48884	01111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066369 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1295	13/06/2022	66900	01111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066370 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1296	13/06/2022	48884	01111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066371 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHADUR SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1297	13/06/2022	71572	01251	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
						MIN	MIN_DESC		
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	SO	S0E_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022066372	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1298	13/06/2022
01 SALARIES						77052 01106 BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066373	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1299	13/06/2022
01 SALARIES						63308 01106 BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066381	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1307	13/06/2022
01 SALARIES						69412 01352 BLOCK PRIMARY EDUCATION			
OFFICER-II,AJNALA,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066382	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1308	13/06/2022
01 SALARIES						69412 01351 BLOCK PRIMARY EDUCATION			
OFFICER-I,AJNALA,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066383	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1309	13/06/2022
01 SALARIES						69412 01351 BLOCK PRIMARY EDUCATION			
OFFICER-I,AJNALA,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066384	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1310	13/06/2022
01 SALARIES						117064 01250 BLOCK PRIMARY EDUCATION			
OFFICER,CHOHLA SAHIB,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066399	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1325	15/06/2022
01 SALARIES						10455 01110 BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066400	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1326	15/06/2022
01 SALARIES						43116 01110 BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066401	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1327	15/06/2022
01 SALARIES						110400 01280 PRIINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066402	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1328	15/06/2022
01 SALARIES						69412 01280 PRIINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066406	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION

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104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1332 15/06/2022									
54796 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022066407 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1333 15/06/2022									
54796 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022066395 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1321 15/06/2022									
56484 01105 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066396 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1322 15/06/2022									
73588 01105 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066397 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1323 15/06/2022									
121936 01104 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066398 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1324 15/06/2022									
80356 01104 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066359 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHADUR SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1285 13/06/2022									
59012 01251 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022034938 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 664 02/06/2022									
59692 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022066337 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1263 13/06/2022									
67392 01219 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066338 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1264 13/06/2022									
54596 01219 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022066339 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, VARNALA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1265 13/06/2022									
69412 01349 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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VN062022066340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI KALAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1266	13/06/2022
						69412 01236 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022066356	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1282	13/06/2022
						34164 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022066358	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1284	13/06/2022
						43116 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034250	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1225	09/06/2022
						54596 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034269	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOHLA SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1244	09/06/2022
						60660 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034270	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,AJNALA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1245	09/06/2022
						49508 01352 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 979	02/06/2022
						10815 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034860	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOHLA SAHIB,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 586	02/06/2022
						50308 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022034539	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 260	02/06/2022
						167408 01125 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022034540	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 261	02/06/2022
						794676 01125 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022034542	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 263	02/06/2022	745348 01125 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO	
VN062022034555 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TARAGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 276	02/06/2022	493160 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034556 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TARAGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 277	02/06/2022	752244 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034557 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 283	02/06/2022	445152 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022034558 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 284	02/06/2022	95440 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034559 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 285	02/06/2022	257896 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022034560 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 286	02/06/2022	144800 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022034561 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 287	02/06/2022	464992 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022034562 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 288	02/06/2022	742864 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN062022034563 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 289	02/06/2022	923366 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034698 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 424	02/06/2022	645368 01771 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034699 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION								

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AKALGARH DHAPARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AKALGARH DHAPARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AKALGARH DHAPARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NAG KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NAG KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AKALGARH DHAPARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHALSA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,, JAHANGIR,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,, JAHANGIR,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHALSA HIGH SCHOOL, SARHALI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

				VCHR_DATA_0622.TXT								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 249	02/06/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034529 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 250	02/06/2022	855488	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034530 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 251	02/06/2022	117608	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034531 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 252	02/06/2022	297472	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034532 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 253	02/06/2022	268208	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034533 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES HIGH SCHOOL, SARHALI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 254	02/06/2022	368868	01284	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC				MIN		MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR		GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
SO SOE_DESC										CCO_	CCO	

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 399	02/06/2022	149152 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034674 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 400	02/06/2022	733392 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034675 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 401	02/06/2022	957848 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034676 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 402	02/06/2022	100524 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034677 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 403	02/06/2022	1206728 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034678 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 404	02/06/2022	237204 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034679 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 405	02/06/2022	318568 01156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034683 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 409	02/06/2022	140584 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034684 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 410	02/06/2022	236984 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034685 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 411	02/06/2022	444552 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034686 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 412	02/06/2022	549740 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022034687	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 413	02/06/2022	106200 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034688	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 414	02/06/2022	42692 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034689	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,WADALA WHITEWIND						05 EDUCATION	NT V 415	02/06/2022	149152 01173 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034121	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1096	02/06/2022	699372 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034122	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DASHMESH NAGAR						05 EDUCATION	NT V 1097	02/06/2022	149152 01774 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1098	02/06/2022	113496 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DASHMESH NAGAR						05 EDUCATION	NT V 1099	02/06/2022	827632 01774 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034125	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DASHMESH NAGAR						05 EDUCATION	NT V 1100	02/06/2022	237256 01774 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034126	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DASHMESH NAGAR						05 EDUCATION	NT V 1101	02/06/2022	640200 01774 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034127	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DASHMESH NAGAR						05 EDUCATION	NT V 1102	02/06/2022	301712 01774 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034128	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1103	02/06/2022	149152 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034129 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 110402/06/2022484712 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034130 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KHYALA KALAN,KHYALA KALANINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 110502/06/20222398264 01124 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034131 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 110602/06/2022927488 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034132 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 110702/06/202230972 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034133 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 110802/06/202296936 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034134 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESCHOOL,BHEELOWAL PACCA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 110902/06/2022121960 01100 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022034135 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 111002/06/2022925628 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034136 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 111102/06/2022108544 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034137 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESCHOOL, KHALSA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 111202/06/2022101152 01322 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TO									
VN062022034564 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESCOLLEGE,,JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH05 EDUCATIONNT V 29002/06/2022871948 01095 PRINCIPAL,GOVERNMENT4202 DIRECTOR PUBLIC									
VN062022034566 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 292	02/06/2022	63028	01095	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN062022034565 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 291	02/06/2022	283200	01095	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN062022034570 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALALPURA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 296	02/06/2022	455484	01772	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022034571 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,GUMANPURA, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 297	02/06/2022	980712	01126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034572 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,ATTARI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 298	02/06/2022	140584	01112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034573 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALALPURA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 299	02/06/2022	783340	01772	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022034574 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,ATTARI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 300	02/06/2022	1365632	01112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034076 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SOHIAN KHURD DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1051	02/06/2022	301624	01183	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022034077 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SOHIAN KHURD DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1052	02/06/2022	63244	01183	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022034078 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SOHIAN KHURD DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1053	02/06/2022	801220	01183	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022034082 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1057	02/06/2022	59628	01177	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

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VN062022034079	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,ATTARI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1054	02/06/2022	125632 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,ATTARI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1056	02/06/2022	833300 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,ATTARI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1055	02/06/2022	876068 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034083	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,ATTARI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1058	02/06/2022	28076 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034084	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1059	02/06/2022	36000 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034085	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1060	02/06/2022	59052 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1061	02/06/2022	837480 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034087	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1062	02/06/2022	1394262 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034088	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1063	02/06/2022	2278268 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034090	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1065	02/06/2022	118008 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC
VN062022034091	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA									
						05 EDUCATION	NT V 1066	02/06/2022	43992 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034092 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 106702/06/2022141600 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
VN062022034093 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 106802/06/2022141600 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
	SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN062022034094 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 106902/06/2022270000 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
VN062022034095 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 107002/06/2022548612 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
VN062022034096 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 107102/06/2022541904 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
VN062022034097 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 107202/06/2022460368 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC									
VN062022034098 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL,,KATRA KARAM SINGH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 107302/06/2022158048 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO									
VN062022034100 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL,,KATRA KARAM SINGH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 107502/06/2022108544 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO									

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VN062022034099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1074
HIGH SCHOOL,,KATRA KARAM SINGH							02/06/2022	658640	01139 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034535	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 256
SECONDARY SCHOOL,RANIKE							02/06/2022	236984	01155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034536	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 257
SECONDARY SCHOOL,RANIKE							02/06/2022	172520	01155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034537	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 258
SECONDARY SCHOOL,RANIKE							02/06/2022	487472	01155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034538	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 259
SECONDARY SCHOOL,RANIKE							02/06/2022	704952	01155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034541	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 262
SECONDARY SCHOOL,RANIKE							02/06/2022	35964	01155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034545	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 266
HIGH SCHOOL, RAJASANSI,AMRITSAR							02/06/2022	74224	01358 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034546	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 267
SCHOOL, KHALSA,AMRITSAR							02/06/2022	101152	01322 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034547	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 268
SCHOOL,,NAUSHERACHEEMA							02/06/2022	61596	01232 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034548	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 269
SCHOOL,,NAUSHERAWALA							02/06/2022	407256	01231 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034549	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 270
							02/06/2022	38685	01307 HEADMASTER,GOVERNMENT GIRLS

KHALSA HIGH SCHOOL, SARHALI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022034550 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHILOWAL, AMRITSAR,AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,					05	EDUCATION	NT V 271	02/06/2022	63244 01948	HEADMASTER,GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022034551 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 272	02/06/2022	1302036 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034552 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHILOWAL, AMRITSAR,AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,					05	EDUCATION	NT V 273	02/06/2022	305044 01948	HEADMASTER,GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022034553 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 274	02/06/2022	169004 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034554 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 275	02/06/2022	793556 01803	PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC	
VN062022034748 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,GALAO MANDI INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 474	02/06/2022	1149852 01119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034749 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 475	02/06/2022	36000 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034750 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 476	02/06/2022	470000 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034751 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 477	02/06/2022	2320916 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034752 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 478	02/06/2022	1923240 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034753 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 479	02/06/2022	74184 01280	PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034754 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 480	02/06/2022	67116 01280	PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034755 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 481	02/06/2022	66252 01280	PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034756 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 482	02/06/2022	1620403 01280	PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034757 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 483	02/06/2022	118480 01284	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, SARHALI,AMRITSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034758 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 484	02/06/2022	1126344 01420	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,WADALA KALAN								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034759 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 485	02/06/2022	136504 01165	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,VARPAL								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034760 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 486	02/06/2022	634700 01165	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,VARPAL								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034761 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 487	02/06/2022	192376 01165	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,VARPAL								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034762 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 488	02/06/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034763 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 489	02/06/2022	25432 01385	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022034764	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 490	02/06/2022
01 SALARIES SCHOOL, BHINDI SAYDAN,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						78968	01377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022034766	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 492	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						424682	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034768	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 494	02/06/2022
01 SALARIES SCHOOL, TALWANDI NAHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						328024	01369	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034767	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 493	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						223320	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034769	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 495	02/06/2022
01 SALARIES SCHOOL, TALWANDI NAHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						779852	01369	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034770	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 496	02/06/2022
01 SALARIES SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,						463856	01940	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022034771	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 497	02/06/2022
01 SALARIES SCHOOL, KAMALPUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						456004	01364	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034772	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 498	02/06/2022
01 SALARIES SCHOOL, KAMALPUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						595788	01364	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034773	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 499	02/06/2022
01 SALARIES SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						101152	01365	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034714	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 440	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						471324	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034715	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 441	02/06/2022
01 SALARIES						91120	01148	HEADMASTER,GOVERNMENT HIGH	

SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022034716	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 442	02/06/2022	636512 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034717	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 443	02/06/2022	602988 01148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034718	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 444	02/06/2022	85820 01132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034719	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 445	02/06/2022	275512 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034721	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	40180 01132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034720	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 446	02/06/2022	96428 01132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034722	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 448	02/06/2022	63344 01771 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022034723	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,GUMANPURA, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 449	02/06/2022	1534120 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034724	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,GUMANPURA, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 450	02/06/2022	248512 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034725	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,GUMANPURA, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 451	02/06/2022	1356720 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034726	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 452	02/06/2022	136964 01126	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034727	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 453	02/06/2022	74224 01126	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034732	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 458	02/06/2022	107172 01152	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MODE									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034728	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 454	02/06/2022	155792 01099	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AKALGARH DHAPARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034729	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 455	02/06/2022	37116 01099	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AKALGARH DHAPARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034731	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 457	02/06/2022	90700 01171	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TALWANDI DASANDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034733	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 459	02/06/2022	780288 01149	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034734	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 460	02/06/2022	168920 01152	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MODE									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034735	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 461	02/06/2022	29924 01152	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MODE									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034101	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 1076	02/06/2022	742980 01139	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,KATRA KARAM SINGH									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
				SU SUB_HEAD_DESC	MIN	MIN_DESC			
				BDGT DT DTL_HEAD_DESC					
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO

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				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1086	02/06/2022	346508 01936	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
KOTLA DOOM,KOTLA DOOM, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022034113 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1088	02/06/2022	115024 01938	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022034114 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1089	02/06/2022	70800 01938	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022034115 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1090	02/06/2022	267936 01938	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022034117 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1092	02/06/2022	144656 01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034118 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1093	02/06/2022	517264 01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034119 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1094	02/06/2022	102352 01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022034120 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1095	02/06/2022	1121764 01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022035044 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 770	02/06/2022	580756 01215	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL,,SATHIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035045 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 771	02/06/2022	117064 01421	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAYYA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022035046 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 772	02/06/2022	837264 01421	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAYYA INSTRUCTIONS(SECONDARY),PUNJAB,								

VN062022035047	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RAYYA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035048	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RAYYA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035050	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR, AMRITSAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035051	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR, AMRITSAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035052	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR, AMRITSAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035053	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, MATTEWAL												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022035054	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR, AMRITSAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035055	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, MATTEWAL												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022035056	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR, AMRITSAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022035057	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, MATTEWAL												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022035058	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 784	02/06/2022	212400 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022035059 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 785	02/06/2022	84084 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022035060 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 786	02/06/2022	75720 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035061 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 787	02/06/2022	62744 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035062 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 788	02/06/2022	368986 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035063 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 789	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035065 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 791	02/06/2022	202848 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035066 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 792	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035067 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 793	02/06/2022	458852 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035068 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 794	02/06/2022	129304 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035069 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 795	02/06/2022	192448 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035070 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 796	02/06/2022	639080 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034576 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BHAGTAN WALA					05 EDUCATION	NT V 302	02/06/2022	1133772 01101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034575 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,ATTARI					05 EDUCATION	NT V 301	02/06/2022	663920 01112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034577 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,ATTARI					05 EDUCATION	NT V 303	02/06/2022	436264 01112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034578 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BHAGTAN WALA					05 EDUCATION	NT V 304	02/06/2022	128888 01101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034579 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BHAGTAN WALA					05 EDUCATION	NT V 305	02/06/2022	312916 01101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034580 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GALAO MANDI					05 EDUCATION	NT V 306	02/06/2022	177000 01119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034581 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,ATTARI					05 EDUCATION	NT V 307	02/06/2022	1047111 01112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034582 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BHAGTAN WALA					05 EDUCATION	NT V 308	02/06/2022	78736 01101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035023 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,BAL SARAI					05 EDUCATION	NT V 749	02/06/2022	270380 01224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035022 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JALAL USMAN					05 EDUCATION	NT V 748	02/06/2022	874088 01198	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035020	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 746
SECONDARY SCHOOL,BAL SARAI								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								133112	01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035021	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 747
SECONDARY SCHOOL, TUR,AMRITSAR								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1098268	01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035024	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 750
SECONDARY SCHOOL,BAL SARAI								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								35400	01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035025	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 751
SECONDARY SCHOOL,BAL SARAI								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								916264	01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035026	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 752
HIGH SCHOOL,,SUDHAR RAJPUTA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								82012	01214 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022035027	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 753
HIGH SCHOOL,,SUDHAR RAJPUTA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								656720	01214 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022035028	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 754
HIGH SCHOOL,,SUDHAR RAJPUTA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								148740	01214 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022035029	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 755
HIGH SCHOOL,,SUDHAR RAJPUTA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								64796	01214 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022035030	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 756
SECONDARY SCHOOL,,SATHIALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								486544	01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035031	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 757
SECONDARY SCHOOL,,SATHIALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								141600	01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL,,SATHIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 758	02/06/2022	338500	01209	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035033 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 759	02/06/2022	69464	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035034 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 760	02/06/2022	70800	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035035 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 761	02/06/2022	136504	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035036 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 762	02/06/2022	368192	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035037 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 763	02/06/2022	212400	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022035038 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION												
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL,BEAS INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 764	02/06/2022	548108	01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC										
				MIN	MIN_DESC	SM SM_HEAD_DESC										

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022034738 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 464 02/06/2022 247800 01152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL,,MODE																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022034739 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 465 02/06/2022 902868 01149 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034740 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 466 02/06/2022 77112 01149 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034741 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 467 02/06/2022 31572 01149 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034742 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 468 02/06/2022 45108 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, TUR,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034743 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 469 02/06/2022 747112 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL,,PAKHARPURA,AMRITSAR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022034744 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 470 02/06/2022 97768 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL,,PAKHARPURA,AMRITSAR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022034745 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 471 02/06/2022 317328 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL,,PAKHARPURA,AMRITSAR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022034746 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 472 02/06/2022 223612 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, TUR,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034747 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 473 02/06/2022 35964 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, TUR,AMRITSAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022034810 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THOBA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 536	02/06/2022	721440	01410	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034176 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1151	07/06/2022	63228	01280	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034177 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1152	07/06/2022	583884	01280	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034178 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1153	07/06/2022	537368	01280	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034179 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1154	07/06/2022	42692	01315	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034180 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1155	07/06/2022	46924	01315	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034181 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1156	07/06/2022	665216	01315	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034182 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1157	07/06/2022	719556	01315	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034183 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KHURD, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1158	07/06/2022	436064	01361	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034184 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KHURD, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1159	07/06/2022	1015860	01361	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034185 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, VACHHOIA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1160	07/06/2022	818256	01398	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022034186	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1161	07/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						397484 01280 PRIINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034187	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1162	07/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						85920 01280 PRIINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034188	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1163	07/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						239064 01280 PRIINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034189	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1164	07/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						35400 01280 PRIINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034190	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1165	07/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						118452 01280 PRIINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034191	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1166	07/06/2022
SCHOOL,KHANPUR SEROM						530784 01201 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034192	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1167	07/06/2022
SCHOOL,KHANPUR SEROM						271744 01201 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034193	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1168	07/06/2022
SCHOOL,KHANPUR SEROM						106200 01201 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034194	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1169	07/06/2022
SCHOOL,KHANPUR SEROM						33460 01201 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034195	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1170	07/06/2022
HIGH SCHOOL,,BUTALA						410516 01212 HEADMASTER,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034196	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1171	07/06/2022
HIGH SCHOOL,,BUTALA						106200 01212 HEADMASTER,GOVERNMENT GIRLS			
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022034197 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1172	07/06/2022	136504 01212 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,BUTALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022035077 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 803	02/06/2022	140584 01795 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHILCHIAN				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022035078 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 804	02/06/2022	834408 01795 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHILCHIAN				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034138 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1113	02/06/2022	158048 01151 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KOT BABA DEEP SINGH				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034139 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1114	02/06/2022	45740 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034140 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1115	02/06/2022	406672 01151 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KOT BABA DEEP SINGH				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034144 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1119	06/06/2022	149152 01238 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034145 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1120	06/06/2022	410872 01238 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034146 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1121	06/06/2022	128120 01238 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034147 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1122	06/06/2022	76208 01238 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034148 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1123	06/06/2022	158048 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034149 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1124	06/06/2022	520000 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034150 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1125	06/06/2022	427452 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034151 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1126	06/06/2022	836948 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034152 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1127	06/06/2022	53316 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034153 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1128	06/06/2022	18000 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034155 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1130	06/06/2022	39204 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034154 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1129	06/06/2022	31572 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034156 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1131	06/06/2022	581712 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034157 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1132	06/06/2022	1051420 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034158 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1133	06/06/2022	1516024 01238	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN062022034161	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1136	06/06/2022	682120 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022034159	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1134	06/06/2022	214178 01238 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022034160	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1135	06/06/2022	140584 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022034165	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1140	06/06/2022	148976 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, VERKA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022034162	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1137	06/06/2022	193264 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022034163	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1138	06/06/2022	298736 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022034164	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1139	06/06/2022	1152920 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022034166	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1141	06/06/2022	70800 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, VERKA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022034167	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1142	06/06/2022	1087224 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, VERKA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022034168	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1143	06/06/2022	1602208 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, VERKA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022034169	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1144	06/06/2022	1256656 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, VERKA									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034170 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 114506/06/2022107532 01176 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,VERKA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034171 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 114607/06/2022183300 01406 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,WADALA KHURD3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034172 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 114707/06/2022903622 01213 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL,,RAYYA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022034173 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 114807/06/2022197208 01939 HEAD MASTER,GOVT. HIGH SCHOOL,									
DHARIWAL KALER, AMRITSAR,AMRITSAR4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022034174 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 114907/06/2022291812 01939 HEAD MASTER,GOVT. HIGH SCHOOL,									
DHARIWAL KALER, AMRITSAR,AMRITSAR4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035039 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76502/06/2022910925 01190 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,BEAS4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035040 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76602/06/2022364488 01209 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,,SATHIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035041 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76702/06/2022167100 01224 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,BAL SARAI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035042	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 768	02/06/2022
01 SALARIES HIGH SCHOOL,,SATHIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						129304	01215	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022035043	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 769	02/06/2022
01 SALARIES HIGH SCHOOL,,SATHIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						160500	01215	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022034815	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 541	02/06/2022
01 SALARIES SECONDARY SCHOOL,KOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						1284115	01400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034816	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 542	02/06/2022
01 SALARIES SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						466100	01243	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034817	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 543	02/06/2022
01 SALARIES SCHOOL, CHAWINDA KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						305484	01372	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034818	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 544	02/06/2022
01 SALARIES SCHOOL, CHAWINDA KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						777688	01372	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034819	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 545	02/06/2022
01 SALARIES SCHOOL, BHINDI SAYDAN,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						482488	01377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022034820	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 546	02/06/2022
01 SALARIES SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,						111760	01944	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022034821	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 547	02/06/2022
01 SALARIES SCHOOL, BHINDI SAYDAN,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,						299359	01377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022034822	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 548	02/06/2022
01 SALARIES SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,						422236	01944	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022034823	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 549	02/06/2022
01 SALARIES						318600	01395	HEADMASTER,GOVERNMENT HIGH	

VCHR_DATA_0622.TXT									
SCHOOL,SUDHAR (AJNALA) GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022034824 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LOPOKE INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 550	02/06/2022	1375800 01389	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034825 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LOPOKE INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 551	02/06/2022	822920 01389	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034826 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LOPOKE INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 552	02/06/2022	73588 01389	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034827 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KOHALI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 553	02/06/2022	1148615 01400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034828 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 554	02/06/2022	149152 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034829 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 555	02/06/2022	698028 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034830 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 556	02/06/2022	684704 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034831 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 557	02/06/2022	445896 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034832 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 558	02/06/2022	1244444 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034833 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHALLA PIND,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 559	02/06/2022	215568 01374	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034834 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHALLA PIND,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 560									
02/06/2022									
70800 01374 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022034835 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHITTEWAT,AMRITSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 561									
02/06/2022									
254388 01380 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO GOVERNMENT,									
VN062022034836 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHITTEWAT,AMRITSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 562									
02/06/2022									
314104 01380 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO GOVERNMENT,									
VN062022034837 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,SANGAT PURA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 563									
02/06/2022									
1237636 01396 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022034838 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,SANGAT PURA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 564									
02/06/2022									
70800 01396 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022034839 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,SANGAT PURA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 565									
02/06/2022									
685204 01396 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022035073 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 799									
02/06/2022									
63244 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022035074 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 800									
02/06/2022									
307300 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022035075 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 801									
02/06/2022									
451627 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022035076 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHEEMA BATH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 802									
02/06/2022									
342656 01194 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022034774 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 500									
02/06/2022									
251380 01280 PRIINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									

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VN062022034775	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 501
SECONDARY SCHOOL, TUR,AMRITSAR							02/06/2022	159828	01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034776	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 502
SECONDARY SCHOOL, TUR,AMRITSAR							02/06/2022	769668	01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034777	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 503
SECONDARY SCHOOL,SARANGRA							02/06/2022	276416	01394
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034778	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 504
SECONDARY SCHOOL,SARANGRA							02/06/2022	181172	01394
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034779	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 505
SCHOOL,QIAM PURA							02/06/2022	475288	01392
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022034780	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 506
SCHOOL,QIAM PURA							02/06/2022	680204	01392
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022034781	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 507
SCHOOL,QIAM PURA							02/06/2022	276836	01392
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022034782	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 508
SECONDARY SCHOOL,SARANGRA							02/06/2022	726020	01394
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034783	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 509
SECONDARY SCHOOL, TUR,AMRITSAR							02/06/2022	603764	01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034784	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 510
SECONDARY SCHOOL, TUR,AMRITSAR							02/06/2022	834840	01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034785	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 511
							02/06/2022	188212	01937
									HEADMASTER,GOVT HIGH

SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT	4201 DIRECTOR, PUBLIC			
VN062022034786	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 512	02/06/2022	364892 01365	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034787	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 513	02/06/2022	1481884 01385	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034788	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 514	02/06/2022	761195 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034789	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VACHHOIA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	02/06/2022	563660 01398	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034792	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHETANPURA,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 518	02/06/2022	907868 01382	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022034790	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VACHHOIA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 516	02/06/2022	340300 01398	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034791	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 517	02/06/2022	555096 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034793	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHETANPURA,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 519	02/06/2022	318316 01382	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022034794	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 520	02/06/2022	63244 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034795	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 521	02/06/2022	261588 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034797	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 523	02/06/2022	959896 01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034798 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 524	02/06/2022	749400 01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034799 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 525	02/06/2022	75608 01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034800 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 526	02/06/2022	1966068 01385	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034801 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 527	02/06/2022	155792 01385	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034802 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 528	02/06/2022	156168 01941	HEADMASTER,GOVT HIGH
SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022034803 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 529	02/06/2022	82520 01385	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034804 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 530	02/06/2022	140584 01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034805 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 531	02/06/2022	230048 01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034806 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 532	02/06/2022	66236 01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034807 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 533	02/06/2022	318600 01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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	SU SUB_HEAD_DESC						
	BDOGT DT DTL_HEAD_DESC						
SO SOE_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
<div>----- ----- ----- ----- ----- ----- ----- ----- -----</div>							
VN062022034808	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BACHIWIND,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 534 02/06/2022	282248 01379 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022034809	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES HIGH SCHOOL, SARHALI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 535 02/06/2022	141600 01284 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022035127	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 853 02/06/2022	38604 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022035128	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 854 02/06/2022	108544 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022035129	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 855 02/06/2022	1349648 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022035130	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL,TOWN HALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 856 02/06/2022	1305096 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035131	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL,TOWN HALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 857 02/06/2022	1407104 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035132	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 858 02/06/2022	44940 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035133	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 859	02/06/2022	74224 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035134 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GALAO MANDI					05 EDUCATION	NT V 860	02/06/2022	35400 01119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035135 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAMBAGH GATE,ASR					05 EDUCATION	NT V 861	02/06/2022	2179756 01172	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035136 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAMBAGH GATE,ASR					05 EDUCATION	NT V 862	02/06/2022	101100 01172	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035137 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GALAO MANDI					05 EDUCATION	NT V 863	02/06/2022	481484 01119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035138 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAMBAGH GATE,ASR					05 EDUCATION	NT V 864	02/06/2022	995616 01172	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035139 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAMBAGH GATE,ASR					05 EDUCATION	NT V 865	02/06/2022	284092 01172	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035140 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 866	02/06/2022	956603 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035141 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,MALLOWAL					05 EDUCATION	NT V 867	02/06/2022	63130 01123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035142 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,MALLOWAL					05 EDUCATION	NT V 868	02/06/2022	70800 01123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035143 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,SULTANWIND					05 EDUCATION	NT V 869	02/06/2022	1604344 01159	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035144	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035145	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035146	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035147	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035148	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035149	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,SULTANWIND												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035150	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035151	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022035079	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL,KHILCHIAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL,KHILCHIAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022035081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SECONDARY SCHOOL, KHILCHIAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 807	02/06/2022	177000 01795 HEADMASTER, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035082 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 808	02/06/2022	136504 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035083 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 809	02/06/2022	121960 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035084 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 810	02/06/2022	175240 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035085 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 811	02/06/2022	297444 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035086 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 812	02/06/2022	118856 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035087 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 813	02/06/2022	515080 01406 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035088 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 814	02/06/2022	788448 01406 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035089 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 815	02/06/2022	247800 01196 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035090 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 816	02/06/2022	70800 01280 PRIINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035091 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 817	02/06/2022	443183 01280 PRIINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035092 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 818	02/06/2022	307508 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035093 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 819	02/06/2022	75212 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035094 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHEEMA BATH					05 EDUCATION	NT V 820	02/06/2022	1056248 01194	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035095 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHEEMA BATH					05 EDUCATION	NT V 821	02/06/2022	80832 01194	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035096 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 822	02/06/2022	144800 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035097 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 823	02/06/2022	111760 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035098 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 824	02/06/2022	437656 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035099 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 825	02/06/2022	236556 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035100 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 826	02/06/2022	1047871 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035101 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TAHLL SAHIB					05 EDUCATION	NT V 827	02/06/2022	78480 01407	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035102 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KHILCHIAN					05 EDUCATION	NT V 828	02/06/2022	509264 01795	HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035106	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 832
SENIOR SECONDARY SCHOOL,VERKA								02/06/2022	179344
INSTRUCTIONS(SECONDARY),PUNJAB,									01186
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022035103	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 829
SECONDARY SCHOOL,KHILCHIAN								02/06/2022	240304
INSTRUCTIONS(SECONDARY),PUNJAB,									01795
									HEADMASTER,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022035104	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 830
SECONDARY SCHOOL,KHILCHIAN								02/06/2022	69412
INSTRUCTIONS(SECONDARY),PUNJAB,									01795
									HEADMASTER,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022035105	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 831
SENIOR SECONDARY SCHOOL,VERKA								02/06/2022	108705
INSTRUCTIONS(SECONDARY),PUNJAB,									01186
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022035108	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 834
SCHOOL,,NAUSHERACHEEMA								02/06/2022	107172
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01232
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022035107	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 833
HIGH SCHOOL, BRAHAMPURA,AMRITSAR								02/06/2022	95340
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01287
									HEADMASTER,GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022035109	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 835
SENIOR SECONDARY SCHOOL,VERKA								02/06/2022	1751448
INSTRUCTIONS(SECONDARY),PUNJAB,									01186
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022035110	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 836
SECONDARY SCHOOL, TUR,AMRITSAR								02/06/2022	587756
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRIINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022035111	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 837
SENIOR SECONDARY SCHOOL,VERKA								02/06/2022	790800
INSTRUCTIONS(SECONDARY),PUNJAB,									01186
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022035112	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 838
SENIOR SECONDARY SCHOOL,VERKA								02/06/2022	43812
INSTRUCTIONS(SECONDARY),PUNJAB,									01186
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022035113	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 839	02/06/2022	282486	01216	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO															
VN062022035114 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 840	02/06/2022	763596	01186	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC															
VN062022034814 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SECONDARY SCHOOL,THOBA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 540	02/06/2022	333412	01410	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC															
VN062022034811 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SCHOOL,SUDHAR (AJNALA) GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 537	02/06/2022	262771	01395	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO															
VN062022034812 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SCHOOL,SUDHAR (AJNALA) GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 538	02/06/2022	597668	01395	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO															
VN062022034977 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 703	02/06/2022	56444	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC															
VN062022034978 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 704	02/06/2022	227776	01195	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO															
VN062022034979 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 705	02/06/2022	488326	01195	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO															
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC																
				SU SUB_HEAD_DESC		MIN MIN_DESC																		
				BDGT DT DTL_HEAD_DESC																				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										
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VN062022034980 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION	NT V 706	02/06/2022	117064	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC															

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034981 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 70702/06/2022135240 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034982 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 70802/06/202290000 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034985 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71102/06/202235400 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034986 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71202/06/2022111760 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034987 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71302/06/2022144800 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034988 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71402/06/2022318600 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034989 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71502/06/2022369876 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034990 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 71602/06/2022555391 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034991 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL,,RAYYAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 71702/06/202235400 01213 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TO									
VN062022034992 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL,,RAYYAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 71802/06/2022115024 01213 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TO									
VN062022034993 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 719	02/06/2022	117608	01213	HEADMASTER,GOVERNMENT GIRLS		
HIGH SCHOOL,,RAYYA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034994 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 720	02/06/2022	237180	01213	HEADMASTER,GOVERNMENT GIRLS		
01 SALARIES							3701 SECRETARY TO		
HIGH SCHOOL,,RAYYA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034995 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 721	02/06/2022	331440	01213	HEADMASTER,GOVERNMENT GIRLS		
01 SALARIES							3701 SECRETARY TO		
HIGH SCHOOL,,RAYYA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034996 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 722	02/06/2022	624996	01213	HEADMASTER,GOVERNMENT GIRLS		
01 SALARIES							3701 SECRETARY TO		
HIGH SCHOOL,,RAYYA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034997 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 723	02/06/2022	597637	01213	HEADMASTER,GOVERNMENT GIRLS		
01 SALARIES							3701 SECRETARY TO		
HIGH SCHOOL,,RAYYA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034998 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 724	02/06/2022	51153	01213	HEADMASTER,GOVERNMENT GIRLS		
01 SALARIES							3701 SECRETARY TO		
HIGH SCHOOL,,RAYYA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035002 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 728	02/06/2022	306680	01210	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,MEHTA NANGAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034999 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725	02/06/2022	57997	01210	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,MEHTA NANGAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035000 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 726	02/06/2022	212400	01210	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,MEHTA NANGAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035001 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 727	02/06/2022	532924	01210	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,MEHTA NANGAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035003 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 729	02/06/2022	35400	01210	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,MEHTA NANGAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022034842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR						05 EDUCATION	NT V 568	02/06/2022	157992 01357 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR						05 EDUCATION	NT V 569	02/06/2022	1381752 01357 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034844	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR						05 EDUCATION	NT V 570	02/06/2022	975500 01357 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034845	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR						05 EDUCATION	NT V 571	02/06/2022	381244 01942 HEADMASTER,GOVT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022034846	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR						05 EDUCATION	NT V 572	02/06/2022	210944 01942 HEADMASTER,GOVT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022034847	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHALLA PIND,AMRITSAR						05 EDUCATION	NT V 573	02/06/2022	75212 01374 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034848	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHALLA PIND,AMRITSAR						05 EDUCATION	NT V 574	02/06/2022	501904 01374 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034198	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,BUTALA						05 EDUCATION	NT V 1173	07/06/2022	41892 01212 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034199	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,BUTALA						05 EDUCATION	NT V 1174	07/06/2022	46924 01212 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034200	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,BUTALA						05 EDUCATION	NT V 1175	07/06/2022	92720 01212 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034201	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,BUTALA						05 EDUCATION	NT V 1176	07/06/2022	240384 01212 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,BUTALA						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022034202 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1177	07/06/2022	495600 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL,,BUTALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022034203 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1178	07/06/2022	598984 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL,,BUTALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022034204 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1179	07/06/2022	390888 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL,,BUTALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022034205 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1180	07/06/2022	153440 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034206 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1181	07/06/2022	282144 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034207 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1182	07/06/2022	1077508 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034208 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1183	07/06/2022	691540 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034209 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1184	07/06/2022	60308 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034210 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1185	07/06/2022	25500 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034211 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1186	07/06/2022	613144 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022034212 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD					01 SALARIES				
SCHOOL,SOHIAN KHURD					05 EDUCATION				
DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1187 07/06/2022				
					26164 01183 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT				
VN062022034218 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SCHOOL,BHANGWAN					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1193 09/06/2022				
					121960 01229 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022034219 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1194 09/06/2022				
					157992 01144 PRINCIPAL,GOVERNMENT GIRLS				
					4204 DIRECTOR, PUBLIC				
VN062022034220 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1195 09/06/2022				
					587224 01144 PRINCIPAL,GOVERNMENT GIRLS				
					4204 DIRECTOR, PUBLIC				
VN062022034221 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1196 09/06/2022				
					451860 01144 PRINCIPAL,GOVERNMENT GIRLS				
					4204 DIRECTOR, PUBLIC				
VN062022034222 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1197 09/06/2022				
					115520 01144 PRINCIPAL,GOVERNMENT GIRLS				
					4204 DIRECTOR, PUBLIC				
VN062022035115 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SENIOR SECONDARY SCHOOL,VERKA					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 841 02/06/2022				
					60900 01186 PRINCIPAL,GOVERNMENT GIRLS				
					4204 DIRECTOR, PUBLIC				
VN062022035116 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SECONDARY SCHOOL,TOWN HALL,AMRITSAR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 842 02/06/2022				
					446960 01175 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN062022035117 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SECONDARY SCHOOL,TOWN HALL,AMRITSAR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 843 02/06/2022				
					31572 01175 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN062022035118 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SECONDARY SCHOOL,TOWN HALL,AMRITSAR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 844 02/06/2022				
					39037 01175 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN062022035119 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					01 SALARIES				
SECONDARY SCHOOL,TOWN HALL,AMRITSAR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 845 02/06/2022				
					1134036 01175 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC				

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VN062022035120	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TOWN HALL,AMRITSAR						05 EDUCATION	NT V 846	02/06/2022	157048 01175 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022035121	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TOWN HALL,AMRITSAR						05 EDUCATION	NT V 847	02/06/2022	63252 01175 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022035122	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,TOWN HALL,AMRITSAR						05 EDUCATION	NT V 848	02/06/2022	373584 01175 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022035123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,CHATIWIND						05 EDUCATION	NT V 849	02/06/2022	846092 01132 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 850	02/06/2022	125632 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022035125	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,SULTANWIND						05 EDUCATION	NT V 851	02/06/2022	158048 01159 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022035126	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,SULTANWIND						05 EDUCATION	NT V 852	02/06/2022	63308 01159 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034596	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,GOAL BAGH, AMRITSAR						05 EDUCATION	NT V 322	02/06/2022	813232 01133 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034597	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PANDORI WARAICH						05 EDUCATION	NT V 323	02/06/2022	352540 01306 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034598	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 324	02/06/2022	66736 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034599	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 325	02/06/2022	729712 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022034600 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
RUDALA, AMRITSAR,RUDALA, AMRITSAR																				05 EDUCATION										NT V 326 02/06/2022 82012 01946 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022034601 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,,GOAL BAGH, AMRITSAR																				05 EDUCATION										NT V 327 02/06/2022 167408 01133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022034602 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, TUR,AMRITSAR																				05 EDUCATION										NT V 328 02/06/2022 672340 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022034603 01/06/2022 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,PANDORI WARAICH																				05 EDUCATION										NT V 329 02/06/2022 1032100 01306 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									

VCHR_DATA_0622.TXT									
VN062022034315	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 87	01/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									46164 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034323	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 46	01/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									46964 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034324	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 47	01/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									43292 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034325	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 48	01/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									18000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034326	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 49	01/06/2022
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									106744 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034327	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 50	01/06/2022
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									37116 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034330	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	01/06/2022
01 SALARIES SCHOOL,WADALA KALAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									45564 01420 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034372	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 98	01/06/2022
01 SALARIES HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									69872 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034373	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 99	01/06/2022
01 SALARIES SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									69624 01133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034370	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 96	01/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									36916 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034371	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 97	01/06/2022
01 SALARIES									27476 01305 HEADMASTER,GOVERNMENT HIGH

VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
SCHOOL, JHANJOTI INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022034374	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 100	01/06/2022	31556 01280 PRIINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034375	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, WADALA KALAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 101	01/06/2022	29780 01206 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022035152	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 878	02/06/2022	106200 01161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034850	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, RAJASANSI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 576	02/06/2022	185440 01393 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034851	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 577	02/06/2022	413312 01280 PRIINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034852	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, RAJASANSI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 578	02/06/2022	455532 01393 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034853	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 579	02/06/2022	689052 01280 PRIINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034854	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, THOBA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 580	02/06/2022	56212 01410 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034229	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, , KATHOO NANGA, ASR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1204	09/06/2022	58176 01144 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022034230	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, , KATHOO NANGA, ASR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1205	09/06/2022	609316 01144 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022034232	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1207	09/06/2022	651380	01144	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034234	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1209	09/06/2022	247800	01144	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034235	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1210	09/06/2022	45268	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034236	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1211	09/06/2022	167408	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034237	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1212	09/06/2022	191168	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034238	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1213	09/06/2022	796128	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034239	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1214	09/06/2022	1330900	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034240	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1215	09/06/2022	1279592	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034242	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1217	09/06/2022	433924	01229	HEADMASTER,GOVERNMENT HIGH
SCHOOL,BHANGWAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034243	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1218	09/06/2022	84968	01771	HEADMASTER,GOVT. HIGH
SCHOOL,NAG KALAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034244	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1219	09/06/2022	196640	01176	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,VERKA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022034247	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,TARSIKA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1222	09/06/2022	141600 01211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034248	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,TARSIKA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1223	09/06/2022	46164 01211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034249	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,TARSIKA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1224	09/06/2022	363548 01211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034252	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1227	09/06/2022	440528 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034253	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1228	09/06/2022	45564 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034254	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1229	09/06/2022	32356 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034255	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1230	09/06/2022	132560 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034256	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1231	09/06/2022	350512 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034257	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHAHWRA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1232	09/06/2022	376816 01367 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034258	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1233	09/06/2022	681284 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034259	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1234	09/06/2022	1079096 01280 PRIINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022034260	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1235	09/06/2022	33308 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034262	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES KARIAL, AMRITSAR,KARIAL, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1237	09/06/2022	277592 01951 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022034263	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES KARIAL, AMRITSAR,KARIAL, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1238	09/06/2022	106200 01951 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022034264	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,QIAM PURA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1239	09/06/2022	346200 01392 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022035153	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 879	02/06/2022	747984 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022035154	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 880	02/06/2022	300132 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022035155	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 881	02/06/2022	920853 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034975	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 701	02/06/2022	140584 01195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034976	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 702	02/06/2022	223236 01195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034635	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 361	02/06/2022	1139116 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034636	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 362	02/06/2022	270000	01142 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034637 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 363	02/06/2022	48284	01142 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034638 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 364	02/06/2022	37404	01142 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034639 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 365	02/06/2022	132560	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034640 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 366	02/06/2022	1425178	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034641 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 367	02/06/2022	651268	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034642 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 368	02/06/2022	44940	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034332 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 55	01/06/2022	42492	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034333 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 56	01/06/2022	49644	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034334 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 57	01/06/2022	46364	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034337 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 60	01/06/2022	47724	01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022034338	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 61	01/06/2022
					SECONDARY SCHOOL, TUR,AMRITSAR					22178 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC

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

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VN062022034339	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 62	01/06/2022	52636 01213	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,RAYYA								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN062022034340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				05	EDUCATION	NT V 63	01/06/2022	38492 01213 HEADMASTER, GOVERNMENT GIRLS
					HIGH SCHOOL,,RAYYA								3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN062022034341	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 64	01/06/2022	69072 01210	PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,,MEHTA NANGAL						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022034343	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 66	01/06/2022	26580 01280	PRIINCIPAL,GOVERNMENT SENIOR
	SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN062022034345	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 68	01/06/2022	61260	01224 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,BAL SARAI						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022034346	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 69	01/06/2022	28892 01214 HEADMASTER, GOVERNMENT GIRLS
HIGH SCHOOL,,SUDHAR RAJPUTA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022034348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,BEAS									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 71	01/06/2022	195568 01190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034349 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,SATHIALA					05 EDUCATION	NT V 72	01/06/2022	103776 01215	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034351 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,RAYYA					05 EDUCATION	NT V 74	01/06/2022	52936 01421	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034352 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,,MATTEWAL					05 EDUCATION	NT V 75	01/06/2022	57260 01216	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034385 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 111	01/06/2022	47164 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034265 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,QIAM PURA					05 EDUCATION	NT V 1240	09/06/2022	405424 01392	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034266 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,QIAM PURA					05 EDUCATION	NT V 1241	09/06/2022	173100 01392	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034267 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,QIAM PURA					05 EDUCATION	NT V 1242	09/06/2022	202712 01392	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034292 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHATRI KALAN,AMRITSAR					05 EDUCATION	NT V 18	01/06/2022	28076 01365	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034294 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KALAN,AMRITSAR					05 EDUCATION	NT V 20	01/06/2022	62428 01386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034295 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHALLA PIND,AMRITSAR					05 EDUCATION	NT V 21	01/06/2022	39292 01374	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022034296	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 22 01/06/2022 56553 01386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
					01 SALARIES				
					SCHOOL, JAGDEV KALAN,AMRITSAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022034297	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 23 01/06/2022 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022034299	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 25 01/06/2022 53236 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022034302	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 28 01/06/2022 39092 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 730 02/06/2022 263472 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL,,MEHTA NANGAL				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035005	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 731 02/06/2022 235488 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL,,MEHTA NANGAL				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 732 02/06/2022 83472 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL,,MEHTA NANGAL				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035007	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 733 02/06/2022 140584 01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL,,SATHIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035008	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 734 02/06/2022 503888 01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL,,SATHIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION NT V 735 02/06/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022035010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL,,SATHIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 736	02/06/2022	319796 01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035011 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 737	02/06/2022	230048 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035012 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 738	02/06/2022	111760 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035013 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 739	02/06/2022	318600 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035014 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 740	02/06/2022	141600 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035015 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 741	02/06/2022	519012 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035016 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 742	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035017 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 743	02/06/2022	341400 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035018 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 744	02/06/2022	67100 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022035019 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,BAL SARAI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 745	02/06/2022	140584 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034583 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 309	02/06/2022	750072 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022034584 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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VN062022034595	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					HIGH SCHOOL,,KATRA KARAM SINGH				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022033935	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022033936	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022033938	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022033940	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022033941	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, TUR,AMRITSAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022033942	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022033943	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					HIGH SCHOOL,BHAGTAN WALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022033945	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JASRAUR,AMRITSAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022033913	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,SULTANWIND				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022034383	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL,, JATHOWAL INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 109	01/06/2022	31340	01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034353 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 76	01/06/2022	42492	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034354 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 77	01/06/2022	36916	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034355 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 78	01/06/2022	43292	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034356 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 79	01/06/2022	42692	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034357 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 80	01/06/2022	44340	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034358 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SCHOOL,WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 81	01/06/2022	122256	01406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO											
VN062022034360 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 83	01/06/2022	40980	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC											
VN062022034359 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																				
01 SALARIES SCHOOL,DEHRIWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 82	01/06/2022	27260	01196	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC														
						MIN	MIN_DESC	SM												

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VN062022034361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 84
SECONDARY SCHOOL, TUR,AMRITSAR							01/06/2022		48884
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034362	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 85
SCHOOL,PANDER							01/06/2022		27476
INSTRUCTIONS(SECONDARY),PUNJAB,									01228 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022034363	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 89
SECONDARY SCHOOL, TUR,AMRITSAR							01/06/2022		64796
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034364	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 90
SCHOOL,ADLIWALA							01/06/2022		52500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01108 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022034365	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 91
SCHOOL,ADLIWALA							01/06/2022		37252
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01108 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022034366	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 92
SECONDARY SCHOOL, TUR,AMRITSAR							01/06/2022		127588
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034367	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 93
SENIOR SECONDARY SCHOOL,, JANDIALA GURU							01/06/2022		37716
INSTRUCTIONS(SECONDARY),PUNJAB,									01130 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022034368	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 94
SECONDARY SCHOOL, TUR,AMRITSAR							01/06/2022		43292
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034369	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 95
SECONDARY SCHOOL, TUR,AMRITSAR							01/06/2022		33460
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022033939	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 914
SECONDARY SCHOOL, TUR,AMRITSAR							02/06/2022		92076
INSTRUCTIONS(SECONDARY),PUNJAB,									01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034376	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NARAWALA KALAN INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 102	01/06/2022	131496	01156	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034377 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 103	01/06/2022	28076	01140	HEADMASTER,,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034378 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 104	01/06/2022	65672	01280	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034379 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 105	01/06/2022	120060	01148	HEADMASTER,,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034381 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 107	01/06/2022	57860	01130	PRINCIPAL,,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022034382 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 108	01/06/2022	67304	01130	PRINCIPAL,,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022034605 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES RUDALA, AMRITSAR,RUDALA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 331	02/06/2022	296088	01946	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022034606 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 332	02/06/2022	177000	01280	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034607 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES RUDALA, AMRITSAR,RUDALA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 333	02/06/2022	204968	01946	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022034608 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 334	02/06/2022	497680	01133	HEADMASTER,,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022034609 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES RUDALA, AMRITSAR,RUDALA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 335	02/06/2022	48948	01946	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			

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VN062022034610	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 336	02/06/2022
SCHOOL,,GOAL BAGH, AMRITSAR						1845592 01133 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034611	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 337	02/06/2022
RUDALA, AMRITSAR,RUDALA, AMRITSAR						201156 01946 HEADMASTER,GOVT HIGH SCHOOL,			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022034612	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 338	02/06/2022
SCHOOL,WADALA KALAN						78736 01420 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034613	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 339	02/06/2022
SCHOOL,,GOAL BAGH, AMRITSAR						95440 01133 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034614	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 340	02/06/2022
SCHOOL, CHIMYARI,AMRITSAR						82092 01383 HEADMASTER,GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022034615	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 341	02/06/2022
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR						1615568 01153 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034616	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 342	02/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						167408 01280 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034617	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 343	02/06/2022
SECONDARY SCHOOL,,ATTARI						47524 01112 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034618	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 344	02/06/2022
HIGH SCHOOL,BHAGTAN WALA						45108 01101 HEADMASTER,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034619	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 345	02/06/2022
HIGH SCHOOL,BHAGTAN WALA						11193 01101 HEADMASTER,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034620	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 346	02/06/2022
SECONDARY SCHOOL, TUR,AMRITSAR						521584 01280 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034621 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 34702/06/2022441276 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034622 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,GALAO MANDIINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 34802/06/202273544 01119 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034623 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESQILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSARINSTRUCTION, SCHOOL,PUNJAB,05 EDUCATIONNT V 34902/06/2022303320 01945 HEADMASTER,GOVT HIGH SCHOOL,4201 DIRECTOR, PUBLIC									
VN062022034624 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35002/06/2022444903 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034625 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35102/06/202225500 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034626 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,GALAO MANDIINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35202/06/2022630980 01119 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034627 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESQILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSARINSTRUCTION, SCHOOL,PUNJAB,05 EDUCATIONNT V 35302/06/2022747904 01945 HEADMASTER,GOVT HIGH SCHOOL,4201 DIRECTOR, PUBLIC									
VN062022034628 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,GALAO MANDIINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35402/06/202239292 01119 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034629 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,,MALLOWALGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 35502/06/2022280564 01123 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022034630 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35602/06/2022149152 01113 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022034631 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,MALLOWAL	05 EDUCATION	NT V 357	02/06/2022	752660	01123	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034632 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 358	02/06/2022	140584	01142	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034633 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 359	02/06/2022	1440672	01142	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034634 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 360	02/06/2022	1190728	01142	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034022 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 997	02/06/2022	544648	01313	HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL, SUR SINGH,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034024 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 999	02/06/2022	1050160	01280	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034023 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 998	02/06/2022	48884	01241	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, BUCTTAR SOHAL,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034025 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1000	02/06/2022	616248	01280	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034026 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1001	02/06/2022	65148	01280	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034442 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 168	02/06/2022	63028	01095	PRINCIPAL,GOVERNMENT			
COLLEGE,,JANDIALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022033946 01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 921	02/06/2022	783636	01387	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JASRAUR,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022033947	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR						05 EDUCATION	NT V 922	02/06/2022	1756741 01141 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022033949	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,PANJWAR						05 EDUCATION	NT V 924	02/06/2022	59628 01233 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022034453	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 179	02/06/2022	1452584 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034454	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 180	02/06/2022	147316 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034455	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 181	02/06/2022	140584 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034456	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 182	02/06/2022	63244 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034457	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 183	02/06/2022	713264 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034458	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 184	02/06/2022	523984 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034463	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JHANJOTI						05 EDUCATION	NT V 189	02/06/2022	606712 01305 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034464	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 190	02/06/2022	478296 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022033958	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 933	02/06/2022	233448 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033957 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93202/06/2022136504 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033959 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93402/06/202245740 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033960 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93502/06/2022758928 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033961 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93602/06/2022248512 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033962 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93702/06/2022865448 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022033963 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93802/06/2022153440 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033964 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 93902/06/2022140584 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022033965 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 94002/06/20221263088 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									

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VN062022033966	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 941	02/06/2022	1033300 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033967	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 942	02/06/2022	144656 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 944	02/06/2022	514096 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 943	02/06/2022	73080 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033970	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 945	02/06/2022	1436936 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033972	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 947	02/06/2022	95440 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 946	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033973	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 948	02/06/2022	1037036 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033974	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 949	02/06/2022	115992 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022033976	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES	SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 951	02/06/2022	385444 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022033975	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 950	02/06/2022	35972 01128 HEADMASTER,GOVERNMENT SENIOR	

SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022033977	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 952	02/06/2022	326684	01952	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC		
VN062022033978	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 953	02/06/2022	86988	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033979	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 954	02/06/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033954	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 929	02/06/2022	114924	01289	PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022033955	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 930	02/06/2022	65148	01289	PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022033956	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 931	02/06/2022	145256	01289	PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN062022033914	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 889	02/06/2022	125632	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033915	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 890	02/06/2022	44340	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033917	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 892	02/06/2022	1693366	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033916	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 891	02/06/2022	545372	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022033918	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 893	02/06/2022	158048 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033919	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 894	02/06/2022	768912 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033920	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 895	02/06/2022	912592 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033921	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 896	02/06/2022	1746952 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033922	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 897	02/06/2022	62324 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033923	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 898	02/06/2022	153440 01141	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033924	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 899	02/06/2022	118008 01171	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TALWANDI DASANDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022033925	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 900	02/06/2022	3451958 01141	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022033926	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 901	02/06/2022	201252 01171	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TALWANDI DASANDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022033927	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 902	02/06/2022	121960 01171	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TALWANDI DASANDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022033928	01/06/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 903	02/06/2022	2997832 01141	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022033929	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 904	02/06/2022	363144 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022033930	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TALWANDI DASANDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 905	02/06/2022	1258476 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022033931	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 906	02/06/2022	764843 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022033932	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TALWANDI DASANDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 907	02/06/2022	291536 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022033934	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 909	02/06/2022	104424 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022033933	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TALWANDI DASANDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 908	02/06/2022	18000 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034034	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1009	02/06/2022	18000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034035	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1010	02/06/2022	31340 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034036	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1011	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034037	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1012	02/06/2022	61260 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034038	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 1013	02/06/2022	130680 01280 PRIINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022034039 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1014 02/06/2022 136504 01280 PRIINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034040 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1015 02/06/2022 491512 01280 PRIINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034041 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1016 02/06/2022 1057092 01280 PRIINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034042 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1017 02/06/2022 118008 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034043 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1018 02/06/2022 77896 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034044 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1019 02/06/2022 106200 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034045 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1020 02/06/2022 1091404 01280 PRIINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034046 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1021 02/06/2022 35400 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034047 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1022 02/06/2022 569544 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034048 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1023 02/06/2022 964612 01174 PRINCIPAL,GOVERNMENT SENIOR			
01 SALARIES								4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,WADALA JAHAL INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034054 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1029	02/06/2022	254936	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034053 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1028	02/06/2022	162616	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033980 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 955	02/06/2022	543772	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033981 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 956	02/06/2022	46364	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033982 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 957	02/06/2022	363648	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033983 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 958	02/06/2022	1496128	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033984 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 959	02/06/2022	1629441	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033985 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 960	02/06/2022	46164	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033986 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 961	02/06/2022	299008	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033987 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 962	02/06/2022	57784	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033988 01/06/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 963	02/06/2022	63244	01286	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,, JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 203	02/06/2022	1180264 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022033990 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL,WADALA KALAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 965	02/06/2022	28076 01420	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022033991 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL,MARHANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 966	02/06/2022	193108 01412	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022033992 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHAWINDA DEVI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 967	02/06/2022	577160 01135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033993 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHAWINDA DEVI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 968	02/06/2022	278160 01135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033994 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHHEHARTA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 969	02/06/2022	125072 01127	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033995 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHHEHARTA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 970	02/06/2022	112364 01127	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033996 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHHEHARTA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 971	02/06/2022	724080 01127	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033997 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,,CHHEHARTA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 972	02/06/2022	2205896 01127	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033998 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 973	02/06/2022	364840 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022033999 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 974	02/06/2022	1284048 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022034000	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHHEHARTA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 975	02/06/2022	3021824 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034001	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHHEHARTA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 976	02/06/2022	2499040 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034002	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHHEHARTA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 977	02/06/2022	118728 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 981	02/06/2022	1164813 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034007	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 982	02/06/2022	1097340 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034008	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 983	02/06/2022	318600 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 984	02/06/2022	44940 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 985	02/06/2022	85784 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 987	02/06/2022	38564 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 986	02/06/2022	72300 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL,,KOT BABA DEEP SINGH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 988	02/06/2022	853642 01151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034014 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VALLAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 989	02/06/2022	966652 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034015 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 990	02/06/2022	630024 01286 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022034016 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VALLAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 991	02/06/2022	407424 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034017 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VALLAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 992	02/06/2022	153440 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034018 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VALLAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 993	02/06/2022	263568 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034019 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,KOT BABA DEEP SINGH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 994	02/06/2022	1569444 01151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034020 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,NAUSHERACHEEMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 995	02/06/2022	95340 01232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034021 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 996	02/06/2022	292412 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022034871 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 597	02/06/2022	318600 01356 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022034872 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 598	02/06/2022	775884 01280 PRIINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC	
VN062022034483 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,, JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 204	02/06/2022	1127709 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022034484 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,, JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 205	02/06/2022	261184 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022034485 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 206	02/06/2022	266056 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034486 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,, JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 207	02/06/2022	1351912 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022034487 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 208	02/06/2022	91120 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034488 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 209	02/06/2022	35400 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034489 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 210	02/06/2022	997036 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034490 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 211	02/06/2022	809456 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034491 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,, JATHOWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 212	02/06/2022	71404 01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034492 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,, JATHOWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 213	02/06/2022	1220272 01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034493 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,, JATHOWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 214	02/06/2022	827988 01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022034494	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034495	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034496	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034497	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,JATHOWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034443	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034444	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034445	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034446	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034447	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034448	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034449	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				05 EDUCATION				NT V 175		02/06/2022		773792 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022034451 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 177		02/06/2022		339552 01228 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,PANDER INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034450 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 176		02/06/2022		35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034452 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 178		02/06/2022		194960 01228 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,PANDER INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034502 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 223		02/06/2022		115024 01412 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL,MARHANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034503 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 224		02/06/2022		178796 01287 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
01 SALARIES HIGH SCHOOL, BRAHAMPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034504 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 225		02/06/2022		1525924 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL,VARPAL INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034505 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 226		02/06/2022		85808 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL,VARPAL INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034506 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 227		02/06/2022		1336756 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
VN062022034507 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								05 EDUCATION				NT V 228		02/06/2022		47700 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC							
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME							
												CCO_ CCO							

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				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 370	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034645 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 371	02/06/2022	218564 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034646 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 372	02/06/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034647 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 373	02/06/2022	31340 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034648 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 374	02/06/2022	903360 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034649 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,,KHALCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 375	02/06/2022	108544 01207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034650 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,,KHALCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 376	02/06/2022	1213484 01207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034651 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,,KHALCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 377	02/06/2022	508480 01207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034652 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,,KHALCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 378	02/06/2022	1184036 01207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034653 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 379	02/06/2022	706504 01133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034654 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 380	02/06/2022	644308 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022034655	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR						05 EDUCATION	NT V 381	02/06/2022	1823838 01153 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034656	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 382	02/06/2022	74224 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034658	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 384	02/06/2022	754720 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034659	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 385	02/06/2022	921200 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034027	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1002	02/06/2022	78736 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034028	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1003	02/06/2022	356656 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034029	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,VALLAH						05 EDUCATION	NT V 1004	02/06/2022	807544 01167 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034031	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1006	02/06/2022	593144 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034030	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,VALLAH						05 EDUCATION	NT V 1005	02/06/2022	10471 01167 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1007	02/06/2022	44940 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022034033	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 1008	02/06/2022	992968 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034877 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60302/06/2022260996 01280 PRIINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034878 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60402/06/2022402788 01280 PRIINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034879 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60502/06/2022187616 01280 PRIINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034880 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60602/06/2022197288 01280 PRIINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034881 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60702/06/202217124 01356 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034882 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60802/06/2022426508 01403 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,KAKKAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034883 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 60902/06/202269548 01403 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,KAKKAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034886 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61202/06/2022531000 01399 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,GAGGOMAHAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034887 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61302/06/2022442440 01280 PRIINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034888 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61402/06/2022943096 01399 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,GAGGOMAHAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034889 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 615	02/06/2022	484972 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034890 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 616	02/06/2022	247800 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034891 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 617	02/06/2022	95440 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034892 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 618	02/06/2022	74224 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034893 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHARIWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 619	02/06/2022	580248 01402	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034894 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 620	02/06/2022	1349296 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034895 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,,AJNALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 621	02/06/2022	1711692 01092	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN062022034896 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHARIWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 622	02/06/2022	195888 01402	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034897 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,OTHIAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 623	02/06/2022	781108 01391	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034898 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,OTHIAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 624	02/06/2022	460312 01391	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034899 01/06/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE,,AJNALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 625	02/06/2022	1573667 01092	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC

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VN062022034055	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1030 02/06/2022 89492 01280
SECONDARY SCHOOL, TUR,AMRITSAR									PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034058	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1033 02/06/2022 140584 01804
SCHOOL.,AJAIBWALI									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034059	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1034 02/06/2022 469752 01804
SCHOOL.,AJAIBWALI									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034060	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1035 02/06/2022 661544 01804
SCHOOL.,AJAIBWALI									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034061	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1036 02/06/2022 637468 01804
SCHOOL.,AJAIBWALI									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034062	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1037 02/06/2022 663264 01804
SCHOOL.,AJAIBWALI									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034063	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1038 02/06/2022 347336 01280
SECONDARY SCHOOL, TUR,AMRITSAR									PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034472	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 282 02/06/2022 715852 01178
HIGH SCHOOL,BHAKANA KHURD									HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034473	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 194 02/06/2022 434348 01280
SECONDARY SCHOOL, TUR,AMRITSAR									PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034474	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 195 02/06/2022 117556 01280
SECONDARY SCHOOL, TUR,AMRITSAR									PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034910	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 636 02/06/2022 811412 01280
SECONDARY SCHOOL, TUR,AMRITSAR									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034911 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63702/06/2022140584 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034912 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63802/06/2022253304 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034914 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64002/06/202260900 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034913 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63902/06/2022151440 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034915 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64102/06/2022955797 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034916 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64202/06/2022270408 01358 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, RAJASANSI,AMRITSAR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022034917 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64302/06/202236000 01366 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RAMDAS,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034918 01/06/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64402/06/202297108 01366 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RAMDAS,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022034919	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 645	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAMDAS,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								247800	01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034920	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 646	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAMDAS,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								283200	01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034921	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 647	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAMDAS,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								576944	01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034922	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 648	02/06/2022
01 SALARIES SECONDARY SCHOOL,MAHAL JANDIALA INSTRUCTIONS(SECONDARY),PUNJAB,								621496	01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034923	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 649	02/06/2022
01 SALARIES SECONDARY SCHOOL,MAHAL JANDIALA INSTRUCTIONS(SECONDARY),PUNJAB,								331556	01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034924	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 650	02/06/2022
01 SALARIES SECONDARY SCHOOL,MAHAL JANDIALA INSTRUCTIONS(SECONDARY),PUNJAB,								141600	01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034926	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 652	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								140584	01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034927	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 653	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								364384	01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034928	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 654	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								180000	01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034929	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 655	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								35400	01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034930	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 656	02/06/2022
01 SALARIES								67052	01953 HEADMASTER,GOVT HIGH SCHOOL,

BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022034858 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 584	02/06/2022	1330020	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034855 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 581	02/06/2022	64860	01410	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,THOBA								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034856 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 582	02/06/2022	497540	01393	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,RAJASANSI								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034857 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 583	02/06/2022	926872	01393	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,RAJASANSI								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034859 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 585	02/06/2022	1405316	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034863 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 589	02/06/2022	327936	01280	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034864 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 590	02/06/2022	93808	01280	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034865 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 591	02/06/2022	98644	01280	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034866 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 592	02/06/2022	1359168	01280	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034867 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 593	02/06/2022	173252	01280	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022034868 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022066348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1274	13/06/2022
01 SALARIES SCHOOL, MEHARBANPURA,NARWALA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						634784	01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022066350	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1276	13/06/2022
01 SALARIES SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,						30740	01142	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1275	13/06/2022
01 SALARIES SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,						35400	01142	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066351	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1277	13/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						982268	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034900	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 626	02/06/2022
01 SALARIES SCHOOL,OTHIAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						70800	01391	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034907	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 633	02/06/2022
01 SALARIES SECONDARY SCHOOL,GAGGOMAHAL INSTRUCTIONS(SECONDARY),PUNJAB,						904471	01399	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034908	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 634	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						318600	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034909	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 635	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						759716	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034967	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 693	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						90000	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 694	02/06/2022
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						140584	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 695	02/06/2022
01 SALARIES						106200	01280	PRIINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022034970 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 696	02/06/2022	70800	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034972 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 698	02/06/2022	41268	01195	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034971 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 697	02/06/2022	241064	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034973 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 699	02/06/2022	129304	01195	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034974 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 700	02/06/2022	616912	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034498 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,TARAGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 219	02/06/2022	79916	01170	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022034499 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,,JATHOWAL INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 220	02/06/2022	1122964	01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034500 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 221	02/06/2022	1053548	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034501 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,,JATHOWAL INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 222	02/06/2022	35400	01116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034931 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 657	02/06/2022	611600	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034932 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 658	02/06/2022	141600	01953	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022034933 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 659	02/06/2022	338252	01953	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022034935 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 661	02/06/2022	531000	01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034934 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 660	02/06/2022	618436	01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034936 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 662	02/06/2022	325352	01193	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034937 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 663	02/06/2022	73544	01193	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034939 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 665	02/06/2022	318388	01193	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034940 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 666	02/06/2022	752704	01193	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034944 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 670	02/06/2022	93264	01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034945 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 671	02/06/2022	66828	01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034946 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 672	02/06/2022	318600	01280	PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 681	02/06/2022	125632 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034956 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ,NAUSERAWALA					05 EDUCATION	NT V 682	02/06/2022	116500 01231	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022034957 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 683	02/06/2022	478904 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034958 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 684	02/06/2022	147936 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034959 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 685	02/06/2022	133112 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034960 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 686	02/06/2022	182787 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034961 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 687	02/06/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034962 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 688	02/06/2022	812804 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034963 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 689	02/06/2022	624272 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034964 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 690	02/06/2022	68672 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034965 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 691	02/06/2022	111648 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022034966	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, TUR,AMRITSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034873	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, TUR,AMRITSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034874	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, TUR,AMRITSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, TUR,AMRITSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034876	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, TUR,AMRITSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034459	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022034460	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022034461	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022034462	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022034465	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES										
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022066436	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										

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01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1355	23/06/2022	50508 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035156	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 882	02/06/2022	57985 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035157	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 883	02/06/2022	455781 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035158	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 884	02/06/2022	561000 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035159	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 885	02/06/2022	115128 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035160	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 886	02/06/2022	182118 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022035161	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 887	02/06/2022	384564 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022034305	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES AJNALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 31	01/06/2022	198260 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC	
VN062022033937	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 912	02/06/2022	301724 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022033948	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 923	02/06/2022	2595866 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022033950	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 SALARIES (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 925	02/06/2022	707920 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022033951	01/06/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	

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					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 926	02/06/2022	473387 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022033952 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 927	02/06/2022	535504 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022033953 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 928	02/06/2022	84964 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022034902 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 628	02/06/2022	392321 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC
VN062022034903 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 629	02/06/2022	56100 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC
VN062022034904 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 630	02/06/2022	160704 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC
VN062022034905 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 631	02/06/2022	252580 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC
VN062022034906 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 632	02/06/2022	78928 01355	PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC
VN062022066341 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 1267	13/06/2022	48965 01090	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022034316 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 88	01/06/2022	54900 01185	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022034380 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 106	01/06/2022	41156 01185	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC

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VN062022066352	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1278 13/06/2022 133168 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066353	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1279 13/06/2022 48396 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066354	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1280 13/06/2022 443693 01189 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MEHARBANPURA,NARWALA KALAN									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022066361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1287 13/06/2022 91120 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066360	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1286 13/06/2022 73256 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066362	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1288 13/06/2022 757680 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066374	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1300 13/06/2022 610588 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066375	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1301 13/06/2022 1403184 01147 HEADMASTER,GOVERNMENT HIGH
SCHOOL,,KATRA HAKIMA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066376	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1302 13/06/2022 1173300 01147 HEADMASTER,GOVERNMENT HIGH
SCHOOL,,KATRA HAKIMA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066440	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1359 27/06/2022 634602 01280 PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066363	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1289	13/06/2022	1320364 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066364 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1290	13/06/2022	141600 01289 PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN062022066377 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1303	13/06/2022	91020 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066378 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1304	13/06/2022	72300 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066379 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1305	13/06/2022	38564 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066380 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1306	13/06/2022	211833 01356 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066385 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1311	13/06/2022	44340 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066386 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1312	13/06/2022	56428 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066387 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1313	13/06/2022	476472 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066403 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1329	15/06/2022	148822 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066404 01/06/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1330	15/06/2022	199940 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

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VN062022066405	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHINDI SAYDAN,AMRITSAR DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1331 15/06/2022	743400 01377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022066408	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JASRAUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1334 15/06/2022	165892 01387 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066409	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAK SIKANDAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1335 15/06/2022	223520 01360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066410	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAK SIKANDAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1336 15/06/2022	296360 01360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066411	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JASRAUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1337 15/06/2022	371164 01387 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066419	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JASRAUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1338 15/06/2022	672600 01387 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066420	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,KHILCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1339 16/06/2022	1002980 01795 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066328	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,MUCHHAL INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1254 13/06/2022	292956 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066324	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1250	13/06/2022	51740	01202	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,MUCHHAL							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066325	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1251	13/06/2022	53236	01202	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,MUCHHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066326	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1252	13/06/2022	106200	01202	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,MUCHHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066327	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1253	13/06/2022	233720	01202	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,MUCHHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066329	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1255	13/06/2022	589620	01202	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,MUCHHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066330	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1256	13/06/2022	28892	01192	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL,BUTTER									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066331	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1257	13/06/2022	354000	01192	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL,BUTTER									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066333	01/06/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1259	13/06/2022	82012	01192	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL,BUTTER									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022047975	01/06/2022 N DC08 A Pay and Allowances Vouchers	0300	2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES	103	GOVERNMENT PRESSES						
0000 00 NO DETAILED HEAD		39	PRINTING AND STATIONERY	NT V 11	01/06/2022	14863	03063 DEPUTY CONTROLLER		
01 SALARIES							2901 CONTROLLER,		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN062022076835	01/06/2022 N DC08 A Pay and Allowances Vouchers	0300	2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		39	PRINTING AND STATIONERY	NT V 32	13/06/2022	22220	03063 DEPUTY CONTROLLER		
01 SALARIES							2901 CONTROLLER,		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN062022047973	01/06/2022 N DC08 A Pay and Allowances Vouchers	0300	2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		39	PRINTING AND STATIONERY	NT V 9	01/06/2022	467754	03063 DEPUTY CONTROLLER		
01 SALARIES							2901 CONTROLLER,		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									

VN062022047972	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 8
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	282196	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 7
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	904310	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047970	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 6
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	202044	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 5
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	915896	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 4
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	75472	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047967	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 3
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	69280	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047966	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 2
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	155536	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047974	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					01 TYPEWRITER WORKSHOP							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 10
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	645132	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047982	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES					39	PRINTING AND STATIONERY	NT V 18
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					01/06/2022	68868	03063 DEPUTY CONTROLLER
					PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047981	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 17	01/06/2022	211512 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047980 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 16	01/06/2022	21700 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047979 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 15	01/06/2022	472156 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047978 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 14	01/06/2022	979907 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047965 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 1	01/06/2022	29844 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022076836 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 33	13/06/2022	29787 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047976 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 12	01/06/2022	222528 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022047977 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING				103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				39	PRINTING AND STATIONERY	NT V 13	01/06/2022	1229668 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022058879 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 3	01/06/2022	155792 03098	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022058881 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 5	01/06/2022	409156 03098	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022058882 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	

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				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 6	01/06/2022	60875 03098	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022058883	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 7	01/06/2022	243488 03098	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022058880	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 4	01/06/2022	775654 03098	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022058877	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1	01/06/2022	34060 03098	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022058878	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 2	01/06/2022	1285166 03098	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022031377	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES				29 TRANSPORT	NT V 2	01/06/2022	39194 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
VN062022031378	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES				29 TRANSPORT	NT V 3	01/06/2022	192192 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
VN062022056063	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				003 TRAINING AND EDUCATION				
01 TRAINING AND EDUCATION								
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY)				29 TRANSPORT	NT V 23	23/06/2022	2956202 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
VN062022031379	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				800 OTHER EXPENDITURE				
01 MAINTENANCE OF AIR CRAFT								
0000 00 NO DETAILED HEAD								
01 SALARIES				29 TRANSPORT	NT V 4	01/06/2022	354440 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
VN062022031380	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				800 OTHER EXPENDITURE				
01 MAINTENANCE OF AIR CRAFT								
0000 00 NO DETAILED HEAD								
01 SALARIES				29 TRANSPORT	NT V 5	01/06/2022	100092 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
VN062022031381	01/06/2022	N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION					80 GENERAL
				800 OTHER EXPENDITURE				
01 MAINTENANCE OF AIR CRAFT								
0000 00 NO DETAILED HEAD								
01 SALARIES				29 TRANSPORT	NT V 6	01/06/2022	74892 03273	ADMINISTRATIVE OFFICER, CIVIL 7601 ADVISOR, CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								
AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH								

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VN062022031382	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
					01 MAINTENANCE OF AIR CRAFT				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
					AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
VN062022031376	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
					AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
VN062022031383	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
					01 MAINTENANCE OF AIR CRAFT				800 OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
					AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
VN062022005887	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, SANIPUR,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005925	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022006128	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022006132	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022006139	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, MANDIGOBINDGARH,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022006173	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022006172	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022006171	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION				104 INSPECTION
					0000 00 NO DETAILED HEAD				

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01 SALARIES EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 515	09/06/2022	28076 05035	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006164 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 508	09/06/2022	45700 05037	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022055767 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 529	13/06/2022	3052436 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006163 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 507	09/06/2022	7282838 05220	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006162 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 506	09/06/2022	4229270 05329	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022006161 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 505	09/06/2022	1701732 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006160 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 504	09/06/2022	1844376 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006159 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 503	09/06/2022	86908 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006158 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 502	09/06/2022	6264614 05039	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022006157 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES SCHOOL, RAJINDERGARH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 501	09/06/2022	6061099 05185	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC		MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC					
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 513	09/06/2022	1683824	05034	BLOCK PRIMARY EDUCATION			
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022006166 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 510	09/06/2022	2593116	05037	BLOCK PRIMARY EDUCATION			
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022006165 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 509	09/06/2022	5261559	05037	BLOCK PRIMARY EDUCATION			
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005821 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 165	02/06/2022	92076	05201	PRINCIPAL,GOVERNMENT SR.			
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005822 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 166	02/06/2022	694220	05201	PRINCIPAL,GOVERNMENT SR.			
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005823 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 167	02/06/2022	344653	05332	HEADMASTER,GOVT HIGH SCHOOL,			
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022005824 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 168	02/06/2022	86908	05332	HEADMASTER,GOVT HIGH SCHOOL,			
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022005826 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 170	02/06/2022	153504	05188	PRINCIPAL,GOVERNMENT HIGH			
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005827 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 171	02/06/2022	120464	05188	PRINCIPAL,GOVERNMENT HIGH			
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005828 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 172	02/06/2022	357312	05188	PRINCIPAL,GOVERNMENT HIGH			
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005829 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 173	02/06/2022	491192	05188	PRINCIPAL,GOVERNMENT HIGH			
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022005832	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, POLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 176	02/06/2022
						71452 05171 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022006095	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 439	02/06/2022
						483636 05174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022006096	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 440	02/06/2022
						250552 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022006097	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 441	02/06/2022
						859288 05173 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022006098	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 442	02/06/2022
						610536 05013			
VN062022006099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 443	02/06/2022
						111344 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022006100	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 444	02/06/2022
						234352 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022006101	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 445	02/06/2022
						1122064 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022006102	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 446	02/06/2022
						833864 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022006103	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 447	02/06/2022
						287816 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005853	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 197	02/06/2022
						121960 05189 HEADMASTER,GOVERNMENT HIGH			

SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC				
VN062022005854 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 198	02/06/2022	981620	05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005855 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 199	02/06/2022	90988	05169	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, KHERA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005856 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 200	02/06/2022	130296	05169	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, KHERA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005857 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 201	02/06/2022	79712	05169	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, KHERA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005858 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 202	02/06/2022	312812	05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005859 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 203	02/06/2022	201156	05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005862 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 206	02/06/2022	917148	05054	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022005860 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 204	02/06/2022	63244	05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005861 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 205	02/06/2022	496428	05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005863 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION	NT V 207	02/06/2022	797276	05082	HEADMASTER,G.H.S. 4204 DIRECTOR,			
TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022055859 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT													
105 TEACHERS TRAINING													
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 591	28/06/2022	743568	05030	PRINCIPAL,MATTA GUJARI SENIOR				
SECONDARY SCHOOL,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022006091 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 435	02/06/2022	735936	05203	HEADMASTER,GOVERNMENT HIGH				
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022006092 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 436	02/06/2022	315396	05203	HEADMASTER,GOVERNMENT HIGH				
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022006093 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 437	02/06/2022	195904	05218	PRINCIPAL,GOVERNMENT HIGH				
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022006094 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 438	02/06/2022	25500	05218	PRINCIPAL,GOVERNMENT HIGH				
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005726 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 70	01/06/2022	61460	05052	HEADMASTER,GOVERNMENT HIGH				
SCHOOL,SUHAGHERI,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005724 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 68	01/06/2022	111624	05185	HEADMASTER,GOVERNMENT HIGH				
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005725 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 69	01/06/2022	76552	05185	HEADMASTER,GOVERNMENT HIGH				
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005727 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 71	01/06/2022	41892	05052	HEADMASTER,GOVERNMENT HIGH				
SCHOOL,SUHAGHERI,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005731 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 75	01/06/2022	60796	05205	HEADMASTER,GOVERNMENT HIGH				
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022005729 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION	NT V 73	01/06/2022	54796	05200	HEADMASTER,GOVERNMENT HIGH				
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN062022005730	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 74
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			01/06/2022	69896
					INSTRUCTIONS(SECONDARY),PUNJAB,				05205 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006104	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 448
					SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			02/06/2022	203528
					INSTRUCTIONS(SECONDARY),PUNJAB,				05197 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022006105	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 449
					SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			02/06/2022	180000
					INSTRUCTIONS(SECONDARY),PUNJAB,				05197 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022006106	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 450
					SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			02/06/2022	335260
					INSTRUCTIONS(SECONDARY),PUNJAB,				05197 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022006107	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 451
					SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			02/06/2022	111660
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05054 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022006108	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 452
					SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			02/06/2022	358776
					INSTRUCTIONS(SECONDARY),PUNJAB,				05173 PRINCIPAL,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006109	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 453
					SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB			02/06/2022	359448
					INSTRUCTIONS(SECONDARY),PUNJAB,				05174 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022006110	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 454
					SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			02/06/2022	509264
					INSTRUCTIONS(SECONDARY),PUNJAB,				05173 PRINCIPAL,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006111	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 455
					SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			02/06/2022	437400
					INSTRUCTIONS(SECONDARY),PUNJAB,				05173 PRINCIPAL,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022005775	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 119
					SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			02/06/2022	369544
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05055 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005776	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT										
01 SALARIES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 120	02/06/2022	372864	05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
VN062022005777 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 121	02/06/2022	104144	05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
VN062022005778 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 122	02/06/2022	192376	05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
VN062022005779 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 123	02/06/2022	713736	05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
VN062022005780 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD														
01 SALARIES HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 124	02/06/2022	70996	05249						
VN062022055761 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				104 INSPECTION		01 ELEMENTARY EDUCATION								
01 INSPECTION 0000 00 NO DETAILED HEAD														
01 SALARIES EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 523	13/06/2022	19900	05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN062022055762 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION									
				104 INSPECTION		01 ELEMENTARY EDUCATION								
01 INSPECTION 0000 00 NO DETAILED HEAD														
01 SALARIES EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 524	13/06/2022	44340	05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
				SU SUB_HEAD_DESC		MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

				VCHR_DATA_0622.TXT					3701 SECRETARY TO
(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005875	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					
01 SALARIES (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 219	02/06/2022	255160 05033	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN062022006141	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					
01 SALARIES (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 485	06/06/2022	72888 05033	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN062022005732	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				01 INSPECTION	104 INSPECTION				
				0000 00 NO DETAILED HEAD					
01 SALARIES EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 76	01/06/2022	32156 05039	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022006084	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				01 INSPECTION	104 INSPECTION				
				0000 00 NO DETAILED HEAD					
01 SALARIES EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 428	02/06/2022	19900 05039	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022005831	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				01 INSPECTION	104 INSPECTION				
				0000 00 NO DETAILED HEAD					
01 SALARIES EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 175	02/06/2022	47588 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022005805	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 149	02/06/2022	201252 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005806	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 150	02/06/2022	1001188 05053	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005807	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 151	02/06/2022	1520568 05053	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005808	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 152	02/06/2022	86908 05053	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005809	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 153	02/06/2022	354752 05190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005810	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022005917	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 261	02/06/2022
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						185380	05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022005918	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 262	02/06/2022
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						1075104	05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022005919	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 263	02/06/2022
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						475616	05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022005920	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 264	02/06/2022
01 SALARIES SCHOOL, FAZULAPUR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						153504	05045	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005921	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 265	02/06/2022
01 SALARIES SCHOOL, FAZULAPUR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						483324	05045	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005922	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 266	02/06/2022
01 SALARIES SCHOOL, FAZULAPUR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						493012	05045	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005923	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 267	02/06/2022
01 SALARIES SCHOOL, FAZULAPUR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						726248	05045	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005926	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	02/06/2022
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						136504	05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN062022005927	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	02/06/2022
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						168796	05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN062022006129	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 473	06/06/2022
01 SALARIES SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						186328	05042	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022006130	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 474	06/06/2022
01 SALARIES						705443	05042	HEASMASTER,GOVERNMENT HIGH	

SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						VCHR_DATA_0622.TXT						3701 SECRETARY TO					
VN062022006131 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION		NT V 475	06/06/2022	63244	05042	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022005928 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 272	02/06/2022	264400	05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC				
VN062022005781 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 125	02/06/2022	428416	05249					
VN062022005782 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 126	02/06/2022	886632	05249					
VN062022005783 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 127	02/06/2022	1375424	05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC				
VN062022005784 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 128	02/06/2022	1384184	05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC				
VN062022005785 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 129	02/06/2022	140584	05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC				
VN062022005786 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 130	02/06/2022	372512	05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC				
VN062022006077 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 421	02/06/2022	504580	05013					
VN062022006078 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION		NT V 422	02/06/2022	1955284	05198	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				

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VN062022006075	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 419
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			02/06/2022	393196
					INSTRUCTIONS(SECONDARY),PUNJAB,				05200
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006076	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 420
					HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB			02/06/2022	74224
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05013
VN062022006079	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 423
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			02/06/2022	290340
					INSTRUCTIONS(SECONDARY),PUNJAB,				05205
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 424
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			02/06/2022	35400
					INSTRUCTIONS(SECONDARY),PUNJAB,				05205
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 425
					SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			02/06/2022	1609320
					INSTRUCTIONS(SECONDARY),PUNJAB,				05198
									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022006082	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 426
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			02/06/2022	508660
					INSTRUCTIONS(SECONDARY),PUNJAB,				05205
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022006085	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 429
					SCHOOL, BRASS,FATEHGARH SAHIB			02/06/2022	1037084
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05058
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022006086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 430
					SCHOOL, BRASS,FATEHGARH SAHIB			02/06/2022	600132
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05058
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022006087	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 431
					SCHOOL, BRASS,FATEHGARH SAHIB			02/06/2022	197348
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05058
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022006088	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 432
					SCHOOL, BRASS,FATEHGARH SAHIB			02/06/2022	33460
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05058
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022006089	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 433	02/06/2022	125632 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006090 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 434	02/06/2022	84644 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006115 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 459	02/06/2022	159172 05173 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006116 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DADHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 460	02/06/2022	1188560 05170 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006117 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DADHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 461	02/06/2022	304244 05170 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006118 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DADHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 462	02/06/2022	40668 05170 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006119 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 463	02/06/2022	63244 05252	
VN062022006120 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 464	02/06/2022	292552 05252	
VN062022006121 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 465	02/06/2022	432776 05252	
VN062022006122 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, LATTOUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 466	02/06/2022	221959 05202 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005816 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES KHALASPUR, FATEHGARH,KHALASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 160	02/06/2022	318568 05333 HEADMASTER,GOVT HIGH SCHOO, 4201 DIRECTOR, PUBLIC	

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VN062022005813 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 157		02/06/2022 1057004 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
01 SALARIES										4204 DIRECTOR, PUBLIC	
BASSI PATHANA, FATEHGARH SAHIB											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022005814 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 158		02/06/2022 805016 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
01 SALARIES										4204 DIRECTOR, PUBLIC	
BASSI PATHANA, FATEHGARH SAHIB											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022005815 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 159		02/06/2022 43500 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
01 SALARIES										4204 DIRECTOR, PUBLIC	
BASSI PATHANA, FATEHGARH SAHIB											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022005817 01/06/2022 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 161		02/06/2022 97652 05333 HEADMASTER,GOVT HIGH SCH00,	
01 SALARIES										4201 DIRECTOR, PUBLIC	
KHALASPUR, FATEHGARH,KHALASPUR											
INSTRUCTION, SCHOOL,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC										CCO_ CCO	

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VN062022005981	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FROAR,FATEHGARH SAHIB						05	EDUCATION	NT V 325	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								25500	05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005984	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 328	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								85920	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005985	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 329	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								149152	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005986	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 330	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								592256	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005987	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 331	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								268676	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 332	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								25500	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005989	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 333	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								150840	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005990	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 334	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								200656	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005991	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05	EDUCATION	NT V 335	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								808436	05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHORI,FATEHGARH SAHIB						05	EDUCATION	NT V 336	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								471104	05214 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005993	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHORI,FATEHGARH SAHIB						05	EDUCATION	NT V 337	02/06/2022
SCHOOL, CHORI,FATEHGARH SAHIB								505172	05214 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005994 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHORI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005995 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHORI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005996 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005997 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALLAH,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005998 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANIAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005999 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALLAH,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022006000 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAZULAPUR,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022006001 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022006002 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022006003 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005883 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005884 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005885 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NOORPURA, FATEHGARH,NOORPURA, FATEHGARH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022005886 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NOORPURA, FATEHGARH,NOORPURA, FATEHGARH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022005888 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005889 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005864 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005865 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005866 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHERA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005867 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TALANIA,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005868 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 212									
02/06/2022									
68956 05082 HEADMASTER,G.H.S.									

TALANIA, FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR,			
VN062022005869 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 213	02/06/2022	51140	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005870 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 214	02/06/2022	402304	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005871 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 215	02/06/2022	67052	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005872 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 216	02/06/2022	130296	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005873 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 217	02/06/2022	35400	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005876 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHERA, FATEHGARH SAHIB				05	EDUCATION	NT V 220	02/06/2022	492456	05169	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY)), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022005877 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB				05	EDUCATION	NT V 221	02/06/2022	312268	05252		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005878 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, G.H.S.NALINI, FATEHGARH SAHIB				05	EDUCATION	NT V 222	02/06/2022	280220	05251		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,											
VN062022005879 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, LATTOUR, FATEHGARH SAHIB				05	EDUCATION	NT V 223	02/06/2022	373340	05202	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY)), PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022005880 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LATTOUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 224	02/06/2022	74224 05202	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005881 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 225	02/06/2022	875208 05251	
VN062022005882 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 226	02/06/2022	191460 05066	
VN062022005787 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 131	02/06/2022	1142084 05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005788 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 132	02/06/2022	724680 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005789 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 133	02/06/2022	346808 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005790 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 134	02/06/2022	798128 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005791 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 135	02/06/2022	379933 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005792 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 136	02/06/2022	288196 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005793 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 137	02/06/2022	141492 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005794 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 138	02/06/2022	93708 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022005795	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHARI,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005796	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHARI,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005797	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005798	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005799	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005800	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005801	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005802	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005803	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005804	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022005941	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 285	02/06/2022	356904 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005942	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 286	02/06/2022	156544 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005943	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 287	02/06/2022	673404 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005944	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 288	02/06/2022	1496136 05029 PRINCIPAL,GOVERNMENT COLLEGE
(W) MANDI GOBIND GARH,FATEHGARH SAHIB									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022005945	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 289	02/06/2022	1030418 05029 PRINCIPAL,GOVERNMENT COLLEGE
(W) MANDI GOBIND GARH,FATEHGARH SAHIB									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022005946	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 290	02/06/2022	1616622 05029 PRINCIPAL,GOVERNMENT COLLEGE
(W) MANDI GOBIND GARH,FATEHGARH SAHIB									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022005947	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 291	02/06/2022	45400 05220 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005948	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 292	02/06/2022	358804 05220 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005949	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 293	02/06/2022	264176 05220 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005950	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 294	02/06/2022	1233896 05228 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005951	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 295	02/06/2022	1523220	05228	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005952 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 296	02/06/2022	90000	05228	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005959 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES KAULAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 303	02/06/2022	63244	05065	HEADMASTER, G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC			
VN062022005960 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES KAULAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 304	02/06/2022	577080	05065	HEADMASTER, G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC			
VN062022005961 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES KAULAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 305	02/06/2022	498452	05065	HEADMASTER, G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC			
VN062022005963 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TANDA BANDA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 307	02/06/2022	295912	05220	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005964 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BADALI MAJ KI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 308	02/06/2022	341788	05200	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022005965 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BADALI MAJ KI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 309	02/06/2022	278044	05200	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022006134 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES RAILLON, FATEHGARH, RAILLON, FATEHGARH INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 478	06/06/2022	10815	05334	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022005966 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BADALI MAJ KI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 310	02/06/2022	282286	05200	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022005929 01/06/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TIBBI, FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 273	02/06/2022	1015336	05032	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022005930	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 274	02/06/2022 871792 05246
VN062022005931	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 275	02/06/2022 329572 05246
VN062022005932	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBI,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 276	02/06/2022 600412 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005933	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 277	02/06/2022 670169 05246
VN062022005934	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 278	02/06/2022 891360 05246
VN062022005935	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 279	02/06/2022 337292 05246
VN062022005936	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 280	02/06/2022 227812 05246
VN062022005937	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 281	02/06/2022 216116 05246
VN062022005833	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, POLA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 177	02/06/2022 63244 05171 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005834	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, POLA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 178	02/06/2022 458888 05171 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022005835	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 179	02/06/2022
01 SALARIES SCHOOL, POLA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						179765	05171	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005837	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 181	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						837528	05222	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005838	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 182	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						376084	05222	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005839	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 183	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						377816	05222	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005840	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 184	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						484460	05222	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 185	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						881996	05222	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 186	02/06/2022
01 SALARIES SCHOOL, MADHOPUR, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						282212	05225	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 187	02/06/2022
01 SALARIES SCHOOL, MADHOPUR, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						992635	05225	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005844	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 188	02/06/2022
01 SALARIES SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						687021	05218	PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005845	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 189	02/06/2022
01 SALARIES SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,						827200	05218	PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005846	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 190	02/06/2022
01 SALARIES						306968	05218	PRINCIPAL, GOVERNMENT HIGH	

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SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005847	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 191	02/06/2022	249164 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005848	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 192	02/06/2022	201156 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005849	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 193	02/06/2022	209316 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005850	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 194	02/06/2022	1048300 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005851	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 195	02/06/2022	588468 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022006123	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES RANDHAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 467	02/06/2022	1295312 05167 PRINCIPAL,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022006124	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 468	02/06/2022	168904 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006125	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 469	02/06/2022	718424 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006126	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES RANDHAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 470	02/06/2022	694372 05167 PRINCIPAL,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022006127	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 471	02/06/2022	561848 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005852	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005979 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FROAR,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005983 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FROAR,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005659 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005660 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005661 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005662 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005664 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005665 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022006026 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHALASPUR, FATEHGARH,KHALASPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022006027 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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

VN062022006028	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 372 02/06/2022	93708 05333 HEADMASTER,GOVT HIGH SCHOO,
KHALASPUR, FATEHGARH,KHALASPUR				4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,				
VN062022006029	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 373 02/06/2022	462272 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022006030	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 374 02/06/2022	102648 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005688	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 32 01/06/2022	36504 05041 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005689	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 33 01/06/2022	18000 05055 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022005690	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 34 01/06/2022	35964 05200 HEADMASTER,GOVERNMENT HIGH
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005691	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 35 01/06/2022	35364 05249
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005692	01/06/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 36 01/06/2022	54132 05219 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AMRALA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN062022005693	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 37	01/06/2022
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						65112 05048 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005694	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 38	01/06/2022
SCHOOL, BHARI,FATEHGARH SAHIB						47524 05049 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005695	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 39	01/06/2022
SCHOOL, FROAR,FATEHGARH SAHIB						42532 05050 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005696	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 40	01/06/2022
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						56228 05222 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005697	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 41	01/06/2022
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						27260 05222 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005698	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 42	01/06/2022
SCHOOL, CHORI,FATEHGARH SAHIB						152892 05214 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022006031	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 375	02/06/2022
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN						85820 05332 HEADMASTER,GOVT HIGH SCHOOL,			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022006032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 376	02/06/2022
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB						136504 05172 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022006033	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 377	02/06/2022
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB						359080 05172 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022006034	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 378	02/06/2022
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB						102376 05172 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022006035	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 379	02/06/2022
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						83472 05201 PRINCIPAL,GOVERNMENT SR.			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022006036 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 380										02/06/2022										230048 05201 PRINCIPAL,GOVERNMENT SR.									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022006037 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 381										02/06/2022										132560 05053 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005890 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 234										02/06/2022										908966 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005891 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 235										02/06/2022										382036 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005892 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 236										02/06/2022										108396 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005893 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 237										02/06/2022										134104 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005894 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 238										02/06/2022										115212 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005895 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 239										02/06/2022										350520 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005896 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 240										02/06/2022										126488 05040 PRINCIPAL,SH GURU HARGOBIND									
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022005900 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 244										02/06/2022										75212 05046 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KHANIAN,FATEHGARH SAHIB																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022005897 01/06/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 241	02/06/2022	138482 05040	PRINCIPAL,SH GURU HARGOBIND
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005898 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 242	02/06/2022	416204 05221	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SALANI,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005899 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 243	02/06/2022	1555444 05221	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SALANI,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005901 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 245	02/06/2022	35400 05046	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANIAN,FATEHGARH SAHIB					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005902 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 246	02/06/2022	491024 05046	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANIAN,FATEHGARH SAHIB					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005903 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 247	02/06/2022	302096 05046	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANIAN,FATEHGARH SAHIB					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005904 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 248	02/06/2022	570824 05329	HEADMASTER,GOVT HIGH SCHOOL,
CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022005905 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 249	02/06/2022	790152 05041	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005906 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 250	02/06/2022	765428 05041	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005907 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 251	02/06/2022	1193016 05041	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005908 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 252	02/06/2022	266192 05041	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022005909	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 253	02/06/2022	132560	05041 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005910	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 254	02/06/2022	111660	05041 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005911	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 255	02/06/2022	153008	05041 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005666	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 10	01/06/2022	25980	05183 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005667	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 11	01/06/2022	59220	05184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005668	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 12	01/06/2022	32156	05184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005669	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 13	01/06/2022	26580	05007 HEADMASTER,G.H.S.BAGH
SIKANDAR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005670	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 14	01/06/2022	38004	05242 PRINCIPAL,G.(GIRLS).S.S.S.,
BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005671	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 15	01/06/2022	166780	05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005672	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 16	01/06/2022	18000	05226 PRINCIPAL,G.G.S.S.S.,
AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005674	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 18	01/06/2022	23850	05045 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FAZULAPUR,FATEHGARH SAHIB									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022005675 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 19	01/06/2022	67872 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005676 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 20	01/06/2022	53996 05246
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005677 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 21	01/06/2022	18000 05246
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005679 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 23	01/06/2022	33308 05065 HEADMASTER,G.H.S. BHUGGA
KAULAN,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005680 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 24	01/06/2022	33108 05066
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005713 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 57	01/06/2022	18000 05013
HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005714 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 58	01/06/2022	108540 05189 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005715 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 59	01/06/2022	60692 05169 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHERA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005716 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 60	01/06/2022	55128 05169 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHERA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005717 01/06/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 61	01/06/2022	64996 05197 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN062022005718 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB					05 EDUCATION					NT V 62		01/06/2022		34260 05197 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022005719 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					05 EDUCATION					NT V 63		01/06/2022		41468 05200 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022005720 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB					05 EDUCATION					NT V 64		01/06/2022		53996 05054 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															3701 SECRETARY TO	
VN062022005721 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB					05 EDUCATION					NT V 65		01/06/2022		48884 05174 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022006052 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB					05 EDUCATION					NT V 396		02/06/2022		890756 05184 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022006053 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BASSI PATHANA,FATEHGARH SAHIB					05 EDUCATION					NT V 397		02/06/2022		157992 05242 PRINCIPAL,G.(GIRLS).S.S.S.,		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022006054 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SIKANDAR,FATEHGARH SAHIB					05 EDUCATION					NT V 398		02/06/2022		452752 05007 HEADMASTER,G.H.S.BAGH		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
VN062022006058 01/06/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB					05 EDUCATION					NT V 402		02/06/2022		111760 05185 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,															4204 DIRECTOR, PUBLIC	
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC				
					SU SUB_HEAD_DESC											
					BDGT DT DTL_HEAD_DESC											
SO SOE_DESC							GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 403	02/06/2022	835492 05185	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006060 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 404	02/06/2022	91088 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006061 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 405	02/06/2022	583464 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006062 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 406	02/06/2022	1604864 05057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022006063 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 407	02/06/2022	687428 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006064 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 408	02/06/2022	696880 05057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022006065 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 409	02/06/2022	35400 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022006066 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 410	02/06/2022	241616 05057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022006067 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 411	02/06/2022	190544 05057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022006068 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 412	02/06/2022	67872 05057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022006069 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALPUR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 413	02/06/2022	114300 05204	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022006070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 414
SCHOOL, BALPUR,FATEHGARH SAHIB								02/06/2022	517132
INSTRUCTIONS(SECONDARY),PUNJAB,									05204
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022006071	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 415
SECONDARY SCHOOL,FATEHGARH SAHIB								02/06/2022	1676368
INSTRUCTIONS(SECONDARY),PUNJAB,									05030
									PRINCIPAL,MATTA GUJARI SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022006072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 416
SECONDARY SCHOOL,FATEHGARH SAHIB								02/06/2022	923292
INSTRUCTIONS(SECONDARY),PUNJAB,									05030
									PRINCIPAL,MATTA GUJARI SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022006073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 417
SECONDARY SCHOOL,FATEHGARH SAHIB								02/06/2022	315712
INSTRUCTIONS(SECONDARY),PUNJAB,									05030
									PRINCIPAL,MATTA GUJARI SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022006074	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 418
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB								02/06/2022	89492
INSTRUCTIONS(SECONDARY),PUNJAB,									05200
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022005967	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 311
SCHOOL, AMRALA,FATEHGARH SAHIB								02/06/2022	107805
INSTRUCTIONS(SECONDARY),PUNJAB,									05219
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022005968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 312
SCHOOL, AMRALA,FATEHGARH SAHIB								02/06/2022	704152
INSTRUCTIONS(SECONDARY),PUNJAB,									05219
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022005969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 313
SCHOOL, AMRALA,FATEHGARH SAHIB								02/06/2022	555584
INSTRUCTIONS(SECONDARY),PUNJAB,									05219
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022005970	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 314
SCHOOL, AMRALA,FATEHGARH SAHIB								02/06/2022	90000
INSTRUCTIONS(SECONDARY),PUNJAB,									05219
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022005971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 315
SCHOOL, FROAR,FATEHGARH SAHIB								02/06/2022	144800
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05050
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005972	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, AMRALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 316	02/06/2022	484192 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005973 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 317	02/06/2022	327084 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005974 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 318	02/06/2022	345072 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005975 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 319	02/06/2022	533024 05067 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022005976 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 320	02/06/2022	203528 05067 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022005977 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 321	02/06/2022	92720 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005978 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 322	02/06/2022	212912 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022006004 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 348	02/06/2022	197888 05056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006005 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 349	02/06/2022	102648 05056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006006 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 350	02/06/2022	428500 05223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006007 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 351	02/06/2022	69412 05056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

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VN062022006008	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB						05 EDUCATION	NT V 352	02/06/2022	974604 05223 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB						05 EDUCATION	NT V 353	02/06/2022	798092 05056 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB						05 EDUCATION	NT V 354	02/06/2022	178312 05056 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 355	02/06/2022	57860 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 356	02/06/2022	50956 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 357	02/06/2022	491932 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006014	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 358	02/06/2022	565244 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006015	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 359	02/06/2022	234612 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006016	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 360	02/06/2022	134240 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006017	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 361	02/06/2022	84868 05215 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022006135	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						05 EDUCATION	NT V 479	06/06/2022	197348 05334 HEADMASTER,GOVT HIGH SCHOOL,

RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022006136	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 480	06/06/2022	107172	05334	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC		
VN062022006137	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 481	06/06/2022	64996	05334	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC		
VN062022006019	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 363	02/06/2022	579336	05242	PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC		
VN062022006020	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 364	02/06/2022	317980	05007	HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC		
VN062022006021	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 365	02/06/2022	93708	05007	HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC		
VN062022006022	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 366	02/06/2022	89492	05184	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022005657	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1	01/06/2022	18000	05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC		
VN062022005658	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2	01/06/2022	49084	05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022006055	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 399	02/06/2022	277152	05031	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022006056	01/06/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 400	02/06/2022	292616	05031	DISTRICT EDUCATION 4201 DIRECTOR,		

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VN062022006057	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
						02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 401	02/06/2022	78344 05031 DISTRICT EDUCATION
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN062022005953	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 297	02/06/2022	192083 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005954	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 298	02/06/2022	109896 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005955	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 299	02/06/2022	61188 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005956	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 300	02/06/2022	18000 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005957	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 301	02/06/2022	53568 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005958	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 302	02/06/2022	63028 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022005962	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 306	02/06/2022	150257 05043 PRINCIPAL,JWAHAR LAL NEHRU
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB										4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022055857	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 589	27/06/2022	84460 05197 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022005818	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 162	02/06/2022	412276 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022055758	01/06/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 520	13/06/2022	90988 05199 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BADWALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,										
4204 DIRECTOR, PUBLIC										
VN062022055759 01/06/2022 N DC08 A Pay and Allowances Vouchers										
0500 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BADWALA,FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY),PUNJAB,										
05 EDUCATION NT V 521 13/06/2022 112888 05199 HEADMASTER,GOVERNMENT HIGH										
4204 DIRECTOR, PUBLIC										
VN062022055760 01/06/2022 N DC08 A Pay and Allowances Vouchers										
0500 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BADWALA,FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY),PUNJAB,										
05 EDUCATION NT V 522 13/06/2022 371300 05199 HEADMASTER,GOVERNMENT HIGH										
4204 DIRECTOR, PUBLIC										
VN062022055764 01/06/2022 N DC08 A Pay and Allowances Vouchers										
0500 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY),PUNJAB,										
05 EDUCATION NT V 526 13/06/2022 334980 05188 PRINCIPAL,GOVERNMENT HIGH										
4204 DIRECTOR, PUBLIC										
VN062022055765 01/06/2022 N DC08 A Pay and Allowances Vouchers										
0500 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY),PUNJAB,										
05 EDUCATION NT V 527 13/06/2022 92720 05201 PRINCIPAL,GOVERNMENT SR.										
4204 DIRECTOR, PUBLIC										
VN062022055766 01/06/2022 N DC08 A Pay and Allowances Vouchers										
0500 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY),PUNJAB,										
05 EDUCATION NT V 528 13/06/2022 63244 05222 PRINCIPAL,GOVERNMENT GIRLS										
4204 DIRECTOR, PUBLIC										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

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VN062022055821	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					KHERI NODH SINGH,FATEHGARH SAHIB	05 EDUCATION	NT V 553	16/06/2022	582384 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055822	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					KHERI NODH SINGH,FATEHGARH SAHIB	05 EDUCATION	NT V 554	16/06/2022	19900 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055823	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					KHERI NODH SINGH,FATEHGARH SAHIB	05 EDUCATION	NT V 555	16/06/2022	147224 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055824	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	05 EDUCATION	NT V 556	16/06/2022	2442 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055827	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JALLAH,FATEHGARH SAHIB	05 EDUCATION	NT V 559	22/06/2022	571504 05060 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022055829	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JALLAH,FATEHGARH SAHIB	05 EDUCATION	NT V 561	22/06/2022	70800 05060 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022055828	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JALLAH,FATEHGARH SAHIB	05 EDUCATION	NT V 560	22/06/2022	53500 05060 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022055860	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MULEPUR,FATEHGARH SAHIB	05 EDUCATION	NT V 592	28/06/2022	232748 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055861	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MULEPUR,FATEHGARH SAHIB	05 EDUCATION	NT V 593	28/06/2022	101052 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055862	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MULEPUR,FATEHGARH SAHIB	05 EDUCATION	NT V 594	28/06/2022	18000 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055835	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 567	22/06/2022	391564 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022055836 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 568	22/06/2022	46076 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022055837 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 569	22/06/2022	1028908 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006038 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 382	02/06/2022	180000 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN062022006039 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 383	02/06/2022	804352 05053 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006040 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 384	02/06/2022	195096 05053 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006041 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 385	02/06/2022	132560 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006042 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 386	02/06/2022	77896 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006043 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 387	02/06/2022	65148 05331 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022006044 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 388	02/06/2022	118008 05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC	
VN062022006045 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 389	02/06/2022	905776 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006046 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0500 2202 GENERAL EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					05 EDUCATION NT V 390 02/06/2022 604632 05183 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022006047 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					05 EDUCATION NT V 391 02/06/2022 556920 05183 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022006048 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					05 EDUCATION NT V 392 02/06/2022 35400 05183 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022006049 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB					05 EDUCATION NT V 393 02/06/2022 140584 05184 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022006050 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB					05 EDUCATION NT V 394 02/06/2022 604088 05184 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022006051 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB					05 EDUCATION NT V 395 02/06/2022 439464 05184 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022005699 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDIGOBINDGARH,FATEHGARH SAHIB					05 EDUCATION NT V 43 01/06/2022 31556 05047 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022005700 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHANARTHAL					05 EDUCATION NT V 44 01/06/2022 54596 05245 PRINCIPAL,GOVERNMENT HIGH				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022005701 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB					05 EDUCATION NT V 45 01/06/2022 34060 05056 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022005702 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB					05 EDUCATION NT V 46 01/06/2022 52500 05223 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022005703 01/06/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB					05 EDUCATION NT V 47 01/06/2022 75200 05223 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022005704	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 48	01/06/2022
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						56228	05203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005705	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 49	01/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						52760	05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022006023	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 367	02/06/2022
01 SALARIES SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						487908	05007	HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC	
VN062022006024	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 368	02/06/2022
01 SALARIES SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						334160	05184	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022006025	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 369	02/06/2022
01 SALARIES SECONDARY SCHOOL, NANDPUR KALAU,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						827188	05184	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005706	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 50	01/06/2022
01 SALARIES SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						54796	05225	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005707	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 51	01/06/2022
01 SALARIES SCHOOL, MADHOPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						36198	05225	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005708	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 52	01/06/2022
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						52540	05218	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005709	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	01/06/2022
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						80496	05218	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005710	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 54	01/06/2022
01 SALARIES SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						25980	05059	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005712	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 56	01/06/2022	53244 05189 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022026451 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1001	02/06/2022	516646 07107 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022026452 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1002	02/06/2022	18000 07107 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022027028 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES SCHOOL, KALER KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1554	06/06/2022	272628 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022027118 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1606	07/06/2022	111346 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022027083 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1551	06/06/2022	70396 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022027084 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1552	06/06/2022	136314 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022027085 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1553	06/06/2022	140792 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026450 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1000	02/06/2022	1040054 07107 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022027149 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1637	09/06/2022	226776 07170 HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022026736 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1282	02/06/2022	1150143 07538 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL	

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VN062022026737	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1283	02/06/2022	1062604	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026739	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1285	02/06/2022	310332	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026740	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1286	02/06/2022	359118	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026738	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1284	02/06/2022	696384	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026741	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1287	02/06/2022	54680	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026742	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1288	02/06/2022	58348	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022026743	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1289	02/06/2022	56100	07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022027104	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1592	07/06/2022	243552	07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, KALER KALAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022027058	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1526	02/06/2022	279496	07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, KALER KALAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022025531	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 77	01/06/2022	28076	07161 HEADMASTER, KHALSA HIGH

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SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																	
VN062022048625 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION																												
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05	EDUCATION										NT V 1693	13/06/2022	6287	07538	PRINCIPAL, GOVERNMENT																								
COLLEGE, GURDASPUR																				2101 PRINCIPAL																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062022026449 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																												
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
31 GRANTS-IN-AID (SALARY)										05	EDUCATION										NT V 999	02/06/2022	648210	07158	DISTRICT EDUCATION																								
OFFICER, (SCHOOLS), GURDASPUR																				4201 DIRECTOR,																													
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,																																																	
VN062022026291 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																												
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
31 GRANTS-IN-AID (SALARY)										05	EDUCATION										NT V 837	02/06/2022	311979	07158	DISTRICT EDUCATION																								
OFFICER, (SCHOOLS), GURDASPUR																				4201 DIRECTOR,																													
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,																																																	
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			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1059	02/06/2022	856419 07167	HEADMASTER, ARYA GOVERNMENT 3701 SECRETARY TO GOVERNMENT,
HIGH SCHOOL, QUADIAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026453	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1003	02/06/2022	805560 07145	PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026454	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1004	02/06/2022	473941 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026455	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1005	02/06/2022	1027756 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026456	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1006	02/06/2022	321807 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026457	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1007	02/06/2022	824251 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026458	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1008	02/06/2022	700053 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027120	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1608	07/06/2022	282262 07152	HEADMASTER,D A V HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
KALANAUR,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027121	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1609	07/06/2022	439733 07648	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
BASRAWAN, GURDASPUR,BASRAWAN INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027033	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1559	06/06/2022	209145 07158	DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027034	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER, (SCHOOLS), GURDASPUR					05 EDUCATION	NT V 1560	06/06/2022	1824497 07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,				
VN062022027035 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER, (SCHOOLS), GURDASPUR					05 EDUCATION	NT V 1561	06/06/2022	373987 07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,				
VN062022027036 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER, (SCHOOLS), GURDASPUR					05 EDUCATION	NT V 1562	06/06/2022	859592 07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,				
VN062022027037 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SECONDARY SCHOOL, BATALA, GURDASPUR					05 EDUCATION	NT V 1563	06/06/2022	399213 07175	PRINCIPAL, KHALSA SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027038 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
BATALA, GURDASPUR					05 EDUCATION	NT V 1564	06/06/2022	1072519 07649	HEADMASTER,D.A.V.H.S.S.,
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027082 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER, (SCHOOLS), GURDASPUR					05 EDUCATION	NT V 1550	06/06/2022	1025602 07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,				
VN062022048679 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALHI, GURDASPUR					05 EDUCATION	NT V 1747	22/06/2022	583124 07676	HEADMASTER,G.H.S., KOTLI SURAT
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022048678 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALHI, GURDASPUR					05 EDUCATION	NT V 1746	22/06/2022	66236 07676	HEADMASTER,G.H.S., KOTLI SURAT
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022048682 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALHI, GURDASPUR					05 EDUCATION	NT V 1750	22/06/2022	66236 07676	HEADMASTER,G.H.S., KOTLI SURAT
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022048681 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALHI, GURDASPUR					05 EDUCATION	NT V 1749	22/06/2022	773736 07676	HEADMASTER,G.H.S., KOTLI SURAT
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022048680 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES MALHI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1748	22/06/2022	29708 07676	HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC	
VN062022048683 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MALHI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1751	22/06/2022	29708 07676	HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC	
VN062022048684 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MALHI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1752	22/06/2022	583124 07676	HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC	
VN062022048690 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1758	22/06/2022	177000 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048697 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1765	22/06/2022	46364 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048696 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1764	22/06/2022	696172 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048698 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1766	22/06/2022	538316 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048700 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1768	22/06/2022	696172 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048699 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1767	22/06/2022	1186840 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048701 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1769	22/06/2022	46364 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048703 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1771	22/06/2022	1186840 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

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VN062022048702	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1770	22/06/2022	538316 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048704	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1772	22/06/2022	87416 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048677	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1745	22/06/2022	866456 07676	HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC
MALHI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048720	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1788	22/06/2022	110288 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048721	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1789	22/06/2022	531108 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048723	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1791	22/06/2022	44340 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048728	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1796	22/06/2022	1055932 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048733	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1801	22/06/2022	27025 07184	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DHARKALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048730	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1798	22/06/2022	1055932 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048599	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1667	13/06/2022	159792 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048667	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1735	22/06/2022	77652 07656	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
HAWELI,HAWELI, GURDASPUR									

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022048587 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1655	13/06/2022	533404	07212	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DOSTPUR,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048588 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1656	13/06/2022	922027	07212	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DOSTPUR,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048589 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1657	13/06/2022	33108	07212	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DOSTPUR,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048591 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1659	13/06/2022	1290700	07146	HEADMASTER, S K D KH HIGH
SCHOOL, TUGALWALA,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048593 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1661	13/06/2022	212680	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048592 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1660	13/06/2022	1420528	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048594 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1662	13/06/2022	98296	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048595 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1663	13/06/2022	48020	07630	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHULLAR,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048597 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1665	13/06/2022	10815	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048598 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1666	13/06/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048666 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT									
01 SALARIES HAWELI,HAWELI, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1734	22/06/2022	54280 07656	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022048663 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1731	22/06/2022	1325108 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048664 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, FEROZEPPUR KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1732	22/06/2022	70292 07180	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022048643 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1711	16/06/2022	28684 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048644 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1712	16/06/2022	34098 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022048645 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES JAGOWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1713	16/06/2022	64976 07451	PRINCIPAL,G.S.S.S 4204 DIRECTOR,	
VN062022048658 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1726	22/06/2022	15563 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048659 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1727	22/06/2022	131700 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048660 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1728	22/06/2022	1325108 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048662 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1730	22/06/2022	131700 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048661 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SECONDARY SCHOOL, BANGOWANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1729	22/06/2022	15563 07121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1183	02/06/2022	1752376 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026623 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,SHALLA					05 EDUCATION	NT V 1188	02/06/2022	118424 07941	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026621 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAMIRI,GURDASPUR					05 EDUCATION	NT V 1186	02/06/2022	820948 07079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026619 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBER,GURDASPUR					05 EDUCATION	NT V 1184	02/06/2022	1582152 07500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026620 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBER,GURDASPUR					05 EDUCATION	NT V 1185	02/06/2022	260272 07500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026622 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAMIRI,GURDASPUR					05 EDUCATION	NT V 1187	02/06/2022	941356 07079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026624 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBER,GURDASPUR					05 EDUCATION	NT V 1189	02/06/2022	1872272 07500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026625 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BANTHANWAL, GURDASPUR,BANTHANWAL					05 EDUCATION	NT V 1190	02/06/2022	377536 07670	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026626 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BANTHANWAL, GURDASPUR,BANTHANWAL					05 EDUCATION	NT V 1191	02/06/2022	929101 07670	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026633 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATHWAL,ATHWAL, GURDASPUR					05 EDUCATION	NT V 1198	02/06/2022	10815 07681	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026634 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ATHWAL,ATHWAL, GURDASPUR					05 EDUCATION	NT V 1199	02/06/2022	223520 07681	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022026632	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1197
					ATHWAL,ATHWAL, GURDASPUR			02/06/2022	86908
					INSTRUCTION, SCHOOL,PUNJAB,				07681
									HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026605	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1170
					JAGOWAL,GURDASPUR			02/06/2022	443528
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07451
									PRINCIPAL,G.S.S.S 4204 DIRECTOR,
VN062022026631	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1196
					ATHWAL,ATHWAL, GURDASPUR			02/06/2022	74224
					INSTRUCTION, SCHOOL,PUNJAB,				07681
									HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026606	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1171
					SECONDARY SCHOOL, SIDHWAN,GURDASPUR			02/06/2022	323464
					INSTRUCTIONS(SECONDARY),PUNJAB,				07103
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026604	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 977
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	25980
					INSTRUCTIONS(SECONDARY),PUNJAB,				07141
									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026608	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1173
					JAGOWAL,GURDASPUR			02/06/2022	253420
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07451
									PRINCIPAL,G.S.S.S 4204 DIRECTOR,
VN062022026607	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1172
					JAGOWAL,GURDASPUR			02/06/2022	1400712
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07451
									PRINCIPAL,G.S.S.S 4204 DIRECTOR,
VN062022026609	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1174
					JAGOWAL,GURDASPUR			02/06/2022	136640
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07451
									PRINCIPAL,G.S.S.S 4204 DIRECTOR,
VN062022026611	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1176
					SCHOOL, MAUR,GURDASPUR			02/06/2022	338544
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07546
									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026610	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1175
					SCHOOL, MAUR,GURDASPUR			02/06/2022	82012
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07546
									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022026612	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAUR, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1177	02/06/2022	712676 07546 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026614	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1179	02/06/2022	136504 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026613	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAUR, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1178	02/06/2022	70800 07546 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026615	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1180	02/06/2022	211748 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026570	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1120	02/06/2022	684048 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026573	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1123	02/06/2022	604616 07228 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026571	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1121	02/06/2022	104144 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026572	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1122	02/06/2022	463748 07189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026574	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1124	02/06/2022	166744 07189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026575	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1125	02/06/2022	1170236 07228 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026576	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
						05 EDUCATION	NT V 1126	02/06/2022	211752 07189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022026578 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1128	02/06/2022	22386 07189 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026577 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1127	02/06/2022	304424 07228 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026579 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1129	02/06/2022	104500 07228 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026580 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1130	02/06/2022	140584 07189 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026581 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1131	02/06/2022	307844 07189 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026582 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1132	02/06/2022	1003248 07149 PRINCIPAL, SENIOR SECONDARY
SCHOOL, BABEWALI,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026584 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1134	02/06/2022	794412 07117 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOWAL,GURDASPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026585 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1135	02/06/2022	1086020 07117 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOWAL,GURDASPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026586 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1136	02/06/2022	63244 07147 HEADMASTER, HIGH SCHOOL, JAURA
CHHATRAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026587 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1137	02/06/2022	44340 07147 HEADMASTER, HIGH SCHOOL, JAURA
CHHATRAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026590 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1140	02/06/2022	118008 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026591 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1141	02/06/2022	824686 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026592 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1142	02/06/2022	633944 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026593 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES DUGRI,DUGRI, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1143	02/06/2022	485276 07685	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022026594 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1144	02/06/2022	84968 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026596 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1146	02/06/2022	1478044 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026595 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES DUGRI,DUGRI, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1145	02/06/2022	77388 07685	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022026597 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1147	02/06/2022	1322652 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026598 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1148	02/06/2022	105368 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022026599 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1149	02/06/2022	374408 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026600 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1150	02/06/2022	634148 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN062022026601 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,CAMP BATALA						05 EDUCATION	NT V 974	02/06/2022	984744 07489 HEADMISTRESS,GOVERNMENT GIRLS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022026602 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 975	02/06/2022	226684 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022026603 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 976	02/06/2022	569836 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027125 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALPURIAN,GURDASPUR						05 EDUCATION	NT V 1613	07/06/2022	1086040 07464 PRINCIPAL,G.S.S.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN062022026567 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 1117	02/06/2022	1195000 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022026566 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR						05 EDUCATION	NT V 1116	02/06/2022	2339140 07161 HEADMASTER, KHALSA HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022026565 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATRAN,GURDASPUR						05 EDUCATION	NT V 1115	02/06/2022	1341200 07147 HEADMASTER, HIGH SCHOOL, JAU
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026568 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR						05 EDUCATION	NT V 1118	02/06/2022	1509672 07189 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027127 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR						05 EDUCATION	NT V 1615	09/06/2022	45140 07162 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027129 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HAWELI,HAWELI, GURDASPUR						05 EDUCATION	NT V 1617	09/06/2022	92076 07656 HEADMASTER,GOVT HIGH SCHOOL,
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									

VCHR_DATA_0622.TXT				GR		GRANT_DESCRIPTION		PL V		VCHR_N		VCHR_DT		NET_AMNT		DDO_C		NAME					
S0				SOE_DESC												CCO_				CCO			

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VN062022026569	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1119 02/06/2022 74224 07228 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026309	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 855 02/06/2022 91300 07141 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026310	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 856 02/06/2022 932196 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026311	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 857 02/06/2022 290812 07141 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026312	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 858 02/06/2022 140584 07466 PRINCIPAL,G.S.S.S.,
					GHROTA,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026313	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 859 02/06/2022 700480 07466 PRINCIPAL,G.S.S.S.,
					GHROTA,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026315	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 861 02/06/2022 1440452 07466 PRINCIPAL,G.S.S.S.,
					GHROTA,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026314	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 860 02/06/2022 159264 07466 PRINCIPAL,G.S.S.S.,
					GHROTA,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026316	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 862 02/06/2022 376240 07501 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, DUNERA,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026318	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 864 02/06/2022 170616 07501 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, DUNERA,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN062022026321	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUNERA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 867	02/06/2022	523404 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022026317	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUNERA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 863	02/06/2022	238888 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022026319	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUNERA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 865	02/06/2022	35400 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022026320	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUNERA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 866	02/06/2022	177000 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022026322	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 868	02/06/2022	135046 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026324	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 870	02/06/2022	414462 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026323	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 869	02/06/2022	520394 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026325	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRTHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 871	02/06/2022	388016 07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN062022026327	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 873	02/06/2022	262416 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BADHANI,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 894	02/06/2022	118008 07485 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026347	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 893	02/06/2022	1283750 07485 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022026349 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 895	02/06/2022	361088 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026350 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 896	02/06/2022	526654 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026351 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 897	02/06/2022	317328 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026352 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 898	02/06/2022	308424 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026353 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 899	02/06/2022	101152 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022026346 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 892	02/06/2022	831280 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026308 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 854	02/06/2022	478330 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026326 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 872	02/06/2022	140584 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026328 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 874	02/06/2022	703920 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026330 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 876	02/06/2022	1039588 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026329 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 875	02/06/2022	168984	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026331 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 877	02/06/2022	233720	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022026332 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 878	02/06/2022	111760	07170	HEADMASTER, METHODIST 3701 SECRETARY TO			
VN062022026333 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 879	02/06/2022	74224	07170	HEADMASTER, METHODIST 3701 SECRETARY TO			
VN062022026334 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 880	02/06/2022	700168	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN062022026335 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 881	02/06/2022	376052	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022026336 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 882	02/06/2022	140176	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026337 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 883	02/06/2022	238956	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026339 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 885	02/06/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026338 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 884	02/06/2022	793380	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026340 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 886	02/06/2022	119956	07098	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022026342	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 888	02/06/2022
01 SALARIES SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,									144800 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026341	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 887	02/06/2022
01 SALARIES SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,									534644 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026343	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 889	02/06/2022
01 SALARIES SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,									230184 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026345	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 891	02/06/2022
01 SALARIES SCHOOL, BANI LODHI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									89492 07089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026344	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 890	02/06/2022
01 SALARIES SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,									602644 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026181	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 727	02/06/2022
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									43292 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN062022026182	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 728	02/06/2022
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									43716 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN062022026183	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 729	02/06/2022
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									115024 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN062022026184	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 730	02/06/2022
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									149152 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN062022026185	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 731	02/06/2022
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									832428 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN062022026186	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 732	02/06/2022
01 SALARIES									379640 07634 HEADMASTER,G.H.S., MANN

KHERA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,										VCHR_DATA_0622.TXT										4204 DIRECTOR, PUBLIC									
VN062022026187 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION NT V 733 02/06/2022										1213696 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022026180 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SHANKARPURA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										05 EDUCATION NT V 726 02/06/2022										1544020 07522 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO									
VN062022026289 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION NT V 835 02/06/2022										171504 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022026290 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION NT V 836 02/06/2022										230668 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022026292 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES MIRTHAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION NT V 838 02/06/2022										140584 07615 PRINCIPAL, G.S.S.S., 4204 DIRECTOR,									
VN062022026293 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES MIRTHAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION NT V 839 02/06/2022										373224 07615 PRINCIPAL, G.S.S.S., 4204 DIRECTOR,									
VN062022026247 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN INSTRUCTION, SCHOOL, PUNJAB,										05 EDUCATION NT V 793 02/06/2022										91088 07643 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022026248 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 794	02/06/2022	115024 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022026249 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 795	02/06/2022	108726 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026250 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 796	02/06/2022	266856 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022026252 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 798	02/06/2022	722244 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026251 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 797	02/06/2022	637692 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026253 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 799	02/06/2022	687320 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022026255 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 801	02/06/2022	14148 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026254 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 800	02/06/2022	124720 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026256 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 802	02/06/2022	278940 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026257 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 803	02/06/2022	339116 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026259 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 805	02/06/2022	106164 07170	HEADMASTER, METHODIST 3701 SECRETARY TO	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026258 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 804	02/06/2022	415372 07170	HEADMASTER, METHODIST 3701 SECRETARY TO	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026261 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 807	02/06/2022	44940 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026260 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 806	02/06/2022	417884 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026262 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 808	02/06/2022	41268 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026263 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 809	02/06/2022	776160 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026264 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 810	02/06/2022	463548 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026265 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 811	02/06/2022	413908 07568	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, CHAHAL KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026266 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 812	02/06/2022	404252 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026267 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 813	02/06/2022	120624 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026268 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 814	02/06/2022	44640 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_0622.TXT									
VN062022026269	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 815
SCHOOL,,TALWANDI LAL SINGH								02/06/2022	93824 07939
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026270	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 816
SCHOOL,,TALWANDI LAL SINGH								02/06/2022	289892 07939
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026144	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 690
SCHOOL, BHAM,GURDASPUR								02/06/2022	962176 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026145	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 691
SCHOOL, BHAM,GURDASPUR								02/06/2022	206516 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026146	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 692
SCHOOL, BHAM,GURDASPUR								02/06/2022	862048 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026148	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 694
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	212000 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026147	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 693
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	2096080 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026149	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 695
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	1100896 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026294	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 840
MIRTHAL,GURDASPUR								02/06/2022	69140 07615
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN062022026295	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 841
MIRTHAL,GURDASPUR								02/06/2022	70800 07615
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN062022026296	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

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01 SALARIES	0000 00 NO DETAILED HEAD								
MIRTHAL, GURDASPUR		05 EDUCATION	NT V 842	02/06/2022	106200	07615	PRINCIPAL, G.S.S.S.,		
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,		
VN062022026297	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIRTHAL, GURDASPUR		05 EDUCATION	NT V 843	02/06/2022	35400	07615	PRINCIPAL, G.S.S.S.,		
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,		
VN062022026298	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHATWAN, GURDASPUR		05 EDUCATION	NT V 844	02/06/2022	816044	07081	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022026169	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		05 EDUCATION	NT V 715	02/06/2022	1344644	07141	PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022026170	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		05 EDUCATION	NT V 716	02/06/2022	54596	07141	PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022026171	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SIRAH, GURDASPUR		05 EDUCATION	NT V 717	02/06/2022	411012	07671	HEADMASTER, G.H.S.,		
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,		
VN062022026172	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SHANKARPURA, GURDASPUR		05 EDUCATION	NT V 718	02/06/2022	18000	07522	PRINCIPAL, G.S.S.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022026173	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, KAUTERPUR		05 EDUCATION	NT V 719	02/06/2022	63344	07162	PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022026174	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SHANKARPURA, GURDASPUR		05 EDUCATION	NT V 720	02/06/2022	149084	07522	PRINCIPAL, G.S.S.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022026175	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SHANKARPURA, GURDASPUR		05 EDUCATION	NT V 721	02/06/2022	876188	07522	PRINCIPAL, G.S.S.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022026176	01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, KAUTERPUR		05 EDUCATION	NT V 722	02/06/2022	374228	07162	PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026177 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 72302/06/2022308640 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026178 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 72402/06/2022236496 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026179 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 72502/06/202244940 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026280 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 82602/06/202263244 07161 HEADMASTER, KHALSA HIGH3701 SECRETARY TO									
VN062022026285 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 83102/06/2022229984 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026286 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 83202/06/2022699484 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026287 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 83302/06/2022201156 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026288 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 83402/06/2022212712 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026152 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSHEIKHPURA,GURDASPURPUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 69802/06/202274088 07694 HEADMASTER,G.H.S.,4204 DIRECTOR,									
VN062022026153 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSHEIKHPURA,GURDASPURPUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 69902/06/202288164 07694 HEADMASTER,G.H.S.,4204 DIRECTOR,									
VN062022026154 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SHEIKHPURA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 700	02/06/2022	435342 07694	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022026156 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 702	02/06/2022	88164 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026158 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHEIKHPURA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 704	02/06/2022	886669 07694	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022026274 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAHAL KALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 820	02/06/2022	108536 07568	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026271 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,, TALWANDI LAL SINGH INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 817	02/06/2022	480960 07939	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026272 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAHAL KALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 818	02/06/2022	1528388 07568	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026273 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAHAL KALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 819	02/06/2022	45564 07568	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022026275 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BATALA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 821	02/06/2022	53996 07459	PRINCIPAL, G.S.S.S, 4204 DIRECTOR,
VN062022026276 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 822	02/06/2022	43916 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026277 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 823	02/06/2022	1702612 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026279 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 825	02/06/2022	590424	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022026126 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
										109 GOVERNMENT SECONDARY SCHOOLS	

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01 SALARIES HIGH SCHOOL(BOYS),GHOMAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 775	02/06/2022	1111496 07503 HEADMASTER, B.N.D.GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022026230 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL(BOYS),GHOMAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 776	02/06/2022	116616 07503 HEADMASTER, B.N.D.GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022026231 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 777	02/06/2022	585588 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026232 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 778	02/06/2022	18000 07170 HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022026104 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 650	02/06/2022	395804 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026105 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 651	02/06/2022	806379 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026106 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 652	02/06/2022	118008 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026107 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 653	02/06/2022	43716 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026111 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 657	02/06/2022	396264 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026110 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 656	02/06/2022	102276 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026108 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 654	02/06/2022	33460 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
VN062022026112 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 658	02/06/2022	1744204 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026159 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 705	02/06/2022	496216 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026278 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 824	02/06/2022	1367288 07230	PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026299 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATRAN,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 845	02/06/2022	716314 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026300 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 846	02/06/2022	74224 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022026301 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 847	02/06/2022	466084 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026303 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRTHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 849	02/06/2022	134104 07615	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN062022026302 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 848	02/06/2022	192992 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026304 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRTHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 850	02/06/2022	862968 07615	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN062022026305 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATRAN,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 851	02/06/2022	74224 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026306 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 852	02/06/2022	142622 07141	PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022026307 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 853	02/06/2022	771222	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026160 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SARCHUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 706	02/06/2022	86908	07226	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026164 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES BATALA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 710	02/06/2022	368568	07628	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022026161 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SARCHUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 707	02/06/2022	111760	07226	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026162 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SARCHUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 708	02/06/2022	769784	07226	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026163 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES BATALA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 709	02/06/2022	3622194	07628	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022026165 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 711	02/06/2022	1771940	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026166 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SIRAH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 712	02/06/2022	180000	07671	HEADMASTER,G.H.S., 4204 DIRECTOR,	
VN062022026167 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SIRAH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 713	02/06/2022	67508	07671	HEADMASTER,G.H.S., 4204 DIRECTOR,	
VN062022026168 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SIRAH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 714	02/06/2022	177000	07671	HEADMASTER,G.H.S., 4204 DIRECTOR,	

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VN062022026234	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 780	02/06/2022
01 SALARIES UDHANWAL, GURDASPUR,UDHANWAL INSTRUCTION, SCHOOL,PUNJAB,						322180	07678	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022026233	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 779	02/06/2022
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						38492	07170	HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022026235	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 781	02/06/2022
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						697764	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026237	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 783	02/06/2022
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						201292	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022026236	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 782	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1609572	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026238	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 784	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						68472	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026243	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 789	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						290280	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026241	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 787	02/06/2022
01 SALARIES SECONDARY SCHOOL, KALA AFGANA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						834554	07633	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026239	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 785	02/06/2022
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1502688	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026240	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 786	02/06/2022
01 SALARIES SECONDARY SCHOOL,ALIWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						1461168	07445	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022026242	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 788	02/06/2022
01 SALARIES						201560	07162	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022026244 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 790	02/06/2022	40668	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026245 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 791	02/06/2022	435828	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026094 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TUGALWALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 640	02/06/2022	1892700	07146	HEADMASTER, S K D KH HIGH 3701 SECRETARY TO
VN062022026095 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 641	02/06/2022	721156	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026096 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 642	02/06/2022	485780	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026097 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 643	02/06/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026098 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 644	02/06/2022	111760	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026100 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 646	02/06/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026099 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 645	02/06/2022	33308	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026071 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,DHIRA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 617	02/06/2022	155732	07548	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026073 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 619	02/06/2022	195158	07548	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,DHIRA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026074	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 620	02/06/2022	1436622	07548	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,DHIRA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026199	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 745	02/06/2022	568780	07162	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026200	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 746	02/06/2022	568144	07162	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026201	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 747	02/06/2022	46364	07162	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026202	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 748	02/06/2022	144800	07230	PRINCIPAL,DS GOVERNMENT SENIOR
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026203	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 749	02/06/2022	51740	07230	PRINCIPAL,DS GOVERNMENT SENIOR
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026204	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 750	02/06/2022	487848	07136	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAROWAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026205	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 751	02/06/2022	302588	07136	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAROWAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026206	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 752	02/06/2022	42692	07230	PRINCIPAL,DS GOVERNMENT SENIOR
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026207	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 753	02/06/2022	124912	07136	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAROWAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, DHIRA							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 622	02/06/2022	10300 07548 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026081 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
CHHATRAN, GURDASPUR							
DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 627	02/06/2022	74224 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026078 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER, FATEHGARH CHURIAN, GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 624	02/06/2022	111760 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026079 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, KALER KALAN, GURDASPUR							
DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 625	02/06/2022	48948 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026080 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 626	02/06/2022	365357 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026150 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 696	02/06/2022	544672 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026151 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHAM, GURDASPUR							
DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 697	02/06/2022	108496 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026157 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, KAUTERPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 703	02/06/2022	674676 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026155 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SHEIKHPURA, GURDASPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 701	02/06/2022	45570 07694 HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022026132 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 678	02/06/2022	1461820 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026129 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, GURDASPUR							
				05 EDUCATION	NT V 675	02/06/2022	309356 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022026130 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 676	02/06/2022
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR							691504 07230
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,DS GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC
VN062022026131 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 677	02/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							426100 07141
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC
VN062022026134 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 680	02/06/2022
OFFICER,FATEHGARH CHURIAN,GURDASPUR							113488 07144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO
VN062022026133 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 679	02/06/2022
SCHOOL,GURDASPUR							77844 07161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER, KHALSA HIGH
							3701 SECRETARY TO
VN062022026135 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 681	02/06/2022
OFFICER,FATEHGARH CHURIAN,GURDASPUR							514280 07144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO
VN062022026136 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 682	02/06/2022
TARAGARH,GURDASPUR							65828 07706
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,G.S.S.S.,
							4204 DIRECTOR,
VN062022026137 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 683	02/06/2022
TARAGARH,GURDASPUR							167524 07706
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,G.S.S.S.,
							4204 DIRECTOR,
VN062022026138 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 684	02/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							1922527 07141
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC
VN062022026139 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 685	02/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							1558295 07141
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC
VN062022026140 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 686	02/06/2022
TARAGARH,GURDASPUR							1610276 07706
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,G.S.S.S.,
							4204 DIRECTOR,

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VN062022026142	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 688	02/06/2022	1916864 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026141	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 687	02/06/2022	2153324 07706	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
TARAGARH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026143	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 689	02/06/2022	133368 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026122	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 668	02/06/2022	210480 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026123	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 669	02/06/2022	32156 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026124	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 670	02/06/2022	262070 07628	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
BATALA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026125	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 671	02/06/2022	1645766 07628	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
BATALA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026127	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 673	02/06/2022	207200 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025609	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 155	01/06/2022	35212 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025610	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 156	01/06/2022	110304 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025611	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 157	01/06/2022	172286 07162	PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022026082 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 628	02/06/2022	223520	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026083 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 629	02/06/2022	345324	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026191 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 737	02/06/2022	871612	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026188 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES ANEKKOT, ANEKKOT, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 734	02/06/2022	137936	07661	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026189 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES ANEKKOT, ANEKKOT, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 735	02/06/2022	169444	07661	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026190 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES KHERA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 736	02/06/2022	633092	07634	HEADMASTER, G.H.S., MANN 4204 DIRECTOR, PUBLIC
VN062022026192 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 738	02/06/2022	247580	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026193 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 739	02/06/2022	140108	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026194 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 740	02/06/2022	59768	07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026195 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 741	02/06/2022	295011	07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026196 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 742	02/06/2022	344008	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026197 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 743	02/06/2022	277880	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022026198 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 744	02/06/2022	93708	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026055 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 601	02/06/2022	824072	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026056 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 602	02/06/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026057 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 603	02/06/2022	331880	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026058 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 604	02/06/2022	1006048	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026059 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 605	02/06/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026060 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 606	02/06/2022	167896	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026061 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 607	02/06/2022	94796	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026062 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 608	02/06/2022	360000	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022026063	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 609	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						70800	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 610	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						118008	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026065	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 611	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						998902	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026067	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 613	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1566032	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026066	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 612	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						2722167	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026068	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 614	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						100670	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 618	02/06/2022
01 SALARIES SECONDARY SCHOOL,DHIRA INSTRUCTIONS(SECONDARY),PUNJAB,						498322	07548	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026069	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 615	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						481754	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 616	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1325208	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026113	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 659	02/06/2022
01 SALARIES BATALA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						2489242	07459	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,	
VN062022026114	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022026215 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, DHADIOLA NAZORA,GURDASPUR																				05 EDUCATION										NT V 761 02/06/2022 42692 07070 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														3701 SECRETARY TO									
VN062022026217 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 763 02/06/2022 1305499 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026219 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 765 02/06/2022 1145632 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026218 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 764 02/06/2022 101056 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026220 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 766 02/06/2022 113296 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026221 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 767 02/06/2022 83784 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026222 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 768 02/06/2022 84052 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026223 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 769 02/06/2022 244320 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026224 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				05 EDUCATION										NT V 770 02/06/2022 190136 07141 PRINCIPAL, GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022026225 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,ALIWAL																				05 EDUCATION										NT V 771 02/06/2022 151104 07445 PRINCIPAL,GOVERNMENT SENIOR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																														2101 PRINCIPAL SECRETARY,									
VN062022026226 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 772	02/06/2022	90704 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026085 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 631	02/06/2022	406392 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026084 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 630	02/06/2022	74224 07170	HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022026087 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 633	02/06/2022	460640 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026088 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 634	02/06/2022	883668 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026089 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 635	02/06/2022	47524 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026090 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 636	02/06/2022	185440 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026091 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 637	02/06/2022	177000 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026092 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 638	02/06/2022	72064 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026093 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAMIAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 639	02/06/2022	1121652 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026005 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHOA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 551	02/06/2022	386096 07083	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

VN062022026006 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 552	02/06/2022	1611634 07083	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHOA,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022026018 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 564	02/06/2022	155732 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G	
PATHANKOT,GURDASPUR															3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022026019 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 565	02/06/2022	345912 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022026020 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 566	02/06/2022	243878 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025982 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 520	02/06/2022	341128 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025983 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 521	02/06/2022	161500 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025984 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 522	02/06/2022	55764 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025985 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 523	02/06/2022	16380 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025986 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 524	02/06/2022	73036 07184	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHARKALAN,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025987 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 525	02/06/2022	232360 07184	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHARKALAN,GURDASPUR															4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025989 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 527	02/06/2022	63244 07140	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, BHAM,GURDASPUR															3701 SECRETARY TO GOVERNMENT,				

DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022025988	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 526	02/06/2022	375832 07184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025990	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 528	02/06/2022	176192 07184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025991	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 529	02/06/2022	35400 07184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025992	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 538	02/06/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025993	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 539	02/06/2022	25500 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025994	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 540	02/06/2022	140584 07487 PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025995	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 541	02/06/2022	840256 07487 PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025997	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 543	02/06/2022	18090 07487 PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025998	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 544	02/06/2022	99240 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022025567	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 113	01/06/2022	53850 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G.
PATHANKOT,GURDASPUR							
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062022025566	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 112	01/06/2022	60220 07183	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025568 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 114	01/06/2022	28076 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022025570 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 116	01/06/2022	59492 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022025569 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANKOT,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 115	01/06/2022	101492 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT,
VN062022025571 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 117	01/06/2022	33108 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025573 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 119	01/06/2022	94400 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022025572 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 118	01/06/2022	43286 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025574 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 120	01/06/2022	54596 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025575 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 121	01/06/2022	101454 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025576 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 122	01/06/2022	68894 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026009 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,NAJO CHAK INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 555	02/06/2022	232360 07924	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022026010 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 556	02/06/2022	279060 07924 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,NAJO CHAK										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022026011 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 557	02/06/2022	140584 07183 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022025580 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 126	01/06/2022	28076 07466 PRINCIPAL,G.S.S.S.,
GHROTA,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022025582 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 128	01/06/2022	54596 07180 HEADMASTER, GOVERNMENT HIGH
SCHOOL, FEROZEPPUR KALAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022025581 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 127	01/06/2022	115356 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022025583 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 129	01/06/2022	67968 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022025586 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 132	01/06/2022	98372 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022025584 01/06/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION		NT V 130	01/06/2022	67968 07140 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
								MIN	MIN_DESC	
								GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT	DDO_C NAME
									CCO_	CCO

				VCHR_DATA_0622.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 131	01/06/2022	39507 07484	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, DAULTPUR, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025587 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 133	01/06/2022	9579 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025588 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 134	01/06/2022	100124 07089	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BANI LODHI, GURDASPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022025589 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 135	01/06/2022	32156 07180	HEADMASTER, GOVERNMENT HIGH
SCHOOL, FEROZEPPUR KALAN, GURDASPUR								3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022025590 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 136	01/06/2022	136088 07501	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, DUNERA, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025592 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 138	01/06/2022	34045 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025591 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 137	01/06/2022	43216 07466	PRINCIPAL, G.S.S.S.,
GHROTA, GURDASPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025593 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 139	01/06/2022	47784 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025594 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 140	01/06/2022	68920 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025595 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 141	01/06/2022	109192 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022025599 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 145	01/06/2022	104972 07162	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, KAUTERPUR								4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025596 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14201/06/202238532 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025597 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14301/06/202265016 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025598 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14401/06/2022101876 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025600 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 14601/06/202233108 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,									
VN062022025601 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14701/06/2022104190 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025602 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14801/06/202234860 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025603 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 14901/06/202259492 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025604 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,DHIRAINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 15001/06/202259994 07548 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025605 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 15101/06/202262196 07161 HEADMASTER, KHALSA HIGH3701 SECRETARY TO									
VN062022025607 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,BASROOPINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 15301/06/202240668 07098 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022025606 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 152	01/06/2022	104000	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025608 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BASROOP INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 154	01/06/2022	100768	07098	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025942 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 480	02/06/2022	70996	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025943 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 481	02/06/2022	223520	07147	HEADMASTER, HIGH SCHOOL, JAUR 3701 SECRETARY TO GOVERNMENT,
VN062022025944 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 482	02/06/2022	64152	07147	HEADMASTER, HIGH SCHOOL, JAUR 3701 SECRETARY TO GOVERNMENT,
VN062022025945 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 483	02/06/2022	509974	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025947 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 485	02/06/2022	74224	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025946 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 484	02/06/2022	541784	07147	HEADMASTER, HIGH SCHOOL, JAUR 3701 SECRETARY TO GOVERNMENT,
VN062022025949 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 487	02/06/2022	329140	07147	HEADMASTER, HIGH SCHOOL, JAUR 3701 SECRETARY TO GOVERNMENT,
VN062022025948 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 486	02/06/2022	97151	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022025950 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 488	02/06/2022	82012	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022025951	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR						05 EDUCATION	NT V 489	02/06/2022	74224 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022025952	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR						05 EDUCATION	NT V 490	02/06/2022	74224 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022025953	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR						05 EDUCATION	NT V 491	02/06/2022	470312 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022025954	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR						05 EDUCATION	NT V 492	02/06/2022	233448 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022025956	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR						05 EDUCATION	NT V 494	02/06/2022	322880 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022025955	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR						05 EDUCATION	NT V 493	02/06/2022	508960 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022025957	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR						05 EDUCATION	NT V 495	02/06/2022	488132 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022025958	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANI LODHI, GURDASPUR						05 EDUCATION	NT V 496	02/06/2022	74224 07089 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022025959	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANI LODHI, GURDASPUR						05 EDUCATION	NT V 497	02/06/2022	447040 07089 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022025960	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANI LODHI, GURDASPUR						05 EDUCATION	NT V 498	02/06/2022	601424 07089 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022025961	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANI LODHI, GURDASPUR						05 EDUCATION	NT V 499	02/06/2022	10300 07089 HEADMASTER, GOVERNMENT HIGH
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025962 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025963 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025964 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATRAN,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025967 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025968 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025969 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025970 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025971 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025972 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025973 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025974 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 512	02/06/2022	1191742	07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022025975 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	02/06/2022	100670	07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022025977 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	02/06/2022	1132620	07087	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025976 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 514	02/06/2022	634270	07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022025612 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 158	01/06/2022	71776	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026044 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 590	02/06/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026046 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 592	02/06/2022	246096	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026045 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 591	02/06/2022	19900	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026047 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAULTPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 593	02/06/2022	119714	07484	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026049 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAULTPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 595	02/06/2022	739518	07484	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026048 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 594	02/06/2022	608628	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022026050	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 596	02/06/2022	544672 07141 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026051	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 597	02/06/2022	141600 07141 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026052	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 598	02/06/2022	734496 07484 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026053	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 599	02/06/2022	1358333 07484 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026054	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 600	02/06/2022	284980 07141 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022025558	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 104	01/06/2022	34530 07147 HEADMASTER, HIGH SCHOOL, JAURA
					CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT,			
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025559	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 105	01/06/2022	98324 07083 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, BHOA,GURDASPUR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025560	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 106	01/06/2022	70360 07547 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL,GHO	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025561	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 107	01/06/2022	43716 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
VN062022025563 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,NAJO CHAK INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 109	01/06/2022	57860 07924	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025562 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 108	01/06/2022	102980 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
VN062022025565 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 111	01/06/2022	73424 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025564 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,NAJO CHAK INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 110	01/06/2022	68920 07924	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026007 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 553	02/06/2022	1481304 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022026008 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,NAJO CHAK INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 554	02/06/2022	136504 07924	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026043 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 589	02/06/2022	1008532 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025996 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 542	02/06/2022	887280 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022025999 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 545	02/06/2022	385160 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022026000 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 546	02/06/2022	621224 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

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VN062022026001	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05		EDUCATION	NT V 547
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022		551960	07141
								PRINCIPAL, GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC	
VN062022026002	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05		EDUCATION	NT V 548
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022		1253896	07141
								PRINCIPAL, GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC	
VN062022026003	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SECONDARY SCHOOL, BHOA,GURDASPUR						05		EDUCATION	NT V 549
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022		1047212	07083
								PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC	
VN062022026004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SECONDARY SCHOOL, BHOA,GURDASPUR						05		EDUCATION	NT V 550
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022		1119552	07083
								PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC	
VN062022025917	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						05		EDUCATION	NT V 455
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		123730	07144
								BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO	
VN062022025918	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						05		EDUCATION	NT V 456
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		454050	07144
								BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO	
VN062022025920	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						05		EDUCATION	NT V 458
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		238556	07170
								HEADMASTER, METHODIST	
								3701 SECRETARY TO	
VN062022025921	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SCHOOL,GURDASPUR						05		EDUCATION	NT V 459
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		161888	07161
								HEADMASTER, KHALSA HIGH	
								3701 SECRETARY TO	
VN062022025922	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SCHOOL, BHAM,GURDASPUR						05		EDUCATION	NT V 460
DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		63244	07140
								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT	
VN062022025923	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
SCHOOL, BHAM,GURDASPUR						05		EDUCATION	NT V 461
DEPARTMENT OF EDUCATION,PUNJAB,						02/06/2022		238556	07140
								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT	
VN062022025925	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00		NO DETAILED HEAD	
						01		SALARIES	
						05		EDUCATION	NT V 463
						02/06/2022		35400	07140
								HEADMASTER, GOVERNMENT HIGH	

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SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022025924	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 462 02/06/2022 69412 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025926	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 464 02/06/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025872	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 418 02/06/2022 101152 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025873	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 419 02/06/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 421 02/06/2022 136504 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025874	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 420 02/06/2022 278528 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025876	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 422 02/06/2022 488928 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025877	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 423 02/06/2022 396776 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025878	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 424 02/06/2022 540356 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025879	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,GHO INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 425 02/06/2022 905404 07547 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025881	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 427	02/06/2022	391818 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									

VN062022025880	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES	05 EDUCATION	NT V 426	02/06/2022	149152 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,					

VN062022025882 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES	05 EDUCATION	NT V 428	02/06/2022	140584 07983 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, JANDWAL				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				

, GURDASPUR

VN062022025883	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD

01 SALARIES	05 EDUCATION	NT V 429	02/06/2022	767300 07983 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, JANDWAL				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				

, GURDASPUR

VN062022025884 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD

01 SALARIES	05 EDUCATION	NT V 430	02/06/2022	601776 07983 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, JANDWAL				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,				

, GURDASPUR

VN062022025885	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, JANDWAL INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 431	02/06/2022	358584	07983	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
											, GURDASPUR
VN062022025887	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 433	02/06/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025888	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 434	02/06/2022	1118020	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025889	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 435	02/06/2022	149152	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025890	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 436	02/06/2022	230048	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025891	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 437	02/06/2022	537892	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025893	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 439	02/06/2022	35400	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022025892	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 438	02/06/2022	63244	07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022025894	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						05 EDUCATION	NT V 440	02/06/2022	499468	07170	HEADMASTER, METHODIST

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CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022025895 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 441	02/06/2022	212912 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025897 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 443	02/06/2022	436432 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022025896 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 442	02/06/2022	133112 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022025577 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWAL INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 123	01/06/2022	119300 07983	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 570		02/06/2022	
SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR								904748 07183 PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022026025 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 571		02/06/2022	
PATHANKOT,GURDASPUR								1284012 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G	
DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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01 SALARIES PATHANKOT,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 577	02/06/2022	74502 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G 3701 SECRETARY TO GOVERNMENT,	
VN062022026032 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 578	02/06/2022	655448 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G 3701 SECRETARY TO GOVERNMENT,
01 SALARIES PATHANKOT,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 578	02/06/2022	655448 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G 3701 SECRETARY TO GOVERNMENT,
VN062022026034 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 580	02/06/2022	881184 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 580	02/06/2022	881184 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026035 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 581	02/06/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 581	02/06/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026036 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 582	02/06/2022	73544 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 582	02/06/2022	73544 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026037 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 583	02/06/2022	249768 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 583	02/06/2022	249768 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026038 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 584	02/06/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 584	02/06/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026039 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 585	02/06/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 585	02/06/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026040 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 586	02/06/2022	866096 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 586	02/06/2022	866096 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026041 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 587	02/06/2022	948112 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 587	02/06/2022	948112 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026042 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 588	02/06/2022	298560 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 588	02/06/2022	298560 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025979 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 517	02/06/2022	714832 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022025980 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR					05 EDUCATION	NT V 518	02/06/2022	131700 07087	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025981 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATHANKOT,GURDASPUR					05 EDUCATION	NT V 519	02/06/2022	19900 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026015 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 561	02/06/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026016 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 562	02/06/2022	600960 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025941 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION	NT V 479	02/06/2022	265896 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025902 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANGURI,GURDASPUR					05 EDUCATION	NT V 448	02/06/2022	95340 07557	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025899 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION	NT V 445	02/06/2022	70800 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025898 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION	NT V 444	02/06/2022	778416 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025900 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANGURI,GURDASPUR					05 EDUCATION	NT V 446	02/06/2022	115024 07557	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025901 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANGURI,GURDASPUR					05 EDUCATION	NT V 447	02/06/2022	183242 07557	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022026012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 558
SECONDARY SCHOOL,NAJO CHAK								02/06/2022	73544 07924
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 559
SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR								02/06/2022	589944 07183
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026014	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 560
SECONDARY SCHOOL,NAJO CHAK								02/06/2022	106200 07924
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025864	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 410
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	140584 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025866	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 412
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	618092 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025867	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 413
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								02/06/2022	393976 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025868	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 414
SECONDARY SCHOOL,GH0								02/06/2022	118008 07547
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025869	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 415
SECONDARY SCHOOL,GH0								02/06/2022	60900 07547
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025870	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 416
SECONDARY SCHOOL,GH0								02/06/2022	366560 07547
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025871	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 417
SECONDARY SCHOOL,GH0								02/06/2022	611684 07547
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025856	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 402	02/06/2022	25500	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025857 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 403	02/06/2022	362720	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025858 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 404	02/06/2022	1166352	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025859 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 405	02/06/2022	136504	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025860 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 406	02/06/2022	871536	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025861 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 407	02/06/2022	838220	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025865 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 411	02/06/2022	246096	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026924 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1470	02/06/2022	90000	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026925 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1471	02/06/2022	840104	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026926 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAMA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1472	02/06/2022	441392	07555	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022026927 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAMA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1473	02/06/2022	63828	07555	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022026928 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1474	02/06/2022	41468 07555	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI RAMA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022026930 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1476	02/06/2022	18000 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022026929 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1475	02/06/2022	395768 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022026931 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1477	02/06/2022	35400 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022026932 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1478	02/06/2022	54732 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022026933 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1479	02/06/2022	949344 07519	PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO
DHIANPUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022026934 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1480	02/06/2022	797888 07661	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
ANEKKOT,ANEKKOT, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022026935 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1481	02/06/2022	43916 07661	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
ANEKKOT,ANEKKOT, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,								
VN062022025978 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 516	02/06/2022	70800 07087	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025927 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 465	02/06/2022	111760 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022025928 01/06/2022 N DC08 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 466	02/06/2022	556292 07146	HEADMASTER, S K D KH HIGH 3701 SECRETARY TO
SCHOOL, TUGALWALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN062022025929 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025930 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025931 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025932 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025933 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025934 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025935 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALER KALAN, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025936 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022025937 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									

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DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022025910	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 533	02/06/2022	642994 07184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022025911	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 534	02/06/2022	141600 07184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022025912	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 535	02/06/2022	711108 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022025913	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 536	02/06/2022	146900 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022025914	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 537	02/06/2022	473944 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022025919	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 457	02/06/2022	63244 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022025915	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 453	02/06/2022	74224 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHAM,GURDASPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022025916	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 454	02/06/2022	343088 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHAM,GURDASPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026410	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 956	02/06/2022	66644 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHAM,GURDASPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026936	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1482	02/06/2022	111660 07661 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
ANEKKOT,ANEKKOT, GURDASPUR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022026939	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1485	02/06/2022	719500	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026945 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1491	02/06/2022	118596	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026942 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1488	02/06/2022	103624	07140	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026941 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1487	02/06/2022	765536	07140	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026944 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1490	02/06/2022	737856	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026943 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1489	02/06/2022	86744	07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026946 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1492	02/06/2022	121224	07131	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAROWALI,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026947 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1493	02/06/2022	327628	07457	PRINCIPAL,G.S.S.S, DERA BABA
NANAK,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026948 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1494	02/06/2022	1203036	07457	PRINCIPAL,G.S.S.S, DERA BABA
NANAK,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026949 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1495	02/06/2022	68548	07131	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAROWALI,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026951 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1497	02/06/2022	42492	07210	HEADMASTER,GOVERNMENT HIGH
SCHOOL, UDAWALI KHURD,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022026950	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UDAWALI KHURD,GURDASPUR						05 EDUCATION	NT V 1496	02/06/2022	74224 07210 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022026952	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UDAWALI KHURD,GURDASPUR						05 EDUCATION	NT V 1498	02/06/2022	553320 07210 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022026919	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR						05 EDUCATION	NT V 1465	02/06/2022	70800 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026917	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR						05 EDUCATION	NT V 1463	02/06/2022	53996 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026918	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR						05 EDUCATION	NT V 1464	02/06/2022	320024 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026921	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHAROWALI,GURDASPUR						05 EDUCATION	NT V 1467	02/06/2022	1211584 07131 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022026922	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR						05 EDUCATION	NT V 1468	02/06/2022	987040 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026923	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 1469	02/06/2022	367368 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022026899	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHAK,GURDASPUR						05 EDUCATION	NT V 1445	02/06/2022	97712 07660 HEADMASTER,G.H.S., RAI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022026900	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHIANPUR,GURDASPUR						05 EDUCATION	NT V 1446	02/06/2022	86908 07519 PRINCIPAL,S.B.L., G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022026901	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHIANPUR,GURDASPUR						05 EDUCATION	NT V 1447	02/06/2022	103952 07519 PRINCIPAL,S.B.L., G.S.S.S.,
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026902 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 144802/06/2022212400 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO									
DHIANPUR,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026903 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 144902/06/2022911548 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO									
DHIANPUR,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026442 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99202/06/202261396 07460 HEADMASTER,G.H.S, 4204 DIRECTOR,									
BOLEWALALA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026443 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99302/06/2022592316 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026444 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99402/06/202254796 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026446 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99602/06/20222385758 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC									
CHURIA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026447 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99702/06/2022748440 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026905 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 145102/06/202235364 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026915 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 146102/06/2022105268 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026914 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 146002/06/2022178984 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026916 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR					05 EDUCATION	NT V 967	02/06/2022	88164 07144	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO				
VN062022026423 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, CAMP BATALA					05 EDUCATION	NT V 969	02/06/2022	101412 07489	HEADMISTRESS, GOVERNMENT GIRLS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026424 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHURIA, GURDASPUR					05 EDUCATION	NT V 970	02/06/2022	151484 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026425 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHURIA, GURDASPUR					05 EDUCATION	NT V 971	02/06/2022	209032 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026426 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, CAMP BATALA					05 EDUCATION	NT V 972	02/06/2022	152850 07489	HEADMISTRESS, GOVERNMENT GIRLS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026427 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHURIA, GURDASPUR					05 EDUCATION	NT V 973	02/06/2022	2017324 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026431 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHULLAR, GURDASPUR					05 EDUCATION	NT V 981	02/06/2022	1418060 07630	PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026428 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHULLAR, GURDASPUR					05 EDUCATION	NT V 978	02/06/2022	987412 07630	PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026432 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					05 EDUCATION	NT V 982	02/06/2022	9822 07141	PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026433 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					05 EDUCATION	NT V 983	02/06/2022	10815 07141	PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026434 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					05 EDUCATION	NT V 984	02/06/2022	79896 07141	PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022026836	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1382	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						95440	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026435	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 985	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						892440	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026436	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 986	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						936156	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026438	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 988	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						40668	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026437	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 987	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						400128	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026439	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 989	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1293588	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026440	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 990	02/06/2022
01 SALARIES BOLEWALALA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						521256	07460	HEADMASTER,G.H.S, 4204 DIRECTOR,	
VN062022026441	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 991	02/06/2022
01 SALARIES BOLEWALALA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						101152	07460	HEADMASTER,G.H.S, 4204 DIRECTOR,	
VN062022026869	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1415	02/06/2022
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2027208	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022026870	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1416	02/06/2022
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1444030	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022026872	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026871 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026876 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026873 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026874 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026875 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026877 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026878 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026879 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026880 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026881 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022026882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1428	02/06/2022
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,						592100	07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026883	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1429	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						597748	07134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026884	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1430	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						34260	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026885	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1431	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						70800	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026886	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1432	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						93708	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026888	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1434	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						114096	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026887	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1433	02/06/2022
01 SALARIES DEHARFATTOPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						971288	07593	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,	
VN062022026889	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1435	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						355680	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026891	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1437	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						497916	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026890	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1436	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1174268	07134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026892	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1438	02/06/2022	73080 07134 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026895 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES DEHARFATTOPUR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1441	02/06/2022	881078 07593 PRINCIPAL, G.S.S.S., 4204 DIRECTOR,
VN062022026896 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1442	02/06/2022	35400 07660 HEADMASTER, G.H.S., RAI 4204 DIRECTOR, PUBLIC
VN062022026897 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1443	02/06/2022	345456 07660 HEADMASTER, G.H.S., RAI 4204 DIRECTOR, PUBLIC
VN062022026898 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1444	02/06/2022	292748 07660 HEADMASTER, G.H.S., RAI 4204 DIRECTOR, PUBLIC
VN062022026379 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 925	02/06/2022	791460 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026380 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, KALER KALAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 926	02/06/2022	825976 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026381 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 927	02/06/2022	1305320 07147 HEADMASTER, HIGH SCHOOL, JAU 3701 SECRETARY TO GOVERNMENT,
VN062022026382 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, PARMANAND GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 928	02/06/2022	140584 07563 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022026384 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, PARMANAND GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 930	02/06/2022	90000 07563 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022026383 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, PARMANAND GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 929	02/06/2022	701840 07563 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,

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VN062022026385	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 931	02/06/2022
SECONDARY SCHOOL, PARMANAND						428688 07563 PRINCIPAL, GOVERNMENT SENIOR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022026386	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 932	02/06/2022
SECONDARY SCHOOL, PARMANAND						1149720 07563 PRINCIPAL, GOVERNMENT SENIOR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022026387	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 933	02/06/2022
SECONDARY SCHOOL, PARMANAND						52500 07563 PRINCIPAL, GOVERNMENT SENIOR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022026388	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 934	02/06/2022
SCHOOL, BHAM, GURDASPUR						71936 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026389	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 935	02/06/2022
SCHOOL, BHAM, GURDASPUR						106200 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026390	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 936	02/06/2022
SCHOOL, BHAM, GURDASPUR						115024 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026391	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 937	02/06/2022
SCHOOL, BHAM, GURDASPUR						147088 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026392	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 938	02/06/2022
SCHOOL, BHAM, GURDASPUR						260108 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026393	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 939	02/06/2022
SCHOOL, BHAM, GURDASPUR						926127 07140 HEADMASTER, GOVERNMENT HIGH			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022026398	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 944	02/06/2022
HIGH SCHOOL, CAMP BATALA						1916010 07489 HEADMISTRESS, GOVERNMENT GIRLS			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022026399	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 945	02/06/2022
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						79408 07141 PRINCIPAL, GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026400 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 94602/06/202294488 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026403 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, VEELA BAJJU,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 94902/06/202210815 07461 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026401 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 94702/06/2022515832 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN062022026402 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 94802/06/2022140584 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026404 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, VEELA BAJJU,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 95002/06/202238004 07461 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026405 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, VEELA BAJJU,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 95102/06/202246964 07461 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026406 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, VEELA BAJJU,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 95202/06/2022625116 07461 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022026407 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, VEELA BAJJU,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 95302/06/2022734116 07461 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									

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VN062022026408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 954	02/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1409640	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026409	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 955	02/06/2022
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,						709300	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022026411	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 957	02/06/2022
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,						194896	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022026783	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1329	02/06/2022
01 SALARIES SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1112592	07164	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026784	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1330	02/06/2022
01 SALARIES SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1400660	07164	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026785	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1331	02/06/2022
01 SALARIES SCHOOL, FAIZULA CHARCH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						522888	07227	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026786	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1332	02/06/2022
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						481856	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022026787	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1362	02/06/2022
01 SALARIES SCHOOL, DINA NAGAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1733136	07556	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022026788	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1363	02/06/2022
01 SALARIES SCHOOL, DINA NAGAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						594204	07556	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022026789	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1364	02/06/2022
01 SALARIES SCHOOL, DINA NAGAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						202500	07556	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022026790	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1365	02/06/2022
01 SALARIES						2009502	07556	PRINCIPAL,GOVT. SR. SECONDARY	

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SCHOOL, DINA NAGAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026355 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 901	02/06/2022	757816 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026357 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 903	02/06/2022	140584 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026354 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 900	02/06/2022	611756 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026356 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 902	02/06/2022	35400 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026358 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 904	02/06/2022	236848 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026359 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 905	02/06/2022	92076 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026360 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 906	02/06/2022	599892 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026361 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 907	02/06/2022	917372 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026362 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 908	02/06/2022	725446 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026363 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 909	02/06/2022	118008 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026364 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 910	02/06/2022	71252 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026365 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 911	02/06/2022	235488 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026366 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 912	02/06/2022	257896 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026367 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 913	02/06/2022	131560 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026371 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 917	02/06/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026368 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 914	02/06/2022	238888 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026369 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 915	02/06/2022	929839 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026370 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 916	02/06/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026374 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 920	02/06/2022	54596 07161	HEADMASTER, KHALSA HIGH	
SCHOOL,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026372 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 918	02/06/2022	465824 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026373 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 919	02/06/2022	70976 07141	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022026375	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 921 02/06/2022 70800 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026376	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 922 02/06/2022 90000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026377	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 923 02/06/2022 177000 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
CHHATTRAN,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026378	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 924 02/06/2022 185884 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027075	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1543 06/06/2022 63028 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027076	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1544 06/06/2022 702476 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027077	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1545 06/06/2022 247800 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027078	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1546 06/06/2022 160800 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027079	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1547 06/06/2022 89492 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1549 06/06/2022 118008 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1548 06/06/2022 118008 07693 HEADMASTER,G.H.S., DATIAL

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FEROZA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022027088 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1576	07/06/2022	144800 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026865 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1411	02/06/2022	325896 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026866 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1412	02/06/2022	81604 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026867 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1413	02/06/2022	373084 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026868 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, MAGER MUDIAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1414	02/06/2022	1001840 07450 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022026954 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1500	02/06/2022	93848 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026953 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1499	02/06/2022	167000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026955 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1501	02/06/2022	515484 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026956 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1502	02/06/2022	282528 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022026957 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TALWANDI RAMA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION	NT V 1503	02/06/2022	976648 07555 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027032 01/06/2022 N DC08 A Pay and Allowances Vouchers							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHAHPURKANDI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1558	06/06/2022	64864 07166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027039 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1565	06/06/2022	63924 07120	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027048 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1516	02/06/2022	1370360 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027049 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LAKHAN KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1517	02/06/2022	834548 07217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027051 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1519	02/06/2022	1061872 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022027050 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LAKHAN KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1518	02/06/2022	394832 07217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027052 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1520	02/06/2022	90000 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022027053 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1521	02/06/2022	133708 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022027054 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1522	02/06/2022	584832 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022027055 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1523	02/06/2022	355680 07525	PRINCIPAL,GOVT. ADARSH SENIOR 4204 DIRECTOR, PUBLIC
VN062022027056 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1524	02/06/2022	1052392 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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

VN062022027057	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1525 02/06/2022	351680 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
VN062022026834	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1380 02/06/2022	196220 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
VN062022026835	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1381 02/06/2022	1426016 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
VN062022026765	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1311 02/06/2022	2159674 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC
VN062022026766	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1312 02/06/2022	12791 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC
VN062022026767	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1313 02/06/2022	35400 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC
VN062022026768	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1314 02/06/2022	101152 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC
VN062022026769	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION NT V 1315 02/06/2022	142622 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC
VN062022026770	01/06/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,SHALLA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1316	02/06/2022	1510087 07941	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027095 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR					05 EDUCATION	NT V 1583	07/06/2022	206360 07225	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027103 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR					05 EDUCATION	NT V 1591	07/06/2022	13828 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026837 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR					05 EDUCATION	NT V 1383	02/06/2022	275324 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026838 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR					05 EDUCATION	NT V 1384	02/06/2022	344756 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026839 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RANIA,GURDASPUR					05 EDUCATION	NT V 1385	02/06/2022	149152 07449	PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026840 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RANIA,GURDASPUR					05 EDUCATION	NT V 1386	02/06/2022	806256 07449	PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027059 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GURDASPUR					05 EDUCATION	NT V 1527	02/06/2022	2358410 07609	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027060 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GURDASPUR					05 EDUCATION	NT V 1528	02/06/2022	3088866 07609	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027061 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GURDASPUR					05 EDUCATION	NT V 1529	02/06/2022	3124882 07609	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027062 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHHOHAN					05 EDUCATION	NT V 1530	02/06/2022	74224 07101	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022027063	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, CHHOHAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022027064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, CHHOHAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022027065	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MAGER MUDIAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022027066	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MAGER MUDIAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022027067	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MAGER MUDIAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022027072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022027070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022027069	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022026841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RANIA, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022026842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, ROSSE, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022026843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES RANIA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1389	02/06/2022	1070332 07449 PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC	
VN062022026844 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ROSSE, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1390	02/06/2022	832368 07605 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026845 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, JHABKRA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1391	02/06/2022	140584 07510 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026849 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KAHNUWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1395	02/06/2022	1180356 07114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026846 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1392	02/06/2022	992288 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026847 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, JHABKRA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1393	02/06/2022	507836 07510 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026848 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1394	02/06/2022	1027316 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026850 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KAHNUWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1396	02/06/2022	189188 07114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026851 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KAHNUWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1397	02/06/2022	1332440 07114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026852 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KAHNUWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1398	02/06/2022	71130 07114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026853 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, JHABKRA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1399	02/06/2022	1436988 07510 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026854 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JHABKRA,GURDASPUR					05 EDUCATION	NT V 1400	02/06/2022	35400 07510	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026855 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAIZULA CHARCH,GURDASPUR					05 EDUCATION	NT V 1401	02/06/2022	497644 07227	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026856 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION	NT V 1402	02/06/2022	149152 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026857 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GURDASPUR					05 EDUCATION	NT V 1403	02/06/2022	19900 07609	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026858 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GURDASPUR					05 EDUCATION	NT V 1404	02/06/2022	443592 07609	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026859 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHHOHAN					05 EDUCATION	NT V 1405	02/06/2022	112520 07101	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026860 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR					05 EDUCATION	NT V 1406	02/06/2022	1005896 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026862 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION	NT V 1408	02/06/2022	474648 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026861 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATRAN,GURDASPUR					05 EDUCATION	NT V 1407	02/06/2022	553416 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026863 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION	NT V 1409	02/06/2022	1387908 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026864 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION	NT V 1410	02/06/2022	129304 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022027068	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1536 02/06/2022 48023 07525
					SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				PRINCIPAL,GOVT. ADARSH SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022027071	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1539 02/06/2022 1310864 07052
					SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR				PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022027073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1541 06/06/2022 709796 07693
					FEROZA,GURDASPUR				HEADMASTER,G.H.S., DATIAL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022027074	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1542 06/06/2022 470568 07693
					FEROZA,GURDASPUR				HEADMASTER,G.H.S., DATIAL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022026771	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1317 02/06/2022 790708 07162
					SECONDARY SCHOOL,KAUTERPUR				PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022026772	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1318 02/06/2022 144800 07161
					SCHOOL,GURDASPUR				HEADMASTER, KHALSA HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022026773	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1319 02/06/2022 236984 07147
					CHHATRAN,GURDASPUR				HEADMASTER, HIGH SCHOOL, JAURA
					DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022026774	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1320 02/06/2022 489388 07161
					SCHOOL,GURDASPUR				HEADMASTER, KHALSA HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022026775	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1321 02/06/2022 98296 07161
					SCHOOL,GURDASPUR				HEADMASTER, KHALSA HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022026776	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1322 02/06/2022 516482 07144
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022026777	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 1323		02/06/2022		86908 07161		HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022026778 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1324		02/06/2022		176328 07120		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026779 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 1325		02/06/2022		70800 07144		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022026780 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, WARSOLA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1326		02/06/2022		103560 07164		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026781 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, WARSOLA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1327		02/06/2022		35400 07164		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026782 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, WARSOLA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1328		02/06/2022		856160 07164		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022025836 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, SIDHWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 382		02/06/2022		79408 07103		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022025837 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, SIDHWAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 383		02/06/2022		56364 07103		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC						SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC															
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025840	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022025842	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARBAR PANDURI,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025843	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAMIRI,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025844	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAMIRI,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025849	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025850	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026791	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026792	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026793	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026796	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026794	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALER KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1335	02/06/2022	35400	07157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022026795 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1336	02/06/2022	2532008	07120	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026798 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1339	02/06/2022	68956	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022026797 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,SHALLA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1338	02/06/2022	1086356	07941	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022026799 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1340	02/06/2022	90000	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026800 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1341	02/06/2022	118324	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026802 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AULAKH BERI,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1343	02/06/2022	74224	07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022026801 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1342	02/06/2022	460788	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026804 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1345	02/06/2022	402176	07650	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022026803 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AULAKH BERI,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1344	02/06/2022	626176	07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022026805 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1346	02/06/2022	111660	07650	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			

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VN062022026806	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1347	02/06/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026807	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1348	02/06/2022	767912 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026808	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1349	02/06/2022	976492 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026809	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALA BALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1350	02/06/2022	223320 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026810	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALA BALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1351	02/06/2022	1027911 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026811	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALA BALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1352	02/06/2022	164980 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026812	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1353	02/06/2022	266312 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026813	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1354	02/06/2022	35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026814	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DINA NAGAR,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1355	02/06/2022	140584 07556 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022026816	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1357	02/06/2022	665248 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026815	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
						05 EDUCATION	NT V 1356	02/06/2022	351872 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022026817	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1358	02/06/2022	467000 07556 PRINCIPAL,GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026818	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1359	02/06/2022	1321128 07556 PRINCIPAL,GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026823	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1369	02/06/2022	280284 07215 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHIKKHOWALI,GURDASPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026822	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1368	02/06/2022	644368 07084 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADHAN,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026820	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1361	02/06/2022	706152 07140 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026819	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1360	02/06/2022	208424 07556 PRINCIPAL,GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026821	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1367	02/06/2022	1599756 07170 HEADMASTER, METHODIST
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022026824	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1370	02/06/2022	157992 07102 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026825	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1371	02/06/2022	1072652 07084 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADHAN,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026826	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1372	02/06/2022	126100 07084 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADHAN,GURDASPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022026827	01/06/2022	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1373	02/06/2022	386748 07102	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026828 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1374	02/06/2022	1576472 07170	HEADMASTER, METHODIST 3701 SECRETARY TO
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026830 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1376	02/06/2022	738666 07102	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026829 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1375	02/06/2022	368143 07215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BHIKKHOWALI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026831 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1377	02/06/2022	121960 07156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027030 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1556	06/06/2022	494420 07166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, SHAHPURKANDI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027031 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1557	06/06/2022	833624 07166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, SHAHPURKANDI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027122 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1610	07/06/2022	144800 07464	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
01 SALARIES BALPURIAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027123 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1611	07/06/2022	722144 07464	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
01 SALARIES BALPURIAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027124 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1612	07/06/2022	82312 07464	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
01 SALARIES BALPURIAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027128 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1616	09/06/2022	779032 07656	HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
01 SALARIES HAWELI,HAWELI, GURDASPUR									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 399	02/06/2022	368296 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025854 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 400	02/06/2022	851408 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025855 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 401	02/06/2022	268208 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026459 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1009	02/06/2022	118857 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026461 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1011	02/06/2022	961528 07080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN		MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR		GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
SO	SOE_DESC								

SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022026468 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1018	02/06/2022	744180	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT.
VN062022026470 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES CHHATTRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1020	02/06/2022	104044	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026469 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1019	02/06/2022	473072	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026471 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1021	02/06/2022	201156	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026472 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES CHHATTRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1022	02/06/2022	1928328	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026473 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1023	02/06/2022	707072	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026474 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES JOGI CHEEMA, GURDASPUR,JOGI CHEEMA INSTRUCTION, SCHOOL,PUNJAB,					05	EDUCATION	NT V 1024	02/06/2022	468140	07672	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026475 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES JOGI CHEEMA, GURDASPUR,JOGI CHEEMA INSTRUCTION, SCHOOL,PUNJAB,					05	EDUCATION	NT V 1025	02/06/2022	93808	07672	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026476 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,QUADIAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05	EDUCATION	NT V 1026	02/06/2022	118008	07526	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022026478 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 1028	02/06/2022	676472	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026477 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1027	02/06/2022	558484 07526	HEADMASTER,GOVERNMENT HIGH
SCHOOL,QUADIAN					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026479 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1029	02/06/2022	48948 07526	HEADMASTER,GOVERNMENT HIGH
SCHOOL,QUADIAN					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022026480 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1030	02/06/2022	560044 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026482 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1032	02/06/2022	501908 07490	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026483 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1033	02/06/2022	1300436 07490	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026484 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1034	02/06/2022	879120 07527	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, DALLA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026485 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1035	02/06/2022	1197404 07527	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, DALLA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026487 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1037	02/06/2022	93708 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026486 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1036	02/06/2022	1144132 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026488 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1038	02/06/2022	558980 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026489 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1039	02/06/2022	635776 07141	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022026490	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1040
					SCHOOL,MARRI PANWAN,GURDASPUR			02/06/2022	700592 07231
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026491	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1041
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	140584 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026492	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1042
					KAHALWAN,GURDASPUR			02/06/2022	125632 07465
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S., 4204 DIRECTOR,
VN062022026493	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1043
					KAHALWAN,GURDASPUR			02/06/2022	541572 07465
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S., 4204 DIRECTOR,
VN062022026494	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1044
					SCHOOL,QUADIAN			02/06/2022	517004 07526
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022026495	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1045
					SCHOOL,QUADIAN			02/06/2022	1092340 07526
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022026496	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1046
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	70800 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026499	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1049
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	711390 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026497	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1047
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	252216 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026498	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1048
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/06/2022	283092 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026500	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

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01 SALARIES KAHALWAN, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1050	02/06/2022	377016 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,
VN062022026502 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1052	02/06/2022	35400 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022026503 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1053	02/06/2022	454128 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027025 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1513	02/06/2022	345324 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027022 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1510	02/06/2022	383128 07147 HEADMASTER, HIGH SCHOOL, JAUR 3701 SECRETARY TO GOVERNMENT,
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027023 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1511	02/06/2022	424500 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027024 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1512	02/06/2022	362152 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027026 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1514	02/06/2022	394160 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027027 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1515	02/06/2022	546412 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027089 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1577	07/06/2022	463496 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
VN062022027090 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1578	07/06/2022	420792 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		

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VN062022027091	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1579	07/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						35400	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027092	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1580	07/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						64724	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027093	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1581	07/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						719032	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027094	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1582	07/06/2022
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						69624	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027096	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1584	07/06/2022
01 SALARIES SCHOOL, BHOMA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						226784	07225	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022025824	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 370	02/06/2022
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						42492	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022025825	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 371	02/06/2022
01 SALARIES SCHOOL, BABEWALI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						18000	07149	PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022025826	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 372	02/06/2022
01 SALARIES SCHOOL, SAHOWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						114224	07117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022025830	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 376	02/06/2022
01 SALARIES HIGH SCHOOL,BABEHLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						119392	07153	HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,	
VN062022025829	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 375	02/06/2022
01 SALARIES SECONDARY SCHOOL, GHOT POKAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						108708	07537	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025831	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 377	02/06/2022
01 SALARIES						18000	07153	HEADMISTRESS,GOVERNMENT GIRLS	

HIGH SCHOOL,BABEHLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT				2101 PRINCIPAL SECRETARY,			
VN062022026728 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, N M SINGH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1274	02/06/2022	453372 07122	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026730 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, N M SINGH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1276	02/06/2022	697080 07122	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026731 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAINEKOT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1277	02/06/2022	144800 07054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026732 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAINEKOT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1278	02/06/2022	50244 07054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026733 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAINEKOT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1279	02/06/2022	59268 07054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026735 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAINEKOT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1281	02/06/2022	633652 07054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026734 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAINEKOT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1280	02/06/2022	1043141 07054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026744 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1290	02/06/2022	140584 07447	
VN062022026745 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1291	02/06/2022	511900 07447	
VN062022026747 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1293	02/06/2022	1425068 07447	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1064	02/06/2022	250732 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026511 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1061	02/06/2022	173372 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026512 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1062	02/06/2022	137056 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026513 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1063	02/06/2022	241596 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026519 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1069	02/06/2022	129304 07225	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026515 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1065	02/06/2022	10815 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026516 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1066	02/06/2022	247800 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026517 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1067	02/06/2022	212712 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026518 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1068	02/06/2022	531912 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026520 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1070	02/06/2022	334300 07225	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026521 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1071	02/06/2022	809288 07225	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022026522	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, BHOMA,GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 1072
									02/06/2022
									212400 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026524	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1074
									02/06/2022
									108792 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026525	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1075
									02/06/2022
									272580 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026526	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1076
									02/06/2022
									140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026527	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1077
									02/06/2022
									1378112 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026528	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1078
									02/06/2022
									869344 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026529	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 1079
									02/06/2022
									90700 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026530	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	OFFICER,FATEHGARH CHURIAN,GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 1080
									02/06/2022
									98644 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026531	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	OFFICER,FATEHGARH CHURIAN,GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 1081
									02/06/2022
									222508 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026532	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	OFFICER,FATEHGARH CHURIAN,GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 1082
									02/06/2022
									874970 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026533	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD

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01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1083	02/06/2022	1213937 07170	HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022026534 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1084	02/06/2022	589079 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022026535 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHANOWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1085	02/06/2022	423820 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022026536 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1086	02/06/2022	1033656 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026537 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1087	02/06/2022	140584 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026538 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1088	02/06/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026539 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1089	02/06/2022	731540 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026540 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1090	02/06/2022	2845661 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026541 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1091	02/06/2022	1310302 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022026542 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1092	02/06/2022	126032 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026543 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1093	02/06/2022	69412 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022026544 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GODERPURA, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1094	02/06/2022	985791 07201	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026546 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KAUTERPUR					05 EDUCATION	NT V 1096	02/06/2022	119064 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026545 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KAUTERPUR					05 EDUCATION	NT V 1095	02/06/2022	797660 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026547 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SOHAL, GURDASPUR					05 EDUCATION	NT V 1097	02/06/2022	122664 07572	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026548 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SOHAL, GURDASPUR					05 EDUCATION	NT V 1098	02/06/2022	1076544 07572	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026549 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SOHAL, GURDASPUR					05 EDUCATION	NT V 1099	02/06/2022	144800 07572	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026550 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GURDASPUR					05 EDUCATION	NT V 1100	02/06/2022	144800 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022026551 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR					05 EDUCATION	NT V 1101	02/06/2022	351872 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022026552 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SOHAL, GURDASPUR					05 EDUCATION	NT V 1102	02/06/2022	481364 07572	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026553 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR					05 EDUCATION	NT V 1103	02/06/2022	719244 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022026554 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SOHAL, GURDASPUR					05 EDUCATION	NT V 1104	02/06/2022	508167 07572	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022026555	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, SOHAL,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026556	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025820	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,KHANOWAL				
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022025537	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATHANKOT,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025538	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025539	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATHANKOT,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025540	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATHANKOT,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025541	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025542	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025543	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022025544	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 90		01/06/2022		33108 07144		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022025545 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 91		01/06/2022		101428 07141		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025546 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 92		01/06/2022		44580 07140		HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
VN062022025550 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, DHARKALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 96		01/06/2022		130332 07184		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025547 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOL, BHATWAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 93		01/06/2022		86920 07081		HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022025548 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOL, BHANGURI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 94		01/06/2022		103628 07557		PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022025549 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 95		01/06/2022		65996 07141		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025551 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, DHARKALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 97		01/06/2022		34260 07184		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025552 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 98		01/06/2022		159572 07487		PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022025553 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 99		01/06/2022		66216 07140		HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC											
				BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		CCO_ CCO	

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				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 6	01/06/2022	42068 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022026970 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 10	01/06/2022	41892 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026972 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	76400 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026973 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 13	01/06/2022	54596 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026974 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	46164 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026975 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,MARRI PANWAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 15	01/06/2022	44340 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026977 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES KAHALWAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	55628 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,
VN062022026976 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,MARRI PANWAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 16	01/06/2022	31540 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026978 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES KAHALWAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 18	01/06/2022	36316 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,
VN062022026982 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 22	01/06/2022	43292 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026981 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0700 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 21	01/06/2022	28076 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022026980	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 20
					SECONDARY SCHOOL, HARCHOWAL,GURDASPUR			01/06/2022	38004 07490
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026979	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 19
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01/06/2022	19986 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026983	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 23
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01/06/2022	78152 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026985	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 25
					SCHOOL, BHOMA,GURDASPUR			01/06/2022	35964 07225
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026984	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 24
					SCHOOL, BHAM,GURDASPUR			01/06/2022	153956 07140
					DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026987	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 27
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01/06/2022	51108 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026683	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1248
					SCHOOL, KALER KALAN,GURDASPUR			02/06/2022	35400 07157
					DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026685	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1151
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/06/2022	470412 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026686	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1152
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/06/2022	213320 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026688	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1154
					SECONDARY SCHOOL, GAHLARI,GURDASPUR			02/06/2022	186468 07570
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026689	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT			
01 SALARIES SECONDARY SCHOOL, GAHLARI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1155	02/06/2022	2438280 07570 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026693 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, GHOT POKAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1159	02/06/2022	1036228 07537 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026696 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,TATLEY,TATLEY, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1252	02/06/2022	86908 07653 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022026697 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,TATLEY,TATLEY, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1253	02/06/2022	200672 07653 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022026701 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, GHOT POKAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1160	02/06/2022	679380 07537 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026699 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1255	02/06/2022	153504 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026698 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,TATLEY,TATLEY, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1254	02/06/2022	298808 07653 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022026700 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1256	02/06/2022	1121657 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022026702 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL,BABEHLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1161	02/06/2022	1084760 07153 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
VN062022026703 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL,BABEHLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1162	02/06/2022	764188 07153 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
VN062022026704 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BABEWALI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1163	02/06/2022	879436 07149 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022026723 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, DARBAR PANDURI, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1269	02/06/2022	1116208 07964 PRINCIPAL, GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
VN062022026724 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, N M SINGH, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1270	02/06/2022	35400 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026726 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, N M SINGH, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1272	02/06/2022	61068 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026725 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, N M SINGH, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1271	02/06/2022	44516 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026727 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, N M SINGH, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1273	02/06/2022	189384 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026729 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, N M SINGH, GURDASPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1275	02/06/2022	1005105 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022026667 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
JAGOWAL, GURDASPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1232	02/06/2022	162128 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026669 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
JAGOWAL, GURDASPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1234	02/06/2022	177000 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026668 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1233	02/06/2022	70800 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022026670 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
JAGOWAL, GURDASPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1235	02/06/2022	69464 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026672 01/06/2022 N DC08 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							

01 SALARIES JAGOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 1237	02/06/2022	139584 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026671 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES JAGOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1236	02/06/2022	35400 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026673 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES JAGOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1238	02/06/2022	18000 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026674 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1239	02/06/2022	709527 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026675 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES JAGOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1240	02/06/2022	743560 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022026676 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES BABRI NANGAL, GURDASPUR, BABRI NANGAL INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1241	02/06/2022	549891 07673 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026677 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1242	02/06/2022	199484 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022026678 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1243	02/06/2022	157992 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026679 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES SCHOOL, TUGALWALA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1244	02/06/2022	258744 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO
VN062022026681 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1246	02/06/2022	390064 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026682 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR				05 EDUCATION	NT V 1247	02/06/2022	647800 07170 HEADMASTER, METHODIST 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026687 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 115302/06/20222483088 07570 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC01 SALARIESSECONDARY SCHOOL, GAHLARI,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026684 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 124902/06/202270800 07161 HEADMASTER, KHALSA HIGH3701 SECRETARY TO01 SALARIESSCHOOL,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022026968 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 801/06/202246964 07672 HEADMASTER,GOVT HIGH SCHOOL,4201 DIRECTOR, PUBLIC01 SALARIESJOGI CHEEMA, GURDASPUR,JOGI CHEEMA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022026969 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 901/06/202243116 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC01 SALARIESSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022026971 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1101/06/2022100960 07527 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC01 SALARIESSECONDARY SCHOOL, DALLA,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025513 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 5901/06/202253236 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC01 SALARIESSECONDARY SCHOOL,KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025516 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6201/06/2022100336 07217 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO01 SALARIESSCHOOL, LAKHAN KALAN,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							NET_AMNT	DDO_C NAME	CCO_ CCO

VN062022025514 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6001/06/202233308 07170 HEADMASTER, METHODIST3701 SECRETARY TO01 SALARIESCO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022025515	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,GURDASPUR						05 EDUCATION	NT V 61	01/06/2022	35012 07453 HEADMASTER,G.H.S, SARDOWAL
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025518	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 64	01/06/2022	45564 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025517	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RANIA,GURDASPUR						05 EDUCATION	NT V 63	01/06/2022	45140 07449 PRINCIPAL,G.S.S.S DHARIWAL
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025519	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHAN KALAN,GURDASPUR						05 EDUCATION	NT V 65	01/06/2022	33108 07217 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022025520	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KAUTERPUR						05 EDUCATION	NT V 66	01/06/2022	45140 07162 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025523	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,SHALLA						05 EDUCATION	NT V 69	01/06/2022	53996 07941 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025521	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ROSSE,GURDASPUR						05 EDUCATION	NT V 67	01/06/2022	46164 07605 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025522	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ROSSE,GURDASPUR						05 EDUCATION	NT V 68	01/06/2022	18000 07605 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025524	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR						05 EDUCATION	NT V 70	01/06/2022	44940 07161 HEADMASTER, KHALSA HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022025525	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 71	01/06/2022	54596 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022025526	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 72	01/06/2022	33108 07141 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022025527 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 73 01/06/2022 50244 07164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022025528 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 74 01/06/2022 72616 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, JHABKRA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022025532 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 78 01/06/2022 58060 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022025529 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 75 01/06/2022 41468 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, FAIZULA CHARCH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022025530 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 76 01/06/2022 89880 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, FAIZULA CHARCH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022026706 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1165 02/06/2022 149152 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, SIDHWAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026707 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1166 02/06/2022 291460 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR,			
01 SALARIES JAGOWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026708 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1167 02/06/2022 482264 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, SIDHWAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026709 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1168 02/06/2022 856264 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, SIDHWAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022026711 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1257 02/06/2022 240032 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022026710 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SIDHWAN,GURDASPUR					05 EDUCATION NT V 1169 02/06/2022 652828 07103 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026712 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION NT V 1258 02/06/2022 1843852 07161 HEADMASTER, KHALSA HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022026713 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN					05 EDUCATION NT V 1259 02/06/2022 686144 07643 HEADMASTER,GOVERNMENT HIGH				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022026714 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,JINDER					05 EDUCATION NT V 1260 02/06/2022 121960 07554 PRINCIPAL,GOVERNMENT SENIOR				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026715 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,JINDER					05 EDUCATION NT V 1261 02/06/2022 181172 07554 PRINCIPAL,GOVERNMENT SENIOR				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026716 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,JINDER					05 EDUCATION NT V 1262 02/06/2022 41892 07554 PRINCIPAL,GOVERNMENT SENIOR				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026717 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,JINDER					05 EDUCATION NT V 1263 02/06/2022 432048 07554 PRINCIPAL,GOVERNMENT SENIOR				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022026718 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION NT V 1264 02/06/2022 469208 07161 HEADMASTER, KHALSA HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022026719 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARBAR PANDURI,GURDASPUR					05 EDUCATION NT V 1265 02/06/2022 136504 07964 PRINCIPAL,GOVT.SR.SEC.				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026720 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARBAR PANDURI,GURDASPUR					05 EDUCATION NT V 1266 02/06/2022 703336 07964 PRINCIPAL,GOVT.SR.SEC.				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022026721 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARBAR PANDURI,GURDASPUR					05 EDUCATION NT V 1267 02/06/2022 35400 07964 PRINCIPAL,GOVT.SR.SEC.				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022026722	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1268
					SCHOOL,DARBAR PANDURI,GURDASPUR			02/06/2022	465712
					INSTRUCTIONS(SECONDARY),PUNJAB,				07964
									PRINCIPAL,GOVT.SR.SEC.
									4204
									DIRECTOR, PUBLIC
VN062022026650	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1215
					SCHOOL PANUWAL JATTAN,GURDASPUR			02/06/2022	551492
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07115
									HEASMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022026652	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1217
					BABRI NANGAL, GURDASPUR,BABRI NANGAL			02/06/2022	104144
					INSTRUCTION, SCHOOL,PUNJAB,				07673
									HEADMASTER,GOVT HIGH SCHOOL,
									4201
									DIRECTOR, PUBLIC
VN062022026655	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1220
					SCHOOL,LEHAL			02/06/2022	129304
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				07197
									HEADMASTER,GOVERNMENT HIGH
									2101
									PRINCIPAL SECRETARY,
VN062022026656	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1221
					SCHOOL,LEHAL			02/06/2022	370012
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				07197
									HEADMASTER,GOVERNMENT HIGH
									2101
									PRINCIPAL SECRETARY,
VN062022025533	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 79
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			01/06/2022	173852
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN062022025534	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 80
					SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			01/06/2022	45740
					INSTRUCTIONS(SECONDARY),PUNJAB,				07052
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022025535	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 81
					SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			01/06/2022	33108
					INSTRUCTIONS(SECONDARY),PUNJAB,				07052
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022025536	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 82
					SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR			01/06/2022	54596
					INSTRUCTIONS(SECONDARY),PUNJAB,				07087
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022026991	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 31
					THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS			01/06/2022	43932
					INSTRUCTION, SCHOOL,PUNJAB,				07650
									HEADMASTER,GOVT HIGH SCHOOL,
									4201
									DIRECTOR, PUBLIC
VN062022026993	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, AULAKH BERTI,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 33	01/06/2022	54596 07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022026995 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL PANUWAL JATTAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 35	01/06/2022	109192 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026996 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES BABRI NANGAL, GURDASPUR,BABRI NANGAL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	64932 07673	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022026997 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL PANUWAL JATTAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	33108 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026998 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	102920 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022026999 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KALA BALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 39	01/06/2022	56428 07155	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027000 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 40	01/06/2022	14330 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027002 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 42	01/06/2022	41268 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022027001 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LEHAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 41	01/06/2022	43292 07197	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022027003 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	33108 07456	PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC
VN062022027004 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 44	01/06/2022	54596 07456	PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC
VN062022027005 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0700 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 45	01/06/2022	55628 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022027009 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DINA NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 49	01/06/2022	35964 07556	PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027007 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES JAGOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 47	01/06/2022	33108 07451	PRINCIPAL, G.S.S.S 4204 DIRECTOR,
VN062022027006 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 46	01/06/2022	54596 07663	HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022027008 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DINA NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 48	01/06/2022	55396 07556	PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027010 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DINA NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 50	01/06/2022	80496 07556	PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027011 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 51	01/06/2022	69408 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027013 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHIKKHOWALI, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 53	01/06/2022	44940 07215	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027012 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 52	01/06/2022	36916 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027014 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 54	01/06/2022	62564 07189	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027015 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHADHAN, GURDASPUR					05 EDUCATION	NT V 55	01/06/2022	92408 07084	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027016 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, BUTTER KALAN,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 5601/06/202244940 07102 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022027017 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KAUTERPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 5701/06/202253996 07162 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022027018 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, DHARIWAL DARAGA,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 5801/06/202218000 07156 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022027019 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 150702/06/2022389400 07525 PRINCIPAL,GOVT. ADARSH SENIOR4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN062022027020 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESOFFICER,FATEHGARH CHURIAN,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 150802/06/202263244 07144 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
VN062022027021 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESCHHATRAN,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 150902/06/2022212812 07147 HEADMASTER, HIGH SCHOOL, JAURA3701 SECRETARY TO GOVERNMENT,									
VN062022026635 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESATHWAL,ATHWAL, GURDASPURINSTRUCTION, SCHOOL,PUNJAB,05 EDUCATIONNT V 120002/06/2022334564 07681 HEADMASTER,GOVT HIGH SCHOOL,4201 DIRECTOR, PUBLIC									
VN062022026636 01/06/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, HAYAT NAGAR,GURDASPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 120102/06/202285920 07105 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									

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VN062022026637	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1202
SCHOOL, HAYAT NAGAR,GURDASPUR							02/06/2022	702028	07105
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022026638	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1203
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR							02/06/2022	914096	07124
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026639	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1204
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR							02/06/2022	830344	07124
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026640	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1205
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR							02/06/2022	719656	07124
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026641	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1206
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR							02/06/2022	332928	07124
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022026642	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1207
SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR							02/06/2022	107272	07935
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER GHS,GOVT.HIGH
									4201 DIRECTOR, PUBLIC
VN062022026646	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1211
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF							02/06/2022	134104	07669
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022026643	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1208
SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR							02/06/2022	586488	07935
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER GHS,GOVT.HIGH
									4201 DIRECTOR, PUBLIC
VN062022026645	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1210
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF							02/06/2022	107272	07669
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022026644	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1209
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF							02/06/2022	74224	07669
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022026647	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1212
							02/06/2022	259592	07669
									HEADMASTER,GOVT HIGH

SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022026649 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1214 02/06/2022 367764 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, HAYAT NAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022026654 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1219 02/06/2022 479284 07101 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, CHHOHAN INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026653 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1218 02/06/2022 226784 07101 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, CHHOHAN INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026651 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1216 02/06/2022 805444 07115 HEASMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL PANUWAL JATTAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022026752 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1298 02/06/2022 1181916 07112 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026749 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1295 02/06/2022 120016 07143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
01 SALARIES SCHOOL, AULAKH BERI, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022026750 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1296 02/06/2022 494914 07143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
01 SALARIES SCHOOL, AULAKH BERI, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022026751 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1297 02/06/2022 868928 07112 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026753 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1299 02/06/2022 136504 07112 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026757 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1303 02/06/2022 469364 07456 PRINCIPAL, G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC			
01 SALARIES CHAK, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022026754 01/06/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1300	02/06/2022	35400	07456	PRINCIPAL,G.S.S.S, KACHKI
CHAK, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026755	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1301	02/06/2022	140584	07456	PRINCIPAL,G.S.S.S, KACHKI
CHAK, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026756	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1302	02/06/2022	450000	07456	PRINCIPAL,G.S.S.S, KACHKI
CHAK, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026967	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 7	01/06/2022	139292	07144	BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022026657	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1222	02/06/2022	778096	07101	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, CHHOHAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026658	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1223	02/06/2022	1117980	07197	HEADMASTER, GOVERNMENT HIGH
SCHOOL, LEHAL									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022026661	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1226	02/06/2022	10815	07508	HEADMASTER, GOVT. HIGH SCHOOL,
BIANPUR, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026663	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1228	02/06/2022	611080	07663	HEADMASTER, GOVT HIGH
SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022026666	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1231	02/06/2022	909968	07451	PRINCIPAL, G.S.S.S
JAGOWAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026662	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1227	02/06/2022	805744	07508	HEADMASTER, GOVT. HIGH SCHOOL,
BIANPUR, GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022026664	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1229	02/06/2022	125632	07663	HEADMASTER, GOVT HIGH
SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									

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VN062022026665	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1230 02/06/2022 306248 07663 HEADMASTER,GOVT HIGH
					SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022026994	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 34 01/06/2022 42492 07112 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022026988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 28 01/06/2022 151772 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026989	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 29 01/06/2022 106656 07161 HEADMASTER, KHALSA HIGH
					SCHOOL,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026990	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 30 01/06/2022 29708 07168 HEADMASTER,CHRISTIAN PRIMARY
					SCHOOL, HARCHOWAL,GURDASPUR				3701 SECRETARY TO GOVERNMENT,
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 32 01/06/2022 48884 07669 HEADMASTER,GOVT HIGH
					SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022026833	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1379 02/06/2022 151316 07545 DISTRICT EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022025886	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 432 02/06/2022 142622 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025578	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 124 01/06/2022 55368 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022025579	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 125 01/06/2022 64368 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022026282	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 828	02/06/2022	143276	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026281 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 827	02/06/2022	135700	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026283 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 829	02/06/2022	102022	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN062022026284 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 830	02/06/2022	120913	07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022026583 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1133	02/06/2022	766368	07545	DISTRICT EDUCATION 2101 PRINCIPAL			
VN062022026589 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1139	02/06/2022	122045	07545	DISTRICT EDUCATION 2101 PRINCIPAL			
VN062022026588 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1138	02/06/2022	1675343	07545	DISTRICT EDUCATION 2101 PRINCIPAL			
VN062022048607 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1675	13/06/2022	69412	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022048608 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATHANKOT-2,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1676	13/06/2022	120464	07483	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022048609 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1677	13/06/2022	10815	07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022048610 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATHANKOT-2,GURDASPUR	05 EDUCATION	NT V 1678	13/06/2022	34060	07483	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022048611 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1679 13/06/2022										120464 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048612 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1680 13/06/2022										69412 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048614 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1682 13/06/2022										73984 07181 BLOCK PRIMARY EDUCATION									
OFFICER,PATHANKOT 3,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048615 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1683 13/06/2022										75882 07181 BLOCK PRIMARY EDUCATION									
OFFICER,PATHANKOT 3,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048616 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1684 13/06/2022										34896 07181 BLOCK PRIMARY EDUCATION									
OFFICER,PATHANKOT 3,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048619 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1687 13/06/2022										32156 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR									
INSTRUCTION, SCHOOL,PUNJAB,																																								4201 DIRECTOR, PUBLIC									
VN062022048620 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1688 13/06/2022										51604 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR									
INSTRUCTION, SCHOOL,PUNJAB,																																								4201 DIRECTOR, PUBLIC									
VN062022048621 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1689 13/06/2022										69412 07483 BLOCK PRIMARY EDUCATION									
OFFICER,PATHANKOT-2,GURDASPUR																																								4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																	
VN062022048623 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1691 13/06/2022										67100 07147 HEADMASTER, HIGH SCHOOL, JAURA									
CHHATRAN,GURDASPUR																																								3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022048743 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																			
01 INSPECTION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1811 22/06/2022										249640 07560 BLOCK PRIMARY EDUCATION									
OFFICER, NAROT JAIMAL SINGH,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022026832 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																			
01 DIRECTION AND ADMINISTRATION																																																	

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01 SALARIES					05 EDUCATION	NT V 1378	02/06/2022	59700 07545	DISTRICT EDUCATION 2101 PRINCIPAL
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022048751 01/06/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1819	27/06/2022	48284 07154	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1740	22/06/2022	50120 07195 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048673 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1741	22/06/2022	33460 07195 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048674 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1742	22/06/2022	4995186 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN062022048675 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1743	22/06/2022	6436396 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN062022048685 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1753	22/06/2022	4402690 07170 HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022048687 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DHIANPUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1755	22/06/2022	3611231 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048693 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1761	22/06/2022	1954812 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN062022048710 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1778	22/06/2022	614752 07159 BLOCK PRIMAR EDUCATION 2101 PRINCIPAL	
VN062022048711 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DINANAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1779	22/06/2022	89084 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048713 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DINANAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1781	22/06/2022	94796 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022048712 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0700 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DINANAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1780	22/06/2022	42492 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN062022048714	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1782</div> <div>22/06/2022</div> <div>5071420</div> <div>07111</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,DINANAGAR,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048715	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1783</div> <div>22/06/2022</div> <div>4308643</div> <div>07111</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,DINANAGAR,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048716	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1784</div> <div>22/06/2022</div> <div>3602660</div> <div>07111</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,DINANAGAR,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048613	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1681</div> <div>13/06/2022</div> <div>1053636</div> <div>07144</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,FATEHGARH CHURIAN,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048617	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1685</div> <div>13/06/2022</div> <div>1993696</div> <div>07483</div> <div>BLOCK PRIMARY EDUCATION</div> <div>4201 DIRECTOR, PUBLIC</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,PATHANKOT-2,GURDASPUR</div> <div>INSTRUCTION, SCHOOL,PUNJAB,</div> </div>									
VN062022048618	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1686</div> <div>13/06/2022</div> <div>590852</div> <div>07564</div> <div>B.P.E.O.,DHAR KALAN-1,GURDASPUR</div> <div>4201 DIRECTOR, PUBLIC</div> </div>									
<div> <div>01 SALARIES</div> <div>INSTRUCTION, SCHOOL,PUNJAB,</div> </div>									
VN062022048622	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1690</div> <div>13/06/2022</div> <div>837116</div> <div>07147</div> <div>HEADMASTER, HIGH SCHOOL, JAURA</div> <div>3701 SECRETARY TO GOVERNMENT,</div> </div>									
<div> <div>01 SALARIES</div> <div>CHHATTRAN,GURDASPUR</div> <div>DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048626	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1694</div> <div>13/06/2022</div> <div>2628144</div> <div>07119</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,DORANGLA,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048628	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1696</div> <div>13/06/2022</div> <div>81604</div> <div>07144</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,FATEHGARH CHURIAN,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048646	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1714</div> <div>16/06/2022</div> <div>1226825</div> <div>07116</div> <div>BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>									
<div> <div>01 SALARIES</div> <div>OFFICER,DHARIWAL- II,GURDASPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
VN062022048668	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
<div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>									
<div> <div>0000 00 NO DETAILED HEAD</div> </div>									

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01 SALARIES OFFICER,DORANGLA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1736	22/06/2022	3705716 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022048719 01/06/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1787	22/06/2022	2820508 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
01 SALARIES OFFICER,QADIAN, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1792	22/06/2022	5009650 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1793	22/06/2022	4198843 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1794	22/06/2022	4079892 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1795	22/06/2022	81604 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
01 SALARIES OFFICER,FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1015	02/06/2022	10815 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,DORANGLA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1573	06/06/2022	26580 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1506	02/06/2022	5145 07559 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1224	02/06/2022	18000 07159 BLOCK PRIMAR EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1664	13/06/2022	105552 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022048600	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1668 13/06/2022 41844 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC
-II,GURDASPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022048601	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1669 13/06/2022 325600 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC
-II,GURDASPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022048602	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1670 13/06/2022 588768 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022048603	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1671 13/06/2022 5735673 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022048604	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1672 13/06/2022 2794178 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,PATHANKOT 3,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048606	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1674 13/06/2022 1604732 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048605	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1673 13/06/2022 9298832 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048735	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1803 22/06/2022 2479244 07116 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DHARIWAL- II,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048736	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1804 22/06/2022 7080530 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DINANAGAR-2,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048737	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1805 22/06/2022 3453596 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DINANAGAR-2,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048740	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1808 22/06/2022 1048060 07560 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, NAROT JAIMAL SINGH,GURDASPUR									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																					
VN062022048741 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER, NAROT JAIMAL SINGH,GURDASPUR										05 EDUCATION										NT V 1809	22/06/2022	32445 07560 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048742 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER, NAROT JAIMAL SINGH,GURDASPUR										05 EDUCATION										NT V 1810	22/06/2022	86908 07560 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048748 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DHARIWAL I RANIA,GURDASPUR										05 EDUCATION										NT V 1816	27/06/2022	3610100 07154 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048747 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR										05 EDUCATION										NT V 1815	27/06/2022	7204512 07170 HEADMASTER, METHODIST									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048745 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DORANGLA,GURDASPUR										05 EDUCATION										NT V 1813	23/06/2022	4212580 07119 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048749 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DHARIWAL I RANIA,GURDASPUR										05 EDUCATION										NT V 1817	27/06/2022	6735365 07154 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022048750 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DHARIWAL I RANIA,GURDASPUR										05 EDUCATION										NT V 1818	27/06/2022	79292 07154 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022027145 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
SCHOOL,GURDASPUR										05 EDUCATION										NT V 1633	09/06/2022	6021984 07161 HEADMASTER, KHALSA HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022026627 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DHARIWAL- II,GURDASPUR										05 EDUCATION										NT V 1192	02/06/2022	49587 07116 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022026628 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES																															
OFFICER,DHARIWAL- II,GURDASPUR										05 EDUCATION										NT V 1193	02/06/2022	17445 07116 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO											
VN062022026077 01/06/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																					

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 623	02/06/2022	81196 07560	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
01 SALARIES OFFICER, NAROT JAIMAL SINGH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022026937 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1483	02/06/2022	623316 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022026938 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, KALER KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1484	02/06/2022	50460 07157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,					
VN062022026940 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1486	02/06/2022	86908 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO					
VN062022025965 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 503	02/06/2022	1727218 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022025966 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 504	02/06/2022	118965 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022026422 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 968	02/06/2022	5908828 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022026629 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,DHARIWAL- II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1194	02/06/2022	17445 07116	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
VN062022026648 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION		NT V 1213	02/06/2022	2490536 07159	BLOCK PRIMAR EDUCATION 2101 PRINCIPAL					
VN062022026660 01/06/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION		NT V 1225	02/06/2022	4941148 07159	BLOCK PRIMAR EDUCATION 2101 PRINCIPAL					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC				MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC														
SO	S0E_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN062022026893	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1439	02/06/2022	120464 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026894	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1440	02/06/2022	1463560 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026904	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1450	02/06/2022	1781514 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026448	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAHUNWAN II, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 998	02/06/2022	200477 07150 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026523	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						05 EDUCATION	NT V 1073	02/06/2022	4563012 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022026557	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DINANAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1107	02/06/2022	94796 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026460	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 1010	02/06/2022	446788 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022026464	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1014	02/06/2022	3789828 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026481	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1031	02/06/2022	2182331 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022026501	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1051	02/06/2022	1401540 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026504	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1054	02/06/2022	64332 07482 BLOCK PRIMARY EDUCATION

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OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,										
VN062022026505	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 1055	02/06/2022
										146481 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022026506	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 1056	02/06/2022
										115720 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022026507	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 1057	02/06/2022
										3175988 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022026508	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, QADIAN, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 1058	02/06/2022
										1979288 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022027046	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DORANGLA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION	NT V 1572	06/06/2022
										88404 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026958	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION	NT V 1504	02/06/2022
										3963040 07559 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026959	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION	NT V 1505	02/06/2022
										728312 07559 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022026394	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 940	02/06/2022
										61068 07625 B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC
VN062022026395	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 941	02/06/2022
										4470667 07625 B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC
VN062022026396	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								05 EDUCATION	NT V 942	02/06/2022
										3203364 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022026397	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION

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					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1					05 EDUCATION NT V 943 02/06/2022 3174678 07222 BLOCK PRIMARY EDUCATION				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN062022020713 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNGA-1,HOSHIARPUR					05 EDUCATION NT V 1333 07/06/2022 3099320 08100 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020714 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNGA-2,HOSHIARPUR					05 EDUCATION NT V 1334 07/06/2022 2396655 08101 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020715 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNGA-1,HOSHIARPUR					05 EDUCATION NT V 1335 07/06/2022 2711239 08100 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020716 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNGA-2,HOSHIARPUR					05 EDUCATION NT V 1336 07/06/2022 3588536 08101 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020737 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1369 08/06/2022 86908 08252 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020738 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1370 08/06/2022 304792 08252 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020739 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1371 08/06/2022 72628 08252 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020740 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1372 08/06/2022 86908 08252 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020741 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1373 08/06/2022 529784 08252 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020742 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION NT V 1374 08/06/2022 1279000 08252 BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022020743 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1375 08/06/2022	10300 08252 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020758 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1390 08/06/2022	2746416 08012 BLOCK PRIMARY EDUCATION
OFFICER,HOSHIARPUR-IA,HOSHIARPUR							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022020722 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1342 07/06/2022	2919498 08290 BLOCK PRIMARY EDUCATION
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020218 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 129 01/06/2022	63028 08111 BLOCK PRIMARY EDUCATION
OFFICER,TANDA-1,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020403 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 314 02/06/2022	1537740 08239 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020407 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 318 02/06/2022	1179768 08240 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020408 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 319 02/06/2022	4399562 08239 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020409 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 320 02/06/2022	3462200 08240 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021363 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1153 02/06/2022	86500 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021364 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1154 02/06/2022	255345 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021365 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1155	02/06/2022	958228	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021366 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1156	02/06/2022	5378276	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020436 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 347	02/06/2022	2067108	08237	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020542 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 817	02/06/2022	107272	08111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020550 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 825	02/06/2022	2272384	08111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020556 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 831	02/06/2022	3031704	08112	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020557 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 832	02/06/2022	93708	08112	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020449 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 360	02/06/2022	3237938	08237	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022020099 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 10	01/06/2022	47524	08499	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022020100 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL RANWAL BHULAKA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 11	01/06/2022	36916	08091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020090 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL MANHOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1	01/06/2022	57260	08088	PRINCIPAL,GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022020588 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 863 02/06/2022 298768 08281 DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020589 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 864 02/06/2022 445250 08281 DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020590 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 865 02/06/2022 674288 08281 DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020262 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 173 01/06/2022 214020 08281 DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020263 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 174 01/06/2022 153548 08281 DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061107 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1511 22/06/2022 72220 08300 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061108 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1512 22/06/2022 540032 08300 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1514	22/06/2022	81196 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061111	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1515	22/06/2022	1500072 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061112	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1516	22/06/2022	189284 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061029	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1517	22/06/2022	86908 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061030	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1518	22/06/2022	6865680 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061035	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1523	22/06/2022	29355 08012	BLOCK PRIMARY EDUCATION
OFFICER,HOSHIARPUR-IA,HOSHIARPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022061146	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1560	27/06/2022	955180 08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060995	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1409	13/06/2022	8126455 08290	BLOCK PRIMARY EDUCATION
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060996	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1410	13/06/2022	64740 08290	BLOCK PRIMARY EDUCATION
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022060997	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1411	13/06/2022	3743694 08293	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061017	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1431	13/06/2022	2705588 08314	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						VCHR_DATA_0622.TXT						3701 SECRETARY TO						
VN062022061061 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1465	13/06/2022	8922756	08061	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061062 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1466	13/06/2022	5355952	08062	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061063 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1467	13/06/2022	6515320	08252	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061064 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1468	13/06/2022	1689214	08159	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061065 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1469	13/06/2022	6950704	08159	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061066 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1470	13/06/2022	7163563	08293	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022021478 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 INSPECTION						104 INSPECTION						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1300	06/06/2022	50244	08160	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022061106 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1510	22/06/2022	35400	08300	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022021025 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1029	02/06/2022	252005	08159	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO					
VN062022021288 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION						
0000 00 NO DETAILED HEAD																		
01 SALARIES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 749	02/06/2022	6154099	08012	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC					
VN062022020824 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
						101 GOVERNMENT PRIMARY SCHOOLS												

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01 GOVERNMENT PRIMARY SCHOOLS									
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01 SALARIES				05 EDUCATION	NT V 464	02/06/2022	2809281	08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020828 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 468	02/06/2022	1547472	08062	BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020829 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 469	02/06/2022	58400	08062	BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020830 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 470	02/06/2022	10815	08062	BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020823 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 463	02/06/2022	101052	08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020815 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 455	02/06/2022	1645396	08238	BLOCK PRIMARY EDUCATION
OFFICER,GARHSHANKAR-2,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020819 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 459	02/06/2022	4262620	08238	BLOCK PRIMARY EDUCATION
OFFICER,GARHSHANKAR-2,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020820 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 460	02/06/2022	27472	08238	BLOCK PRIMARY EDUCATION
OFFICER,GARHSHANKAR-2,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020821 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 461	02/06/2022	92076	08238	BLOCK PRIMARY EDUCATION
OFFICER,GARHSHANKAR-2,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021326 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1227	02/06/2022	4543347	08314	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021335 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1228	02/06/2022	93808	08314	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022021444	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR					NT V 1266			02/06/2022	81580 08314 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021453	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR					NT V 1275			06/06/2022	86908 08062 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021454	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR					NT V 1276			06/06/2022	1709934 08062 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021479	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					NT V 1301			06/06/2022	1489280 08160 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021480	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					NT V 1302			06/06/2022	308056 08160 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021481	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					NT V 1303			06/06/2022	64890 08160 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021484	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					NT V 1306			06/06/2022	3791008 08160 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021485	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					NT V 1307			06/06/2022	3754788 08160 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020711	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,BHUNGA-1,HOSHIARPUR					NT V 1331			07/06/2022	2374252 08100 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020712	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
OFFICER,BHUNGA-2,HOSHIARPUR					NT V 1332			07/06/2022	2625180 08101 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021322	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION				
					NT V 1223			02/06/2022	802352 08276 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022021323	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1224 02/06/2022 836084 08276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021324	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1225 02/06/2022 316756 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022021325	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1226 02/06/2022 425704 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022021336	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAGRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1229 02/06/2022 569176 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021337	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAGRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1230 02/06/2022 46924 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021338	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAGRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1231 02/06/2022 465824 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021339	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAGRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1232 02/06/2022 40668 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ATTOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1233 02/06/2022 550908 08317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020489	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 400 02/06/2022 111660 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO
VN062022020486	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 397 02/06/2022 825245 08228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020487	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 398	02/06/2022	49236	08199	PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO
SCHOOL HOSHIARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020488 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 399	02/06/2022	70800	08199	PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO
SCHOOL HOSHIARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020529 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 804	02/06/2022	136504	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020530 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 805	02/06/2022	891128	08125	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL MIANI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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				MIN	MIN_DESC				

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01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 810	02/06/2022	378256 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020536 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 811	02/06/2022	204752 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020537 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 812	02/06/2022	97108 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020538 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL MIANI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 813	02/06/2022	125632 08125	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020539 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 814	02/06/2022	708916 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020540 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 815	02/06/2022	144800 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020541 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 816	02/06/2022	229448 08126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020543 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL MANAK KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 818	02/06/2022	408824 08121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020544 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 819	02/06/2022	128752 08114	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020545 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 820	02/06/2022	253304 08114	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020546 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 821	02/06/2022	609300 08114	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020547 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MANAK KALAN,HOSHIARPUR					05 EDUCATION NT V 822 02/06/2022 753116 08121 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020548 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MANAK KALAN,HOSHIARPUR					05 EDUCATION NT V 823 02/06/2022 133112 08121 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020549 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR					05 EDUCATION NT V 824 02/06/2022 840664 08114 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022020551 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR					05 EDUCATION NT V 826 02/06/2022 63244 08120 PRINCIPAL,GOVERNMENT GIRLS				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022020552 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR					05 EDUCATION NT V 827 02/06/2022 393784 08120 PRINCIPAL,GOVERNMENT GIRLS				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022020553 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR					05 EDUCATION NT V 828 02/06/2022 999384 08120 PRINCIPAL,GOVERNMENT GIRLS				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022020554 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEHRIWALA,HOSHIARPUR					05 EDUCATION NT V 829 02/06/2022 311564 08272 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020555 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEHRIWALA,HOSHIARPUR					05 EDUCATION NT V 830 02/06/2022 794384 08272 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020558 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR					05 EDUCATION NT V 833 02/06/2022 205096 08170 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020559 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR					05 EDUCATION NT V 834 02/06/2022 468272 08170 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022020731 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASSI JALAL,HOSHIARPUR					05 EDUCATION NT V 1363 07/06/2022 536768 08333 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

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VN062022020732 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1364	07/06/2022	733976 08333 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020733 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1365	07/06/2022	41892 08333 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020736 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1368	08/06/2022	42492 08136 HEADMASTER,GHOVERNMENT HIGH
SCHOOL BHANA,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021341 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1234	02/06/2022	28430 08282 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021342 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1235	02/06/2022	52470 08282 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021343 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1236	02/06/2022	1245302 08282 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020107 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 18	01/06/2022	116424 08835 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARSE KALOTA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021422 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1212	02/06/2022	136504 08321 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MURADPUR HARYAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021423 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1213	02/06/2022	347530 08321 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MURADPUR HARYAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021424 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1214	02/06/2022	445262 08321 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MURADPUR HARYAL,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021425 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, MURADPUR HARYAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1215	02/06/2022	498712 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021426 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1216	02/06/2022	1058336 08848 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021427 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1217	02/06/2022	100508 08848 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020101 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,CHAK LADHIAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	53996 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022020103 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL KUKANET,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	33108 08093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020104 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL KUKANET,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 15	01/06/2022	33108 08093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020092 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL MANHOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 3	01/06/2022	57260 08088 PRINCIPAL,GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020093 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	55628 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020094 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL JUJHAR CHATHIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 5	01/06/2022	42492 08086 PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020095 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 6	01/06/2022	5145 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020096 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL BHUNGA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 7	01/06/2022	50244 08096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020097 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MANHOTA,HOSHIARPUR					05 EDUCATION	NT V 8	01/06/2022	26660 08088	PRINCIPAL,GOVERNMEENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022020098 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MANHOTA,HOSHIARPUR					05 EDUCATION	NT V 9	01/06/2022	26660 08088	PRINCIPAL,GOVERNMEENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022021349 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					05 EDUCATION	NT V 1242	02/06/2022	111344 08339	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022021350 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					05 EDUCATION	NT V 1243	02/06/2022	232088 08339	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022021351 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					05 EDUCATION	NT V 1244	02/06/2022	377972 08339	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022021418 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR					05 EDUCATION	NT V 1208	02/06/2022	39092 08813	PRINCIPAL,GOVT.SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022021353 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHRI,HOSHIARPUR					05 EDUCATION	NT V 1246	02/06/2022	650840 08296	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021354 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHRI,HOSHIARPUR					05 EDUCATION	NT V 1247	02/06/2022	817368 08296	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021355 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARTA,HOSHIARPUR					05 EDUCATION	NT V 1248	02/06/2022	433168 08344	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021356 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARTA,HOSHIARPUR					05 EDUCATION	NT V 1249	02/06/2022	650344 08344	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022021357 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARTA,HOSHIARPUR					05 EDUCATION	NT V 1250	02/06/2022	70800 08344	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

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VN062022021358	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1251 02/06/2022 35012 08344 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, HARTA,HOSHIARPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021359	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1252 02/06/2022 64152 08306 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, NEW ABADI,HOSHIARPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021431	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1253 02/06/2022 779452 08306 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, NEW ABADI,HOSHIARPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021432	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1254 02/06/2022 778222 08306 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, NEW ABADI,HOSHIARPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021433	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1255 02/06/2022 36000 08306 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, NEW ABADI,HOSHIARPUR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021445	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1267 06/06/2022 306964 08254 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, BADALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021446	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1268 06/06/2022 581512 08254 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, BADALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021447	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1269 06/06/2022 84968 08254 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, BADALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021448	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1270 06/06/2022 466828 08254 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, BADALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021452	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1274 06/06/2022 1085112 08253 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, DASUYA,HOSHIARPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021455	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1277	06/06/2022	350512 08266	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
				MIN	MIN_DESC		SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021465 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 128706/06/2022485764 08502 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021466 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 128806/06/2022118424 08502 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021467 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 128906/06/2022485764 08502 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021328 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 114302/06/202236916 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021410 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 120002/06/202259628 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA MUNDIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021407 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 119702/06/2022136504 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA MUNDIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021408 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 119802/06/2022209942 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA MUNDIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021409 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 119902/06/2022251696 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SARHALA MUNDIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021327 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 114202/06/202270800 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021329 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS05 EDUCATIONNT V 114402/06/2022128720 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021330 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1145	02/06/2022	264352 08157	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021331 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1146	02/06/2022	350896 08157	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021332 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1147	02/06/2022	593680 08157	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021333 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL AMROH,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1148	02/06/2022	432316 08137	HEADMASTER,GOVERNEMNT HIGH 3701 SECRETARY TO
VN062022021334 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1149	02/06/2022	925536 08157	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021411 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARHALA MUNDIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1201	02/06/2022	356068 08813	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022021412 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1202	02/06/2022	140584 08285	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021413 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1203	02/06/2022	236984 08285	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021414 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1204	02/06/2022	272720 08285	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021415 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1205	02/06/2022	429908 08285	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021416 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1206	02/06/2022	1111008 08285	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022021417	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR						05 EDUCATION	NT V 1207	02/06/2022	93808 08813 PRINCIPAL,GOVT.SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020560	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GILZIAN,HOSHIARPUR						05 EDUCATION	NT V 835	02/06/2022	792500 08124 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022021421	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						05 EDUCATION	NT V 1211	02/06/2022	1195152 08848 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020751	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGALA,HOSHIARPUR						05 EDUCATION	NT V 1383	08/06/2022	855208 08267 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020752	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGALA,HOSHIARPUR						05 EDUCATION	NT V 1384	08/06/2022	900000 08267 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020753	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGALA,HOSHIARPUR						05 EDUCATION	NT V 1385	08/06/2022	746276 08267 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020754	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGALA,HOSHIARPUR						05 EDUCATION	NT V 1386	08/06/2022	28292 08267 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020762	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 1394	08/06/2022	636696 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020763	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 1395	08/06/2022	63244 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020764	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LALWAN						05 EDUCATION	NT V 1396	08/06/2022	134104 08957 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022021320	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						05 EDUCATION	NT V 1221	02/06/2022	76552 08848 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021428 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 121802/06/202252540 08848 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021429 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 121902/06/2022224984 08848 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021430 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 122002/06/20221841280 08848 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021321 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 122202/06/202274224 08276 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022021473 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR BALIAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 129506/06/202231340 08209 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022021474 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 129606/06/2022421556 08234 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021475 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 129706/06/202253996 08234 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021476 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 129806/06/202236764 08234 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021477 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SARHALA KALAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 129906/06/202238004 08502 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022021483 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 130506/06/2022739093 08157 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022021487 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1309	06/06/2022	144800	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021488 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1310	06/06/2022	555303	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021489 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1311	06/06/2022	885792	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021490 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1312	06/06/2022	626192	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021491 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1313	06/06/2022	805532	08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021492 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1314	06/06/2022	364772	08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,KAPAHAT INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021493 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1315	06/06/2022	49714	08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,KAPAHAT INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021494 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1316	06/06/2022	182298	08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,KAPAHAT INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021461 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1283	06/06/2022	118424	08502 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, SARHALA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020692 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1320	06/06/2022	149152	08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, SANDRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020693 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1321	06/06/2022	244872	08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, SANDRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020694 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1322	06/06/2022	599468 08286 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020695 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1323	06/06/2022	63244 08286 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020696 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1324	06/06/2022	1120950 08286 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020697 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1325	06/06/2022	106904 08286 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020698 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1326	07/06/2022	111660 08084 HEADMASTER,GOVERNMENT HIGH
SCHOOL DANDOH,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020699 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1327	07/06/2022	236692 08084 HEADMASTER,GOVERNMENT HIGH
SCHOOL DANDOH,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020701 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1329	07/06/2022	106440 08099 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020702 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1330	07/06/2022	51740 08099 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1356	07/06/2022	382604 08146	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KARALI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020707 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020708 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1357	07/06/2022	63244 08148	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020709 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020710 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1360	07/06/2022	136504 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020723 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020729 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1361	07/06/2022	350512 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020730 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
SCHOOL, BASSI JALAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020766 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1398	08/06/2022	43716 08957	HEADMASTER,GOVERNMENT HIGH
SCHOOL,LALWAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022020744 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020745 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1377	08/06/2022	328888 08336	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020746	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1378	08/06/2022
01 SALARIES SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						188296	08336	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020747	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1379	08/06/2022
01 SALARIES SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						631140	08336	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020748	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1380	08/06/2022
01 SALARIES SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						111668	08336	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020750	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1382	08/06/2022
01 SALARIES SCHOOL, CHHANGALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						658180	08267	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020132	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 43	01/06/2022
01 SALARIES SECONDARY SCHOOL, BENEWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						32508	08231	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020133	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 44	01/06/2022
01 SALARIES SCHOOL, KHERA ACHHARWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						33108	08211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020134	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 45	01/06/2022
01 SALARIES SCHOOL, KHERA ACHHARWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						9577	08211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020135	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 46	01/06/2022
01 SALARIES SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						44154	08223	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020136	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 47	01/06/2022
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						51740	08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022020137	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 69	01/06/2022
01 SALARIES TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						28076	08248	HEADMASTER,BHARAT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022020138	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 70	01/06/2022
01 SALARIES						32508	08349	HEADMASTER,GOVERNMENT HIGH	

SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022020139 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,GONDPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 71 01/06/2022				8777 08213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020140 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 72 01/06/2022				121376 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO			
VN062022020142 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 74 01/06/2022				26580 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020143 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 75 01/06/2022				52636 08221 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020144 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BOMBELI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 76 01/06/2022				36916 08351 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020145 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 77 01/06/2022				57860 08225 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020343 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PATHIAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 254 01/06/2022				57860 08468 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020344 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PATHIAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 255 01/06/2022				41268 08468 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020345 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 256 01/06/2022				109356 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020346 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, PATTI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 257 01/06/2022				51740 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020347 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATTI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 258	01/06/2022	38004	08308	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020348 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MEHTIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 259	01/06/2022	26260	08022	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022021344 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1237	02/06/2022	981108	08282	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021345 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1238	02/06/2022	479326	08282	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021346 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1239	02/06/2022	211014	08282	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021347 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DADA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1240	02/06/2022	111760	08956	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021348 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DADA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1241	02/06/2022	518312	08956	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022020153 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARIANA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 85	01/06/2022	63924	08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020154 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 86	01/06/2022	26580	08147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020157 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 89	01/06/2022	60760	08147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020158 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 90	01/06/2022	8777	08153	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022020159	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 91
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR							01/06/2022	51140	08154
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020160	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 92
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR							01/06/2022	43116	08154
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020161	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 93
SCHOOL, GERA,HOSHIARPUR							01/06/2022	54596	08840
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020162	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 94
SCHOOL, SIPRIAN,HOSHIARPUR							01/06/2022	96704	08143
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020163	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 95
SCHOOL, GHAGWAL,HOSHIARPUR							01/06/2022	160508	08346
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020164	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 96
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR							01/06/2022	66000	08157
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020165	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 97
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR							01/06/2022	109320	08157
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020166	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 98
SCHOOL, GHAGWAL,HOSHIARPUR							01/06/2022	35012	08346
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020167	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 99
SECONDARY SCHOOL, SARIANA,HOSHIARPUR							01/06/2022	59158	08155
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020168	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 100
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR							01/06/2022	151985	08158
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 260
							01/06/2022	43716	08338
									HEADMASTER,GOVERNMENT HIGH

SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022020318	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 229	01/06/2022	36817 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020319	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 230	01/06/2022	51740 08298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020320	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, NANOWAL JATTAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 231	01/06/2022	108768 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020321	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES ,POJEWAL,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION	NT V 232	01/06/2022	57024 08056 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022020322	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 233	01/06/2022	42492 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020323	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 234	01/06/2022	46924 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020324	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 235	01/06/2022	36316 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020327	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 238	01/06/2022	44660 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020304	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,BASSI KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05	EDUCATION	NT V 215	01/06/2022	27260 08343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022020765	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,LALWAN INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1397	08/06/2022	35400 08957 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022020305	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 SALARIES SCHOOL GILZIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 836	02/06/2022	301960	08124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020562 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPUR GAHOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 837	02/06/2022	609920	08123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020563 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPUR GAHOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 838	02/06/2022	1187472	08123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020564 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPUR GAHOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 839	02/06/2022	83472	08123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020565 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 840	02/06/2022	136504	08127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020566 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 841	02/06/2022	92720	08127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020567 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 842	02/06/2022	283116	08127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020568 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 843	02/06/2022	160044	08127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020569 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 844	02/06/2022	568612	08130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020570 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 845	02/06/2022	670920	08130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020571 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 846	02/06/2022	74224	08130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020572 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MASITPUR KOT,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 847	02/06/2022	63244 08173	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020573 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MASITPUR KOT,HOSHIARPUR					05 EDUCATION	NT V 848	02/06/2022	327368 08173	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020574 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MASITPUR KOT,HOSHIARPUR					05 EDUCATION	NT V 849	02/06/2022	606812 08173	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020575 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 850	02/06/2022	140584 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020576 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 851	02/06/2022	507016 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020580 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 855	02/06/2022	77388 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020577 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 852	02/06/2022	328888 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020578 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 853	02/06/2022	92720 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020579 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 854	02/06/2022	324512 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020581 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 856	02/06/2022	268208 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020582 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KANDHALAN-SHEKHAN					05 EDUCATION	NT V 857	02/06/2022	157992 08129	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020583	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KANDHALAN-SHEKHAN				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022020108	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDERY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022020109	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL MUKERIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022020110	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL MUKERIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022021468	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022021469	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAMPUR BALIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022021470	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAMPUR BALIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022021471	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAMPUR BALIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022021472	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAMPUR BALIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022020593	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022020594	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 869	02/06/2022	175838 08071	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020595 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 870	02/06/2022	2233488 08071	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020598 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 873	02/06/2022	74224 08300	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022020599 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NANDA CHAUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 874	02/06/2022	394852 08305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020600 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NANDA CHAUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 875	02/06/2022	85920 08305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020601 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NANDA CHAUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 876	02/06/2022	1125344 08305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020604 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 879	02/06/2022	174560 08867	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020605 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 880	02/06/2022	664904 08867	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020606 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 881	02/06/2022	41434 08867	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020607 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 882	02/06/2022	90000 08867	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020608 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 883	02/06/2022	69412 08867	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020609 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION
0800 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, NARU NANGAL,HOSHIARPUR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 884	02/06/2022	118008 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020610 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, NARU NANGAL,HOSHIARPUR					05 EDUCATION	NT V 885	02/06/2022	478184 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020613 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR					05 EDUCATION	NT V 888	02/06/2022	337864 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020614 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL NARAIANGARH,HOSHIARPUR					05 EDUCATION	NT V 889	02/06/2022	74224 08164 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020111 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR					05 EDUCATION	NT V 22	01/06/2022	18000 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020112 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR					05 EDUCATION	NT V 23	01/06/2022	35364 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020113 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL TAGGER KALAN,HOSHIARPUR					05 EDUCATION	NT V 24	01/06/2022	52636 08069 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020115 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOLHARSE MANSAR,HOSHIARPUR					05 EDUCATION	NT V 26	01/06/2022	32508 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020116 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOLHARSE MANSAR,HOSHIARPUR					05 EDUCATION	NT V 27	01/06/2022	41892 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020117 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOLHARSE MANSAR,HOSHIARPUR					05 EDUCATION	NT V 28	01/06/2022	55628 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020119 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR					05 EDUCATION	NT V 30	01/06/2022	54796 08059 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN062022020120	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 31	01/06/2022	26660	08059	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020121	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 32	01/06/2022	55628	08113	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020122	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 33	01/06/2022	32508	08113	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 34	01/06/2022	44340	08860	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 35	01/06/2022	9577	08860	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020125	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 36	01/06/2022	99288	08255	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020126	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 37	01/06/2022	73432	08331	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020128	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 39	01/06/2022	26660	08352	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES											3701	SECRETARY TO	
SCHOOL, SIMBLI,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022020129	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 40	01/06/2022	26660	08352	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES											3701	SECRETARY TO	
SCHOOL, SIMBLI,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022020130	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 41	01/06/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES											4204	DIRECTOR, PUBLIC	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022020131	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD													

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01 SALARIES SECONDARY SCHOOL, BENEWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 42	01/06/2022	58620 08231	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020177 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPUR GAHOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 109	01/06/2022	34060 08123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME CCO_ CCO	

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022020185	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 117	01/06/2022	33760 08129 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KANDHALAN-SHEKHAN							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020207	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 118	01/06/2022	36616 08334 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020208	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 119	01/06/2022	39580 08128 HEADMASTER,GOVERNMENT SENIOR
SCHOOL TAHLI,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020209	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 120	01/06/2022	39580 08116 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020210	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 121	01/06/2022	31556 08119 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020214	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 125	01/06/2022	33460 08289 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020211	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 122	01/06/2022	56228 08125 HEADMASTER,GOVERNMENT HIGH
SCHOOL MIANI,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020212	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 123	01/06/2022	42492 08125 HEADMASTER,GOVERNMENT HIGH
SCHOOL MIANI,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020213	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 124	01/06/2022	52500 08118 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020215	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 126	01/06/2022	29108 08289 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020216	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 127	01/06/2022	40668 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020584 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDHALAN-SHEKHAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 859	02/06/2022	301364 08129	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020585 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDHALAN-SHEKHAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 860	02/06/2022	900000 08129	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020586 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDHALAN-SHEKHAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 861	02/06/2022	752628 08129	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020587 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 862	02/06/2022	155732 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022020146 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	01/06/2022	43245 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020147 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 79	01/06/2022	8777 08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020148 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHLAKHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 80	01/06/2022	42492 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020149 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 81	01/06/2022	27978 08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020150 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 82	01/06/2022	173896 08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020151 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BERING,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 83	01/06/2022	95048 08139	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022020152	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 84	01/06/2022
SCHOOL, BHOL KALOTA,HOSHIARPUR						40180 08491 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020195	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 57	01/06/2022
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						43716 08228 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020192	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 54	01/06/2022
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR						57860 08222 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020193	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 55	01/06/2022
SCHOOL, BORA,HOSHIARPUR						56228 08217 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020196	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 58	01/06/2022
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						58620 08228 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020197	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 59	01/06/2022
SCHOOL, DHAMAI,HOSHIARPUR						43716 08279 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020257	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 168	01/06/2022
SCHOOL PASSI KANDI						38004 08132 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020258	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 169	01/06/2022
GARHDIWALA,HOSHIARPUR						59492 08103 HEADMASTER, KRK DAV HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022020259	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 170	01/06/2022
SCHOOL, KAMALPUR,HOSHIARPUR						52470 08294 HEADMASTER,GOVERNMENT HIGH			
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022020260 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 171	01/06/2022	57024 08294 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KAMALPUR,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020261 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 172	01/06/2022	81342 08294 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KAMALPUR,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020264 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 175	01/06/2022	57860 08817 HEADMASTER,GOVT. HIGH SCHOOL,
ADAMWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020265 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 176	01/06/2022	26940 08075 HEADMASTER,GOVERNMENT HIGH
SCHOOL,FATEHGARH				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020266 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 177	01/06/2022	107136 08487 HEADMASTER,GOVERNMENT HIGH
SCHOOL BIKHOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020267 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 178	01/06/2022	36764 08339 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020268 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 179	01/06/2022	50244 08339 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020269 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 180	01/06/2022	89304 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020270 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 181	01/06/2022	76713 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020271 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 182	01/06/2022	57860 08273 HEADMASTER,SBAC HIGH SCHOOL
BAJWAR,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020272 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 183	01/06/2022	26580 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022020255 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, DASUYA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 166	01/06/2022	74128 08253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020186 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 48	01/06/2022	33108 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020187 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 49	01/06/2022	46924 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020188 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 50	01/06/2022	56228 08220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021128 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1132	02/06/2022	65749 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021129 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1133	02/06/2022	105368 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021130 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1134	02/06/2022	91088 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021131 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1135	02/06/2022	264028 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021132 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1136	02/06/2022	380684 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021133 01/06/2022 N DC08 A Pay and Allowances Vouchers							
0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1137	02/06/2022	268208 08840 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022021134 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 1138	02/06/2022	74224 08143 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, SIPRIAN,HOSHIARPUR						3701 SECRETARY TO								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022020217 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 128	01/06/2022	33108 08121 HEADMASTER,GOVERNMENT HIGH				
SCHOOL MANAK KALAN,HOSHIARPUR						3701 SECRETARY TO								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022020219 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 130	01/06/2022	56228 08114 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022020230 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 141	01/06/2022	39092 08161 HEADMASTER,GOVERNMENT GIRLS				
HIGH SCHOOL, HAJIPUR,HOSHIARPUR						3701 SECRETARY TO								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022020237 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 148	01/06/2022	18000 08259 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR						4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022020238 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 149	01/06/2022	39580 08265 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, KALLOWAL,HOSHIARPUR						3701 SECRETARY TO								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022020239 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 150	01/06/2022	42692 08260 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BODAL,HOSHIARPUR						4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022020240 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 151	01/06/2022	14000 08255 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022020241 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD														
01 SALARIES						05	EDUCATION	NT V 152	01/06/2022	18000 08255 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC						MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
CCO_ CCO														

VN062022020242	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL GOGHRA, HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022020243	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, SAGRAN, HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022020244	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022021101	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, SWAR													
INSTRUCTION, SCHOOL, PUNJAB,													
VN062022021103	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022021104	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022021105	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
FOOD AND SUPPLY CONTROLLER, HOSHIARPUR													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022021106	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL BARI, HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022021108	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL BARI, HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022021109	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL BARI, HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													

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VN062022021110	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1114 02/06/2022 35400 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BARI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021111	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1115 02/06/2022 63244 08960 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BHATER									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021112	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1116 02/06/2022 464020 08960 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BHATER									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021113	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1117 02/06/2022 16065 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021114	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1118 02/06/2022 309552 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021115	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1119 02/06/2022 329568 08137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL AMROH,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021116	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1120 02/06/2022 273076 08139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BERING,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021117	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1121 02/06/2022 63244 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021119	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1123 02/06/2022 233720 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021118	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1122 02/06/2022 472984 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1127 02/06/2022 659768 08147 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022021125 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1129	02/06/2022	325488	08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021126 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1130	02/06/2022	118008	08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021127 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PLA HAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1131	02/06/2022	672824	08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020591 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 866	02/06/2022	160286	08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020592 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 867	02/06/2022	2426438	08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020252 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 163	01/06/2022	108364	08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021098 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHRI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1102	02/06/2022	51653	08296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021099 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SWAR INSTRUCTION, SCHOOL,PUNJAB,			05	EDUCATION	NT V 1103	02/06/2022	85920	08951 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022021100 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SWAR INSTRUCTION, SCHOOL,PUNJAB,			05	EDUCATION	NT V 1104	02/06/2022	102376	08951 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022020412 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 323	02/06/2022	99384	08235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020413 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020424	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 335	02/06/2022	646712 08103 HEADMASTER, KRK DAV HIGH SCHOOL
GARHDIWALA, HOSHIARPUR									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022020425	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 336	02/06/2022	493312 08220 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020198	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 60	01/06/2022	42492 08279 HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHAMAI, HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022020199	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 61	01/06/2022	50244 08229 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020200	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 62	01/06/2022	59356 08229 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020201	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 63	01/06/2022	56228 08214 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020202	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 64	01/06/2022	28076 08214 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020204	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 66	01/06/2022	51140 08349 HEADMASTER, GOVERNMENT HIGH
SCHOOL, GURU BISHANPURI BHAWANIPUR, HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022020205	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 67	01/06/2022	42492 08255 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020206	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 68	01/06/2022	61260 08255 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020390	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 301	02/06/2022	519292 08231 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, BENEWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022020391 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 302	02/06/2022	153504	08235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020392 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 303	02/06/2022	247728	08233	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020393 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 304	02/06/2022	212912	08235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020394 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 305	02/06/2022	176892	08233	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020395 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 306	02/06/2022	235488	08235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020396 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 307	02/06/2022	63244	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020397 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 308	02/06/2022	206520	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020398 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 309	02/06/2022	504348	08228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020399 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES DHANDA KALAN,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 310	02/06/2022	223520	08196	HEADMASTER,GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022020400 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 311	02/06/2022	216252	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020401 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 312	02/06/2022	332696	08228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020402 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DHANDA KALAN,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 313	02/06/2022	422884	08196	HEADMASTER,GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022020404 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 315	02/06/2022	132560	08223	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020405 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 316	02/06/2022	336096	08223	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020406 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 317	02/06/2022	86908	08223	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020445 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAMAI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 356	02/06/2022	233448	08279	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC									

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01 SALARIES SCHOOL NARAIANGARH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 891	02/06/2022	322744	08164	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020617 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 892	02/06/2022	35400	08164	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020618 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 893	02/06/2022	627040	08262	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020619 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 894	02/06/2022	82112	08262	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020620 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 895	02/06/2022	101052	08262	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020621 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 896	02/06/2022	322920	08266	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020622 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 897	02/06/2022	118008	08266	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020623 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 898	02/06/2022	477200	08253	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020624 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 899	02/06/2022	945896	08253	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020625 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 900	02/06/2022	568096	08253	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021097 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1101	02/06/2022	50244	08296	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020169 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR					05 EDUCATION	NT V 101	01/06/2022	8777 08153 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020170 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					05 EDUCATION	NT V 102	01/06/2022	48092 08150 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020171 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					05 EDUCATION	NT V 103	01/06/2022	32508 08150 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020172 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR					05 EDUCATION	NT V 104	01/06/2022	31340 08156 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020175 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR					05 EDUCATION	NT V 107	01/06/2022	35012 08120 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020176 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR					05 EDUCATION	NT V 108	01/06/2022	65805 08170 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022020189 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
GARHDIWALA,HOSHIARPUR					05 EDUCATION	NT V 51	01/06/2022	41268 08103 HEADMASTER, KRK DAV HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022020190 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 52	01/06/2022	36916 08222 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020451 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, THAKARWAL,HOSHIARPUR					05 EDUCATION	NT V 362	02/06/2022	35400 08853 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020452 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR					05 EDUCATION	NT V 363	02/06/2022	89492 08229 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022020453 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR					05 EDUCATION	NT V 364	02/06/2022	367416 08229 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

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VN062022020454	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 365	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						63244	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020455	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 366	02/06/2022
01 SALARIES SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						510136	08214	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020456	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 367	02/06/2022
01 SALARIES SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						657572	08214	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020457	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 368	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						628712	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020458	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 369	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						70800	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020459	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 370	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						167896	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020460	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 371	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						345072	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020461	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 372	02/06/2022
01 SALARIES SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						457396	08214	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020462	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 373	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						144800	08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020463	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 374	02/06/2022
01 SALARIES SCHOOL, SAKRULI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74224	08326	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020464	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 375	02/06/2022	531464 08248 HEADMASTER,BHARAT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022020465 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAKRULI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020466 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAKRULI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020467 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KUKRON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020426 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020427 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020428 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020429 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022020430 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GARLI MANSOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020431 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GARLI MANSOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020432 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BORA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022020433 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BORA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 344	02/06/2022	832008 08217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020434 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 345	02/06/2022	920052 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020435 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BORA,HOSHIARPUR					05 EDUCATION	NT V 346	02/06/2022	35400 08217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020437 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 348	02/06/2022	92720 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020438 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BORA,HOSHIARPUR					05 EDUCATION	NT V 349	02/06/2022	223520 08217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020439 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 350	02/06/2022	136504 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020440 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 351	02/06/2022	235488 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020441 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 352	02/06/2022	555313 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020443 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR					05 EDUCATION	NT V 354	02/06/2022	35400 08228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020444 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHAMAI,HOSHIARPUR					05 EDUCATION	NT V 355	02/06/2022	140584 08279	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020468 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR					05 EDUCATION	NT V 379	02/06/2022	339360 08349	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022020469	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KUKRON,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022020447	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAMAI,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022021135	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SIPRIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022021136	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022021137	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021360	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KARALI,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KARALI,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021362	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021367	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021368	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021369	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1159	02/06/2022	401952	08158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021370 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1160	02/06/2022	375640	08158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021371 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1161	02/06/2022	1426804	08158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022020410 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 321 02/06/2022 324672 08103 HEADMASTER, KRK DAV HIGH SCHOOL									
GARHDIWALA, HOSHIARPUR										3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022020411 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 322 02/06/2022 374420 08103 HEADMASTER, KRK DAV HIGH SCHOOL									
GARHDIWALA, HOSHIARPUR										3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022021378 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 1168 02/06/2022 104144 08140 HEADMASTER,GOVERNMENT HIGH									
SCHOOL CHAMUHI,HOSHIARPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022020245 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 156 01/06/2022 60660 08264 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, DHADDAR,HOSHIARPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022020246 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 157 01/06/2022 110824 08263 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DAFFAR,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022020247 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 158 01/06/2022 18000 08164 HEADMASTER,GOVERNMENT HIGH									
SCHOOL NARAIANGARH,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022020248 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 159 01/06/2022 36916 08258 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022020249 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 160 01/06/2022 56228 08258 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022020250 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 161 01/06/2022 40668 08262 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, DADIAL,HOSHIARPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022020251 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 162 01/06/2022 51140 08266 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022020482 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 393	02/06/2022	946576 08364	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020483 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 394	02/06/2022	858968 08364	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020484 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GONDPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 395	02/06/2022	600384 08213	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020485 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GONDPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 396	02/06/2022	597144 08213	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020378 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 289	02/06/2022	296948 08232	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020379 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 290	02/06/2022	331472 08232	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020380 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIMBLI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 291	02/06/2022	553708 08352	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020381 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHERA ACHHARWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 292	02/06/2022	240656 08211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020382 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 293	02/06/2022	963360 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020383 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHERA ACHHARWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 294	02/06/2022	273436 08211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020384 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 295	02/06/2022	136504 08228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022020385	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						05 EDUCATION	NT V 296	02/06/2022	92720 08228 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020386	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR						05 EDUCATION	NT V 297	02/06/2022	698036 08211 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020387	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAM,HOSHIARPUR						05 EDUCATION	NT V 298	02/06/2022	140584 08232 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020388	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BENEWAL,HOSHIARPUR						05 EDUCATION	NT V 299	02/06/2022	300164 08231 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020389	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR						05 EDUCATION	NT V 300	02/06/2022	132560 08233 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020861	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						05 EDUCATION	NT V 501	02/06/2022	66236 08113 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020862	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR						05 EDUCATION	NT V 502	02/06/2022	479816 08860 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020863	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						05 EDUCATION	NT V 503	02/06/2022	136504 08113 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020864	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR						05 EDUCATION	NT V 504	02/06/2022	271788 08860 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020865	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR						05 EDUCATION	NT V 505	02/06/2022	51004 08860 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020866	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						05 EDUCATION	NT V 506	02/06/2022	596472 08113 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020867	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 507	02/06/2022	676804 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020868	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 508	02/06/2022	543748 08113 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020350	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 261	01/06/2022	36916 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020351	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 262	01/06/2022	34060 08311 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020352	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 263	01/06/2022	52540 08311 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020353	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 264	01/06/2022	35012 08305 HEADMASTER,GOVERNMENT HIGH
SCHOOL, NANDA CHAUR,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020354	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 265	01/06/2022	9979 08133 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANAK DHERI,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020355	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 266	01/06/2022	56228 08504 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020356	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 267	01/06/2022	83360 08818 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020357	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 268	01/06/2022	58620 08818 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020885	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,HARSE KALOTA		05 EDUCATION	NT V 525	02/06/2022	167896	08835	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022020886 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,HARSE KALOTA		05 EDUCATION	NT V 526	02/06/2022	118008	08835	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022020887 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,HARSE KALOTA		05 EDUCATION	NT V 527	02/06/2022	902384	08835	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022020888 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,HARSE KALOTA		05 EDUCATION	NT V 528	02/06/2022	240656	08835	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022021379 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL CHAMUHI,HOSHIARPUR		05 EDUCATION	NT V 1169	02/06/2022	308020	08140	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022021380 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL CHAMUHI,HOSHIARPUR		05 EDUCATION	NT V 1170	02/06/2022	34060	08140	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022021382 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, DHAMIAN KALAN,HOSHIARPUR		05 EDUCATION	NT V 1172	02/06/2022	1226256	08315	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022021383 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, DHAMIAN KALAN,HOSHIARPUR		05 EDUCATION	NT V 1173	02/06/2022	33460	08315	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022021384 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
BAJWAR,HOSHIARPUR		05 EDUCATION	NT V 1174	02/06/2022	284092	08273	HEADMASTER,SBAC HIGH SCHOOL		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022021385 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
BAJWAR,HOSHIARPUR		05 EDUCATION	NT V 1175	02/06/2022	615260	08273	HEADMASTER,SBAC HIGH SCHOOL		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022021386 01/06/2022 N DC08 A Pay and Allowances Vouchers									
	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		05 EDUCATION	NT V 1176	02/06/2022	806898	08301	HEADMASTER,CO-EDUCATION HIGH		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		

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VN062022021387 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1177 02/06/2022					
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR										65148 08301 HEADMASTER,CO-EDUCATION HIGH					
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT,					
VN062022021388 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1178 02/06/2022					
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR										729144 08301 HEADMASTER,CO-EDUCATION HIGH					
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT,					
VN062022021389 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1179 02/06/2022					
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR										54596 08276 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022021390 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1180 02/06/2022					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR										143504 08252 BLOCK PRIMARY EDUCATION					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022021391 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1181 02/06/2022					
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										115448 08255 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC					
VN062022021392 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1182 02/06/2022					
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										1098864 08255 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC					
VN062022021393 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1183 02/06/2022					
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR										472920 08316 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022021394 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1184 02/06/2022					
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR										692081 08316 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022021395 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1185 02/06/2022					
SCHOOL, MEGHOWAL,HOSHIARPUR										56228 08313 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022021396 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES							05 EDUCATION			NT V 1186 02/06/2022					
SCHOOL, DHAMIAN KALAN,HOSHIARPUR										340992 08315 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
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					SU SUB_HEAD_DESC					MIN MIN_DESC					
					BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	

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VN062022020448	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 359
SCHOOL, GARLI MANSOWAL,HOSHIARPUR							02/06/2022	346260	08219
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020450	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 361
SCHOOL, THAKARWAL,HOSHIARPUR							02/06/2022	536804	08853
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020365	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 276
SCHOOL,KHURALI							02/06/2022	296396	08941
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022020366	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 277
SECONDARY SCHOOL, BENEWAL,HOSHIARPUR							02/06/2022	233448	08231
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020367	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 278
SCHOOL, BACHHOHI,HOSHIARPUR							02/06/2022	319740	08506
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020368	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 279
SCHOOL, BACHHOHI,HOSHIARPUR							02/06/2022	91088	08506
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020369	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 280
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							02/06/2022	404880	08255
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020370	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 281
SCHOOL, SIMBLI,HOSHIARPUR							02/06/2022	105272	08352
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020371	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 282
SCHOOL, SIMBLI,HOSHIARPUR							02/06/2022	106200	08352
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020372	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 283
SECONDARY SCHOOL, BHAM,HOSHIARPUR							02/06/2022	60900	08232
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020373	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 284
							02/06/2022	205468	08352
									HEADMASTER,GOVERNMENT HIGH

SCHOOL, SIMBLI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						VCHR_DATA_0622.TXT						3701 SECRETARY TO						
VN062022020374 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 285	02/06/2022	55764	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020375 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 286	02/06/2022	574224	08232	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020376 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 287	02/06/2022	467024	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020377 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 288	02/06/2022	358776	08232	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020911 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 551	02/06/2022	406432	08073	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020912 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION						NT V 552	02/06/2022	51004	08073	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020913 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION						NT V 553	02/06/2022	85920	08955	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022020917 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SCHOOL TAGGER KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION						NT V 557	02/06/2022	85920	08069	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020914 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION						NT V 554	02/06/2022	48948	08955	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022020915 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION						NT V 555	02/06/2022	350220	08955	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022020916 01/06/2022 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS												

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 556	02/06/2022	205468	08953	HEADMASTER,GOVERNMENT HIGH
SCHOOL,PURIKA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022020918	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 558	02/06/2022	136504	08259	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020919	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 559	02/06/2022	609608	08259	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020920	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 560	02/06/2022	1317804	08259	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020921	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 561	02/06/2022	897512	08259	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020922	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 562	02/06/2022	95440	08259	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020923	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 563	02/06/2022	74224	08265	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALLOWAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020869	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 509	02/06/2022	35400	08113	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020870	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 510	02/06/2022	713220	08860	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020871	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 511	02/06/2022	304988	08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020872	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 512	02/06/2022	994752	08365	HEADMASTER,GOVERNMENT HIGH
SCHOOL DHOLA KHERA,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020873	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 513
SCHOOL	DHOLA	KHERA,	HOSHIARPUR				02/06/2022	63244	08365
INSTRUCTIONS(SECONDARY),	PUNJAB,								HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020874	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 514
SCHOOL	DHOLA	KHERA,	HOSHIARPUR				02/06/2022	526884	08365
INSTRUCTIONS(SECONDARY),	PUNJAB,								HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 515
SECONDARY SCHOOL,	TANDA	MUKERIAN,	HOSHIARPUR				02/06/2022	597632	08113
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020876	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 516
SECONDARY SCHOOL,	TANDA	MUKERIAN,	HOSHIARPUR				02/06/2022	1372124	08113
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020877	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 517
SECONDARY SCHOOL,	BUDHABAR,	HOSHIARPUR					02/06/2022	1036068	08331
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020878	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 518
SECONDARY SCHOOL,	BUDHABAR,	HOSHIARPUR					02/06/2022	185440	08331
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020879	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 519
SECONDARY SCHOOL,	BUDHABAR,	HOSHIARPUR					02/06/2022	63244	08331
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020880	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 520
SECONDARY SCHOOL,	BUDHABAR,	HOSHIARPUR					02/06/2022	567320	08331
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020881	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 521
SECONDARY SCHOOL,	BUDHABAR,	HOSHIARPUR					02/06/2022	230048	08331
INSTRUCTIONS(SECONDARY),	PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 522
SCHOOL SANGO	KATRALA,	HOSHIARPUR					02/06/2022	583960	08068
GOVERNMENT,	DEPARTMENT OF	EDUCATION,	PUNJAB,						HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020883	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 523
							02/06/2022	524120	08068
									HEADMASTER,GOVERNMENT HIGH

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SCHOOL SANGO KATRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020884	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 524	02/06/2022
SCHOOL SANGO KATRALA,HOSHIARPUR				547332	08068	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020934	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 574	02/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR				170464	08314	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020935	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 575	02/06/2022
SCHOOL GOGHRA,HOSHIARPUR				74224	08135	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020936	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 576	02/06/2022
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				736648	08255	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022020937	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 577	02/06/2022
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				35400	08255	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022020938	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 578	02/06/2022
SCHOOL GOGHRA,HOSHIARPUR				548616	08135	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020939	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 579	02/06/2022
SCHOOL GOGHRA,HOSHIARPUR				385516	08135	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020940	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 580	02/06/2022
SCHOOL, SAGRAN,HOSHIARPUR				229136	08261	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020941	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 581	02/06/2022
SCHOOL, SAGRAN,HOSHIARPUR				432352	08261	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020942	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 582	02/06/2022
SCHOOL, SAGRAN,HOSHIARPUR				830064	08261	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022020943	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAGRAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 583	02/06/2022	802856 08261	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020470 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 381	02/06/2022	335280 08349	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020471 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 382	02/06/2022	265568 08300	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022020472 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 383	02/06/2022	470412 08248	HEADMASTER,BHARAT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022020473 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 384	02/06/2022	303160 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020474 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 385	02/06/2022	35400 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020475 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 386	02/06/2022	35400 08248	HEADMASTER,BHARAT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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01 SALARIES SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 388	02/06/2022	469512 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020478 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 389	02/06/2022	35400 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020479 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 390	02/06/2022	35400 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020480 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 391	02/06/2022	180000 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020481 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 392	02/06/2022	132560 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020902 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 542	02/06/2022	48284 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020903 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 543	02/06/2022	63244 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020904 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 544	02/06/2022	207744 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020905 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 545	02/06/2022	501644 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020906 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAWNAL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 546	02/06/2022	74224 08952 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022020907 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAWNAL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 547	02/06/2022	592992 08952 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022020908 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 548	02/06/2022	149152 08073	PRICIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020909 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR					05 EDUCATION	NT V 549	02/06/2022	481584 08073	PRICIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020910 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR					05 EDUCATION	NT V 550	02/06/2022	515368 08073	PRICIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020952 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANWAN, HOSHIARPUR					05 EDUCATION	NT V 592	02/06/2022	104044 08871	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020953 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANWAN, HOSHIARPUR					05 EDUCATION	NT V 593	02/06/2022	395552 08871	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020954 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR					05 EDUCATION	NT V 594	02/06/2022	140584 08256	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020955 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR					05 EDUCATION	NT V 595	02/06/2022	481584 08256	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020956 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR					05 EDUCATION	NT V 596	02/06/2022	77896 08256	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020957 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR					05 EDUCATION	NT V 597	02/06/2022	236848 08256	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020958 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHADDAR, HOSHIARPUR					05 EDUCATION	NT V 598	02/06/2022	74224 08264	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022021150 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHADDAR, HOSHIARPUR					05 EDUCATION	NT V 599	02/06/2022	104144 08264	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN062022021151	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 600 02/06/2022 676524 08264 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHADDAR,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020771	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1403 08/06/2022 70800 08234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020773	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1405 08/06/2022 12802 08235 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020774	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1406 08/06/2022 3874 08235 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020775	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1407 08/06/2022 84968 08349 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020924	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 564 02/06/2022 101152 08265 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALLOWAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020925	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 565 02/06/2022 344160 08265 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALLOWAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020926	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 566 02/06/2022 74224 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020927	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 567 02/06/2022 333104 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020928	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 568 02/06/2022 516506 08314 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020929	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, BODAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 569	02/06/2022	125080 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020930 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BODAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 570	02/06/2022	480088 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020931 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BODAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 571	02/06/2022	197816 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020932 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BODAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 572	02/06/2022	377444 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020933 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BODAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 573	02/06/2022	1271168 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021305 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 766	02/06/2022	345072 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021306 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 767	02/06/2022	450156 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021307 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 768	02/06/2022	377556 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021308 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 769	02/06/2022	140584 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021309 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 770	02/06/2022	230048 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021310 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 771	02/06/2022	475052 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021311 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 772	02/06/2022	455488 08334	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021312 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 773	02/06/2022	48948 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021313 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TAHLI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 774	02/06/2022	65148 08128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021314 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TAHLI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 775	02/06/2022	308080 08128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021315 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 776	02/06/2022	628520 08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021316 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 777	02/06/2022	35400 08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021317 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 778	02/06/2022	92720 08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021318 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 779	02/06/2022	258868 08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021284 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 745	02/06/2022	186464 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022021281 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 742	02/06/2022	67514 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022021282 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 743	02/06/2022	1380944 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN062022021285	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 746 02/06/2022 1039070 08805 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021289	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 750 02/06/2022 74224 08817 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ADAMWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021286	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 747 02/06/2022 53850 08805 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020889	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 529 02/06/2022 1113968 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,HARSE KALOTA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020890	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 530 02/06/2022 144800 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL MUKERIAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020891	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 531 02/06/2022 927752 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL MUKERIAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020892	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 532 02/06/2022 91488 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020893	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 533 02/06/2022 1094040 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020894	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 534 02/06/2022 465536 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020895	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 535 02/06/2022 671200 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020896	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL MUKERIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 536	02/06/2022	511108 08064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020897 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 537	02/06/2022	181088 08064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL MUKERIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 270	01/06/2022	7752 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 271	01/06/2022	27630 08056	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022020360 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 271	01/06/2022	27630 08056	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
01 SALARIES ,POJEWAL,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION		NT V 271	01/06/2022	27630 08056	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
SO SOE_DESC									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022020514 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020515 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020516 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020517 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020518 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020519 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020520 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020521 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020522 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020523 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022020524 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 799	02/06/2022	730340 08118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, KHUDDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021297 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 758	02/06/2022	97652 08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021298 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 759	02/06/2022	102376 08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021299 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 760	02/06/2022	437128 08190	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022021300 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 761	02/06/2022	547344 08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021301 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHARKAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 762	02/06/2022	118008 08507	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021302 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHARKAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 763	02/06/2022	233720 08507	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021303 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BIKHOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 764	02/06/2022	211122 08487	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021304 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BIKHOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 765	02/06/2022	898480 08487	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020834 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 474	02/06/2022	439032 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022020835 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 475	02/06/2022	185440 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022020836	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 476	02/06/2022	35400 08834 HEADMASTER,GOVERNMENT HIGH
SCHOOLHARSE MANSAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020837	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 477	02/06/2022	76572 08834 HEADMASTER,GOVERNMENT HIGH
SCHOOLHARSE MANSAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020838	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 478	02/06/2022	166808 08300 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020839	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 479	02/06/2022	789312 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020840	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 480	02/06/2022	136504 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 481	02/06/2022	121960 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 482	02/06/2022	367836 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 483	02/06/2022	132560 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020844	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 484	02/06/2022	604092 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020845	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 485	02/06/2022	180272 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020846	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 486	02/06/2022	1238639 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020847	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 487
									02/06/2022
									490424 08059 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020848	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL LAMIN,HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 488
									02/06/2022
									585320 08066 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020849	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL LAMIN,HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 489
									02/06/2022
									472892 08066 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020850	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL LAMIN,HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 490
									02/06/2022
									1233708 08066 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020851	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 491
									02/06/2022
									136504 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020852	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 492
									02/06/2022
									348472 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020853	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 493
									02/06/2022
									282140 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020854	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 494
									02/06/2022
									35400 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020855	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 495
									02/06/2022
									6206 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020856	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 496
									02/06/2022
									176206 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020857	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 497	02/06/2022	1345800	08074	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020858 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 498	02/06/2022	74224	08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020859 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 499	02/06/2022	140584	08860	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020860 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 500	02/06/2022	84968	08074	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021240 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 701	02/06/2022	70800	08097	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021241 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 702	02/06/2022	821675	08097	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022020944 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BALHADDA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 584	02/06/2022	541308	08224	PRINCIPAL,SENIOR SECONDERY 3701 SECRETARY TO			
VN062022020945 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BALHADDA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 585	02/06/2022	125632	08224	PRINCIPAL,SENIOR SECONDERY 3701 SECRETARY TO			
VN062022020946 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BISSO CHAK,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 586	02/06/2022	63244	08269	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020947 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BISSO CHAK,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 587	02/06/2022	327664	08269	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022020948 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BISSO CHAK,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 588	02/06/2022	1025748	08269	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022020949	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANWAN,HOSHIARPUR						05 EDUCATION	NT V 589	02/06/2022	140584 08871 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020950	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANWAN,HOSHIARPUR						05 EDUCATION	NT V 590	02/06/2022	236984 08871 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020951	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANWAN,HOSHIARPUR						05 EDUCATION	NT V 591	02/06/2022	89900 08871 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020898	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 538	02/06/2022	324372 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020899	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MUKERIAN,HOSHIARPUR						05 EDUCATION	NT V 539	02/06/2022	1153748 08064 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022020900	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 540	02/06/2022	881852 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020901	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 541	02/06/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021193	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MANHOTA,HOSHIARPUR						05 EDUCATION	NT V 642	02/06/2022	625172 08088 PRINCIPAL,GOVERNMEENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021194	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MANHOTA,HOSHIARPUR						05 EDUCATION	NT V 643	02/06/2022	168984 08088 PRINCIPAL,GOVERNMEENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021195	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MANHOTA,HOSHIARPUR						05 EDUCATION	NT V 644	02/06/2022	1030416 08088 PRINCIPAL,GOVERNMEENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021138	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BHUNGA,HOSHIARPUR						05 EDUCATION	NT V 645	02/06/2022	144800 08096 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC					
								SU	SUB_HEAD_DESC										
								BDGT	DTL_HEAD_DESC										
	SO	S0E_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

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VN062022021147	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 654
SCHOOL JANAURI,HOSHIARPUR							02/06/2022	102376	08085 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021148	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 655
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							02/06/2022	191016	08098 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022021149	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 656
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							02/06/2022	677928	08098 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022021196	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 657
SCHOOL JANAURI,HOSHIARPUR							02/06/2022	673556	08085 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021197	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 658
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							02/06/2022	545532	08098 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022021198	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 659
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR							02/06/2022	999624	08086 PRINCIPAL,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021199	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 660
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR							02/06/2022	541836	08086 PRINCIPAL,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021200	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 661
SCHOOL BARIANA,HOSHIARPUR							02/06/2022	133112	08080 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021201	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 662
SCHOOL BARIANA,HOSHIARPUR							02/06/2022	157552	08080 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021202	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 663
SCHOOL BARIANA,HOSHIARPUR							02/06/2022	635700	08080 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022021203	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 664
							02/06/2022	1073424	08096 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL BHUNGA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022021204 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 665	02/06/2022	175412 08079	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021205 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL DHUGGA KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 666	02/06/2022	347768 08094	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021274 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL BAHERA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 735	02/06/2022	519140 08081	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021275 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 736	02/06/2022	944996 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022021276 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 737	02/06/2022	556992 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022021277 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KAMALPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 738	02/06/2022	1078538 08294	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021278 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KAMALPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 739	02/06/2022	134134 08294	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021279 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 740	02/06/2022	136170 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022021280 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 741	02/06/2022	109356 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022021162 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL ALAMPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 611	02/06/2022	63244 08134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021163 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL ALAMPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 612	02/06/2022	222160	08134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021164 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL ALAMPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 613	02/06/2022	442820	08134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021165 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 614	02/06/2022	136504	08258	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021166 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 615	02/06/2022	344244	08258	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021167 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JANDAU,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 616	02/06/2022	63244	08163	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021168 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JANDAU,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 617	02/06/2022	443928	08163	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021169 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 618	02/06/2022	195096	08258	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021170 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 619	02/06/2022	1091460	08258	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021171 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BHANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 620	02/06/2022	446768	08136	HEADMASTER,GHOVERNMENT HIGH 3701 SECRETARY TO
VN062022021172 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BHANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 621	02/06/2022	326008	08136	HEADMASTER,GHOVERNMENT HIGH 3701 SECRETARY TO
VN062022021173 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 622	02/06/2022	35400	08258	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022021174	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 623
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR							02/06/2022	528252	08266
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021175	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 624
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR							02/06/2022	600476	08266
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021176	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 625
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							02/06/2022	1026064	08255
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021178	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 627
SCIENCE COLLEGE, TALWARA,HOSHIARPUR							02/06/2022	40668	08162
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									PRINCIPAL,GOVERNMENT ART AND
									4202 DIRECTOR PUBLIC
VN062022021179	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 628
SCIENCE COLLEGE, TALWARA,HOSHIARPUR							02/06/2022	299596	08162
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									PRINCIPAL,GOVERNMENT ART AND
									4202 DIRECTOR PUBLIC
VN062022021181	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 630
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							02/06/2022	406020	08255
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021182	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 631
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							02/06/2022	41468	08255
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021183	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 632
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							02/06/2022	193636	08255
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021287	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 748
SCHOOL,HOSHIARPUR							02/06/2022	851562	08805
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022021290	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 751
ADAMWAL,HOSHIARPUR							02/06/2022	549452	08817
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022021291	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 752
							02/06/2022	799884	08817
									HEADMASTER,GOVT. HIGH SCHOOL,

ADAMWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022021292 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 753	02/06/2022	74224	08190	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022021293 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,FATEHGARH INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 754	02/06/2022	732184	08075	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021294 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,FATEHGARH INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 755	02/06/2022	268200	08075	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021295 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 756	02/06/2022	473832	08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021296 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 757	02/06/2022	424736	08190	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022020506 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL TAHLI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 781	02/06/2022	215616	08128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020507 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 782	02/06/2022	149152	08116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020508 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 783	02/06/2022	239024	08116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020509 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 784	02/06/2022	290644	08116	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021239 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 700	02/06/2022	98296	08097	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020490 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 SALARIES SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 409	02/06/2022	425008 08230 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020499 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 410	02/06/2022	63244 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022020500 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 411	02/06/2022	348488 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022020501 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 412	02/06/2022	465788 08855 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020502 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 413	02/06/2022	597235 08320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020503 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 414	02/06/2022	753200 08855 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020504 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL LAKSHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 415	02/06/2022	48948 08197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020505 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL LAKSHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 416	02/06/2022	99284 08197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020777 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL LAKSHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 417	02/06/2022	371164 08197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020778 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,HALLUWAL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 418	02/06/2022	501732 08950 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022020779 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAKRULI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 419	02/06/2022	509956 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020780 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 420	02/06/2022	291052 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020781 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 421	02/06/2022	184067 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020786 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BOMBELI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 426	02/06/2022	1139491 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020787 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BOMBELI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 427	02/06/2022	763564 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020788 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 428	02/06/2022	1475332 08364	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020789 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 429	02/06/2022	188296 08364	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022020790 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GARHI MUTTON INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 430	02/06/2022	276308 08949	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022020791 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 431	02/06/2022	63244 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020792 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 432	02/06/2022	132560 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022020793 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 433	02/06/2022	214408 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022020794 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 434	02/06/2022	476220 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,

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VN062022020795	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GARHDIWALA, HOSHIARPUR												
DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022021242	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022021243	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022021245	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUKANET, HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022021246	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUKANET, HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022021247	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUKANET, HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022021248	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022021250	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022021251	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022021252	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ATVARAPUR												
INSTRUCTION, SCHOOL, PUNJAB,												
VN062022021253	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL,ATVARAPUR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 714	02/06/2022	104044 08946 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022021254 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL PATIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 715	02/06/2022	205568 08090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021255 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL PATIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 716	02/06/2022	183300 08090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021256 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHOUTALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 717	02/06/2022	42492 08083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021257 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHOUTALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 718	02/06/2022	283548 08083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021258 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHOUTALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 719	02/06/2022	57860 08083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021259 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 720	02/06/2022	105368 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022021260 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 721	02/06/2022	470296 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022021261 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 722	02/06/2022	408500 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022021262 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 723	02/06/2022	67052 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022021263 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 724	02/06/2022	45914 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022021152 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DAFFAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 601	02/06/2022	625296 08263	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021153 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 602	02/06/2022	1088378 08256	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021154 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DAFFAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 603	02/06/2022	503024 08263	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021155 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 604	02/06/2022	106200 08256	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021156 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DAFFAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 605	02/06/2022	451236 08263	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021157 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 606	02/06/2022	7000 08256	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021158 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DAFFAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 607	02/06/2022	201156 08263	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021159 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL PASSI KANDI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 608	02/06/2022	85820 08132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
,HOSHIARPUR									

, HOSHIARPUR

VN062022021161	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL PASSI KANDI			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 610	02/06/2022	657048 08132 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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, HOSHIARPUR

VN062022021319 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SECONDARY SCHOOL LAMBRA, HOSHIARPUR
INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 780	02/06/2022	121960 08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022021192 01/06/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL MANHOTA, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 641	02/06/2022	456016 08088 PRINCIPAL, GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022021264	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 725	02/06/2022	92076 08082 PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
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VN062022021265	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 726	02/06/2022	1358440 08082 PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
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VN062022021267	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000	00	NO DETAILED HEAD			
				01	SALARIES			
					SCHOOL, DARAPUR DHARAMKOT			
					INSTRUCTION, SCHOOL, PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 728	02/06/2022	74224 08944 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
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VN062022021268	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

[illegible]

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022020797	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020798	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020799	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020800	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARIAN KALAN,HOSHIARPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020801	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020802	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020803	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020804	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020805	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020807	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANAM,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020808	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_0622.TXT									
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 448	02/06/2022	355680	08215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020809	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 449	02/06/2022	77896	08215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020810	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 450	02/06/2022	440920	08215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020811	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 451	02/06/2022	505096	08215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020812	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 452	02/06/2022	101152	08215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020813	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 453	02/06/2022	705428	08226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020814	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 454	02/06/2022	60900	08226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022020816	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, MAILI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 456	02/06/2022	117256	08218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020817	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, MAILI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 457	02/06/2022	190064	08218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020818	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, MAILI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 458	02/06/2022	539036	08218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022020822	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL,TODARPUR INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 462	02/06/2022	294932	08954	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		

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VN062022021206	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHUGGA KALAN,HOSHIARPUR						05 EDUCATION	NT V 667	02/06/2022	335224 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021207	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHUGGA KALAN,HOSHIARPUR						05 EDUCATION	NT V 668	02/06/2022	149152 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021208	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BAROOHI						05 EDUCATION	NT V 669	02/06/2022	313944 08943 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021209	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR						05 EDUCATION	NT V 670	02/06/2022	116424 08099 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021210	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR						05 EDUCATION	NT V 671	02/06/2022	407500 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021211	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHUGGA KALAN,HOSHIARPUR						05 EDUCATION	NT V 672	02/06/2022	355838 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021212	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHUGGA KALAN,HOSHIARPUR						05 EDUCATION	NT V 673	02/06/2022	261160 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021213	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOORPUR,HOSHIARPUR						05 EDUCATION	NT V 674	02/06/2022	63244 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021214	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR						05 EDUCATION	NT V 675	02/06/2022	92720 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021215	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOORPUR,HOSHIARPUR						05 EDUCATION	NT V 676	02/06/2022	104144 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021216	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHUGGA KALAN,HOSHIARPUR						05 EDUCATION	NT V 677	02/06/2022	407832 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022021217 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 678	02/06/2022	215915 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL DHUGGA KALAN,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021218 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 679	02/06/2022	557096 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, NOORPUR,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021219 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 680	02/06/2022	461108 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL RANWAL BHULAKA,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021220 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 681	02/06/2022	861220 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LAMBRA,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021221 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 682	02/06/2022	108104 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL RANWAL BHULAKA,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021222 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 683	02/06/2022	104044 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,DARAPUR DHARAMKOT							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022021223 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 684	02/06/2022	90988 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,DARAPUR DHARAMKOT							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022021224 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 685	02/06/2022	51140 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LAMBRA,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021184 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 633	02/06/2022	52140 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021185 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 634	02/06/2022	102280 08365 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL DHOLA KHERA,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021186 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 635	02/06/2022	63788	08162	PRINCIPAL,GOVERNMENT ART AND			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021187 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 636	02/06/2022	516520	08162	PRINCIPAL,GOVERNMENT ART AND			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021188 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 637	02/06/2022	449216	08162	PRINCIPAL,GOVERNMENT ART AND			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020825 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 465	02/06/2022	372524	08953	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,PURIKA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022020826 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 466	02/06/2022	320208	08069	HEADMASTER,GOVERNMENT HIGH			
SCHOOL TAGGER KALAN,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020827 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 467	02/06/2022	678100	08069	HEADMASTER,GOVERNMENT HIGH			
SCHOOL TAGGER KALAN,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020831 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 471	02/06/2022	136504	08834	HEADMASTER,GOVERNMENT HIGH			
SCHOOLHARSE MANSAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020832 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 472	02/06/2022	357448	08834	HEADMASTER,GOVERNMENT HIGH			
SCHOOLHARSE MANSAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020833 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 473	02/06/2022	1001376	08834	HEADMASTER,GOVERNMENT HIGH			
SCHOOLHARSE MANSAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021238 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 699	02/06/2022	901832	08097	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021009 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1013	02/06/2022	641940	08152	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1014	02/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR						153824 08152 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021082	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1086	02/06/2022
SECONDARY SCHOOL,BASSI KALAN						59220 08343 PRINCIPAL,GOVERNMENT SENIOR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022021083	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1087	02/06/2022
SECONDARY SCHOOL LAMBRA,HOSHIARPUR						136504 08102 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1015	02/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR						480328 08152 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1016	02/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR						945284 08152 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020626	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 901	02/06/2022
SECONDARY SCHOOL, DASUYA,HOSHIARPUR						140584 08253 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020627	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 902	02/06/2022
SECONDARY SCHOOL, DASUYA,HOSHIARPUR						262084 08253 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020628	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 903	02/06/2022
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR						118008 08076 PRICIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020629	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 904	02/06/2022
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR						401344 08076 PRICIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020630	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 905	02/06/2022
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR						579104 08076 PRICIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022020631	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 906	02/06/2022
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR						545512 08076 PRICIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020632 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 90702/06/2022458056 08076 PRICIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022020633 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, BIHALA,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 90802/06/2022595756 08811 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022020634 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KHARKAN,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 90902/06/2022489832 08507 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022020635 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KHARKAN,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 91002/06/202235400 08507 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022020636 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KHARKAN,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 91102/06/2022327332 08507 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022020637 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, KHARKAN,HOSHIARPURINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 91202/06/2022192376 08507 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022020638 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, ATTOWAL,HOSHIARPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 91302/06/2022157992 08317 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022020639 01/06/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, ATTOWAL,HOSHIARPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 91402/06/2022826730 08317 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									

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VN062022020640	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 915
SCHOOL, ATTOWAL,HOSHIARPUR								02/06/2022	171840
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									08317
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020641	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 916
SCHOOL, ATTOWAL,HOSHIARPUR								02/06/2022	820844
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									08317
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020642	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 917
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR								02/06/2022	149152
INSTRUCTIONS(SECONDARY),PUNJAB,									08298
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020643	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 918
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR								02/06/2022	469752
INSTRUCTIONS(SECONDARY),PUNJAB,									08298
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020644	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 919
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR								02/06/2022	969072
INSTRUCTIONS(SECONDARY),PUNJAB,									08298
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020649	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 924
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR								02/06/2022	140584
INSTRUCTIONS(SECONDARY),PUNJAB,									08117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020650	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 925
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR								02/06/2022	134880
INSTRUCTIONS(SECONDARY),PUNJAB,									08117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020651	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 926
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR								02/06/2022	45564
INSTRUCTIONS(SECONDARY),PUNJAB,									08117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020652	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 927
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR								02/06/2022	343032
INSTRUCTIONS(SECONDARY),PUNJAB,									08117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020653	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 928
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR								02/06/2022	371424
INSTRUCTIONS(SECONDARY),PUNJAB,									08117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020654	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 929
								02/06/2022	550968
									08117
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SHCOOL, ZAHURA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022020655 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 930	02/06/2022	704956	08117	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020663 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 938	02/06/2022	136504	08468	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020664 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 939	02/06/2022	614872	08468	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020665 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 940	02/06/2022	594840	08468	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020666 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 941	02/06/2022	465084	08468	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020667 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 942	02/06/2022	136504	08291	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022020668 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 943	02/06/2022	503208	08291	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022020669 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 944	02/06/2022	171688	08291	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022020670 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 945	02/06/2022	384396	08291	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022020671 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 946	02/06/2022	60536	08805	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,HOSHIARPUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022020672 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 947	02/06/2022	395768	08468	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020674	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 949	02/06/2022	285116	08308	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATTI,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020673	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 948	02/06/2022	137056	08864	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALUWAHAR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020675	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 950	02/06/2022	85820	08308	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATTI,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020676	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 951	02/06/2022	186020	08864	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALUWAHAR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020677	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 952	02/06/2022	361780	08308	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATTI,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020678	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 953	02/06/2022	261852	08864	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALUWAHAR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020679	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 954	02/06/2022	230048	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020680	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 955	02/06/2022	657864	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020681	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 956	02/06/2022	173448	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020682	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 957	02/06/2022	314064	08022	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MEHTIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022020683	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 958	02/06/2022
01 SALARIES SCHOOL, KHANPUR SAHOTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						63244 08311 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022021225	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 686	02/06/2022
01 SALARIES SCHOOL RANWAL BHULAKA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						428424 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022021226	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 687	02/06/2022
01 SALARIES SCHOOL,DARAPUR DHARAMKOT INSTRUCTION, SCHOOL,PUNJAB,						339204 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021227	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 688	02/06/2022
01 SALARIES SCHOOL,MIRZAPUR INSTRUCTION, SCHOOL,PUNJAB,						74224 08942 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021229	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 690	02/06/2022
01 SALARIES SCHOOL,CHAK LADHIAN INSTRUCTION, SCHOOL,PUNJAB,						384208 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021228	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 689	02/06/2022
01 SALARIES SCHOOL,MIRZAPUR INSTRUCTION, SCHOOL,PUNJAB,						462912 08942 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021230	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 691	02/06/2022
01 SALARIES SCHOOL,CHAK LADHIAN INSTRUCTION, SCHOOL,PUNJAB,						35400 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021231	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 692	02/06/2022
01 SALARIES SCHOOL,CHAK LADHIAN INSTRUCTION, SCHOOL,PUNJAB,						107272 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022021232	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 693	02/06/2022
01 SALARIES SCHOOL NANGAL ISHAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						444156 08089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022021233	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 694	02/06/2022
01 SALARIES SCHOOL, PANDORI ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						406432 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022021234	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 695	02/06/2022
01 SALARIES						519004 08509 HEADMASTER,GOVERNMENT HIGH			

SCHOOL, PANDORI ATTOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022021237 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 698	02/06/2022	153504	08097	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021039 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GHAGWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1043	02/06/2022	859880	08346	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021040 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1044	02/06/2022	140584	08161	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022021041 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1045	02/06/2022	132696	08156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021042 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1046	02/06/2022	327396	08156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021043 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1047	02/06/2022	362560	08161	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022021044 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1048	02/06/2022	819448	08156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021045 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1049	02/06/2022	795564	08161	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022021046 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1050	02/06/2022	95440	08161	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022021047 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1051	02/06/2022	626588	08161	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022021085 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1089	02/06/2022	193056 08102	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL LAMBRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021086 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 1090	02/06/2022	789016 08102	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL LAMBRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022020684 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 959	02/06/2022	307644 08311	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR					3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022020685 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 960	02/06/2022	494614 08255	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022020686 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 961	02/06/2022	478472 08311	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR					3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022020687 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 962	02/06/2022	1023960 08255	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022020959 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 965	02/06/2022	132560 08504	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, PHALAH1,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022020960 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 966	02/06/2022	352280 08504	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, PHALAH1,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022020961 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION							
01 SALARIES					05 EDUCATION	NT V 967	02/06/2022	92720 08504	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, PHALAH1,HOSHIARPUR					4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_ CCO		

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 978	02/06/2022	602852 08252	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020973 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK DHERI,HOSHIARPUR					05 EDUCATION	NT V 963	02/06/2022	168796 08133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020974 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK DHERI,HOSHIARPUR					05 EDUCATION	NT V 964	02/06/2022	213440 08133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020975 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR					05 EDUCATION	NT V 979	02/06/2022	442416 08342	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020976 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
,POJEWAL,HOSHIARPUR					05 EDUCATION	NT V 980	02/06/2022	119714 08056	PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020977 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR					05 EDUCATION	NT V 981	02/06/2022	437356 08293	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020978 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR					05 EDUCATION	NT V 982	02/06/2022	254668 08342	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020979 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
,POJEWAL,HOSHIARPUR					05 EDUCATION	NT V 983	02/06/2022	182876 08056	PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020980 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR					05 EDUCATION	NT V 984	02/06/2022	554044 08342	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020981 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
,POJEWAL,HOSHIARPUR					05 EDUCATION	NT V 985	02/06/2022	842938 08056	PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020982 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NARA,HOSHIARPUR					05 EDUCATION	NT V 986	02/06/2022	724280 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022020983	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARA,HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020984	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARA,HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020985	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARA,HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020986	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020987	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020989	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020990	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020991	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022020992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARA,HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020993	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, NANOWAL JATTAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 997	02/06/2022	596052 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020994 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NANOWAL JATTAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 998	02/06/2022	391044 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020995 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 999	02/06/2022	149152 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020996 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1000	02/06/2022	464720 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020997 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1001	02/06/2022	108496 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020998 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1002	02/06/2022	336280 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020999 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1003	02/06/2022	550504 08298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021001 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1005	02/06/2022	93808 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021002 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1006	02/06/2022	125632 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021003 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1007	02/06/2022	396620 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021004 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1008	02/06/2022	919712 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022021005 01/06/2022 N DC08 A Pay and Allowances Vouchers								
0800 2202 GENERAL EDUCATION								
				02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHLAKHAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1009	02/06/2022	68956 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021006 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHLAKHAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1010	02/06/2022	414264 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021007 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHLAKHAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1011	02/06/2022	933628 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021008 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1012	02/06/2022	140584 08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021090 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALLOWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1094	02/06/2022	367628 08265	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021091 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JAHAN KHELAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1095	02/06/2022	37716 08067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021092 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JAHAN KHELAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1096	02/06/2022	51740 08067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021096 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHRI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1100	02/06/2022	35400 08296	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021093 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JAHAN KHELAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1097	02/06/2022	125632 08067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021094 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JAHAN KHELAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1098	02/06/2022	472664 08067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021095 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JAHAN KHELAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1099	02/06/2022	631120 08067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022021000	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1004 02/06/2022 759980 08865 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AJRAM,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021048	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1052 02/06/2022 35400 08161 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, HAJIPUR,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021049	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1053 02/06/2022 136504 08153 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021050	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1054 02/06/2022 689736 08153 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021051	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1055 02/06/2022 514912 08153 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021052	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1056 02/06/2022 1252528 08153 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021053	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1057 02/06/2022 914888 08153 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021057	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1061 02/06/2022 128592 08150 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021058	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1062 02/06/2022 340120 08150 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021059	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1063 02/06/2022 90000 08150 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021060	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1064	02/06/2022	319748 08150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022021061 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1065	02/06/2022	815131 08150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022021062 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1066	02/06/2022	813336 08156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022021063 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1067	02/06/2022	1105100 08156	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022021065 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD												
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1069	02/06/2022	493912 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,				
VN062022021066 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD												
01 SALARIES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1070	02/06/2022	516792 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC				MIN		MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR		GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
SO SOE_DESC										CCO_	CCO	

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022021070	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1074	02/06/2022	675172 08313 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MEGHOWAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021071	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1075	02/06/2022	626044 08313 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MEGHOWAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021072	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1076	02/06/2022	108496 08359 HEADMASTER,BSD HIGH SCHOOL 4204 DIRECTOR, PUBLIC
KANDHALA JATTAN,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022021073	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1077	02/06/2022	137056 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
GARHDIWALA,HOSHIARPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021074	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1078	02/06/2022	900000 08319 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MANDIAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021075	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1079	02/06/2022	722688 08319 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MANDIAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021076	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1080	02/06/2022	787816 08319 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MANDIAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021077	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1081	02/06/2022	118008 08343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,BASSI KALAN							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022021078	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1082	02/06/2022	702584 08343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,BASSI KALAN							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022021079	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1083	02/06/2022	798940 08343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,BASSI KALAN							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022021080	01/06/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BASSI KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1084	02/06/2022	629048	08343	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022021081 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BASSI KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1085	02/06/2022	1052996	08343	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022021084 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1088	02/06/2022	594976	08102	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021013 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1017	02/06/2022	436944	08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021014 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1018	02/06/2022	54132	08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021015 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1019	02/06/2022	70800	08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021016 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1020	02/06/2022	292144	08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021017 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BERING,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1021	02/06/2022	399724	08139	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022021018 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARIANA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1022	02/06/2022	132560	08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021019 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARIANA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1023	02/06/2022	115024	08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022021020 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARIANA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1024	02/06/2022	388916	08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022021021	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR						05 EDUCATION	NT V 1025	02/06/2022	63244 08491 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021022	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR						05 EDUCATION	NT V 1026	02/06/2022	394544 08491 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021023	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR						05 EDUCATION	NT V 1027	02/06/2022	550832 08491 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021024	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SARIANA,HOSHIARPUR						05 EDUCATION	NT V 1028	02/06/2022	1042424 08155 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021026	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAJWAL						05 EDUCATION	NT V 1030	02/06/2022	69952 08959 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022021027	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAJWAL						05 EDUCATION	NT V 1031	02/06/2022	447192 08959 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022021028	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAJWAL						05 EDUCATION	NT V 1032	02/06/2022	108496 08959 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022021029	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR						05 EDUCATION	NT V 1033	02/06/2022	128752 08154 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021030	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR						05 EDUCATION	NT V 1034	02/06/2022	477368 08154 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021031	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR						05 EDUCATION	NT V 1035	02/06/2022	310848 08154 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022021032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR						05 EDUCATION	NT V 1036	02/06/2022	118008 08151 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021033	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021034	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021035	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021036	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHAGWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021037	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHAGWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021038	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHAGWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061000	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061001	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061002	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061003	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020106	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									

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0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 17	01/06/2022	484954	08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022020735 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1367	07/06/2022	206280	08255	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022020155 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 87	01/06/2022	332604	08162	PRINCIPAL, GOVERNMENT ART AND		
SCIENCE COLLEGE, TALWARA, HOSHIARPUR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022061004 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1418	13/06/2022	787704	08102	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL LAMBRA, HOSHIARPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022061005 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1419	13/06/2022	288744	08946	HEADMASTER, GOVERNMENT HIGH		
SCHOOL, ATVARAPUR							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022061006 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1420	13/06/2022	1215500	08083	HEADMASTER, GOVERNMENT HIGH		
SCHOOL CHOUTALA, HOSHIARPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022061007 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1421	13/06/2022	136640	08082	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022061008 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1422	13/06/2022	416303	08223	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022061009 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1423	13/06/2022	63244	08222	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022061011 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1425	13/06/2022	1127873	08205	HEADMASTER, GIRLS HIGH SCHOOL,		
BARIAN KALAN, HOSHIARPUR							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022061021 01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1435	13/06/2022	132560	08092	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, SIKRI							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022061022	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1436	13/06/2022
SECONDARY SCHOOL, SIKRI						325624 08092 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061023	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1437	13/06/2022
SECONDARY SCHOOL, SIKRI						755432 08092 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061039	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1443	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						149152 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061040	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1444	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						329812 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061041	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1445	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						90000 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061042	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1446	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						99384 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061043	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1447	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						501276 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061044	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1448	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						35400 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061045	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1449	13/06/2022
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						38792 08255 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061050	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1454	13/06/2022
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR						240656 08007 PRINCIPAL, GOVERNMENT			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061051	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1455	13/06/2022
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR						77896 08007 PRINCIPAL, GOVERNMENT			
						4204 DIRECTOR, PUBLIC			

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VN062022061070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1474	15/06/2022
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						580600 08257 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061071	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1475	15/06/2022
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						662676 08257 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1476	15/06/2022
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						83472 08257 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1477	15/06/2022
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						34460 08257 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061084	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1488	15/06/2022
SECONDARY SCHOOL MANHOTA,HOSHIARPUR						26660 08088 PRINCIPAL,GOVERNMEENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1490	15/06/2022
SCHOOL NANGAL ISHAR,HOSHIARPUR						18000 08089 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022061098	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1502	16/06/2022
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						132432 08004 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1503	16/06/2022
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						468392 08004 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061100	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1504	16/06/2022
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						581824 08004 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061101	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1505	16/06/2022
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						54596 08004 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061102	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1506	16/06/2022
						857068 08004 PRINCIPAL,GOVERNMENT SENIOR			

SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022061105 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1509 22/06/2022 41268 08080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061113 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1527 22/06/2022 130296 08940 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,BARAPUR INSTRUCTION, SCHOOL,PUNJAB,											
VN062022061114 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1528 22/06/2022 208288 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061115 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1529 22/06/2022 474376 08092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL,SIKRI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061117 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1531 22/06/2022 1007108 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061118 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1532 22/06/2022 984892 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061119 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1533 22/06/2022 574304 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061120 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1534 22/06/2022 122760 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061121 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1535 22/06/2022 26580 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022061130 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1544 22/06/2022 47933 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061141 01/06/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DATARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1555									
23/06/2022									
122760 08142 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022061142 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DATARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1556									
23/06/2022									
1007108 08142 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022061143 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DATARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1557									
23/06/2022									
689328 08142 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022061144 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DATARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1558									
23/06/2022									
875852 08142 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022061145 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DATARPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1559									
23/06/2022									
26580 08142 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022061153 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL NANGAL ISHAR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1567									
28/06/2022									
205296 08089 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022021087 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1091									
02/06/2022									
1042731 08102 PRINCIPAL, GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022021088 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MURADPUR HARYAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1092									
02/06/2022									
42492 08321 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022021089 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GARHDIWALA,HOSHIARPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1093									
02/06/2022									
51740 08103 HEADMASTER, KRK DAV HIGH SCHOOL									
3701 SECRETARY TO GOVERNMENT,									
VN062022020645 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 920									
02/06/2022									
313568 08284 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN062022020646 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 921									
02/06/2022									
334254 08284 DISTRICT EDUCATION									
4201 DIRECTOR,									

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VN062022020647	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR						05 EDUCATION	NT V 922	02/06/2022	280874 08284 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022020648	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR						05 EDUCATION	NT V 923	02/06/2022	304288 08284 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022020325	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR						05 EDUCATION	NT V 236	01/06/2022	79272 08284 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022020326	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR						05 EDUCATION	NT V 237	01/06/2022	49572 08284 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022020156	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCIENCE COLLEGE, TALWARA,HOSHIARPUR						05 EDUCATION	NT V 88	01/06/2022	30684 08162 PRINCIPAL,GOVERNMENT ART AND
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022020806	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR						05 EDUCATION	NT V 446	02/06/2022	318252 08241 PRINCIPAL,MBHGD GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022020596	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE,HOSHIARPUR						05 EDUCATION	NT V 871	02/06/2022	983114 08055 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022020597	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE,HOSHIARPUR						05 EDUCATION	NT V 872	02/06/2022	863424 08055 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022020602	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE,HOSHIARPUR						05 EDUCATION	NT V 877	02/06/2022	356608 08055 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022020603	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE,HOSHIARPUR						05 EDUCATION	NT V 878	02/06/2022	561000 08055 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			

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VN062022020611	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 886	02/06/2022	82398	08055 PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020612	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 887	02/06/2022	850117	08055 PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021120	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1124	02/06/2022	188676	08162 PRINCIPAL,GOVERNMENT ART AND
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021121	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1125	02/06/2022	277176	08162 PRINCIPAL,GOVERNMENT ART AND
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021122	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1126	02/06/2022	66508	08162 PRINCIPAL,GOVERNMENT ART AND
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1128	02/06/2022	56228	08162 PRINCIPAL,GOVERNMENT ART AND
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020191	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 53	01/06/2022	96914	08241 PRINCIPAL,MBHGD GOVERNMENT
COLLEGE, POJEWAL,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020442	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 353	02/06/2022	56100	08241 PRINCIPAL,MBHGD GOVERNMENT
COLLEGE, POJEWAL,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022021381	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1171	02/06/2022	295487	08162 PRINCIPAL,GOVERNMENT ART AND
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020105	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 16	01/06/2022	356846	08055 PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022020657	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 932	02/06/2022	413964	08057 PRINCIPAL,GOVERNMENT

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COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH																						
VN062022020656 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 931				02/06/2022	528598	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020658 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 933				02/06/2022	504740	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020659 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 934				02/06/2022	68732	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020660 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 935				02/06/2022	190956	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020661 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 936				02/06/2022	204188	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020662 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES																						
0000 00 NO DETAILED HEAD																						
01 SALARIES										05 EDUCATION	NT V 937				02/06/2022	803520	08057	PRINCIPAL, GOVERNMENT				
COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										4202 DIRECTOR PUBLIC												
VN062022020526 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																						
0000 00 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)										05 EDUCATION	NT V 801				02/06/2022	646215	08246	HEADMASTER, AD HIGHER SECONDARY				
SCHOOL, NADALON, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC												
VN062022020527 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																						
0000 00 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)										05 EDUCATION	NT V 802				02/06/2022	1317722	08361	HEADMASTER, LAKHI SINGH GIRLS				
MIDDLE SCHOOL LAKHINDER, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC												
VN062022020528 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																						
0000 00 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)										05 EDUCATION	NT V 803				02/06/2022	335295	08284	DISTRICT EDUCATION				
OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										4201 DIRECTOR,												
VN062022021437 01/06/2022 N DC08 A Pay and Allowances Vouchers										0800	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																						
0000 00 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)										05 EDUCATION	NT V 1259				02/06/2022	822208	08297	PRINCIPAL, SD HIGHER SECONDERY				
SCHOOL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT,												

VCHR_DATA_0622.TXT					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC				
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN062022021438	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1260 02/06/2022	1137522 08222 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021439	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1261 02/06/2022	2413435 08255 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021440	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1262 02/06/2022	1833995 08210 PRINCIPAL,SMT. PARVATI DEVI	
	ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021441	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1263 02/06/2022	712341 08222 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021442	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1264 02/06/2022	91270 08554 HEADMASTER,GOVERNMENT HIGH	
	SCHOOL, SAHORA DADIYAL, TALWARA,HOSHIARPUR			4201 DIRECTOR, PUBLIC	
	INSTRUCTION, SCHOOL,PUNJAB,				
VN062022021450	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1272 06/06/2022	879263 08255 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021451	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1273 06/06/2022	271907 08208 HEADMASTER,SHRI L.D. HIGH	
	SCHOOL RAMPUR HALAR,HOSHIARPUR			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020700	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1328 07/06/2022	198612 08104 HEADMASTER,SHGN HIGH SCHOOL	
	GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022020720	01/06/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1340		07/06/2022	955524 08206 HEADMASTER,BSPS KHALSA HIGH 3701 SECRETARY TO
31 GRANTS-IN-AID (SALARY)										
SCHOOL MUKARIAN,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022020734 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1366		07/06/2022	489783 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022020525 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 800		02/06/2022	468254 08359 HEADMASTER,BSD HIGH SCHOOL 4204 DIRECTOR, PUBLIC
KANDHALA JATTAN,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022021177 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 626		02/06/2022	1995087 08203 PRINCIPAL,A.S. HIGHER SECONDERY 3701 SECRETARY TO GOVERNMENT,
SCHOOL MUKARIAN,HOSHIARPUR										
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022021180 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 629		02/06/2022	502025 08201 HEADMASTER,GURU NANAK GIRLS 3701 SECRETARY TO
HIGH SCHOOL MUKARIAN,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022021244 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 705		02/06/2022	1518513 08284 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR										
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN062022021249 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 710		02/06/2022	740911 08107 HEADMASTER,HDN HIGH SCHOOL 3701 SECRETARY TO
HARINA,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022021266 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 727		02/06/2022	1022793 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
GARHDIWALA,HOSHIARPUR										
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022021235 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 696		02/06/2022	1090839 08109 HEADMASTER,MAI BHAGWATI GIRLS 3701 SECRETARY TO GOVERNMENT,
HIGH SCHOOL HARINA,HOSHIARPUR										
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022021236 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 697		02/06/2022	274527 08105 OAP
PATHSHALIA,GARHDIWALA,HOSHIARPUR										
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201
VN062022020782 01/06/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 422		02/06/2022	440796 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022020783	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 423	02/06/2022
31 GRANTS-IN-AID (SALARY)						733245	08247	HEADMASTER,SAS KHALSA HIGH	
SCHOOL, PALDI,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020784	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 424	02/06/2022
31 GRANTS-IN-AID (SALARY)						567156	08243	HEADMASTER,KHALSA CO-EDUCATION	
HIGH SCHOOL, BADDRN,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020785	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 425	02/06/2022
31 GRANTS-IN-AID (SALARY)						621622	08244	KANYA VIDYALAYA,KANYA	
VIDYALAYA, GARHSHANKAR,HOSHIARPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021054	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1058	02/06/2022
31 GRANTS-IN-AID (SALARY)						377077	08508	HEADMASTER,GOVERNMENT PUBLIC	
HIGH SCHOOL, BINGALI,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021055	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1059	02/06/2022
31 GRANTS-IN-AID (SALARY)						315286	08255	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021056	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1060	02/06/2022
31 GRANTS-IN-AID (SALARY)						1036037	08255	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1068	02/06/2022
31 GRANTS-IN-AID (SALARY)						982001	08165	PRINCIPAL,DR. HARI RAM HIGHER	
SECONDARY SCHOOL, DATARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061028	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1442	13/06/2022
31 GRANTS-IN-AID (SALARY)						909148	08212	HEADMASTER,L.S.D. HIGH SCHOOL	
BASSI DAULAT KHAN,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061082	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1486	15/06/2022
31 GRANTS-IN-AID (SALARY)						402331	08191	PRINCIPAL,LAYALPUR KHALSA	
HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061087	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1491	15/06/2022
31 GRANTS-IN-AID (SALARY)						255389	08108	HEADMASTER,KALAR KHALSA HIGH	
SCHOOL HARINA,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022060998	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1412	13/06/2022	182432 08079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022060999 01/06/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1413	13/06/2022	359080 08079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038892 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 61	01/06/2022	52636 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038551 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,NADALA,KAPURTHALA, NADALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 436	02/06/2022	1858856 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038552 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,NADALA,KAPURTHALA, NADALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 437	02/06/2022	2054495 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038553 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,NADALA,KAPURTHALA, NADALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 438	02/06/2022	2339096 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038556 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BHULATH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 441	02/06/2022	1380288 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038559 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BHULATH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 444	02/06/2022	1366180 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038391 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 276	02/06/2022	1860838 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038392 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 277	02/06/2022	1398588 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038393 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 278	02/06/2022	151120 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022038394 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				

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					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PHAGWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 279	02/06/2022	220869 10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022038748 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, SULTANPUR, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 633	06/06/2022	421472 10396	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022038749 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, SULTANPUR, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 634	06/06/2022	2635660 10396	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022038750 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, SULTANPUR, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 635	06/06/2022	29200 10396	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022038825 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-III, KAPURTHALA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 710	10/06/2022	27630 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022038826 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-III, KAPURTHALA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 711	10/06/2022	105652 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022038827 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-III, KAPURTHALA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 712	10/06/2022	29200 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022063906 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-III, KAPURTHALA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 730	13/06/2022	2775898 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022063907 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-III, KAPURTHALA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 731	13/06/2022	2781846 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022063913 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHULATH, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 737	16/06/2022	1890048 10090	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022063914 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BHULATH, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 738	16/06/2022	2121704 10090	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022063917	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, SULTANPUR, KAPURTHALA						05 EDUCATION NT V 741 16/06/2022 743556 10396 BLOCK PRIMARY EDUCATION			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022063918	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, SULTANPUR, KAPURTHALA						05 EDUCATION NT V 742 16/06/2022 5040485 10396 BLOCK PRIMARY EDUCATION			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022063968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 801 22/06/2022 179311 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 802 22/06/2022 200884 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063970	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 803 22/06/2022 717480 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 804 22/06/2022 707652 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063972	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 805 22/06/2022 1304876 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063973	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 806 22/06/2022 1875234 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063974	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 807 22/06/2022 4150700 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022063975	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KAPURTHALA, KAPURTHALA						05 EDUCATION NT V 808 22/06/2022 1577832 10121 BLCOK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064113	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, PHAGWARA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 762	22/06/2022	6790432	10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022064128 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER-III, KAPURTHALA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 777	22/06/2022	4418206	10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022064114 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, PHAGWARA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 763	22/06/2022	5586882	10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022063993 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 826	23/06/2022	89492	10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022063994 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 827	23/06/2022	1383876	10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022063996 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 829	23/06/2022	4596256	10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022063997 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 830	23/06/2022	3141280	10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022064124 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER-II, KAPURTHALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 773	22/06/2022	32445	10053	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
			SU SUB_HEAD_DESC	MIN	MIN_DESC				
		BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 774	22/06/2022	4486858 10053 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER-II, KAPURTHALA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022064126	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 775	22/06/2022	3950656 10053 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER-II, KAPURTHALA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022064127	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 776	22/06/2022	3475370 10053 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER-II, KAPURTHALA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022038891	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 60	01/06/2022	50352 10151 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022038389	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 274	02/06/2022	118762 10151 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022038390	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 275	02/06/2022	67850 10151 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022038778	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 663	06/06/2022	49634 10053 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER-II, KAPURTHALA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022063915	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 739	16/06/2022	239304 10090 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, BHULATH, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022063916	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 740	16/06/2022	101052 10396 BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
OFFICER-II, SULTANPUR, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022063920	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 744	16/06/2022	105652 10121 BLCOK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER, KAPURTHALA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022063998	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					104 INSPECTION				
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 831	23/06/2022	116464 10172 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER, SULTANPUR LODHI-I, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022064099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER-II, KAPURTHALA, KAPURTHALA			NT V 748	16/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			105552	10053 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022064096	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, KAPURTHALA, KAPURTHALA			NT V 745	16/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			48254	10121 BLCOK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022064097	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, KAPURTHALA, KAPURTHALA			NT V 746	16/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			43086	10121 BLCOK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022038752	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER-II, SULTANPUR, KAPURTHALA			NT V 637	06/06/2022
					INSTRUCTION, SCHOOL, PUNJAB,			19900	10396 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022038772	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(SCHOOL), KAPURTHALA, KAPURTHALA			NT V 657	06/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			561900	10114 DISTRICT EDUCATION OFFICER
									3701 SECRETARY TO
VN062022038773	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(SCHOOL), KAPURTHALA, KAPURTHALA			NT V 658	06/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			74060	10114 DISTRICT EDUCATION OFFICER
									3701 SECRETARY TO
VN062022038766	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(SCHOOL), KAPURTHALA, KAPURTHALA			NT V 651	06/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			151316	10114 DISTRICT EDUCATION OFFICER
									3701 SECRETARY TO
VN062022063992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, SULTANPUR LODHI-I, KAPURTHALA			NT V 825	23/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			64796	10172 BLOCK PRIMARY EDUCATION
									2101 PRINCIPAL
VN062022064123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(SCHOOL), KAPURTHALA, KAPURTHALA			NT V 772	22/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			90982	10114 DISTRICT EDUCATION OFFICER
									3701 SECRETARY TO
VN062022038767	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(SCHOOL), KAPURTHALA, KAPURTHALA			NT V 652	06/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			219120	10114 DISTRICT EDUCATION OFFICER
									3701 SECRETARY TO
VN062022038768	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 653	06/06/2022	374732	10114	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022038769 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 654	06/06/2022	71958	10114	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022038770 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 655	06/06/2022	91300	10114	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022038771 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 656	06/06/2022	18000	10114	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO			
VN062022038834 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHASSAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 3	01/06/2022	18000	10083	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038835 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 4	01/06/2022	60660	10080	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038836 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 5	01/06/2022	35364	10080	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038837 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAJURALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 6	01/06/2022	52636	10144	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038838 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 7	01/06/2022	60660	10085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038839 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES IBRAHIMWALA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 8	01/06/2022	44660	10406	HEADMASTER,G.H.S., 4204 DIRECTOR,			
VN062022038840 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BARIAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 9	01/06/2022	54596	10081	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022038841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 10	01/06/2022
01 SALARIES SECONDARY SCHOOL, BARIAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						33108	10081	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 11	01/06/2022
01 SALARIES SECONDARY SCHOOL,,NANGAL LUBANA INSTRUCTIONS(SECONDARY),PUNJAB,						18000	10074	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 12	01/06/2022
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						61440	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038961	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 130	01/06/2022
01 SALARIES SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						26580	10378	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022038844	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 13	01/06/2022
01 SALARIES SCHOOL, NANGAL MAJJA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						18000	10139	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038845	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 14	01/06/2022
01 SALARIES SCHOOL, BHADAS,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						55728	10082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038846	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 15	01/06/2022
01 SALARIES SCHOOL, BHADAS,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						65400	10082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038850	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 19	01/06/2022
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						18000	10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038849	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 18	01/06/2022
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						106472	10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038851	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 20	01/06/2022
01 SALARIES SCHOOL, GAJAR GUDANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						46164	10156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038852	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 21	01/06/2022
01 SALARIES						59628	10076	PRINCIPAL,PUNJAB GOVERNMENT	

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SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022038970 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 139	01/06/2022	59492 10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038972 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 141	01/06/2022	97490 10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038973 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 142	01/06/2022	37428 10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038975 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 144	01/06/2022	116298 10334	
VN062022038976 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 145	01/06/2022	18000 10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038977 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 146	01/06/2022	35364 10161	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038978 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 147	01/06/2022	18000 10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022038979 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 148	01/06/2022	32156 10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038980 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 149	01/06/2022	57860 10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038982 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHERA DONA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 151	01/06/2022	44516 10093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038983 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 152	01/06/2022	66428 10093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038984 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 153	01/06/2022	36916 10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038986 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAWANIPUR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 155	01/06/2022	34060 10379	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022038853 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 22	01/06/2022	18000 10076	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038854 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 23	01/06/2022	34060 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038855 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 24	01/06/2022	61396 10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038856 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANA TALWANDI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 25	01/06/2022	44204 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038857 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 26	01/06/2022	46164 10057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038858 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BUSSOWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 27	01/06/2022	63768 10174	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038859 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DALLA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 28	01/06/2022	47524 10065	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038860 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BUREWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 29	01/06/2022	77096 10064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022038872	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 41	01/06/2022
SCHOOL, TOPKHANA						62130 10168 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038873	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 42	01/06/2022
HIGH SCHOOL, KALA SANGIAN, KAPURTHALA						33108 10108 HEADMASTER, GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 44	01/06/2022
SCHOOL, SAHNI, KAPURTHALA						56428 10143 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038876	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 45	01/06/2022
SCHOOL, SAHNI, KAPURTHALA						36316 10143 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038877	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 46	01/06/2022
SECONDARY SCHOOL, MAHERU, KAPURTHALA						33460 10145 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038878	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 47	01/06/2022
SCHOOL, HADIABAD, KAPURTHALA						18000 10142 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038879	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 48	01/06/2022
SCHOOL, HADIABAD, KAPURTHALA						48972 10142 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038880	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 49	01/06/2022
MAJJA, KAPURTHALA						51004 10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038881	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 50	01/06/2022
PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA						37404 10343			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022038882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 51	01/06/2022
SCHOOL, JAGATPUR JATTAN, KAPURTHALA						28292 10150 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022038884	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 53	01/06/2022
						33930 10123 HEADMASTER, GOVERNMENT HIGH			

VCHR_DATA_0622.TXT				3701 SECRETARY TO			
SCHOOL, KAJALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038885 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BOPA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 54	01/06/2022	54768 10166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038886 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, RANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 55	01/06/2022	49508 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038887 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, RANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 56	01/06/2022	82456 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038888 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 57	01/06/2022	64124 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022038889 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 58	01/06/2022	41244 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022038890 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 59	01/06/2022	18000 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022038893 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 62	01/06/2022	51004 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038894 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 63	01/06/2022	33760 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038895 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 64	01/06/2022	33460 10409 HEADMASTER,PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022038896 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 65	01/06/2022	63444 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038897 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 66	01/06/2022	53996 10132	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038898 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 67	01/06/2022	18000 10119	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, IBBAM,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038899 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 68	01/06/2022	33460 10144	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHAJURALA,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038900 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 69	01/06/2022	51140 10137	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, REHANA JATTAN,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038832 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1	01/06/2022	34060 10075	PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038833 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2	01/06/2022	54596 10083	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHASSAN,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022039009 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 178	02/06/2022	74224 10122	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALBHAN KALAN,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022039010 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 179	02/06/2022	250932 10152	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RANIPUR SUNRA,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022039011 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 180	02/06/2022	35400 10120	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHANOWAL,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022039012 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 181	02/06/2022	19900 10144	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHAJURALA,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022039013 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 182	02/06/2022	520356 10105	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, AHENDPUR,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022039014	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 183	02/06/2022
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						461608	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039015	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 184	02/06/2022
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						66900	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039020	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 189	02/06/2022
01 SALARIES SCHOOL,TOPKHANA INSTRUCTIONS(SECONDARY),PUNJAB,						287296	10168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022039021	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 190	02/06/2022
01 SALARIES SCHOOL,TOPKHANA INSTRUCTIONS(SECONDARY),PUNJAB,						400662	10168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022039022	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 191	02/06/2022
01 SALARIES HIGH SCHOOL, KALA SANGIAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						485676	10108	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022039023	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	02/06/2022
01 SALARIES HIGH SCHOOL, KALA SANGIAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						696224	10108	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022039024	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 193	02/06/2022
01 SALARIES HIGH SCHOOL, KALA SANGIAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74224	10108	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022038988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 157	01/06/2022
01 SALARIES SCHOOL, BHANOLANGA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						39580	10095	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039003	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 172	02/06/2022
01 SALARIES SCHOOL, IBBAM,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74224	10119	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 173	02/06/2022
01 SALARIES SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						841464	10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 175	02/06/2022
01 SALARIES						879460	10128	HEADMASTER,GOVERNMENT HIGH	

SCHOOL, RAJAPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022039007	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAJAPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 176	02/06/2022	427392 10128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039008	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 177	02/06/2022	311996 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038962	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 131	01/06/2022	62350 10117	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022038963	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 132	01/06/2022	180516 10179	PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO
VN062022038964	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 133	01/06/2022	103832 10117	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022038965	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 134	01/06/2022	41892 10111	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038966	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 135	01/06/2022	48884 10103	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038968	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 137	01/06/2022	69306 10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038967	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 136	01/06/2022	176178 10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038969	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 138	01/06/2022	59492 10102	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022039005	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 174	02/06/2022	618680	10122	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALBHAN KALAN,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038473	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 358	02/06/2022	180000	10058	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TIBBA,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038474	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 359	02/06/2022	260560	10058	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TIBBA,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038475	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 360	02/06/2022	878804	10058	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TIBBA,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038476	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 361	02/06/2022	925360	10061	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038477	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 362	02/06/2022	756512	10061	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038481	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 366	02/06/2022	141600	10442	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038478	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 363	02/06/2022	62655	10442	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038479	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 364	02/06/2022	111760	10442	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038480	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 365	02/06/2022	97315	10442	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038482	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 367	02/06/2022	822028	10061	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022038483 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION		NT V 368	02/06/2022
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA										141600	10061 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN062022038484 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION		NT V 369	02/06/2022
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA										201156	10061 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC								GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BIDHI PUR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 376	02/06/2022	421116 10441	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022038492 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHALIWAL BET,KAPURTHALA					05 EDUCATION	NT V 377	02/06/2022	402984 10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038493 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHILWAN,KAPURTHALA					05 EDUCATION	NT V 378	02/06/2022	399996 10079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038494 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHAHWALA,KAPURTHALA					05 EDUCATION	NT V 379	02/06/2022	482672 10054	HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038495 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHAHWALA,KAPURTHALA					05 EDUCATION	NT V 380	02/06/2022	366928 10054	HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038496 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHAHWALA,KAPURTHALA					05 EDUCATION	NT V 381	02/06/2022	754338 10054	HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038498 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA					05 EDUCATION	NT V 383	02/06/2022	132560 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038497 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHAHWALA,KAPURTHALA					05 EDUCATION	NT V 382	02/06/2022	148080 10054	HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038499 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA					05 EDUCATION	NT V 384	02/06/2022	640068 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038500 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA					05 EDUCATION	NT V 385	02/06/2022	900000 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038501 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA					05 EDUCATION	NT V 386	02/06/2022	364004 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022038502	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 387	02/06/2022	141600	10066	PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES												4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022038534	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 419	02/06/2022	254088	10074	PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES												4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,NANGAL LUBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022038535	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 420	02/06/2022	225904	10074	PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES												4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,NANGAL LUBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022038536	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 421	02/06/2022	90988	10074	PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES												4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,NANGAL LUBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022038537	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 422	02/06/2022	628384	10074	PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES												4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,NANGAL LUBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022038538	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 423	02/06/2022	448156	10107	HEADMASTER,GOVERNMENT HIGH
01 SALARIES												3701 SECRETARY TO
SCHOOL, FATU DUNGA,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022038539	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 424	02/06/2022	535680	10082	HEADMASTER,GOVERNMENT HIGH
01 SALARIES												3701 SECRETARY TO
SCHOOL, BHADAS,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022038541	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 426	02/06/2022	742112	10077	PRINCIPAL,PUNJAB GOVERNMENT
01 SALARIES												3701 SECRETARY TO
SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022038540	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 425	02/06/2022	374528	10082	HEADMASTER,GOVERNMENT HIGH
01 SALARIES												3701 SECRETARY TO
SCHOOL, BHADAS,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022038542	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 427	02/06/2022	627640	10077	PRINCIPAL,PUNJAB GOVERNMENT
01 SALARIES												3701 SECRETARY TO
SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022038543	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 428	02/06/2022	35400 10077	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038548 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 433	02/06/2022	95440 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038549 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 434	02/06/2022	411408 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038550 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 435	02/06/2022	154776 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038555 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BUTALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 440	02/06/2022	35400 10182	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038554 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BUTANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 439	02/06/2022	189732 10155	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038557 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAYAL PUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 442	02/06/2022	63244 10328	HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022038558 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAYAL PUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 443	02/06/2022	425552 10328	HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022038560 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAYAL PUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 445	02/06/2022	380396 10328	HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022038561 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 446	02/06/2022	417064 10384	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022038562 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	280584 10384	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022038563 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 448	02/06/2022	233448 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038564 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 449	02/06/2022	465052 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038566 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 451	02/06/2022	35400 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038565 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 450	02/06/2022	82012 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038567 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAJAR GUDANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 452	02/06/2022	35400 10156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038568 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAJAR GUDANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 453	02/06/2022	66552 10156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038569 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 454	02/06/2022	140584 10076	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038570 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 455	02/06/2022	113664 10076	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038503 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 388	02/06/2022	352552 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038504 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 389	02/06/2022	602048 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038505 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 390	02/06/2022	137232 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO

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VN062022038506	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 391	02/06/2022	90000 10075 PRINCIPAL,PUNJAB GOVERNMENT
01 SALARIES										3701 SECRETARY TO
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038507	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 392	02/06/2022	592191 10075 PRINCIPAL,PUNJAB GOVERNMENT
01 SALARIES										3701 SECRETARY TO
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038509	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 394	02/06/2022	427736 10083 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, KHASSAN,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038511	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 396	02/06/2022	559260 10083 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, KHASSAN,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038512	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 397	02/06/2022	85920 10080 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, RAMGARH,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038513	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 398	02/06/2022	781884 10080 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, RAMGARH,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038514	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 399	02/06/2022	372252 10080 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, RAMGARH,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038515	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 400	02/06/2022	328452 10174 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, BUSSOWAL,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038516	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 401	02/06/2022	373340 10086 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, CHAKOKI,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038517	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 402	02/06/2022	121960 10105 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, AHENDPUR,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038518	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										

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01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 403	02/06/2022	306212	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038519 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 404	02/06/2022	303824	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038520 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 405	02/06/2022	35400	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038521 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, BOPARAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 406	02/06/2022	411308	10085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038522 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, BOPARAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 407	02/06/2022	246544	10085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038523 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 408	02/06/2022	57260	10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038524 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 409	02/06/2022	599388	10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038525 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, DHALWATA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 410	02/06/2022	93808	10180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022038526 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES IBRAHIMWALA, KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 411	02/06/2022	275732	10406	HEADMASTER,G.H.S., 4204 DIRECTOR,					
VN062022038527 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES IBRAHIMWALA, KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 412	02/06/2022	537772	10406	HEADMASTER,G.H.S., 4204 DIRECTOR,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC						MIN MIN_DESC			
				BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION			
SO	SOE_DESC							PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
														CCO_ CCO

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHA KC PADDA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 460	02/06/2022	698248 10154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038576 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHA KC PADDA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 461	02/06/2022	278268 10154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038577 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHA KC PADDA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 462	02/06/2022	456560 10154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038578 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHA KC PADDA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 463	02/06/2022	106200 10154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038579 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 464	02/06/2022	602048 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038581 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 466	02/06/2022	90000 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038580 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 465	02/06/2022	137232 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038582 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 467	02/06/2022	592871 10075	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038583 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 468	02/06/2022	121960 10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038584 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 469	02/06/2022	183564 10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038585 01/06/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 470	02/06/2022	485312 10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022038586	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 471
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								239704	10124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038587	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 472
SCHOOL, BUTALA,KAPURTHALA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								77896	10182 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038588	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 473
SCHOOL, HABITHPUT,KAPURTHALA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								570136	10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038589	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 474
SCHOOL, DHILWAN,KAPURTHALA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								537232	10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038590	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 475
SCHOOL, DHALIWAL BET,KAPURTHALA								02/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								55300	10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038529	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 414
SECONDARY SCHOOL, BARIAR,KAPURTHALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								214344	10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038530	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 415
SECONDARY SCHOOL, BARIAR,KAPURTHALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								233448	10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038531	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 416
SECONDARY SCHOOL, BARIAR,KAPURTHALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								543076	10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038532	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 417
SECONDARY SCHOOL, BARIAR,KAPURTHALA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								70800	10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038533	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 418
SECONDARY SCHOOL,,NANGAL LUBANA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								117064	10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022039028	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, KHANOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 197	02/06/2022	35400 10120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039025 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHANOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 194	02/06/2022	118424 10120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039026 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHANOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 195	02/06/2022	294996 10120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039027 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHANOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 196	02/06/2022	239916 10120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039029 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	02/06/2022	556870 10080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039030 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 199	02/06/2022	75292 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039031 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 200	02/06/2022	1350220 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022039032 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 201	02/06/2022	240384 10336	
VN062022039033 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 202	02/06/2022	325460 10409 HEADMASTER,PUBLIC HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022039034 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 203	02/06/2022	149152 10336	
VN062022039035 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 204	02/06/2022	858892 10336	

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VN062022039036	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 205	02/06/2022	783796 10336
					HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022039037	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 206	02/06/2022	519768 10120 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHANOWAL,KAPURTHALA	3701 SECRETARY TO			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022039038	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 207	02/06/2022	412336 10120 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHANOWAL,KAPURTHALA	3701 SECRETARY TO			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022039039	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 208	02/06/2022	412036 10143 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022039040	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 209	02/06/2022	445056 10143 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022039041	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 210	02/06/2022	41006 10143 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022039042	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 211	02/06/2022	140584 10145 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022039043	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 212	02/06/2022	352008 10145 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022039044	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 213	02/06/2022	335280 10145 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022039045	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES		NT V 214	02/06/2022	94796 10145 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022039046	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 215	02/06/2022	417272 10145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MAHERU,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039047 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAHERU,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 216	02/06/2022	60900 10145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022039048 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAHERU,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 217	02/06/2022	50308 10145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022039049 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 218	02/06/2022	239160 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039050 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 219	02/06/2022	316572 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039051 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 220	02/06/2022	96300 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039052 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 221	02/06/2022	233448 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039053 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 222	02/06/2022	187788 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039054 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 223	02/06/2022	516692 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039055 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 224	02/06/2022	25500 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039056 01/06/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 225	02/06/2022	615132 10142	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022039057 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HADIABAD,KAPURTHALA					05 EDUCATION	NT V 226	02/06/2022	1124104	10142 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022039058 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA					05 EDUCATION	NT V 227	02/06/2022	140584	10343
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039059 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA					05 EDUCATION	NT V 228	02/06/2022	516724	10343
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039063 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJJA, KAPURTHALA					05 EDUCATION	NT V 232	02/06/2022	140584	10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022039064 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJJA, KAPURTHALA					05 EDUCATION	NT V 233	02/06/2022	70800	10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022039065 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJJA, KAPURTHALA					05 EDUCATION	NT V 234	02/06/2022	529132	10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022039066 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR JATTAN,KAPURTHALA					05 EDUCATION	NT V 235	02/06/2022	217128	10150 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
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					MIN MIN_DESC				
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VN062022039068	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 237	02/06/2022
SCHOOL, AHENDPUR, KAPURTHALA						111760 10105 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039069	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 238	02/06/2022
SCHOOL, AHENDPUR, KAPURTHALA						386496 10105 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 239	02/06/2022
SCHOOL, AHENDPUR, KAPURTHALA						35400 10105 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039071	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 240	02/06/2022
SCHOOL, CHEHERU, KAPURTHALA						85920 10148 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 241	02/06/2022
SCHOOL, CHEHERU, KAPURTHALA						309440 10148 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 242	02/06/2022
SCHOOL, CHEHERU, KAPURTHALA						354844 10148 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039077	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 246	02/06/2022
SCHOOL, UCHA PIND, KAPURTHALA						121960 10138 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039078	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 247	02/06/2022
SCHOOL, UCHA PIND, KAPURTHALA						283368 10138 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039079	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 248	02/06/2022
SCHOOL, UCHA PIND, KAPURTHALA						427048 10138 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022039080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 249	02/06/2022
SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						119714 10131 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022039081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 250	02/06/2022
SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						246300 10131 PRINCIPAL, GOVERNMENT GIRLS			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																														
VN062022039082 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, MOULI,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039083 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039084 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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SECONDARY SCHOOL, MOULI,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039085 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039086 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039087 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039088 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, MOULI,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039089 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039090 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, MOULI,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039091 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
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01 SALARIES																																								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022039092 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 261	02/06/2022	55300	10134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022039093 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 262	02/06/2022	781360	10134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022039094 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 263	02/06/2022	70800	10131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022039095 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 264	02/06/2022	1297412	10131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022039096 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 265	02/06/2022	91300	10131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022038381 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 266	02/06/2022	1231626	10131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022038382 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 267	02/06/2022	729212	10131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022038383 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 268	02/06/2022	132560	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038384 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 269	02/06/2022	77896	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038397 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 282	02/06/2022	877488	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038398 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 283	02/06/2022	144440	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022038399	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 284	02/06/2022	70800 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038400	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 285	02/06/2022	70800 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038401	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 286	02/06/2022	797062 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038402	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 287	02/06/2022	1423352 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038403	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 288	02/06/2022	175876 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038404	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 289	02/06/2022	255740 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038405	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 290	02/06/2022	197642 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038406	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 291	02/06/2022	797248 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038407	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 292	02/06/2022	134480 10130 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA						05 EDUCATION	NT V 293	02/06/2022	335047 10132 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022038409	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA						05 EDUCATION	NT V 294	02/06/2022	708964 10132 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																																					
VN062022038410 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
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01 SALARIES																																																																															
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA																				05 EDUCATION										NT V 295										02/06/2022										663136 10132 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																															
VN062022038411 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA																				05 EDUCATION										NT V 296										02/06/2022										253576 10132 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																															
VN062022038412 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA																				05 EDUCATION										NT V 297										02/06/2022										60900 10132 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																															
VN062022038413 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, KHASSAN,KAPURTHALA																				05 EDUCATION										NT V 298										02/06/2022										157644 10083 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038414 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, KUKRAIN,KAPURTHALA																				05 EDUCATION										NT V 299										02/06/2022										289560 10161 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038415 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, IBBAM,KAPURTHALA																				05 EDUCATION										NT V 300										02/06/2022										201156 10119 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038416 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, KHAJURALA,KAPURTHALA																				05 EDUCATION										NT V 301										02/06/2022										73036 10144 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038417 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, KHAJURALA,KAPURTHALA																				05 EDUCATION										NT V 302										02/06/2022										384364 10144 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038418 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, KHAJURALA,KAPURTHALA																				05 EDUCATION										NT V 303										02/06/2022										416728 10144 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038419 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															
0000 00 NO DETAILED HEAD																																																																															
01 SALARIES																																																																															
SCHOOL, REHANA JATTAN,KAPURTHALA																				05 EDUCATION										NT V 304										02/06/2022										606948 10137 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																															
VN062022038420 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																															

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 305	02/06/2022	317312 10137	HEADMASTER,GOVERNMENT HIGH
SCHOOL, REHANA JATTAN,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038421 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 306	02/06/2022	140584 10150	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, JAGATPUR JATTAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038422 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 307	02/06/2022	603496 10083	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, KHASSAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038423 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 308	02/06/2022	558643 10149	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, MEHTAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038424 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 309	02/06/2022	476792 10161	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, KUKRAIN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038425 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 310	02/06/2022	6206 10161	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, KUKRAIN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038426 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 311	02/06/2022	83472 10382	HEADMASTER,GOVT. HIGH SCHOOL,
01 SALARIES									4204 DIRECTOR, PUBLIC
DHAPAI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039060 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 229	02/06/2022	479408 10343	
01 SALARIES									
PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039061 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 230	02/06/2022	312408 10343	
01 SALARIES									
PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022039062 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 231	02/06/2022	1271560 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL
01 SALARIES									4204 DIRECTOR, PUBLIC
MAJJA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038439 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 324	02/06/2022	303700 10069	HEADMASTER,GOVERNMENT HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL,,THATHA NAWAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022038440	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,,THATHA NAWAN										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038441	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BUSSOWAL,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038442	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BUSSOWAL,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038443	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BUSSOWAL,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										

VN062022038444	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BUSSOWAL,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038445	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038446	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022038447	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN062022038448	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 333	02/06/2022	115024 10065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DALLA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038449	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 334	02/06/2022	385696 10065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DALLA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038450	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 335	02/06/2022	431588 10065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DALLA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038451	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 336	02/06/2022	165792 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038452	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 337	02/06/2022	477384 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038453	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 338	02/06/2022	35400 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038454	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 339	02/06/2022	19900 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038455	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 340	02/06/2022	67508 10123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KAJALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038456	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 341	02/06/2022	82012 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HADIABAD,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038457	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 342	02/06/2022	35400 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HABITHPUT,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038458	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 343	02/06/2022	102276 10100 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
SCHOOL, KHAKHRANI,KAPURTHALA									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022038459 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KHAKHRANI,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038460 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,AHLI KALAN																																							
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022038461 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,AHLI KALAN																																							
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022038462 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KHAKHRANI,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038463 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KHAKHRANI,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038464 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KHAKHRANI,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038465 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BUREWAL,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038466 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,BAUPUR JADID																																							
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022038467 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BUREWAL,KAPURTHALA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022038468 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL,BAUPUR JADID																																							
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022038385 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 270	02/06/2022	230048	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038386 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 271	02/06/2022	522760	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038387 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 272	02/06/2022	127696	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038388 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 273	02/06/2022	35400	10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038395 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 280	02/06/2022	236244	10409	HEADMASTER,PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022038396 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 281	02/06/2022	121960	10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038804 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 689	07/06/2022	101152	10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022038805 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 690	07/06/2022	35400	10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022038808 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAM BADSHAHPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 693	09/06/2022	200616	10124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038809 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALWATA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 694	09/06/2022	382032	10180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038810 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 695	09/06/2022	18000	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022038774	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHENDPUR,KAPURTHALA						05 EDUCATION	NT V 659	06/06/2022	111760 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038776	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHENDPUR,KAPURTHALA						05 EDUCATION	NT V 661	06/06/2022	177896 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038775	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHENDPUR,KAPURTHALA						05 EDUCATION	NT V 660	06/06/2022	586640 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038779	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DYALPUR,KAPURTHALA						05 EDUCATION	NT V 664	07/06/2022	72632 10078 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038780	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA						05 EDUCATION	NT V 665	07/06/2022	453024 10071 PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038760	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,KAPURTHALA						05 EDUCATION	NT V 645	06/06/2022	236848 10335 PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038761	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,KAPURTHALA						05 EDUCATION	NT V 646	06/06/2022	56228 10335 PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038427	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATU DUNGA,KAPURTHALA						05 EDUCATION	NT V 312	02/06/2022	35400 10107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038428	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						05 EDUCATION	NT V 313	02/06/2022	116743 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038429	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 314	02/06/2022	136504 10057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038430	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 315	02/06/2022	471792 10057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 603	02/06/2022	558988	10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, LALBHAN KALAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038719	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 604	02/06/2022	819296	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038720	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 605	02/06/2022	1045588	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038721	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 606	02/06/2022	82012	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038722	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 607	02/06/2022	25980	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038723	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 608	02/06/2022	41575	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038724	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 609	02/06/2022	5910	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038762	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 647	06/06/2022	84968	10335	PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC		
KALAN,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038763	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 648	06/06/2022	487584	10335	PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC		
KALAN,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038764	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 649	06/06/2022	35464	10335	PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC		
KALAN,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038765	01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						

				VCHR_DATA_0622.TXT					4204 DIRECTOR, PUBLIC
SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038597	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 482	02/06/2022	433852 10378	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022038598	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 483	02/06/2022	90000 10378	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022038599	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BHULLA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 484	02/06/2022	330192 10141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038600	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 485	02/06/2022	566656 10378	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022038601	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BHULLA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 486	02/06/2022	525832 10141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038602	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KHIRAN WALI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 487	02/06/2022	16065 10378	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022038603	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BHULLA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 488	02/06/2022	630883 10141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038604	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 489	02/06/2022	153504 10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038605	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 490	02/06/2022	521752 10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038606	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES SENIOR SECONDARY SCHOOL,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 491	02/06/2022	1690406 10117	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022038607	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 492	02/06/2022	1930250	10117	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038608	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 493	02/06/2022	142622	10117	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038609	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 494	02/06/2022	679626	10117	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038610	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 495	02/06/2022	294738	10117	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038611	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 496	02/06/2022	140584	10111	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NURPUR LUBANA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038612	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 497	02/06/2022	235488	10111	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NURPUR LUBANA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038613	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 498	02/06/2022	365980	10111	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NURPUR LUBANA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038614	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 499	02/06/2022	142622	10109	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (BOYS),KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038615	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 500	02/06/2022	715164	10103	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038616	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 501	02/06/2022	1069410	10109	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (BOYS),KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038617	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 502	02/06/2022	447996	10109	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (BOYS),KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022038618	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 503	02/06/2022
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						307434	10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038619	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 504	02/06/2022
01 SALARIES SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						132560	10102	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022038660	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 545	02/06/2022
01 SALARIES SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						71504	10111	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038659	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 544	02/06/2022
01 SALARIES SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						716388	10111	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022038662	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 547	02/06/2022
01 SALARIES SCHOOL,MEHMADWAL INSTRUCTION, SCHOOL,PUNJAB,						134104	10434	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022038663	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 548	02/06/2022
01 SALARIES SCHOOL,MEHMADWAL INSTRUCTION, SCHOOL,PUNJAB,						35400	10434	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022038664	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 549	02/06/2022
01 SALARIES SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						136504	10179	PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO	
VN062022038665	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 550	02/06/2022
01 SALARIES SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						808160	10179	PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO	
VN062022038666	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 551	02/06/2022
01 SALARIES SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						352668	10179	PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO	
VN062022038620	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 505	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						429640	10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022038621	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 506	02/06/2022
01 SALARIES						481856	10102	HEADMASTER,GOVERNMENT GIRLS	

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SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022038622 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 507	02/06/2022	861372	10102	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022038623 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 508	02/06/2022	566376	10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038624 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 509	02/06/2022	35400	10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038625 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 510	02/06/2022	453040	10102	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022038626 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 511	02/06/2022	121544	10113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038627 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 512	02/06/2022	63228	10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038628 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 513	02/06/2022	470976	10113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038629 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 514	02/06/2022	644120	10113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038630 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, (BOYS),KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 515	02/06/2022	893978	10109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038631 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 516	02/06/2022	1048888	10113	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038632 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 517	02/06/2022	25500	10113	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038633 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 518	02/06/2022	144800	10115	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAIDOWAL,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038634 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 519	02/06/2022	470704	10115	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAIDOWAL,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038636 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 521	02/06/2022	257896	10115	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAIDOWAL,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038635 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 520	02/06/2022	879568	10115	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAIDOWAL,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038637 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 522	02/06/2022	74224	10436	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,DEWLAN WAL								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038638 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 523	02/06/2022	101052	10436	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,DEWLAN WAL								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038639 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 524	02/06/2022	428648	10436	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,DEWLAN WAL								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038640 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 525	02/06/2022	438080	10160	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SADHU CHATHA,KAPURTHALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038641 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 526	02/06/2022	446284	10435	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,GOPI PUR								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038642 01/06/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 527	02/06/2022	136504	10103	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022038670	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 555	02/06/2022
					SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			76400	10179
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GADRI BABA HARMAN
									3701 SECRETARY TO
VN062022038673	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 558	02/06/2022
					SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			35400	10179
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GADRI BABA HARMAN
									3701 SECRETARY TO
VN062022038817	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 702	09/06/2022
					SCHOOL, BAGHANA, KAPURTHALA			42692	10147
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038818	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 703	09/06/2022
					SCHOOL, BAGHANA, KAPURTHALA			294864	10147
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038820	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 705	10/06/2022
					SCHOOL, DHALWATA, KAPURTHALA			92076	10180
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038821	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 706	10/06/2022
					SCHOOL, CHAKOKI, KAPURTHALA			294320	10086
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038822	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 707	10/06/2022
					SCHOOL, HADIABAD, KAPURTHALA			35400	10142
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038823	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 708	10/06/2022
					SCHOOL, DHALWATA, KAPURTHALA			49715	10180
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038679	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 564	02/06/2022
					SCHOOL, HADIABAD, KAPURTHALA			55628	10142
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022038676	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 561	02/06/2022
					KANJLI, KAPURTHALA			192376	10332
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,G.S.S.S,
									4204 DIRECTOR,
VN062022038677	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHEHERU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 562	02/06/2022	279360	10148	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038678 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALWATA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 563	02/06/2022	35400	10180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038680 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MALIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 565	02/06/2022	171368	10437	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022038681 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MALIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 566	02/06/2022	35400	10437	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022038682 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHALU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 567	02/06/2022	140584	10101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022038683 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHALU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 568	02/06/2022	362616	10101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022038684 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHALU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 569	02/06/2022	506076	10101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022038685 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 570	02/06/2022	127456	10334				
VN062022038686 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 571	02/06/2022	392262	10334				
VN062022038687 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 572	02/06/2022	534762	10334				
VN062022038688 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	05 EDUCATION	NT V 573	02/06/2022	35400	10334				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038689	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, KHALU,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038690	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, KHALU,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038691	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, KHALU,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038693	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038694	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038695	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038704	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, FATU DUNGA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038705	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, CHEHERU,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038706	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038707	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038708	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 593	02/06/2022	828556	10079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038709 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 594	02/06/2022	35400	10166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038710 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 595	02/06/2022	35400	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038712 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 597	02/06/2022	648992	10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022038711 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 596	02/06/2022	427048	10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022038713 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 598	02/06/2022	96960	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038714 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 599	02/06/2022	67008	10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022038715 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 600	02/06/2022	70800	10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022038716 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 601	02/06/2022	334192	10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038717 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 602	02/06/2022	734564	10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022038725 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 610	02/06/2022	62428	10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,			

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VN062022038726	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 611	02/06/2022
01 SALARIES						201156	10332	PRINCIPAL,G.S.S.S,	
KANJLI,KAPURTHALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038727	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 612	02/06/2022
01 SALARIES						136504	10093	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038728	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 613	02/06/2022
01 SALARIES						688784	10093	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038729	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 614	02/06/2022
01 SALARIES						92720	10093	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038730	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 615	02/06/2022
01 SALARIES						813028	10093	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038731	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 616	02/06/2022
01 SALARIES						590004	10093	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038755	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 640	06/06/2022
01 SALARIES						74224	10100	HEADMASTER,GOVERNMENT GIRLS	
SCHOOL, KHAKHRANI,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038756	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 641	06/06/2022
01 SALARIES						681264	10100	HEADMASTER,GOVERNMENT GIRLS	
SCHOOL, KHAKHRANI,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038757	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 642	06/06/2022
01 SALARIES						35400	10100	HEADMASTER,GOVERNMENT GIRLS	
SCHOOL, KHAKHRANI,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038758	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 643	06/06/2022
01 SALARIES						634924	10335	PRINCIPAL,G.M.S.S.S.,WADALA	
KALAN,KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038759	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES KALAN, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 644	06/06/2022	149152 10335	PRINCIPAL, G.M.S.S.S., WADALA 4204 DIRECTOR, PUBLIC
VN062022038781 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 666	07/06/2022	439492 10071	PRINCIPAL, PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038782 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 667	07/06/2022	685188 10071	PRINCIPAL, PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038783 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 668	07/06/2022	204016 10071	PRINCIPAL, PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022038784 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKOKI, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 669	07/06/2022	208632 10086	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038785 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKOKI, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 670	07/06/2022	265620 10086	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038786 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKOKI, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 671	07/06/2022	70800 10086	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022038790 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 675	07/06/2022	121960 10182	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038787 01/06/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 672	07/06/2022	253292 10079	HEADMASTER, GOVERNMENT HIGH

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SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022038788 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 673	07/06/2022	404624	10079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038696 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAM BADSHAHPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 581	02/06/2022	56364	10124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038697 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 582	02/06/2022	149152	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038698 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 583	02/06/2022	136504	10079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038699 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 584	02/06/2022	317056	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038700 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 585	02/06/2022	92720	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038701 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 586	02/06/2022	98296	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038703 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALIWAL BET,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 588	02/06/2022	707920	10098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038702 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHALWATA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 587	02/06/2022	115024	10180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038815 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 700	09/06/2022	609896	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038816 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION					NT V 701					09/06/2022					70800 10147 HEADMASTER,GOVERNMENT HIGH									
0000 00 NO DETAILED HEAD																				3701 SECRETARY TO									
01 SALARIES																													
SCHOOL, BAGHANA,KAPURTHALA																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022038674 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 559					02/06/2022					140584 10332 PRINCIPAL,G.S.S.S,				
KANJLI,KAPURTHALA																									4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038675 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 560					02/06/2022					344120 10332 PRINCIPAL,G.S.S.S,				
KANJLI,KAPURTHALA																									4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038732 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 617					02/06/2022					19900 10093 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038734 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 619					02/06/2022					144800 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038735 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 620					02/06/2022					348472 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038736 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 621					02/06/2022					77896 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038737 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 622					02/06/2022					1008848 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038738 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 623					02/06/2022					451284 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038739 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 624					02/06/2022					116680 10379 HEADMASTER,GOVT. HIGH SCHOOL,				
BHAWANIPUR,KAPURTHALA																									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022038740 01/06/2022 N DC08 A Pay and Allowances Vouchers										1000					2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION					NT V 625					02/06/2022					759588 10095 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, BHANOLANGA,KAPURTHALA																									3701 SECRETARY TO				

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022038741 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, BHANOLANGA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 626	02/06/2022	264668	10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038789 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 674	07/06/2022	35400	10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038791 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, BUTALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 676	07/06/2022	231212	10182 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038792 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 677	07/06/2022	46164	10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038799 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 684	07/06/2022	46074	10334
VN062022038801 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, CHEHERU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 686	07/06/2022	239024	10148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038802 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, BHANOLANGA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 687	07/06/2022	111660	10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038803 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, CHEHERU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 688	07/06/2022	320476	10148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038863 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SECONDARY SCHOOL, SAIDPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 32	01/06/2022	34060	10067 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038883 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				05 EDUCATION			
				NT V 52	01/06/2022	51804	10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063893 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 717	13/06/2022	89492	10340	PRINCIPAL,G.S.S.S,TALWANDI
CHAUDHRIAN, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063894	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 718	13/06/2022	100548	10340	PRINCIPAL,G.S.S.S,TALWANDI
CHAUDHRIAN, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063895	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 719	13/06/2022	89492	10340	PRINCIPAL,G.S.S.S,TALWANDI
CHAUDHRIAN, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063896	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 720	13/06/2022	102452	10340	PRINCIPAL,G.S.S.S,TALWANDI
CHAUDHRIAN, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063897	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 721	13/06/2022	118424	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063898	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 722	13/06/2022	331716	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063899	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 723	13/06/2022	440340	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063900	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 724	13/06/2022	54316	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063901	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 725	13/06/2022	128224	10071	PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063902	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 726	13/06/2022	118424	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063903	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 727	13/06/2022	331716	10088	HEADMASTER,GOVERNMENT CO-EDU
HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022063904	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 728	13/06/2022
01 SALARIES HIGH SCHOOL, BEGOWAL,KAPURTHALA DEPARTMENT OF EDUCATION,PUNJAB,						440340	10088	HEADMASTER,GOVERNMENT CO-EDU 3701 SECRETARY TO GOVERNMENT,	
VN062022063905	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 729	13/06/2022
01 SALARIES HIGH SCHOOL, BEGOWAL,KAPURTHALA DEPARTMENT OF EDUCATION,PUNJAB,						54316	10088	HEADMASTER,GOVERNMENT CO-EDU 3701 SECRETARY TO GOVERNMENT,	
VN062022064105	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 754	16/06/2022
01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						107568	10110	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064106	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 755	16/06/2022
01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						102276	10110	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064107	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 756	16/06/2022
01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						6206	10110	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064108	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 757	16/06/2022
01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						35400	10110	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064109	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 758	16/06/2022
01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						554080	10110	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022063945	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 778	22/06/2022
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						362704	10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO	
VN062022063946	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 779	22/06/2022
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						328232	10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO	
VN062022063947	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 780	22/06/2022
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						292144	10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO	
VN062022063948	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 781	22/06/2022
01 SALARIES						444472	10073	PRINCIPAL,PUNJAB GOVERNMENT	

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SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022063949 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 782	22/06/2022	52068 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063952 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 785	22/06/2022	330272 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063953 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 786	22/06/2022	300848 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063954 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 787	22/06/2022	445696 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063955 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 788	22/06/2022	52068 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063956 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 789	22/06/2022	35400 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063957 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 790	22/06/2022	362704 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063958 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 791	22/06/2022	330272 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063959 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 792	22/06/2022	300848 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063960 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 793	22/06/2022	445696 10073	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022063961 01/06/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				

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01 SALARIES SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 749	16/06/2022	44340 10110 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064120	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 769	22/06/2022	286884 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064121	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 770	22/06/2022	473984 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022063950	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 783	22/06/2022	35400 10073 PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO	
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022063951	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 784	22/06/2022	362704 10073 PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO	
01 SALARIES SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064010	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 843	27/06/2022	201152 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064011	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 844	27/06/2022	35400 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064012	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 845	27/06/2022	15435 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064013	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 846	27/06/2022	718104 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064014	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 847	27/06/2022	15435 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064015	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 848	27/06/2022	718104 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
VN062022064016	01/06/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KUKRAIN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 849	27/06/2022	348880 10161	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064018 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
KANJLI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 851	28/06/2022	6703 10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,
VN062022064017 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, KUKRAIN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 850	27/06/2022	201152 10161	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064116 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 765	22/06/2022	36000 10062	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064117 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 766	22/06/2022	42492 10062	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064118 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 767	22/06/2022	240656 10062	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064119 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 768	22/06/2022	283200 10062	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038847 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 SALARIES									
BHOLATH,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 16	01/06/2022	181648 10050	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022038848 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 SALARIES									
BHOLATH,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 17	01/06/2022	35964 10050	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022038870 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 SALARIES									
COLLEGE,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 39	01/06/2022	384098 10171	PRINCIPAL,M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC
VN062022038871 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 SALARIES									
COLLEGE,KAPURTHALA									
					05 EDUCATION	NT V 40	01/06/2022	150126 10171	PRINCIPAL,M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC

INSTRUCTIONS (C), PUNJAB, , CHANDIGARH

VN062022039016	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022039017	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022039018	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022039019	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038544	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
BHOLATH, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038545	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
BHOLATH, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038546	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
BHOLATH, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038547	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
BHOLATH, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038650	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022038657	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, KAPURTHALA										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022039075	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES										

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0000 99 NO DETAILED HEAD	01 SALARIES (PRIMARY), KAPURTHALA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 244	02/06/2022	169250	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022039076 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 245	02/06/2022	288980	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022038744 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 629	02/06/2022	316708	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022038745 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 630	02/06/2022	88360	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022038874 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 43	01/06/2022	62130	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022039074 01/06/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 243	02/06/2022	197648	10099	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022005632 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 19	07/06/2022	123362	13040	SECRETARY, PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		
VN062022005633 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 20	07/06/2022	625756	13040	SECRETARY, PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		
VN062022005628 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 15	02/06/2022	51190	13040	SECRETARY, PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		
VN062022005627 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 14	02/06/2022	135393	13040	SECRETARY, PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		
VN062022005626 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 13	02/06/2022	29756	13040	SECRETARY, PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		

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VN062022005625	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 12	02/06/2022
COMMISSION,PATIALA									24452
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005624	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 11	02/06/2022
COMMISSION,PATIALA									741293
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005623	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 10	02/06/2022
COMMISSION,PATIALA									1028896
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005622	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 9	02/06/2022
COMMISSION,PATIALA									537408
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005621	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 8	02/06/2022
COMMISSION,PATIALA									916478
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005620	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 7	02/06/2022
COMMISSION,PATIALA									273506
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005617	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 4	02/06/2022
COMMISSION,PATIALA									137873
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005618	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 5	02/06/2022
COMMISSION,PATIALA									76664
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005616	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 3	02/06/2022
COMMISSION,PATIALA									43757
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022005631	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18	PERSONNEL	NT C 18	07/06/2022
COMMISSION,PATIALA									293751
SERVICE SELECTION BOARD,CHANDIGARH,									13040 SECRETARY,PUNJAB PUBLIC SERVICE
						1701 CHAIRMAN, SUBORDINATE			
VN062022047961	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES						103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD									
01 SALARIES						39	PRINTING AND STATIONERY	NT V 22	06/06/2022
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									36916
						13076 ASSISTANT			

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CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062022047960 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 21	02/06/2022	83436 13076 ASSISTANT
									2901
VN062022047959 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 20	02/06/2022	57308 13076 ASSISTANT
									2901
VN062022047958 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 19	02/06/2022	136344 13076 ASSISTANT
									2901
VN062022047957 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 18	02/06/2022	2496932 13076 ASSISTANT
									2901
VN062022047956 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 17	02/06/2022	482164 13076 ASSISTANT
									2901
VN062022047955 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 16	02/06/2022	1045823 13076 ASSISTANT
									2901
VN062022047954 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 15	02/06/2022	69040 13076 ASSISTANT
									2901
VN062022047953 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 14	02/06/2022	686566 13076 ASSISTANT
									2901
VN062022047952 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,	1300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					39	PRINTING AND STATIONERY	NT V 13	02/06/2022	117920 13076 ASSISTANT
									2901
VN062022047951 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2058	STATIONERY	AND PRINTING					00
					103	GOVERNMENT PRESSES			NO SUB MAJOR HEAD

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01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
39 PRINTING AND STATIONERY NT V 12 02/06/2022 75938 13076 ASSISTANT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
2901									
VN062022047944 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
39 PRINTING AND STATIONERY NT V 5 01/06/2022 72228 13076 ASSISTANT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
2901									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027943	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 741	02/06/2022	3094200 13556 EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022027945	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 743	02/06/2022	2717397 13556 EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022027948	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 746	02/06/2022	2125528 13556 EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022027960	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 758	02/06/2022	3012004 13328 ASSISTANT TOWNPLANNER,DISTRICT	2101 PRINCIPAL SECRETARY,
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027966	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 764	02/06/2022	191425 13328 ASSISTANT TOWNPLANNER,DISTRICT	2101 PRINCIPAL SECRETARY,
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027965	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 763	02/06/2022	1140276 13139 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER,GHANAUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027884	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 682	02/06/2022	88164 13726 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER,PATIALA,BABBARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027720	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 518	02/06/2022	88164 13243 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027724	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 522	02/06/2022	3696336 13243 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027733	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD	05 EDUCATION			
					01 SALARIES	NT V 531	02/06/2022	5474704 13243 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022027734	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022028452	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05	LANGUAGE DEVELOPMENT	
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA													
0000 00 NO DETAILED HEAD													
31 GRANTS-IN-AID (SALARY)													
DEPARTMENT,PUNJAB, PATIALA,PATIALA													
LANGUAGES,PUNJAB,PATIALA													
VN062022049001	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BHUNERHERI II,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022049002	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BUNERHARI-I,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022049009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA													
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022049010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,SAMANA-III,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022049013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PATIALA-1,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022048822	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													

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VN062022027261	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,SAMANA-II,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 59	01/06/2022	36316 13230 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027341	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 136	01/06/2022	309300 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022027279	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 137	01/06/2022	172272 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022028327	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 1125	02/06/2022	49160 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022048987	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BADSON-II,BADSON-II, NABHA,PATIALA											
DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 1357	13/06/2022	49148 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,
VN062022048988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05	EDUCATION	NT	V 1358	13/06/2022	72052 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022048907	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA											
INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT	V 1501	28/06/2022	1185564 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022048908	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA											
INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT	V 1502	28/06/2022	493182 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028328	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 1126	02/06/2022	1181088 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022028369	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT	V 1167	02/06/2022	144592 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022028371	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION											

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1169	02/06/2022	551748	13261	DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027738 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 536	02/06/2022	5949024	13188	BLOCK PRIMARY EDUCATION OFFICER
BADSON-II,BADSON-II, NABHA,PATIALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027739 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 537	02/06/2022	3232372	13188	BLOCK PRIMARY EDUCATION OFFICER
BADSON-II,BADSON-II, NABHA,PATIALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027740 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 538	02/06/2022	3192687	13188	BLOCK PRIMARY EDUCATION OFFICER
BADSON-II,BADSON-II, NABHA,PATIALA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027796 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 594	02/06/2022	4880676	13187	BLOCK PRIMARY EDUCATION
OFFICER,NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027800 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 598	02/06/2022	570848	13187	BLOCK PRIMARY EDUCATION
OFFICER,NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027572 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 370	02/06/2022	8064688	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027573 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 371	02/06/2022	1531836	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027601 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 399	02/06/2022	91932	13330	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048998 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1368	13/06/2022	748496	13331	BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048999 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1369	13/06/2022	6833581	13331	BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022027885	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 683	02/06/2022
OFFICER, PATIALA, BABBARPUR											4468778 13726 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022027886	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 684	02/06/2022
OFFICER, PATIALA, BABBARPUR											3772220 13726 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022027887	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 685	02/06/2022
OFFICER, PATIALA, BABBARPUR											3075566 13726 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022027888	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 686	02/06/2022
OFFICER, PATIALA, BABBARPUR											64332 13726 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028271	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 1069	02/06/2022
OFFICER, BHUNERHERI II, PATIALA											2595056 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028273	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 1071	02/06/2022
OFFICER, PATIALA-3, PATIALA											98664 13288 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028175	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 973	02/06/2022
OFFICER, BHUNERHERI II, PATIALA											81604 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028177	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 975	02/06/2022
OFFICER, BHUNERHERI II, PATIALA											21630 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028178	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 976	02/06/2022
OFFICER, BHUNERHERI II, PATIALA											2340740 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028180	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 978	02/06/2022
OFFICER, BHUNERHERI II, PATIALA											2970972 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN062022028181	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
01 SALARIES								05	EDUCATION	NT V 979	02/06/2022
											2721732 13289 BLOCK PRIMARY EDUCATION

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OFFICER,BHUNERHERI II,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022028212 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1010	02/06/2022	5491545 13287	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028213 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1011	02/06/2022	6602724 13287	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028214 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1012	02/06/2022	5926241 13287	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028445 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1243	06/06/2022	6520926 13312	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022028446 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1244	06/06/2022	1886134 13312	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022028457 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1255	07/06/2022	46675 13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028463 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1261	07/06/2022	6462980 13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028464 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1262	07/06/2022	6053776 13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028465 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1263	07/06/2022	6179164 13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027187 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1337	09/06/2022	51004 13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022027188 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1338	09/06/2022	63832 13330 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				MIN		MIN_DESC		
	BDGT DT DTL_HEAD_DESC								
SO	SOE_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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VN062022028416	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,SAMANA-III,PATIALA						NT	V	1212	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						8442134	13231	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028417	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,SAMANA-III,PATIALA						NT	V	1213	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74804	13231	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028418	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,SAMANA-III,PATIALA						NT	V	1214	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1507172	13231	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028483	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,PATIALA-1,PATIALA						NT	V	1281	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						65311	13330	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028484	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,PATIALA-1,PATIALA						NT	V	1282	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						655784	13330	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028485	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,PATIALA-1,PATIALA						NT	V	1283	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						4549255	13330	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022028119	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN						NT	V	917	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						68956	13758	HEADMASTER,GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC
VN062022028115	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KAULI,PATIALA						NT	V	913	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						149152	13320	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022028117	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KAULI,PATIALA						NT	V	915	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						783776	13320	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022028118	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
MULTIPURPOSE, PATIALA,PATIALA						NT	V	916	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						162416	13279	PRINCIPAL,G.S.S.S.,	3701 SECRETARY TO
VN062022028120	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
MULTIPURPOSE, PATIALA,PATIALA						NT	V	918	02/06/2022
						2027008	13279	PRINCIPAL,G.S.S.S.,	3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022028102 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 900 02/06/2022										967408 13146 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028103 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 901 02/06/2022										1317092 13146 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028104 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 902 02/06/2022										648840 13822 PRINCIPAL,GOVT.(BOYS)									
SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028105 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 903 02/06/2022										1440048 13151 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028106 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 904 02/06/2022										659280 13328 ASSISTANT TOWNPLANNER,DISTRICT									
TOWN PLANNER,PATIALA																																								2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN062022028111 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 909 02/06/2022										140240 13245 PRINCIPAL,MODEL SENIOR									
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028114 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 912 02/06/2022										2128576 13245 PRINCIPAL,MODEL SENIOR									
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028112 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 910 02/06/2022										2875539 13245 PRINCIPAL,MODEL SENIOR									
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028113 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 911 02/06/2022										362640 13297 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ASAR PUR,PATIALA																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022028116 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 914 02/06/2022										623536 13320 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KAULI,PATIALA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022028121 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	

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0000 00 NO DETAILED HEAD									
01 SALARIES MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 919	02/06/2022	636528	13279	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028122 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 920	02/06/2022	700216	13758	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022028123 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 921	02/06/2022	208288	13758	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022028125 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHANAUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 923	02/06/2022	812704	13139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028387 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1183	02/06/2022	157808	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028384 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1182	02/06/2022	321816	13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028386 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL,,WAZIDPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1226	06/06/2022	201156	13105	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022028385 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS SECONDARY SCHOOL,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1225	06/06/2022	776400	13274	PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC
VN062022028388 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAHADUR GARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1184	02/06/2022	140584	13317	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028396 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1192	02/06/2022	10300	13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC
VN062022028398 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1194	02/06/2022	63244	13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC

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VN062022028399	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1195	02/06/2022
BARNA,PATIALA						107272 13814 HEADMASTER,G.H.S.KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028400	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1196	02/06/2022
SCHOOL, SEONA,PATIALA						32800 13260 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028401	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1197	02/06/2022
SECONDARY SCHOOL, SANAU,PATIALA						1007712 13325 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028402	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1198	02/06/2022
AJRAWAR,PATIALA						143416 13140 PRINCIPAL,G.S.S.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028405	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1201	02/06/2022
SECONDARY SCHOOL, SANAU,PATIALA						1236024 13325 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1204	02/06/2022
BARNA,PATIALA						856136 13814 HEADMASTER,G.H.S.KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028415	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1211	06/06/2022
SECONDARY SCHOOL, GAJEWAS,PATIALA						111760 13227 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028419	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1215	06/06/2022
SCHOOL, SAUJA, NABHA,PATIALA						57996 13211 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028420	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1216	06/06/2022
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA						1101048 13199 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028478	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1276	07/06/2022
HANDANA,PATIALA						659256 13825 HEADMASTER,G.H.S.			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN062022028480	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1278	07/06/2022
						35400 13728 BLOCK PRIMARY EDUCATION			

OFFICER, PATIALA, DAARIYAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022028481 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1279	07/06/2022	686172 13328 ASSISTANT TOWNPLANNER, DISTRICT
TOWN PLANNER, PATIALA											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022028482 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1280	07/06/2022	29708 13328 ASSISTANT TOWNPLANNER, DISTRICT
TOWN PLANNER, PATIALA											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022028488 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1286	07/06/2022	18000 13160 HEADMASTER, GOVERNMENT HIGH
SCHOOL, DEVI NAGAR RAJPURA, PATIALA											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022028489 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1287	07/06/2022	469072 13143 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022028491 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1289	07/06/2022	144800 13143 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022028490 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1288	07/06/2022	197752 13143 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022028492 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1290	07/06/2022	504028 13143 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022028498 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1296	07/06/2022	417040 13242 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HARPAL PUR, PATIALA											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022028495 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1293	07/06/2022	48884 13242 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HARPAL PUR, PATIALA											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022028496 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1294	07/06/2022	157992 13242 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HARPAL PUR, PATIALA											3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022028497 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HARPAL PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1295	07/06/2022	298188	13242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028499 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HARPAL PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1297	07/06/2022	861284	13242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028500 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HARPAL PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1298	07/06/2022	69464	13242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028501 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1299	07/06/2022	132560	13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028502 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1300	07/06/2022	705784	13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022028503 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHANAUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1301	07/06/2022	197952	13139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028504 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1302	07/06/2022	67636	13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028505 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHANAUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1303	07/06/2022	555832	13139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028506 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1304	07/06/2022	29708	13310	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022028507	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1305	07/06/2022
01 SALARIES						134104	13331	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER,BUNERHARI-I,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028422	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1218	06/06/2022
01 SALARIES						498682	13202	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027942	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 740	02/06/2022
01 SALARIES						599380	13145	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028370	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1168	02/06/2022
01 SALARIES						617648	13261	DISTRICT EDUCATION	3701 SECRETARY TO
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048989	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1359	13/06/2022
01 SALARIES						63164	13188	BLOCK PRIMARY EDUCATION OFFICER	3701 SECRETARY TO GOVERNMENT,
BADSON-II,BADSON-II, NABHA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048986	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1356	13/06/2022
01 SALARIES						58818	13243	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049003	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1373	13/06/2022
01 SALARIES						70700	13330	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER,PATIALA-1,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022049004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1374	13/06/2022
01 SALARIES						61340	13287	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
OFFICER,PATIALA-2,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027944	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 742	02/06/2022
01 SALARIES						102376	13145	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027946	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 744	02/06/2022
01 SALARIES						781732	13145	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022027947	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 745
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA							02/06/2022	134104	13145
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022027949	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 747
BASANTPURA,PATIALA							02/06/2022	144800	13141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027950	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 748
BASANTPURA,PATIALA							02/06/2022	230320	13141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027951	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 749
BASANTPURA,PATIALA							02/06/2022	446148	13141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027952	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 750
BASANTPURA,PATIALA							02/06/2022	155792	13141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027953	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 751
BASANTPURA,PATIALA							02/06/2022	420944	13141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027954	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 752
HEADMASTER,G.H.S.ALMADIPUR,PATIALA							02/06/2022	133112	13806
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027955	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 753
SCHOOL, KARALA RAJPURA,PATIALA							02/06/2022	90988	13167
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027956	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 754
HEADMASTER,G.H.S.ALMADIPUR,PATIALA							02/06/2022	767512	13806
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027957	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 755
SCHOOL, KARALA RAJPURA,PATIALA							02/06/2022	607392	13167
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027958	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD				VCHR_DATA_0622.TXT			
01 SALARIES HEADMASTER, G.H.S.ALMADIPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 756	02/06/2022	442876 13806
VN062022027959	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KARALA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 757	02/06/2022	835120 13167 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027961	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, UKSI SANIA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 759	02/06/2022	149152 13181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027962	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, UKSI SANIA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 760	02/06/2022	448352 13181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027963	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, UKSI SANIA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 761	02/06/2022	313404 13181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027964	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, UKSI SANIA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 762	02/06/2022	111760 13181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027967	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES AJRAWAR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 765	02/06/2022	35400 13140 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO
VN062022027969	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES AJRAWAR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 767	02/06/2022	353528 13140 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO
VN062022027968	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, UKSI SANIA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 766	02/06/2022	77896 13181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027970	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 768	02/06/2022	125632 13168 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027972	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PATIALA, KHERI GANDIAN INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 770	02/06/2022	467052 13857 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022027971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 769
SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA							02/06/2022	323312	13168
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027973	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 771
SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA							02/06/2022	439032	13168
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027977	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 775
AJRAWAR,PATIALA							02/06/2022	171912	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027975	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 773
SCHOOL, DHARAM GARH RAJPURA,PATIALA							02/06/2022	63244	13161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027974	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 772
AJRAWAR,PATIALA							02/06/2022	146988	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027976	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 774
SCHOOL, UKSI SANIA RAJPURA,PATIALA							02/06/2022	367800	13181
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027978	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 776
SCHOOL, DHARAM GARH RAJPURA,PATIALA							02/06/2022	539252	13161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027979	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 777
SCHOOL, DHARAM GARH RAJPURA,PATIALA							02/06/2022	523764	13161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027981	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 779
GAJJU,PATIALA							02/06/2022	63244	13809
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S.KHERI
									4204 DIRECTOR, PUBLIC
VN062022027980	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 778
SCHOOL, UKSI SANIA RAJPURA,PATIALA							02/06/2022	204048	13181
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027982	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 780
							02/06/2022	496468	13807
									HEADMASTER,G.H.S.GHANAU

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SARAI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027983 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 781	02/06/2022	778688 13809 HEADMASTER,G.H.S.KHERI
GAJJU,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027984 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 782	02/06/2022	295332 13809 HEADMASTER,G.H.S.KHERI
GAJJU,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027985 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 783	02/06/2022	118008 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027986 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 784	02/06/2022	356768 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027987 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 785	02/06/2022	401336 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027988 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 786	02/06/2022	149152 13156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAPPAL RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027989 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 787	02/06/2022	90000 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027990 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 788	02/06/2022	469752 13156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAPPAL RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027991 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 789	02/06/2022	179168 13156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAPPAL RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027992 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 790	02/06/2022	328820 13156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAPPAL RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027993 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 791	02/06/2022	145864	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027995 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 793	02/06/2022	556410	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027994 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 792	02/06/2022	91552	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027996 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 794	02/06/2022	140584	13328	ASSISTANT TOWNPLANNER,DISTRICT
TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022028389 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1185	02/06/2022	1560976	13317	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAHADUR GARH,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028390 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1186	02/06/2022	272152	13728	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA,DAARIYAN				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028392 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1188	02/06/2022	313384	13841	HEAD MASTER,G H S
RAIPUR,P[ATIALA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028394 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1190	02/06/2022	63244	13841	HEAD MASTER,G H S
RAIPUR,P[ATIALA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028395 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1191	02/06/2022	284664	13841	HEAD MASTER,G H S
RAIPUR,P[ATIALA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028397 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1193	02/06/2022	35400	13814	HEADMASTER,G.H.S.KHERI
BARNA,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027852 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 650	02/06/2022	457972	13810	HEADMASTER,G.H.S.ROHTA,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA					05 EDUCATION NT V 659 02/06/2022 164024 13244 PRINCIPAL,GOVT. SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027862 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA					05 EDUCATION NT V 660 02/06/2022 84968 13244 PRINCIPAL,GOVT. SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027863 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					05 EDUCATION NT V 661 02/06/2022 2637862 13189 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027865 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,RANNO KALAN					05 EDUCATION NT V 663 02/06/2022 74224 13847 HEADMASTER,GOVERNMENT HIGH				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022027864 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , NABHA,PATIALA					05 EDUCATION NT V 662 02/06/2022 81364 13190 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022027866 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,RANNO KALAN					05 EDUCATION NT V 664 02/06/2022 485684 13847 HEADMASTER,GOVERNMENT HIGH				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022027812 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUDAN SADHAN,PATIALA					05 EDUCATION NT V 610 02/06/2022 490020 13298 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027813 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUDAN SADHAN,PATIALA					05 EDUCATION NT V 611 02/06/2022 816568 13298 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022027814 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JATTAN,PATIALA					05 EDUCATION NT V 612 02/06/2022 157992 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022027815 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JATTAN,PATIALA					05 EDUCATION NT V 613 02/06/2022 463496 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022027816 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JATTAN,PATIALA					05 EDUCATION NT V 614 02/06/2022 232692 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				

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VN062022027817	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					JATTAN,PATIALA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 615 02/06/2022 90000 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR 3701 SECRETARY TO GOVERNMENT,
VN062022027818	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					JATTAN,PATIALA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 616 02/06/2022 933324 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR 3701 SECRETARY TO GOVERNMENT,
VN062022027819	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATIALA,PIPAL KHERI				
					INSTRUCTION, SCHOOL,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 617 02/06/2022 63244 13849 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022027820	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATIALA,PIPAL KHERI				
					INSTRUCTION, SCHOOL,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 618 02/06/2022 63244 13849 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022027821	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATIALA,PIPAL KHERI				
					INSTRUCTION, SCHOOL,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 619 02/06/2022 522444 13849 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022027823	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AJRAWAR,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 621 02/06/2022 90000 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027822	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AJRAWAR,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 620 02/06/2022 111184 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027824	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AJRAWAR,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 622 02/06/2022 477776 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027825	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AJRAWAR,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 623 02/06/2022 223320 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027826	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					AJRAWAR,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 624 02/06/2022 915708 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027827	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 625	02/06/2022	140584	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027828 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 626	02/06/2022	244328	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027829 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 627	02/06/2022	89492	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027830 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 628	02/06/2022	141600	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027831 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 629	02/06/2022	90000	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027832 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROSHANPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 630	02/06/2022	111760	13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027833 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 631	02/06/2022	637336	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027834 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BUNERHARI-I,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 632	02/06/2022	98060	13331	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027836 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHANAUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 634	02/06/2022	681264	13139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027835 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BUNERHARI-I,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 633	02/06/2022	10815	13331	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027838 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 636	02/06/2022	396320	13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO
VN062022027997 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 795	02/06/2022	731896 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027998 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 796	02/06/2022	69140 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027999 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 797	02/06/2022	155792 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022028000 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 798	02/06/2022	885648 13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028001 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 799	02/06/2022	111660 13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028002 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,DEVIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 800	02/06/2022	232028 13727	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028003 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BUNERHARI-I,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 801	02/06/2022	157904 13331	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027805 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 603	02/06/2022	744236 13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027803 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 601	02/06/2022	245792 13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027804 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHANAUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 602	02/06/2022	250672 13139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027802 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROSHANPUR,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 600	02/06/2022	193536 13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC

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VN062022027806	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 604
					HEADMASTER, G.H.S.BHASMARA, PATIALA			02/06/2022	85920 13816
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022027807	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 605
					HEADMASTER, G.H.S.BHASMARA, PATIALA			02/06/2022	307372 13816
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022027808	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 606
					HEADMASTER, G.H.S.BHASMARA, PATIALA			02/06/2022	580676 13816
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022027809	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 607
					MIRZAPUR, PATIALA			02/06/2022	74224 13800
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER, G.H.S. 4204 DIRECTOR,
VN062022027810	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 608
					MIRZAPUR, PATIALA			02/06/2022	828080 13800
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER, G.H.S. 4204 DIRECTOR,
VN062022027811	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 609
					SCHOOL, DUDAN SADHAN, PATIALA			02/06/2022	74224 13298
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027867	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 665
					SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			02/06/2022	140584 13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027868	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 666
					SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			02/06/2022	770671 13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027869	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 667
					SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			02/06/2022	784720 13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027871	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 669
					SCHOOL, PATIALA, BHORE			02/06/2022	263400 13846
					INSTRUCTION, SCHOOL, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022027870	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 668	02/06/2022
01 SALARIES SCHOOL, PATIALA,BHORE INSTRUCTION, SCHOOL,PUNJAB,						74224	13846	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022027872	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 670	02/06/2022
01 SALARIES SCHOOL, PATIALA,BHORE INSTRUCTION, SCHOOL,PUNJAB,						300304	13846	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022027873	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 671	02/06/2022
01 SALARIES SCHOOL, PATIALA,BHORE INSTRUCTION, SCHOOL,PUNJAB,						91088	13846	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022027874	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 672	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						640492	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 673	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						77896	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027880	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 678	02/06/2022
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						61236	13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO	
VN062022027881	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 679	02/06/2022
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						321544	13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO	
VN062022027882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 680	02/06/2022
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						73036	13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO	
VN062022027883	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 681	02/06/2022
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						553548	13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO	
VN062022027889	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 687	02/06/2022
01 SALARIES SEHRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						693676	13178	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027890	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 688	02/06/2022
01 SALARIES						348472	13178	HEADMASTER,G.H.S.,	

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SEHRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN062022027891 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 68902/06/2022105368 13178 HEADMASTER,G.H.S.,3701 SECRETARY TO									
SEHRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027892 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 69002/06/202225500 13178 HEADMASTER,G.H.S.,3701 SECRETARY TO									
SEHRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027893 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 69102/06/2022422288 13176 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
SCHOOL, NALAS RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022027894 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 69202/06/2022723696 13176 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
SCHOOL, NALAS RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027895 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 69302/06/202263244 13176 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
SCHOOL, NALAS RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027896 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 69402/06/2022399224 13179 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
SCHOOL, TEPLA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027837 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63502/06/2022696576 13210 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
SCHOOL, RAJGARH, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027839 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63702/06/2022136504 13207 HEADMASTER,G.H.S., KAKRALA,3701 SECRETARY TO									
NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022027840	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 638	02/06/2022	620808	13211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, SAUJA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 639	02/06/2022	1035996	13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO
01 SALARIES NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 640	02/06/2022	134480	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027844	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 642	02/06/2022	19900	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 641	02/06/2022	182600	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027845	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 643	02/06/2022	651748	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027846	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 644	02/06/2022	1843670	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027847	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 645	02/06/2022	1862318	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL (GIRLS), NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027848	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 646	02/06/2022	66084	13315	HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT,
01 SALARIES PATIALA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027849	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 647	02/06/2022	1590490	13315	HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT,
01 SALARIES PATIALA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027850	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 734	02/06/2022	146900 13153	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027937 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 735	02/06/2022	726510 13153	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027938 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 736	02/06/2022	1042038 13153	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027939 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 737	02/06/2022	1383122 13153	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027940 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 738	02/06/2022	144800 13145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027941 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 739	02/06/2022	564104 13145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027898 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJRAWAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 696	02/06/2022	136504 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022027897 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TEPLA RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 695	02/06/2022	200672 13179	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027899 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TEPLA RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 697	02/06/2022	1068944 13179	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027900 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TEPLA RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 698	02/06/2022	955024 13179	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027901 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 699	02/06/2022	125080 13241	HEADMASTER,G.H.S., 3701 SECRETARY TO

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VN062022027902	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 700
					AJRAWAR,PATIALA				02/06/2022	841888	13140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027903	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 701
					AJRAWAR,PATIALA				02/06/2022	66100	13140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027904	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 702
					MARDANPUR,PATIALA				02/06/2022	487296	13241
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027905	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 703
					SCHOOL, KAPOORI RAJPURA,PATIALA				02/06/2022	71504	13166
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027906	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 704
					AJRAWAR,PATIALA				02/06/2022	28076	13140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027907	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 705
					MARDANPUR,PATIALA				02/06/2022	667248	13241
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027908	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 706
					MARDANPUR,PATIALA				02/06/2022	102376	13241
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027909	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 707
					SCHOOL, KAPOORI RAJPURA,PATIALA				02/06/2022	474376	13166
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027910	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 708
					SCHOOL, KAPOORI RAJPURA,PATIALA				02/06/2022	191016	13166
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027911	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 709
					SCHOOL, KAPOORI RAJPURA,PATIALA				02/06/2022	546512	13166
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701
											SECRETARY TO
VN062022027912	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						

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01 SALARIES MARDANPUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 710	02/06/2022	543856	13241	HEADMASTER, G.H.S., 3701 SECRETARY TO
VN062022027913 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 711	02/06/2022	63244	13800	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022027914 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MARDANPUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 712	02/06/2022	581432	13241	HEADMASTER, G.H.S., 3701 SECRETARY TO
VN062022027915 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 713	02/06/2022	494556	13800	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022027916 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MARDANPUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 714	02/06/2022	96300	13241	HEADMASTER, G.H.S., 3701 SECRETARY TO
VN062022027917 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MARDANPUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 715	02/06/2022	35400	13241	HEADMASTER, G.H.S., 3701 SECRETARY TO
VN062022027919 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES TOWN PLANNER, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 717	02/06/2022	205368	13328	ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027918 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, HULKA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 716	02/06/2022	711680	13240	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027920 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KAPOORI RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 718	02/06/2022	1177916	13166	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027921 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 719	02/06/2022	677772	13800	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022027922 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES TOWN PLANNER, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 720	02/06/2022	63244	13328	ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY,

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VN062022027923	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PATIALA,DEVIGARH				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 721 02/06/2022 85920 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027924	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TOWN PLANNER,PATIALA				
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 722 02/06/2022 1005487 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027925	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 723 02/06/2022 126778 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027926	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAJPURA TOWN,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 724 02/06/2022 102616 13155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028219	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1017 02/06/2022 652072 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028220	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1018 02/06/2022 18000 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028222	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1020 02/06/2022 346432 13194 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028221	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1019 02/06/2022 153504 13194 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					MULTIPURPOSE, PATIALA,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 922 02/06/2022 1994424 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028126	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 924 02/06/2022 846652 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028127	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

[illegible]

INSTRUCTIONS(SECONDARY),PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022028136	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028137	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028138	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028139	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028140	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAU,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028141	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANAU,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028142	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028143	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028144	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,CHAURA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022028145	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,CHAURA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022028146	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES SCHOOL, PATIALA, CHAURA INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 944	02/06/2022	518724	13842	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022028147	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PANJOLA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 945	02/06/2022	272120	13247	PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC		
VN062022028148	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, SANAU, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 946	02/06/2022	1303288	13325	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022028150	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES LACHKANI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 948	02/06/2022	157992	13270	HEADMASTER, G.H.S., 3701 SECRETARY TO		
VN062022028152	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES LACHKANI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 950	02/06/2022	357720	13270	HEADMASTER, G.H.S., 3701 SECRETARY TO		
VN062022028155	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PATIALA, BHANRA INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 953	02/06/2022	104144	13848	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022028154	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PATIALA, BHANRA INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 952	02/06/2022	74224	13848	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022028156	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, PATIALA, BHANRA INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 954	02/06/2022	594988	13848	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022028158	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KARHALI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 956	02/06/2022	85920	13285	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022028157	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL,, SAHIB NAGAR THERI INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 955	02/06/2022	755860	13747	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022028159	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KARHALI, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 957	02/06/2022	393764	13285	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		

VCHR_DATA_0622.TXT									
VN062022028160	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ASAR PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 958	02/06/2022	518896 13297 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028161	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ASAR PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 959	02/06/2022	425996 13297 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028162	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHANAUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 960	02/06/2022	66876 13139 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028330	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANAUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1128	02/06/2022	951416 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN062022028332	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANAUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1130	02/06/2022	884824 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN062022028331	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANAUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1129	02/06/2022	1080744 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN062022028333	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GAJU MAJARA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1131	02/06/2022	500484 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028335	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARSAT,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1133	02/06/2022	65148 13794 HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022028334	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GAJU MAJARA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1132	02/06/2022	590760 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028336	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,DEVIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1134	02/06/2022	118008 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028337	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 1135	02/06/2022	357048 13187 BLOCK PRIMARY EDUCATION

OFFICER,NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT										3701 SECRETARY TO																			
VN062022028338 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION NT V 1136 02/06/2022										25500 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022028339 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION NT V 1137 02/06/2022										35400 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022028340 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION NT V 1138 02/06/2022										847560 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022028341 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SCHOOL, GHANDI NAGAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 1139 02/06/2022										99232 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022028342 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SCHOOL, GHANDI NAGAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 1140 02/06/2022										325136 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022028344 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SCHOOL, GHASMANDI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 1142 02/06/2022										125296 13281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022028343 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 1141 02/06/2022										1829540 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO									
VN062022028345 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SCHOOL, GHASMANDI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 1143 02/06/2022										157656 13281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022028346 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES SECONDARY SCHOOL, KAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION NT V 1144 02/06/2022										1225944 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022028163 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,BUNERHARI-I,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION NT V 961 02/06/2022										509964 13331 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN062022028165 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 963	02/06/2022	133112	13300	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028164	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 962	02/06/2022	158512	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028167	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 965	02/06/2022	300364	13794	HEADMASTER,G.H.S.
BARSAT,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028166	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 964	02/06/2022	404544	13794	HEADMASTER,G.H.S.
BARSAT,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028168	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 966	02/06/2022	450320	13256	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANERA KHURD,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028170	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 968	02/06/2022	656644	13795	PRINCIPAL,GOVERNMENT SENIOR
SECONDRY SCHOOL,CHAPPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028169	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 967	02/06/2022	144800	13795	PRINCIPAL,GOVERNMENT SENIOR
SECONDRY SCHOOL,CHAPPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028325	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1123	02/06/2022	349696	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028326	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1124	02/06/2022	614428	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028329	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1127	02/06/2022	84968	13320	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAULI,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028442	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1240	06/06/2022	549824	13169	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA									3701 SECRETARY TO

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VN062022028182	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 980 02/06/2022 125632 13224 HEADMASTER,G.H.S., NAIN 3701 SECRETARY TO
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028183	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 981 02/06/2022 708188 13224 HEADMASTER,G.H.S., NAIN 3701 SECRETARY TO
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028185	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 983 02/06/2022 153504 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028184	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 982 02/06/2022 739300 13224 HEADMASTER,G.H.S., NAIN 3701 SECRETARY TO
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028186	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 984 02/06/2022 1046064 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028187	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 985 02/06/2022 157992 13325 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SANAAUR,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028188	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 986 02/06/2022 676984 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEONA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028189	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 987 02/06/2022 284008 13325 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SANAAUR,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028191	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 989 02/06/2022 207684 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028190	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 988 02/06/2022 81024 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028192	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

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01 SALARIES	0000 00 NO DETAILED HEAD								
MIRZAPUR,PATIALA		05 EDUCATION	NT V 990	02/06/2022	696760	13800	HEADMASTER,G.H.S.		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,		
VN062022028193	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PANJOLA,PATIALA		05 EDUCATION	NT V 991	02/06/2022	140584	13247	PRINCIPAL,SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022028194	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
AJRAWAR,PATIALA		05 EDUCATION	NT V 992	02/06/2022	162576	13140	PRINCIPAL,G.S.S.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022028195	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, BAHADUR GARH,PATIALA		05 EDUCATION	NT V 993	02/06/2022	950968	13317	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022028200	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SR.SEC.SCHOOL,,WAZIDPUR		05 EDUCATION	NT V 998	02/06/2022	157992	13105	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022028197	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
AJRAWAR,PATIALA		05 EDUCATION	NT V 995	02/06/2022	1902432	13140	PRINCIPAL,G.S.S.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022028196	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RANBIRPURA,PATIALA		05 EDUCATION	NT V 994	02/06/2022	276452	13257	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022028198	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PANJOLA,PATIALA		05 EDUCATION	NT V 996	02/06/2022	951428	13247	PRINCIPAL,SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022028201	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SR.SEC.SCHOOL,,WAZIDPUR		05 EDUCATION	NT V 999	02/06/2022	900364	13105	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022028202	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
LACHKANI,PATIALA		05 EDUCATION	NT V 1000	02/06/2022	409240	13270	HEADMASTER,G.H.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022028204	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
LACHKANI,PATIALA		05 EDUCATION	NT V 1002	02/06/2022	340571	13270	HEADMASTER,G.H.S.,		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		

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VN062022028203 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1001	02/06/2022
LACHKANI,PATIALA						25500	13270	HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028206 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1004	02/06/2022
MUSALMANA,PATIALA						529324	13128	HEADMASTER,G.H.S. KHERI	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028205 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1003	02/06/2022
LACHKANI,PATIALA						184896	13270	HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028207 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1005	02/06/2022
SCHOOL, JOGIPUR,PATIALA						570012	13255	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022028208 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1006	02/06/2022
SECONDARY SCHOOL, NANDPURKESHO,PATIALA						73544	13276	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028209 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1007	02/06/2022
SECONDARY SCHOOL, NANDPURKESHO,PATIALA						322089	13276	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028215 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1013	02/06/2022
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA						140584	13193	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028216 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1014	02/06/2022
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA						355680	13193	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028217 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1015	02/06/2022
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA						593392	13193	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028218 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1016	02/06/2022
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA						168984	13193	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022028365 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1163	02/06/2022
						77276	13794	HEADMASTER,G.H.S.	

BARSAT,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR,			
VN062022028366 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, SHEKHOO PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1164	02/06/2022	581748	13301	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022028367 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SEONA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1165	02/06/2022	111760	13260	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022028372 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1170	02/06/2022	108304	13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY T	
VN062022028373 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1171	02/06/2022	93516	13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY T	
VN062022028374 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SANAUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1172	02/06/2022	118008	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO	
VN062022028375 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1173	02/06/2022	125080	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022028377 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1175	02/06/2022	692736	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022028376 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1174	02/06/2022	357584	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022028380 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 1178	02/06/2022	481312	13322	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022028381 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1179	02/06/2022	2908531	13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY T	
VN062022028382 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRIPRI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1180	02/06/2022	148736 13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028383 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRIPRI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1181	02/06/2022	1869040 13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028223 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1021	02/06/2022	394028 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028224 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1022	02/06/2022	49644 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028225 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1023	02/06/2022	165176 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028226 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1024	02/06/2022	32508 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028227 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1025	02/06/2022	25500 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028228 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1026	02/06/2022	1524840 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028302 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALOCHHI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1100	02/06/2022	35400 13299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028421 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1217	06/06/2022	146208 13202	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028352 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALOCHHI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1150	02/06/2022	28336 13299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022028354	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1152	02/06/2022
01 SALARIES						132560	13283	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BALBERA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028358	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1156	02/06/2022
01 SALARIES						738924	13273	HEADMASTER,G.H.S., DAUN	
KALAN,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028355	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1153	02/06/2022
01 SALARIES						468936	13283	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BALBERA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028357	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1155	02/06/2022
01 SALARIES						63244	13273	HEADMASTER,G.H.S., DAUN	
KALAN,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028356	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1154	02/06/2022
01 SALARIES						1148332	13283	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BALBERA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028359	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1157	02/06/2022
01 SALARIES						1551820	13273	HEADMASTER,G.H.S., DAUN	
KALAN,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028360	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1158	02/06/2022
01 SALARIES						60356	13273	HEADMASTER,G.H.S., DAUN	
KALAN,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1159	02/06/2022
01 SALARIES						157992	13301	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, SHEKH00 PUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028362	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1160	02/06/2022
01 SALARIES						222296	13301	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, SHEKH00 PUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028363	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1161	02/06/2022
01 SALARIES						386420	13301	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, SHEKH00 PUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028364	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES HIGH SCHOOL, SHEKHOO PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1162	02/06/2022	421440	13301	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022027212 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 10	01/06/2022	27653	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO		
VN062022027213 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 11	01/06/2022	67272	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO		
VN062022027214 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 SALARIES NABHA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	33108	13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT		
VN062022027215 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 SALARIES NABHA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 13	01/06/2022	119920	13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT		
VN062022027216 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 SALARIES SCHOOL, FATHEPUR, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	59892	13205	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
				SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC											
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N		
						VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_	CCO			

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027220	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027222	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027221	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027223	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027224	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJGARH, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027225	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027226	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027227	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027228	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027229	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027230	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 18									
01/06/2022									
49684 13209 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 20									
01/06/2022									
31556 13192 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 19									
01/06/2022									
60796 13192 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 21									
01/06/2022									
51604 13296 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 22									
01/06/2022									
60660 13210 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 23									
01/06/2022									
349372 13190 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 24									
01/06/2022									
69911 13190 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 25									
01/06/2022									
102852 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 26									
01/06/2022									
38004 13207 HEADMASTER,G.H.S., KAKRALA,									
3701 SECRETARY TO									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 27									
01/06/2022									
54596 13208 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 28	01/06/2022	122940	13189	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027231	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 29	01/06/2022	63828	13204	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHANGERA, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027232	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 30	01/06/2022	18000	13189	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027233	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 31	01/06/2022	32156	13204	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHANGERA, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028423	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1219	06/06/2022	781860	13202	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028424	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1220	06/06/2022	59440	13202	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028425	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1221	06/06/2022	308796	13202	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028427	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1223	06/06/2022	167168	13274	PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028428	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1224	06/06/2022	1641571	13274	PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028429	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1227	06/06/2022	1014007	13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL,,WAZIDPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028430	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1228	06/06/2022	192492	13274	PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022028431	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1229 06/06/2022 125100 13274 PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028432	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1230 06/06/2022 59412 13293 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANOURI GATE,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028434	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1232 06/06/2022 140848 13293 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANOURI GATE,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028433	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1231 06/06/2022 33060 13293 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANOURI GATE,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028435	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1233 06/06/2022 1410800 13293 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANOURI GATE,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028437	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1235 06/06/2022 345072 13187 BLOCK PRIMARY EDUCATION
OFFICER,NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028436	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1234 06/06/2022 852004 13293 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANOURI GATE,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028438	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1236 06/06/2022 1147756 13727 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA,DEVIGARH									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028440	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1238 06/06/2022 825448 13274 PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028439	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1237 06/06/2022 77776 13274 PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028312	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1110 02/06/2022 497920 13283 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BALBERA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022028313	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, KALYAN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1111 02/06/2022 1671456 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028314	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, BAHADUR GARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1112 02/06/2022 1883764 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028315	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1113 02/06/2022 121696 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028316	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1114 02/06/2022 25500 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028317	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1115 02/06/2022 434936 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028318	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1116 02/06/2022 70996 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028319	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1117 02/06/2022 278688 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028320	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, RANBIRPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1118 02/06/2022 74224 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028321	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1119 02/06/2022 1127712 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028323	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1121 02/06/2022 1655240 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022028322	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1120	02/06/2022	546696	13257	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RANBIRPURA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028324	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1122	02/06/2022	153504	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027525	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 323	02/06/2022	435944	13854	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,SEHAJPUR KALAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027526	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 324	02/06/2022	201664	13222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TODARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027528	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 326	02/06/2022	1669092	13222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TODARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027527	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 325	02/06/2022	494068	13222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TODARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027529	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 327	02/06/2022	185440	13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027530	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 328	02/06/2022	610992	13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027531	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 329	02/06/2022	149152	13220	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAMANA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027532	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 330	02/06/2022	811424	13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027234	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 32	01/06/2022	154564	13189	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022027235	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAUJA, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027237	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027203	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027204	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAFTRIWALA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027205	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAFTRIWALA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027206	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NANHERA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027207	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NANHERA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027208	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHAGGA,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027210	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SANAUR,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027209	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DUGAL,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027211	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027195 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESAJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 134509/06/20221116652 13140 PRINCIPAL,G.S.S.S.,3701 SECRETARY TO									
VN062022027280 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESMULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 13801/06/2022271280 13279 PRINCIPAL,G.S.S.S.,3701 SECRETARY TO									
VN062022027281 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESFATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 13901/06/202241892 13758 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
VN062022027282 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 7701/06/202257860 13248 PRINCIPAL,SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
VN062022027236 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 3401/06/202253012 13290 PRINCIPAL,GOVERNMENT GIRLS4204 DIRECTOR, PUBLIC									
VN062022027238 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 3601/06/202263328 13810 HEADMASTER,G.H.S.ROHTA,PATIALA4204 DIRECTOR, PUBLIC									
VN062022027240 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESINSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 3801/06/202242492 13810 HEADMASTER,G.H.S.ROHTA,PATIALA4204 DIRECTOR, PUBLIC									
VN062022027239 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESPATIALA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 3701/06/2022177076 13315 HEADMASTER,B.N.KHALSA H.S.S.,3701 SECRETARY TO GOVERNMENT,									
VN062022027241 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESPATIALA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 3901/06/202265928 13315 HEADMASTER,B.N.KHALSA H.S.S.,3701 SECRETARY TO GOVERNMENT,									
VN062022027242 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 4001/06/202261396 13199 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022027245 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 43	01/06/2022	57860 13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO
NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027246 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 44	01/06/2022	18000 13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO
NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027247 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 45	01/06/2022	33068 13206	HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO
NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027258 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 56	01/06/2022	54132 13304	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, KULARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027259 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 57	01/06/2022	109736 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027263 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 61	01/06/2022	43116 13163	HEADMASTER,G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT,
CHANNA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027264 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 62	01/06/2022	18000 13217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KUTBANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027267 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 65	01/06/2022	34060 13228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BADSHAPUR,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027268 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 66	01/06/2022	56228 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027269 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 67	01/06/2022	36916 13220	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAMANA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027270 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 68	01/06/2022	53964 13226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SAMANA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022027271	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 69	01/06/2022
01 SALARIES SECONDARY SCHOOL, SAMANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						54596	13226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022028466	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1264	07/06/2022
01 SALARIES DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						63244	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022028467	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1265	07/06/2022
01 SALARIES DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1064956	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022028468	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1266	07/06/2022
01 SALARIES DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						32156	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022028473	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1271	07/06/2022
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						140584	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022028474	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1272	07/06/2022
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						236984	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022028476	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1274	07/06/2022
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						59492	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022028475	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1273	07/06/2022
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						328800	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022028477	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1275	07/06/2022
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						80064	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022028479	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1277	07/06/2022
01 SALARIES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						236984	13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,	

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VN062022028347	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,DEVIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1145	02/06/2022	412747 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BOLLAR KALAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1146	02/06/2022	85920 13840 HEAD MASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BOLLAR KALAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1147	02/06/2022	645764 13840 HEAD MASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028350	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALOCHHI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1148	02/06/2022	556916 13299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028351	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALOCHHI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1149	02/06/2022	111760 13299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027551	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SAMANA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 349	02/06/2022	708856 13226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027553	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 351	02/06/2022	42492 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027555	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 353	02/06/2022	283200 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027554	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 352	02/06/2022	34060 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027556	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 354	02/06/2022	935872 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027557	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KULARAN,PATIALA						05 EDUCATION	NT V 355	02/06/2022	140584 13304 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT													
VN062022027582 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, KUTBANPUR,PATIALA												NT V 380		02/06/2022		212912		13217		HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		3701		SECRETARY TO			
VN062022027583 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, KUTBANPUR,PATIALA												NT V 381		02/06/2022		675612		13217		HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		3701		SECRETARY TO			
VN062022027584 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
FATTA, PATIALA												NT V 382		02/06/2022		125632		13798		HEADMASTER,G.H.S. KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,																		4204		DIRECTOR, PUBLIC			
VN062022027585 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
CHANNA, PATIALA												NT V 383		02/06/2022		352416		13163		HEADMASTER,G.H.S., FATEHGARH			
DEPARTMENT OF EDUCATION,PUNJAB,																		3701		SECRETARY TO GOVERNMENT,			
VN062022027586 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
FATTA, PATIALA												NT V 384		02/06/2022		541628		13798		HEADMASTER,G.H.S. KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,																		4204		DIRECTOR, PUBLIC			
VN062022027587 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
CHANNA, PATIALA												NT V 385		02/06/2022		288616		13163		HEADMASTER,G.H.S., FATEHGARH			
DEPARTMENT OF EDUCATION,PUNJAB,																		3701		SECRETARY TO GOVERNMENT,			
VN062022027588 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
FATTA, PATIALA												NT V 386		02/06/2022		681896		13798		HEADMASTER,G.H.S. KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,																		4204		DIRECTOR, PUBLIC			
VN062022027589 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
PATIALA DIVISION,PATIALA												NT V 387		02/06/2022		628612		13123		SUPRINTENDENT,COMMISSIONER			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		2101		PRINCIPAL SECRETARY,			
VN062022027590 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
PATIALA DIVISION,PATIALA												NT V 388		02/06/2022		63244		13123		SUPRINTENDENT,COMMISSIONER			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		2101		PRINCIPAL SECRETARY,			
VN062022027591 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SECONDARY SCHOOL, GAJU MAJARA,PATIALA												NT V 389		02/06/2022		157992		13332		PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,																		4204		DIRECTOR, PUBLIC			
VN062022027592 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GAJU MAJARA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 390	02/06/2022	174188 13332	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027594 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 392	02/06/2022	157992 13319	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027593 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GAJU MAJARA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 391	02/06/2022	1058360 13332	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027595 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 393	02/06/2022	10300 13319	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027596 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 394	02/06/2022	35400 13319	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027597 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 395	02/06/2022	25500 13319	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027598 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 396	02/06/2022	702316 13319	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027571 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GAJEWAS,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 369	02/06/2022	566608 13227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027574 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GAZIPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 372	02/06/2022	69464 13805	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027575 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GAZIPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 373	02/06/2022	994888 13805	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027576 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GAZIPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 374	02/06/2022	596600 13805	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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

VN062022027577	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05	EDUCATION
					SECONDARY SCHOOL,GAZIPUR				NT V	375
					INSTRUCTIONS(SECONDARY),PUNJAB,				02/06/2022	
									102376	13805
									PRINCIPAL,GOVERNMENT SENIOR	
									4204 DIRECTOR, PUBLIC	

01/06/2022 N DC08 A Pay and Allowances Vouchers						1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 377		02/06/2022	
CHANNA, PATIALA										102648 13163 HEADMASTER,G.H.S., FATEHGARH	
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT	

VN062022027578 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES CHANNA, PATIALA DEPARTMENT OF EDUCATION, PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 02/06/2022	02 SECONDARY EDUCATION 140584 13163 HEADMASTER, G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT
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VN062022027580	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 378	02/06/2022	1170492 13304 HEADMASTER, GOVERNMENT GIRLS
HIGH SCHOOL, KULARAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022027581	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 379	02/06/2022
					CHANNA, PATIALA				378440	13163	HEADMASTER, G.H.S., FATEHGARH	
					DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT

VN062022027539	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 337	02/06/2022	589944 13228 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, BADSHAPUR,PATIALA							4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022027558	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 356	02/06/2022	95440 13304 HEADMASTER, GOVERNMENT GIRLS
HIGH SCHOOL, KULARAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022027559 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 02/06/2022	02 SECONDARY EDUCATION 85920 13800 HEADMASTER, G.H.S. 4204 DIRECTOR,
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VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KULARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 359	02/06/2022	158996 13304	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027560 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 358	02/06/2022	208424 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027562 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KULARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 360	02/06/2022	308700 13304	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027563 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 361	02/06/2022	290784 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027564 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KULARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 362	02/06/2022	173336 13304	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027565 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 363	02/06/2022	104144 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027567 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GAJEWAS,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 365	02/06/2022	83472 13227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027566 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 364	02/06/2022	706100 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027568 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GAJEWAS,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 366	02/06/2022	115024 13227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027569 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GAJEWAS,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 367	02/06/2022	77896 13227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027570 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 368	02/06/2022	245304 13227	PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, GAJEWAS,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022027533 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 331 02/06/2022 469888 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, SAMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022027534 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 332 02/06/2022 180272 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, SAMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022027535 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 333 02/06/2022 1262684 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO			
01 SALARIES DHANETHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022027536 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 334 02/06/2022 916044 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, SAMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022027537 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 335 02/06/2022 196592 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, BADSHAPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022027538 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 336 02/06/2022 114608 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, BADSHAPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022027542 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 340 02/06/2022 85920 13851 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL, PATIALA,BELUMAJRA INSTRUCTION, SCHOOL,PUNJAB,											
VN062022027540 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 338 02/06/2022 708440 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, BADSHAPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022027515 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 313 02/06/2022 128592 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022027516 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								05 EDUCATION NT V 314 02/06/2022 554464 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022027517 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,TODARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 315	02/06/2022	149152	13222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027518 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 316	02/06/2022	358808	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027519 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 317	02/06/2022	297336	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027520 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,TODARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 318	02/06/2022	321126	13222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027521 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 319	02/06/2022	250352	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027522 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 320	02/06/2022	170616	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027523 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 321	02/06/2022	89492	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027524 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATIALA,SEHAJPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 322	02/06/2022	74224	13854	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022028257 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1055	02/06/2022	2830332	13245	PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC			
VN062022028258 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1056	02/06/2022	1099920	13245	PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC			
VN062022028274 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SEONA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1072	02/06/2022	1182824	13260	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022028276	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1074 02/06/2022 174868 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEONA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028275	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1073 02/06/2022 140584 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEONA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028283	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1081 02/06/2022 364792 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028282	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1080 02/06/2022 144800 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028281	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1079 02/06/2022 25500 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028284	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1082 02/06/2022 649888 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028285	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1083 02/06/2022 1309001 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028286	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1084 02/06/2022 157188 13283 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BALBERA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028287	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1085 02/06/2022 90944 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PATIALA CANTT,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027599	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 397 02/06/2022 498996 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DAKALA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027600	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 398 02/06/2022 558172 13319 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC
VN062022027602	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 400
SECONDARY SCHOOL, DAKALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	1182884 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027604	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 402
SCHOOL, PANJOLA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	671713 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027606	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 404
SR.SEC.SCHOOL, ,WAZIDPUR INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	9073 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022027605	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 403
DEPARTMENT OF EDUCATION,PUNJAB,										02/06/2022	157992 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022027607	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 405
DEPARTMENT OF EDUCATION,PUNJAB,										02/06/2022	371132 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022027608	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 406
DEPARTMENT OF EDUCATION,PUNJAB,										02/06/2022	823624 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022027609	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 407
DEPARTMENT OF EDUCATION,PUNJAB,										02/06/2022	470672 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022027612	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 410
SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	157808 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027613	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 411
SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	35400 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027614	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 412
SECONDARY SCHOOL, BHUNERHERI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022	140584 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027615	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 413	02/06/2022	1062144	13318	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022027616 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 414	02/06/2022	1204768	13318	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022027617 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 415	02/06/2022	1130315	13259	HEADMASTER,G.H.S., LANG,PATIALA
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,					
VN062022027618 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 416	02/06/2022	90000	13318	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022027619 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 417	02/06/2022	90000	13255	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JOGIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN062022027620 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 418	02/06/2022	2147971	13318	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022027621 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 419	02/06/2022	657660	13278	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, CIVIL LINES,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022027622 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 420	02/06/2022	89900	13276	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	S0E_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_ CCO		

				VCHR_DATA_0622.TXT				
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 421	02/06/2022	900864 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027624 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES JATTAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 422	02/06/2022	911686 13333	PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
VN062022027625 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES JATTAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 423	02/06/2022	215311 13333	PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
VN062022027626 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES JATTAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 424	02/06/2022	730200 13333	PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
VN062022027627 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES JATTAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 425	02/06/2022	153504 13333	PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
VN062022027628 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 426	02/06/2022	2240056 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027629 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 427	02/06/2022	10300 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027630 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 428	02/06/2022	91932 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027631 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 429	02/06/2022	3854684 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027632 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ARNO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 430	02/06/2022	608024 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027637 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 435	02/06/2022	65577 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027633 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ARNO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 431	02/06/2022	206592 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027634 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ARNO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 432	02/06/2022	92720 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027636 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 434	02/06/2022	769240 13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022027635 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ARNO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 433	02/06/2022	616059 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027638 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 436	02/06/2022	408228 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027639 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,DEVIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 437	02/06/2022	697011 13727	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028239 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1037	02/06/2022	845344 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022028240 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1038	02/06/2022	78496 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022028241 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGROLA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1039	02/06/2022	63244 13264	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028242 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGROLA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1040	02/06/2022	210944 13264	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028244 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 1042	02/06/2022	63244 13128	HEADMASTER,G.H.S. KHERI

MUSALMANA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022027541 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BADSHAPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 339	02/06/2022	1026632	13228	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027543 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, PATIALA,BELUMAJRA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 341	02/06/2022	398776	13851	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022027544 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 342	02/06/2022	144800	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027545 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 343	02/06/2022	247728	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027546 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 344	02/06/2022	183400	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027547 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 345	02/06/2022	48884	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027548 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SAMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 346	02/06/2022	843012	13220	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027549 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SAMANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 347	02/06/2022	1279694	13226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027552 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 350	02/06/2022	168848	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027550 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SAMANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 348	02/06/2022	836312	13226	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027721 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 519	02/06/2022	73036 13296	HEADMASTER,G.H.S., 3701 SECRETARY TO	
TURKHERI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027723 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 521	02/06/2022	504588 13296	HEADMASTER,G.H.S., 3701 SECRETARY TO	
TURKHERI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027725 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 523	02/06/2022	144800 13197	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, AJNODA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027726 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 524	02/06/2022	193636 13197	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, AJNODA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027727 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 525	02/06/2022	102376 13197	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, AJNODA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028101 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 899	02/06/2022	504260 13240	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, HULKA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027692 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 490	02/06/2022	180544 13815		
HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027689 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 487	02/06/2022	140584 13815		
HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027690 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 488	02/06/2022	240384 13815		
HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027691 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 489	02/06/2022	295432 13815		
HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028259 01/06/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1057	02/06/2022	753228	13245	PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022028260 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	02/06/2022	394572	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028261 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ASAR PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1059	02/06/2022	83472	13297	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028264 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SECONDRY SCHOOL,CHAPPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1062	02/06/2022	917580	13795	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028266 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1064	02/06/2022	476776	13322	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028267 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHASMANDI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1065	02/06/2022	965916	13281	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028268 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1066	02/06/2022	458600	13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022028269 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SECONDRY SCHOOL,CHAPPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1067	02/06/2022	595928	13795	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028270 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1068	02/06/2022	66876	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028272 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1070	02/06/2022	993988	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027642 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHUTRANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 440	02/06/2022	587308	13237	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022028277 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
				02 SECONDARY EDUCATION					

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEONA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1075	02/06/2022	960248 13260	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027682 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 480	02/06/2022	374544 13219	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027684 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NABHA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 482	02/06/2022	85920 13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT,
VN062022027683 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 481	02/06/2022	1404311 13219	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027685 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NABHA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 483	02/06/2022	545508 13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT,
VN062022027686 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NABHA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 484	02/06/2022	111760 13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT,
VN062022027687 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATHEPUR, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 485	02/06/2022	89492 13205	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027688 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATHEPUR, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 486	02/06/2022	591696 13205	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027283 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROSHANPUR,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	01/06/2022	38004 13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022027284 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 79	01/06/2022	26580 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027285 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.BHASMARA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 80	01/06/2022	34060 13816	

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VN062022027287	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 82
MIRZAPUR,PATIALA							01/06/2022	38804	13800
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027288	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 83
SCHOOL, DUDAN SADHAN,PATIALA							01/06/2022	50108	13298
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027289	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 84
SCHOOL, DUDAN SADHAN,PATIALA							01/06/2022	33108	13298
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027291	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 86
BINJAL,PATIALA							01/06/2022	32156	13269
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., 3701 SECRETARY TO
VN062022027298	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 93
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							01/06/2022	47524	13290
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022027299	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 94
SANAUR,PATIALA							01/06/2022	56228	13134
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN062022027300	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 95
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							01/06/2022	36916	13290
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027301	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 96
SCHOOL, GHANDI NAGAR,PATIALA							01/06/2022	34932	13282
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022027671	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 470	02/06/2022
01 SALARIES						208288	13797	HEADMASTER,G.H.S.HARIAO	
KHURD,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027672	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 456	02/06/2022
01 SALARIES						1058916	13290	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027673	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 471	02/06/2022
01 SALARIES						690008	13252	PRINCIPAL,SENIOR SECONDARY	
SCHOOL, GHAGGA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027674	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 472	02/06/2022
01 SALARIES						69464	13252	PRINCIPAL,SENIOR SECONDARY	
SCHOOL, GHAGGA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028288	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1086	02/06/2022
01 SALARIES						626112	13105	PRINCIPAL,GOVERNMENT	
SR.SEC.SCHOOL,,WAZIDPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028289	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1087	02/06/2022
01 SALARIES						436356	13105	PRINCIPAL,GOVERNMENT	
SR.SEC.SCHOOL,,WAZIDPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028290	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1088	02/06/2022
01 SALARIES						149152	13255	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JOGIPUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028291	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1089	02/06/2022
01 SALARIES						719434	13255	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JOGIPUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028292	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1090	02/06/2022
01 SALARIES						584496	13255	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JOGIPUR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028293	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1091	02/06/2022
01 SALARIES						291460	13276	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028294	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, NANDPURKESHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1092	02/06/2022	832776 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028296	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1094	02/06/2022	94796 13203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022028295	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NANDPURKESHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1093	02/06/2022	149152 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028297	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1095	02/06/2022	585512 13203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022028298	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1096	02/06/2022	26580 13203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022028299	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1097	02/06/2022	63244 13203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022028245	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MUSALMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1043	02/06/2022	146208 13128	HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO
VN062022028246	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,SAHIB NAGAR THERI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1044	02/06/2022	85820 13747	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022028249	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1047	02/06/2022	74224 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO
VN062022028250	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1048	02/06/2022	961776 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO
VN062022028251	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1049	02/06/2022	620292 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO
VN062022028252	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARHALI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1050									
02/06/2022									
1383096 13285 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022028253 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,SAHIB NAGAR THERI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1051									
02/06/2022									
479700 13747 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022028254 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHANDI NAGAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1052									
02/06/2022									
650716 13282 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022027709 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 507									
02/06/2022									
140584 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027710 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 508									
02/06/2022									
717650 13190 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027711 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 509									
02/06/2022									
352144 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027712 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 510									
02/06/2022									
187428 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027713 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 511									
02/06/2022									
363168 13190 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027715 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 513									
02/06/2022									
821620 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027714 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 512									
02/06/2022									
60900 13244 PRINCIPAL,GOVT. SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022027717 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 515									
02/06/2022									
982624 13819 HEADMASTER,G.H.S.THUHI,PATIALA									
4204 DIRECTOR, PUBLIC									

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VN062022027716	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 514	02/06/2022
01 SALARIES						1257988	13276	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, NANDPURKESHO, PATIALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022027718	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 516	02/06/2022
01 SALARIES						463148	13819	HEADMASTER, G.H.S. THUHI, PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022028006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 804	02/06/2022
01 SALARIES						567776	13807	HEADMASTER, G.H.S. GHANAUR 4204 DIRECTOR, PUBLIC	
SARAI, PATIALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022028007	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 805	02/06/2022
01 SALARIES						132560	13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028008	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 806	02/06/2022
01 SALARIES						1301848	13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 807	02/06/2022
01 SALARIES						1821708	13151	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022028010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 808	02/06/2022
01 SALARIES						397076	13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 809	02/06/2022
01 SALARIES						104144	13727	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER, PATIALA, DEVIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028014	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 812	02/06/2022
01 SALARIES						140584	13142	PRINCIPAL, G.S.S.S., CHANDU 3701 SECRETARY TO	
MAJRA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 810	02/06/2022
01 SALARIES						167896	13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 811	02/06/2022	566968 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,	
VN062022028015 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 813	02/06/2022	689976 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022028017 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES MAJRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 815	02/06/2022	111760 13142 PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO	
VN062022028016 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES MAJRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 814	02/06/2022	225424 13142 PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO	
VN062022027702 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 500	02/06/2022	136504 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027701 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 499	02/06/2022	88504 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027703 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAJGARH, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 501	02/06/2022	667752 13210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022028004 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, THUHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 802	02/06/2022	193192 13234 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022028005 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, THUHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 803	02/06/2022	953460 13234 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027728 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJNODA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 526	02/06/2022	1068816 13197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027729 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AJNODA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 527	02/06/2022	349152 13197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027730 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 528	02/06/2022	1087360 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027732 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 530	02/06/2022	340911 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027731 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 529	02/06/2022	5910 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027735 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 533	02/06/2022	633120 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027736 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 534	02/06/2022	1299392 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027737 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 535	02/06/2022	1214100 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027741 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 539	02/06/2022	459824 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027742 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 540	02/06/2022	132560 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027743 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 541	02/06/2022	92620 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027744 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 542	02/06/2022	383020 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027745 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 543	02/06/2022	598848 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT													
VN062022027747 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109			GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05			EDUCATION			NT	V 545	02/06/2022	343556 13208 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES										4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022027746 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109			GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05			EDUCATION			NT	V 544	02/06/2022	25500 13208 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES										4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN			MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR			GRANT_DESCRIPTION			PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC										CCO_ CCO			

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VN062022027680	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 478	02/06/2022
TAIPUR,PATIALA						1265680 13303 HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022027679	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 477	02/06/2022
SCHOOL, GHAGGA,PATIALA						1781522 13252 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027699	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 497	02/06/2022
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA						701760 13192 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027700	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 498	02/06/2022
SCHOOL, RAJGARH, NABHA,PATIALA						82012 13210 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022027693	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 491	02/06/2022
HEADMASTER,G.H.S.GURDITPUR,PATIALA						734083 13815			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027694	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 492	02/06/2022
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA						91088 13209 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027696	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 494	02/06/2022
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA						463191 13209 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027695	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 493	02/06/2022
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA						1072852 13209 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027697	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 495	02/06/2022
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA						321668 13192 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027698	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 496	02/06/2022
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA						630736 13192 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022027704	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 502	02/06/2022
						957448 13140 PRINCIPAL,G.S.S.S.,			

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AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN062022027706 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 50402/06/2022134480 13190 PRINCIPAL,GOVERNMENT SENIOR									
01 SALARIESSECONDARY SCHOOL , NABHA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027705 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 50302/06/20221176976 13140 PRINCIPAL,G.S.S.S.,									
01 SALARIESAJRAWAR,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027708 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 50602/06/2022590518 13190 PRINCIPAL,GOVERNMENT SENIOR									
01 SALARIESSECONDARY SCHOOL , NABHA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027722 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 52002/06/2022443428 13296 HEADMASTER,G.H.S.,									
01 SALARISTURKHERI,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027719 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 51702/06/202281024 13819 HEADMASTER,G.H.S.THUHI,PATIALA									
01 SALARIESINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022028024 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 82202/06/2022828292 13800 HEADMASTER,G.H.S.									
01 SALARIESMIRZAPUR,PATIALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028025 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 82302/06/2022567560 13800 HEADMASTER,G.H.S.									
01 SALARIESMIRZAPUR,PATIALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028026 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 82402/06/202263244 13800 HEADMASTER,G.H.S.									
01 SALARIESMIRZAPUR,PATIALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028027 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 82502/06/202263244 13177 HEADMASTER,G.H.S., NANGAL									
01 SALARIESSALEMPUR, RAJPURA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028028 01/06/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 82602/06/2022590712 13177 HEADMASTER,G.H.S., NANGAL									
01 SALARIESSALEMPUR, RAJPURA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022028029	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 827
SALEMPUR, RAJPURA,PATIALA							02/06/2022	851632	13177
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., NANGAL
									3701 SECRETARY TO
VN062022028030	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 828
AJRAWAR,PATIALA							02/06/2022	788096	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022028031	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 829
KHURD,PATIALA							02/06/2022	136504	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 830
KHURD,PATIALA							02/06/2022	476144	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028033	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 831
KHURD,PATIALA							02/06/2022	820996	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028034	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 832
KHURD,PATIALA							02/06/2022	615004	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028035	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 833
KHURD,PATIALA							02/06/2022	900000	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028036	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 834
KHURD,PATIALA							02/06/2022	137852	13212
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S., MOHI
									3701 SECRETARY TO
VN062022028037	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 835
SCHOOL, NARRUN RAJPURA,PATIALA							02/06/2022	85920	13175
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022028038	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 836
SCHOOL, NARRUN RAJPURA,PATIALA							02/06/2022	430040	13175
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022028039	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 837
							02/06/2022	658156	13175
									HEADMASTER,GOVERNMENT HIGH

SCHOOL, NARRUN RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022028040	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 838	02/06/2022	149152 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022028041	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 839	02/06/2022	944808 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022028042	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 840	02/06/2022	242744 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027773	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 571	02/06/2022	4211613 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027774	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES LACHKANI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 572	02/06/2022	1087184 13270	HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN062022027775	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 573	02/06/2022	1926544 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027776	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 574	02/06/2022	2219020 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027777	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,RAKHRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 575	02/06/2022	74224 13010	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022027778	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,RAKHRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 576	02/06/2022	130296 13010	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022027779	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,RAKHRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 577	02/06/2022	526788 13010	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022027780	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 578	02/06/2022	238888	13333	PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
JATTAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027783	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	02/06/2022	167168	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027784	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 582	02/06/2022	409888	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027785	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	02/06/2022	88288	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027788	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 586	02/06/2022	132560	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027786	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 584	02/06/2022	2853560	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027787	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 585	02/06/2022	477840	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027789	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 587	02/06/2022	924680	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027790	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 588	02/06/2022	637024	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028018	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 816	02/06/2022	90000	13142	PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO
MAJRA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028019	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 817	02/06/2022	511440	13142	PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO
MAJRA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022028020		01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109		GOVERNMENT SECONDARY SCHOOLS	

S0			SOE_DESC	VCHR_DATA_0622.TXT		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN062022027766	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 564	02/06/2022
					SCHOOL, PATIALA CANTT,PATIALA			395724	13223
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027767	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 565	02/06/2022
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			1469136	13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027768	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 566	02/06/2022
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			1780387	13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027769	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 567	02/06/2022
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			84103	13290
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022027770	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 568	02/06/2022
					MIRZAPUR,PATIALA			318048	13800
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027771	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 569	02/06/2022
					SCHOOL, GANGROLA,PATIALA			496988	13264
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027772	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 570	02/06/2022
					SECONDARY SCHOOL, CIVIL LINES,PATIALA			4604173	13278
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027707	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 505	02/06/2022
					SECONDARY SCHOOL , NABHA,PATIALA			1310542	13190
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022028067	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 865	02/06/2022
					SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			142622	13151
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028068	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 866	02/06/2022
					SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			142622	13254
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022028069	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 867	02/06/2022	3251976	13254	PRINCIPAL,GOVERNMENT GIRLS			
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028070 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 868	02/06/2022	983034	13254	PRINCIPAL,GOVERNMENT GIRLS			
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028071 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 869	02/06/2022	607912	13254	PRINCIPAL,GOVERNMENT GIRLS			
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028072 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 870	02/06/2022	1061140	13254	PRINCIPAL,GOVERNMENT GIRLS			
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028073 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 871	02/06/2022	390412	13187	BLOCK PRIMARY EDUCATION			
OFFICER,NABHA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028074 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 872	02/06/2022	85920	13187	BLOCK PRIMARY EDUCATION			
OFFICER,NABHA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028075 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 873	02/06/2022	82012	13328	ASSISTANT TOWNPLANNER,DISTRICT			
TOWN PLANNER,PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022028076 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 874	02/06/2022	448280	13201	HEADMASTER,G.H.S., BIRARWAL,			
NABHA,PATIALA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028077 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 875	02/06/2022	63244	13201	HEADMASTER,G.H.S., BIRARWAL,			
NABHA,PATIALA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028078 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 876	02/06/2022	111660	13201	HEADMASTER,G.H.S., BIRARWAL,			
NABHA,PATIALA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028079 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 877	02/06/2022	85920	13817	HEADMASTER,G.H.S.UPPAL			
HERI,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022028080	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 878	02/06/2022	388100 13817 HEADMASTER,G.H.S.UPPAL
HERI,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028081	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 879	02/06/2022	381636 13817 HEADMASTER,G.H.S.UPPAL
HERI,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028082	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 880	02/06/2022	47588 13240 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HULKA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028083	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 881	02/06/2022	63244 13240 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HULKA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028084	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 882	02/06/2022	61068 13240 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HULKA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028085	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 883	02/06/2022	1443204 13822 PRINCIPAL,GOVT.(BOYS)
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 884	02/06/2022	436214 13822 PRINCIPAL,GOVT.(BOYS)
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028087	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 885	02/06/2022	333750 13822 PRINCIPAL,GOVT.(BOYS)
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028088	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 886	02/06/2022	692300 13146 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028049	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 847	02/06/2022	831684 13799 HEADMASTER,G.H.S. JAND
MANGAULI,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028051	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 849	02/06/2022	793064 13144 PRINCIPAL,G.S.S.S., PABRI,
RAJPURA,PATIALA						3701 SECRETARY TO			

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BHEDWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 859	02/06/2022	649324	13329	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022028063 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BHEDWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 861	02/06/2022	167896	13329	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022028064 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BHEDWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 862	02/06/2022	674232	13329	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022028065 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,BHEDWAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 863	02/06/2022	118008	13329	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022028066 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 864	02/06/2022	197918	13151	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022027798 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROSHANPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 596	02/06/2022	115024	13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022027799 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROSHANPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 597	02/06/2022	90000	13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022027801 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROSHANPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 599	02/06/2022	800800	13250	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022027791 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 589	02/06/2022	1393364	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022027792 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 590	02/06/2022	870764	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022027793 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 591	02/06/2022	133572	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			

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VN062022027794 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 592	02/06/2022	416456 13845 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,MUKHMAILPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027795 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 593	02/06/2022	16065 13845 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,MUKHMAILPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027797 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 595	02/06/2022	148152 13250 PRINCIPAL,SENIOR SECONDARY
SCHOOL, ROSHANPUR,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027640 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 438	02/06/2022	388720 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027641 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 439	02/06/2022	1869219 13237 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHUTRANA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027643 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 441	02/06/2022	985452 13328 ASSISTANT TOWNPLANNER,DISTRICT
TOWN PLANNER,PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027645 01/06/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 443	02/06/2022	1105059 13839 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GULAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 444	02/06/2022	231408	13800	HEADMASTER,G.H.S.	
MIRZAPUR,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028043 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			05 EDUCATION	NT V 841	02/06/2022	875060	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028044 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			05 EDUCATION	NT V 842	02/06/2022	1245255	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028045 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			05 EDUCATION	NT V 843	02/06/2022	609352	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028046 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			05 EDUCATION	NT V 844	02/06/2022	18000	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028047 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
MANGAULI,PATIALA			05 EDUCATION	NT V 845	02/06/2022	85920	13799	HEADMASTER,G.H.S. JAND	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028048 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
MANGAULI,PATIALA			05 EDUCATION	NT V 846	02/06/2022	211144	13799	HEADMASTER,G.H.S. JAND	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028050 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
RAJPURA,PATIALA			05 EDUCATION	NT V 848	02/06/2022	144800	13144	PRINCIPAL,G.S.S.S., PABRI,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022027651 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
JACHHO,PATIALA			05 EDUCATION	NT V 459	02/06/2022	785116	13671	HEADMASTER,G.H.S., BEHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022028022 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DEVI NAGAR RAJPURA,PATIALA			05 EDUCATION	NT V 820	02/06/2022	61068	13160	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022028023 01/06/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DEVI NAGAR RAJPURA,PATIALA			05 EDUCATION	NT V 821	02/06/2022	503500	13160	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	

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VN062022027304	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 99	01/06/2022
01 SALARIES SCHOOL, GHASMANDI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						34868	13281	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027310	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 105	01/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						52576	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027472	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	01/06/2022
01 SALARIES MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						102924	13279	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN062022027311	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 106	01/06/2022
01 SALARIES SCHOOL, PATIALA CANTT,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74436	13223	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027312	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 107	01/06/2022
01 SALARIES SCHOOL, PATIALA CANTT,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						171760	13223	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027313	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 108	01/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						95832	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027315	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 110	01/06/2022
01 SALARIES MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						27260	13800	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022027314	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 109	01/06/2022
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						18000	13224	HEADMASTER,G.H.S., NAIN 3701 SECRETARY TO	
VN062022027316	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 111	01/06/2022
01 SALARIES BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						30524	13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC	
VN062022027317	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 112	01/06/2022
01 SALARIES SECONDARY SCHOOL, SANAU,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						36316	13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027318	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, SEONA,PATIALA		05 EDUCATION	NT V 113	01/06/2022	118520	13260	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027319	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,NABHA,PATIALA		05 EDUCATION	NT V 114	01/06/2022	48284	13187	BLOCK PRIMARY EDUCATION		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027320	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RANBIRPURA,PATIALA		05 EDUCATION	NT V 115	01/06/2022	43116	13257	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027321	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RANBIRPURA,PATIALA		05 EDUCATION	NT V 116	01/06/2022	49644	13257	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027322	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PANJOLA,PATIALA		05 EDUCATION	NT V 117	01/06/2022	54708	13247	PRINCIPAL,SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022027323	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PANJOLA,PATIALA		05 EDUCATION	NT V 118	01/06/2022	27260	13247	PRINCIPAL,SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022027324	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SR.SEC.SCHOOL,,WAZIDPUR		05 EDUCATION	NT V 119	01/06/2022	42492	13105	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022027325	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SR.SEC.SCHOOL,,WAZIDPUR		05 EDUCATION	NT V 120	01/06/2022	32329	13105	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022027405	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MAJRA,PATIALA		05 EDUCATION	NT V 203	01/06/2022	53100	13142	PRINCIPAL,G.S.S.S., CHANDU		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027406	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIRZAPUR,PATIALA		05 EDUCATION	NT V 204	01/06/2022	64996	13800	HEADMASTER,G.H.S.		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,		
VN062022027407	01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIRZAPUR,PATIALA		05 EDUCATION	NT V 205	01/06/2022	69752	13800	HEADMASTER,G.H.S.		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,		

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VN062022027408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SALEMPUR, RAJPURA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027409	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NARRUN RAJPURA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027413	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL,BHEDWAL												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022027335	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ASAR PUR,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027337	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027338	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027339	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022027342	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027343	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022027345	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 143	01/06/2022	127688 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027344 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 142	01/06/2022	49332 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027346 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KALYAN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 144	01/06/2022	104884 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027659 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES MOMIAN,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	635575 13216 HEADMASTER,G.H.S., KARTARPUR 3701 SECRETARY TO GOVERNMENT	
VN062022027660 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 448	02/06/2022	1370800 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027661 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES NANHERA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 449	02/06/2022	851247 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027663 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES NANHERA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 451	02/06/2022	63244 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027662 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 450	02/06/2022	149204 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN062022027664 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JACHHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 452	02/06/2022	99384 13671 HEADMASTER,G.H.S., BEHAR 4204 DIRECTOR, PUBLIC	
VN062022027666 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES NANHERA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 454	02/06/2022	95440 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027665 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JACHHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 453	02/06/2022	269948 13671 HEADMASTER,G.H.S., BEHAR 4204 DIRECTOR, PUBLIC	
VN062022027667 01/06/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 455	02/06/2022	538024 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022028089 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 887	02/06/2022	67052 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028092 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 890	02/06/2022	401900 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028091 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 889	02/06/2022	35400 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028090 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 888	02/06/2022	557480 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028093 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA					05 EDUCATION	NT V 891	02/06/2022	104044 13240	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028095 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 893	02/06/2022	149064 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028094 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGANI RAJPURA,PATIALA					05 EDUCATION	NT V 892	02/06/2022	205568 13180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028096 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA					05 EDUCATION	NT V 894	02/06/2022	43716 13240	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028097 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA					05 EDUCATION	NT V 895	02/06/2022	1406464 13822	PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028098 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA					05 EDUCATION	NT V 896	02/06/2022	430824 13146	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022028099 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 897	02/06/2022	35400	13146	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022028100 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 898	02/06/2022	90000	13146	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022027647 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 445	02/06/2022	1070600	13800	HEADMASTER,G.H.S. 4204 DIRECTOR,		
VN062022027648 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 446	02/06/2022	371100	13213	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022027654	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 462
AJRAWAR,PATIALA							02/06/2022	674604	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027655	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 463
AJRAWAR,PATIALA							02/06/2022	1844732	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027656	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 464
SCHOOL, PATIALA,KARIM NAGAR							02/06/2022	782876	13856
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022048867	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1461
SCHOOL, BINAHERI, NABHA,PATIALA							22/06/2022	35364	13200
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022048868	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1462
SCHOOL, BINAHERI, NABHA,PATIALA							22/06/2022	790516	13200
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022048869	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1463
SCHOOL, BINAHERI, NABHA,PATIALA							22/06/2022	942668	13200
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022048832	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1426
PATIALA,PATIALA							22/06/2022	630864	13315
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,B.N.KHALSA H.S.S.,
									3701 SECRETARY TO GOVERNMENT,
VN062022048833	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1427
PATIALA,PATIALA							22/06/2022	537136	13315
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,B.N.KHALSA H.S.S.,
									3701 SECRETARY TO GOVERNMENT,
VN062022048834	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1428
PATIALA,PATIALA							22/06/2022	61260	13315
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,B.N.KHALSA H.S.S.,
									3701 SECRETARY TO GOVERNMENT,
VN062022048835	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1429
PATIALA,PATIALA							22/06/2022	32156	13315
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,B.N.KHALSA H.S.S.,
									3701 SECRETARY TO GOVERNMENT,
VN062022048841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1435
							22/06/2022	166264	13232
									HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022048840 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1434	22/06/2022	490424 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048823 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PATIALA,KHERI GANDIAN INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 1417	16/06/2022	38456 13857 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022048824 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1418	16/06/2022	86544 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048825 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1419	16/06/2022	10815 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048826 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1420	16/06/2022	25500 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048829 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1423	16/06/2022	283708 13291 HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027326 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GANGROLA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 121	01/06/2022	37716 13264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027327 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 122	01/06/2022	174324 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022027328 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 123	01/06/2022	65845 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027329 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 124	01/06/2022	112776 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048827 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1421	16/06/2022	18000 13232	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048819 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KALYAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1413	15/06/2022	98296 13277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027350 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 148	01/06/2022	25980 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027356 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 154	01/06/2022	8776 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027357 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 155	01/06/2022	59412 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027360 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JOGIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 158	01/06/2022	43716 13255	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027361 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHER MAJRA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 159	01/06/2022	25780 13326	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027364 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,SAHIB NAGAR THERI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 162	01/06/2022	70024 13747	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022027330 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 125	01/06/2022	63028 13318	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027331 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 126	01/06/2022	29708 13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022027332 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA					05 EDUCATION	NT V 127	01/06/2022	179548 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022027333	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 128	01/06/2022	58660 13333 PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
JATTAN,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027334	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 129	01/06/2022	76008 13333 PRINCIPAL,G.S.S.S., DITTPUR 3701 SECRETARY TO
JATTAN,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027336	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 131	01/06/2022	74040 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027410	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 208	01/06/2022	63164 13175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NARRUN RAJPURA,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027411	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 209	01/06/2022	57860 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO
RAJPURA,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027412	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 210	01/06/2022	54036 13187 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,NABHA,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027414	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 212	01/06/2022	43572 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027305	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 100	01/06/2022	62516 13256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BANERA KHURD,PATIALA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027306	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 101	01/06/2022	42492 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KAULI,PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027307	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 102	01/06/2022	35964 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KAULI,PATIALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027308	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NABHA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 103	01/06/2022	44580	13187	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN062022027309 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAKALA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 104	01/06/2022	43716	13319	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027376 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HERI, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 174	01/06/2022	43716	13817	HEADMASTER, G.H.S. UPPAL 4204 DIRECTOR, PUBLIC			
VN062022027378 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGANI RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 176	01/06/2022	30524	13180	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022027381 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 179	01/06/2022	70024	13146	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022027380 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 178	01/06/2022	109908	13822	PRINCIPAL, GOVT. (BOYS) 4204 DIRECTOR, PUBLIC			
VN062022027382 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SEHRA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 180	01/06/2022	71928	13178	HEADMASTER, G.H.S., 3701 SECRETARY TO			
VN062022027384 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TEPLA RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 182	01/06/2022	30524	13179	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022027383 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NALAS RAJPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 181	01/06/2022	35964	13176	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022027385 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 183	01/06/2022	27260	13328	ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY,			
VN062022027387 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 185	01/06/2022	42492	13800	HEADMASTER, G.H.S. 4204 DIRECTOR,			

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VN062022027386	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 184
SCHOOL, KAPOORI RAJPURA,PATIALA							01/06/2022	42492	13166
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027388	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 186
TOWN PLANNER,PATIALA							01/06/2022	620076	13328
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027389	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 187
TOWN PLANNER,PATIALA							01/06/2022	51740	13328
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027390	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 188
SCHOOL, RAJPURA TOWN,PATIALA							01/06/2022	26940	13155
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027391	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 189
SCHOOL, LOHSIMBLY RAJPURA,PATIALA							01/06/2022	62544	13171
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027392	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 190
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA							01/06/2022	62712	13153
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027393	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 191
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA							01/06/2022	42492	13145
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027394	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 192
HEADMASTER,G.H.S.ALMADIPUR,PATIALA							01/06/2022	61260	13806
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027396	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 194
SCHOOL, UKSI SANIA RAJPURA,PATIALA							01/06/2022	18000	13181
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027398	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 196
SCHOOL, DHARAM GARH RAJPURA,PATIALA							01/06/2022	57860	13161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027399	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES	GAJJU,PATIALA		05 EDUCATION	NT V 197	01/06/2022	60292	13809	HEADMASTER,G.H.S.KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022027400	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 198	01/06/2022	53250	13151	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN	MIN_DESC				SM	SM_HEAD_DESC
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
SO	SOE_DESC						CCO_	CCO	

VN062022027403	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 201	01/06/2022	37116	13157	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027303	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 98	01/06/2022	56916	13281	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHASMANDI,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022028210	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
		02 GOVERNMENT PROFESSIONAL COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 1008	02/06/2022	884362	13107	PRINCIPAL,GOVERNMENT BIKRAM	
COLLEGE OF COMMERCE,PATIALA								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028211	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
		02 GOVERNMENT PROFESSIONAL COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 1009	02/06/2022	174920	13107	PRINCIPAL,GOVERNMENT BIKRAM	
COLLEGE OF COMMERCE,PATIALA								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028303	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
		02 GOVERNMENT PROFESSIONAL COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 1101	02/06/2022	368886	13295	PRINCIPAL,GOVT. COLLEGE OF	
EDUCATION, PATIALA,PATIALA								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028304	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
		02 GOVERNMENT PROFESSIONAL COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 1102	02/06/2022	107136	13295	PRINCIPAL,GOVT. COLLEGE OF	
EDUCATION, PATIALA,PATIALA								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028305	01/06/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
		02 GOVERNMENT PROFESSIONAL COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 1103	02/06/2022	58888	13295	PRINCIPAL,GOVT. COLLEGE OF	
EDUCATION, PATIALA,PATIALA								4202 DIRECTOR PUBLIC	

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0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF COMMERCE,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 160	01/06/2022	172908	13107	PRINCIPAL,GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC			
VN062022027363 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF COMMERCE,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 161	01/06/2022	81296	13107	PRINCIPAL,GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC			
VN062022048812 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1406	15/06/2022	22132	13295	PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC			
VN062022048844 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF COMMERCE,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1438	22/06/2022	53568	13107	PRINCIPAL,GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC			
VN062022049000 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1370	13/06/2022	44265	13295	PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC			
VN062022048809 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, NABHA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1403	15/06/2022	466560	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC			
VN062022049014 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUGAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1384	13/06/2022	34060	13219	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022049025 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1395	15/06/2022	35400	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN062022049026 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1396	15/06/2022	35400	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN062022049027 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1397	15/06/2022	11420	13269	HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN062022027302 01/06/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 97	01/06/2022	18000	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO			

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VN062022027603	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 401	02/06/2022	58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027610	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 408	02/06/2022	392700 13225 PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022027611	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 409	02/06/2022	457412 13225 PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028243	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1041	02/06/2022	595849 13225 PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028265	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1063	02/06/2022	3283562 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028300	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1098	02/06/2022	511488 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027670	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 469	02/06/2022	48382 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048872	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1466	23/06/2022	149152 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022049005	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1375	13/06/2022	635336 13158 HEADMASTER,G.H.S.,
BATHONIA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022049006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1376	13/06/2022	1096220 13158 HEADMASTER,G.H.S.,
BATHONIA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022049007	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1377	13/06/2022	33460 13158 HEADMASTER,G.H.S.,
BATHONIA,PATIALA						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT													
VN062022048842 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1436		22/06/2022		1363284		13232		HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BARAN,PATIALA																				3701		SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022048843 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1437		22/06/2022		831748		13232		HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BARAN,PATIALA																				3701		SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022048847 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1441		22/06/2022		29419		13269		HEADMASTER,G.H.S.,	
BINJAL,PATIALA																						3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022048848 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1442		22/06/2022		283412		13218		HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TALWANDI MALIK,PATIALA																						3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022048849 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1443		22/06/2022		377751		13218		HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TALWANDI MALIK,PATIALA																						3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022048850 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1444		22/06/2022		615652		13796		HEADMASTER,G.H.S.	
BANWALA,PATIALA																						4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022048851 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1445		22/06/2022		838552		13796		HEADMASTER,G.H.S.	
BANWALA,PATIALA																						4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022048990 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1360		13/06/2022		567024		13290		PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022048995 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1365		13/06/2022		84560		13290		PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022048991 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																							
01 SALARIES										05		EDUCATION		NT V 1361		13/06/2022		165840		13290		PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022048992 01/06/2022 N DC08 A Pay and Allowances Vouchers										1300		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1362	13/06/2022	34060 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022048993 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1363	13/06/2022	484460 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022048994 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1364	13/06/2022	837872 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022048895 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GADAPUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1489	27/06/2022	111760 13162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048896 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GADAPUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1490	27/06/2022	825864 13162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048897 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GADAPUR RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1491	27/06/2022	41892 13162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048902 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARPAL PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1496	28/06/2022	111869 13242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048857 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1451	22/06/2022	66216 13173	HEADMASTER,G.H.S., MADANPUR 3701 SECRETARY TO
VN062022048858 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1452	22/06/2022	670960 13173	HEADMASTER,G.H.S., MADANPUR 3701 SECRETARY TO
VN062022048859 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1453	22/06/2022	209312 13173	HEADMASTER,G.H.S., MADANPUR 3701 SECRETARY TO
VN062022048862 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1456	22/06/2022	202848 13313	HEADMASTER,G.H.S., MAVI 3701 SECRETARY TO

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VN062022048863 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1457	22/06/2022	859456 13313 HEADMASTER,G.H.S., MAVI
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022049018 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1388	13/06/2022	24398 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022048855 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1449	22/06/2022	32396 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022048906 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1500	28/06/2022	52532 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022028231 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1029	02/06/2022	355002 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022028199 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 997	02/06/2022	211028 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022028230 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1028	02/06/2022	644326 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022028441 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1239	06/06/2022	50452 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN062022028229 01/06/2022 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1027	02/06/2022	888916 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA									3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					MIN MIN_DESC			
	BDGT DT DTL_HEAD_DESC								

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VN062022028279	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 1077	02/06/2022	3169016	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022028280	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 1078	02/06/2022	115024	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027351	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 149	01/06/2022	871718	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027352	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 150	01/06/2022	562006	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027353	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 151	01/06/2022	18044	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027354	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 152	01/06/2022	18000	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027355	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA						05	EDUCATION	NT V 153	01/06/2022	30735	13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048997	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COLLEGE, PATIALA,PATIALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05	EDUCATION	NT V 1367	13/06/2022	46380	13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC
VN062022028255	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA,PATIALA											
INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 1053	02/06/2022	575008	13773 S.D.O.,DISTT. EDUCATION 4201 DIRECTOR, PUBLIC
VN062022028256	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
OFFICER, PATIALA,PATIALA											
INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 1054	02/06/2022	295612	13773 S.D.O.,DISTT. EDUCATION 4201 DIRECTOR, PUBLIC

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VN062022028412	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD			106	TEXT BOOKS DEVELOPMENT
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					DEPARTMENT,PUNJAB, PATIALA,PATIALA			NT V 1208	06/06/2022
					LANGUAGES,PUNJAB,PATIALA			68271	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022049022	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD			106	TEXT BOOKS DEVELOPMENT
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					DEPARTMENT,PUNJAB, PATIALA,PATIALA			NT V 1392	13/06/2022
					LANGUAGES,PUNJAB,PATIALA			36866	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022028110	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, PATIALA,PATIALA			NT V 908	02/06/2022
					INSTRUCTION, SCHOOL,PUNJAB,			412736	13773
									S.D.O.,DISTT. EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022027657	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					AJRAWAR,PATIALA			NT V 465	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			192083	13140
									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027658	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					AJRAWAR,PATIALA			NT V 466	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			192083	13140
									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027668	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					AJRAWAR,PATIALA			NT V 467	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			193304	13140
									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027669	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					AJRAWAR,PATIALA			NT V 468	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			294880	13140
									PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN062022027347	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					WOMEN,PATIALA			NT V 145	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			354100	13824
									PRINCIPAL,GOVT.POLYTECHNIC FOR
									4204 DIRECTOR, PUBLIC
VN062022027348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					WOMEN,PATIALA			NT V 146	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			198004	13824
									PRINCIPAL,GOVT.POLYTECHNIC FOR
									4204 DIRECTOR, PUBLIC
VN062022027349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					WOMEN,PATIALA			NT V 147	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			18000	13824
									PRINCIPAL,GOVT.POLYTECHNIC FOR
									4204 DIRECTOR, PUBLIC
VN062022027358	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103	GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 156	01/06/2022	825747	13225	PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022027359	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 157	01/06/2022	101196	13225	PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028404	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1200	02/06/2022	472854	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028403	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1199	02/06/2022	443068	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028409	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1205	02/06/2022	561000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR
WOMEN,PATIALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027876	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 674	02/06/2022	548310	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN
COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022027877	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 675	02/06/2022	529266	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN
COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022027878	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 676	02/06/2022	334486	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN
COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022027879	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 677	02/06/2022	201376	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN
COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028149	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 947	02/06/2022	2936562	13225	PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022028151	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 949	02/06/2022	777812	13225	PRINCIPAL,GOVT. MOHINDRA
COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

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VN062022028153	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 951	02/06/2022	255743 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC
VN062022028469	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 1267	07/06/2022	183830 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC
VN062022028470	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 1268	07/06/2022	89532 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC
VN062022028378	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1176	02/06/2022	142536 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC
VN062022028379	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1177	02/06/2022	437000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC
VN062022027243	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, NABHA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 41	01/06/2022	439604 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC
VN062022027244	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, NABHA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 42	01/06/2022	71792 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC
VN062022022264	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 342	02/06/2022	138482 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022590	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 84	01/06/2022	39636 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022461	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 539	02/06/2022	93604 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022462	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 540	02/06/2022	230212 15498 DISTRICT EDUCATION OFFICER

(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,					VCHR_DATA_0622.TXT	4201 DIRECTOR, PUBLIC				
VN062022022464	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES										
0000 99 NO DETAILED HEAD										
01 SALARIES (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 542	02/06/2022	76595	15498	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022035	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1094	02/06/2022	198980	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022048	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1107	06/06/2022	682554	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021768	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 827	02/06/2022	337608	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021769	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 828	02/06/2022	54768	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021770	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 829	02/06/2022	124854	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021771	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 830	02/06/2022	224400	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021772	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 831	02/06/2022	267840	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021773	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 832	02/06/2022	113536	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022022152	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES MALERKOTLA, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 230	01/06/2022	245734	15059	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022022153	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	

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01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 231	01/06/2022	104556	15059	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC	
MALERKOTLA, SANGRUR										
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022022569 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 63	01/06/2022	18000	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC	
SUNAM, SANGRUR										
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022022570 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 64	01/06/2022	304050	15058	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC	
SUNAM, SANGRUR										
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN062022022603 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 97	01/06/2022	110322	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022022606 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 100	01/06/2022	198394	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022022473 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 551	02/06/2022	347656	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022022471 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 549	02/06/2022	375516	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022022472 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 550	02/06/2022	101118	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022022474 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 552	02/06/2022	200512	15499	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC							CCO_ CCO			

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VN062022022475	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 553	02/06/2022	474318 15499	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022022476	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 554	02/06/2022	196246 15499	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022022477	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 555	02/06/2022	56100 15499	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022022478	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 556	02/06/2022	168300 15499	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022021904	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 963	02/06/2022	112200 15059	PRINCIPAL,GOVERNMENT COLLEGE,
MALERKOTLA, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021685	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 744	02/06/2022	183528 15058	PRINCIPAL,GOVERNMENT COLLEGE,
SUNAM, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021975	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1034	02/06/2022	552536 15059	PRINCIPAL,GOVERNMENT COLLEGE,
MALERKOTLA, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1051	02/06/2022	157214 15059	PRINCIPAL,GOVERNMENT COLLEGE,
MALERKOTLA, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021993	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1052	02/06/2022	68264 15059	PRINCIPAL,GOVERNMENT COLLEGE,
MALERKOTLA, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021994	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1053	02/06/2022	321408 15059	PRINCIPAL,GOVERNMENT COLLEGE,
MALERKOTLA, SANGRUR										4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022021995	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION

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01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
MALERKOTLA, SANGRUR										
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							05 EDUCATION	NT V 1054	02/06/2022	403540 15059 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022021996 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
MALERKOTLA, SANGRUR										
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							05 EDUCATION	NT V 1055	02/06/2022	71190 15059 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022022062 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR										
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 1121	07/06/2022	138840 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022063 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1122	07/06/2022	112280 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022066 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1125	07/06/2022	197723 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022067 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1126	07/06/2022	67508 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022068 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1127	07/06/2022	54596 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022069 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1128	07/06/2022	260375 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061508 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SHERPUR, SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1301	27/06/2022	544445 15563 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022061509 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1302	27/06/2022	115024 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061510 01/06/2022 N DC08 A Pay and Allowances Vouchers							1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1303	27/06/2022	343680 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022061511	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1304 27/06/2022 876128 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061512	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1305 27/06/2022 273300 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061513	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1306 27/06/2022 157632 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061557	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1218 13/06/2022 106200 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061558	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1219 13/06/2022 1181008 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061559	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1220 13/06/2022 69336 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061563	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1224 13/06/2022 348472 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061564	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1225 13/06/2022 82520 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061567	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1228 13/06/2022 283944 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061568	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1229 13/06/2022 707772 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061569	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES				05 EDUCATION	NT V 1230	13/06/2022	413464 15034	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,BALIAL								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061570 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1231	13/06/2022	387179 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061572 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1233	15/06/2022	693706 15721	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MAKRAR SAHIB,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061573 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1234	15/06/2022	73020 15721	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MAKRAR SAHIB,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061574 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1235	15/06/2022	18000 15721	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MAKRAR SAHIB,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061581 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1242	16/06/2022	688512 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061582 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1243	16/06/2022	168440 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061583 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1244	16/06/2022	335776 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061584 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1245	16/06/2022	1383512 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061585 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1246	16/06/2022	29708 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061589 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1250	16/06/2022	10300 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061590 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1251	16/06/2022	836856 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061591 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1252	16/06/2022	104144 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061592 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1253	16/06/2022	35400 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061593 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1254	16/06/2022	42492 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061606 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1267	22/06/2022	96600 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061607 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1268	22/06/2022	18000 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061610 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, KATRAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1271	22/06/2022	111000 15706	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022061613	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1274	22/06/2022	27260 15667 HEADMASTER,GOVT.HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL,BHATRAN KALAN,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061614	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1275	22/06/2022	27260 15667 HEADMASTER,GOVT.HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL,BHATRAN KALAN,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061621	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1282	22/06/2022	4781 15421 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES										4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, HATHOA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061624	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1285	22/06/2022	49644 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061625	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1286	22/06/2022	108396 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061626	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1287	22/06/2022	1188184 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061627	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1288	22/06/2022	49644 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061628	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1289	22/06/2022	108396 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061629	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1290	22/06/2022	1188184 15737 HEADMASTER,G.H.S., RAMPURA
01 SALARIES										4204 DIRECTOR, PUBLIC
GHANOTA,SANGRUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061631	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1292	22/06/2022	137044 15074 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061632	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										

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01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1293	22/06/2022	182720	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061546 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1207	13/06/2022	18000	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061543 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1204	13/06/2022	752940	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061544 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1205	13/06/2022	227588	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061545 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1206	13/06/2022	35400	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061547 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1208	13/06/2022	90000	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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0000 00 NO DETAILED HEAD	01 SALARIES								
SHERPUR, SANGRUR		05 EDUCATION	NT V 1300	27/06/2022	305672	15563	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022061599 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1260	22/06/2022	55331	15610	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061630 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1291	22/06/2022	306584	15534	BLOCK PRIMARY EDUCATION		
01 SALARIES							4201 DIRECTOR, PUBLIC		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022466 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 544	02/06/2022	590800	15610	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022467 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 545	02/06/2022	157992	15368	HEADMISTRESS,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022468 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 546	02/06/2022	479816	15368	HEADMISTRESS,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022469 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 547	02/06/2022	752052	15368	HEADMISTRESS,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022186 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 264	02/06/2022	47708	15074	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022563 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	01/06/2022	18000	15507	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022564 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 58	01/06/2022	60796	15710	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, KANAKWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
								, SANGRUR	

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VN062022021531	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 590	02/06/2022	146972 15398 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, AKBAR PURA,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021532	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 591	02/06/2022	653176 15398 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, AKBAR PURA,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021533	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 592	02/06/2022	102096 15398 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, AKBAR PURA,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021534	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 593	02/06/2022	228688 15398 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, AKBAR PURA,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021535	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 594	02/06/2022	149152 15610 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES								4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021536	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 595	02/06/2022	322686 15610 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES								4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021537	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 596	02/06/2022	244328 15397 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, MANAKI,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021538	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 597	02/06/2022	447176 15397 HEADMASTER,GOVERNMENT HIGH
					01 SALARIES								4204 DIRECTOR, PUBLIC
SCHOOL, MANAKI,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021539	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 598	02/06/2022	350416 15610 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES								4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022021540	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 599	02/06/2022	568320 15610 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES								4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALWAN,SANGRUR													

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022021541 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHALWAN,SANGRUR																				05 EDUCATION										NT V 600 02/06/2022 1077864 15610 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022428 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BADBAR,SANGRUR																				05 EDUCATION										NT V 506 02/06/2022 341163 15600 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022429 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN																				05 EDUCATION										NT V 507 02/06/2022 82520 15507 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022654 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TIBBA,SANGRUR																				05 EDUCATION										NT V 148 01/06/2022 10125 15466 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022480 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, MANAKI,SANGRUR																				05 EDUCATION										NT V 558 02/06/2022 126332 15397 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022481 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BADBAR,SANGRUR																				05 EDUCATION										NT V 559 02/06/2022 35132 15600 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022482 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BADBAR,SANGRUR																				05 EDUCATION										NT V 560 02/06/2022 44440 15600 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022483 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BADBAR,SANGRUR																				05 EDUCATION										NT V 561 02/06/2022 7926 15600 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022484 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BADBAR,SANGRUR																				05 EDUCATION										NT V 562 02/06/2022 113009 15600 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022485 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, MANAKI,SANGRUR																				05 EDUCATION										NT V 563 02/06/2022 40829 15397 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022022486 01/06/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 564	02/06/2022	124884 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022487 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 565	02/06/2022	75212 15455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022488 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 566	02/06/2022	427056 15455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022489 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 567	02/06/2022	1207064 15455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022490 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANER,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 568	02/06/2022	625564 15396	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022491 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANER,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 569	02/06/2022	712368 15396	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022494 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 572	02/06/2022	505124 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022495 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 573	02/06/2022	615816 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022496 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 574	02/06/2022	447280 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022497 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 575	02/06/2022	118424 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022498 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 576	02/06/2022	118008 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022022501	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHARWALI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 579	02/06/2022	10815 15363 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022502	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHARWALI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 580	02/06/2022	111760 15363 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022503	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHARWALI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 581	02/06/2022	432276 15363 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022504	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 582	02/06/2022	83472 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022505	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 583	02/06/2022	93808 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022506	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 584	02/06/2022	259132 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021526	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DASAUNDA SINGH WALA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 585	02/06/2022	149152 15560 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021527	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DASAUNDA SINGH WALA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 586	02/06/2022	115024 15560 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021528	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DASAUNDA SINGH WALA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 587	02/06/2022	272432 15560 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021529	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DASAUNDA SINGH WALA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 588	02/06/2022	571336 15560 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021530	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKBAR PURA,SANGRUR									
						05 EDUCATION	NT V 589	02/06/2022	35400 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022022430 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN										NT V 508									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										311836 15507 PRINCIPAL,GOVERNMENT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN062022022431 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN										NT V 509									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										885984 15507 PRINCIPAL,GOVERNMENT SENIOR									
										4204 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
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VN062022022439	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 517
SCHOOL,TOLAWAL								02/06/2022	35400 15769
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022440	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 518
SCHOOL,TOLAWAL								02/06/2022	74224 15769
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022441	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 519
SCHOOL,TOLAWAL								02/06/2022	192992 15769
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022442	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 520
SCHOOL,TOLAWAL								02/06/2022	56228 15769
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022443	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 521
SCHOOL,TOLAWAL								02/06/2022	421352 15769
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022456	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 534
SCHOOL, BADBAR,SANGRUR								02/06/2022	75212 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022457	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 535
SCHOOL, BADBAR,SANGRUR								02/06/2022	517416 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022458	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 536
SCHOOL, BADBAR,SANGRUR								02/06/2022	29924 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022459	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 537
SECONDARY SCHOOL, BHALWAN,SANGRUR								02/06/2022	77896 15610
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022460	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 538
SECONDARY SCHOOL, BHALWAN,SANGRUR								02/06/2022	989916 15610
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022463	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 541
								02/06/2022	1179388 15610
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022022465 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 543	02/06/2022	65148 15610	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022518 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 12	01/06/2022	63028 15610	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022519 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 13	01/06/2022	9192 15610	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022520 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 14	01/06/2022	44716 15405	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022521 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 15	01/06/2022	53100 15416	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHAWANIGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022522 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 16	01/06/2022	27260 15600	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022523 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 17	01/06/2022	18000 15403	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GHARACHOAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022524 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 18	01/06/2022	40180 15403	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GHARACHOAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022525 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 19	01/06/2022	46164 15403	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GHARACHOAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022022526 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 20	01/06/2022	36000 15674		
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022022527 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALIAL									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 21	01/06/2022	50244 15034	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022529 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 23	01/06/2022	42492 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022530 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJ MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 24	01/06/2022	63028 15467	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022531 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAMOL, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 25	01/06/2022	41692 15683	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022022532 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHURI, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 26	01/06/2022	32156 15548	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022022533 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 27	01/06/2022	41268 15359	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022534 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHULARHERI, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 28	01/06/2022	18000 15544	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022535 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHULARHERI, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 29	01/06/2022	42492 15544	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022536 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 30	01/06/2022	33108 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022537 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 31	01/06/2022	28892 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022538 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MULOWAL, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 32	01/06/2022	27260 15553	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC

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VN062022022539	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BANBHORI,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 33
								01/06/2022	
								34060	15623
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022540	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 34
								01/06/2022	
								42492	15600
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022542	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 36
								01/06/2022	
								57860	15464
								BLOCK PRIMARY EDUCATION	
								4201	DIRECTOR, PUBLIC
VN062022022543	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,MAHAN SINGH WALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 37
								01/06/2022	
								18000	15074
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022544	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 38
								01/06/2022	
								34060	15501
								PRINCIPAL,GOVERNMENT SENIOR	
								4204	DIRECTOR, PUBLIC
VN062022022545	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHUTAL KHURD,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 39
								01/06/2022	
								5145	15602
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022546	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, MANDVI,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 40
								01/06/2022	
								46924	15429
								PRINCIPAL,GOVERNMENT SENIOR	
								4204	DIRECTOR, PUBLIC
VN062022022507	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BODHIGH KALAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 1
								01/06/2022	
								48884	15455
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022508	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PHARWALI,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 2
								01/06/2022	
								64996	15363
								HEADMISTRESS,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022509	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JHANER,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
								109 GOVERNMENT SECONDARY SCHOOLS	
								05 EDUCATION	NT V 3
								01/06/2022	
								51940	15396
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022022510	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
								109 GOVERNMENT SECONDARY SCHOOLS	

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, JHANER,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	41268 15396 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022512 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AKBAR PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 6	01/06/2022	48884 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022513 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AKBAR PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 7	01/06/2022	42492 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022514 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 8	01/06/2022	26580 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022220 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MULOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 298	02/06/2022	1134368 15553 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022221 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MULOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 299	02/06/2022	475344 15553 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022608 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 102	01/06/2022	43716 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022610 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, GHABDAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 104	01/06/2022	26548 15587 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022611 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, GHABDAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 105	01/06/2022	53236 15587 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022612 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 106	01/06/2022	18000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022613 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NAMOL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 107	01/06/2022	64932 15603 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022614 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAMOL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 108	01/06/2022	34060 15603	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022616 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANGWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 110	01/06/2022	82608 15493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022618 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJRAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 112	01/06/2022	29108 15494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022470 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 548	02/06/2022	762572 15368	HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022479 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAKI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 557	02/06/2022	164049 15397	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022605 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DIRBAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 99	01/06/2022	44340 15628	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022558 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NEELOWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 52	01/06/2022	60460 15732	PRINCIPAL,G.SR.S.S., 4204 DIRECTOR, PUBLIC
VN062022022559 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NEELOWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 53	01/06/2022	29724 15732	PRINCIPAL,G.SR.S.S., 4204 DIRECTOR, PUBLIC
VN062022022582 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 76	01/06/2022	57166 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022586 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 80	01/06/2022	57166 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
					CCO_ CCO				

VN062022022547	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, MAHAN SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 41	01/06/2022	36916	15074	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022548	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	ANDANA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 42	01/06/2022	68532	15566	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022549	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 43	01/06/2022	9193	15600	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022550	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, MAHAN SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 44	01/06/2022	48887	15074	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022551	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, NAWAN GANW, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 45	01/06/2022	68604	15572	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022552	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 46	01/06/2022	9438	15424	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022553	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, KOTRA LEHAL INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 47	01/06/2022	9022	15055	HEADMASTER, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022554	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, DASKA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 48	01/06/2022	18000	15470	PRINCIPAL, GOVERNMENT SECONDARY SCHOOLS, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN062022022555	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	NANGLA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 49	01/06/2022	68604	15731	HEADMASTER, G.H.S. NANGLA, SANGRUR, PUNJAB, 4204 DIRECTOR,	02	SECONDARY EDUCATION

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VN062022022556	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 50	01/06/2022
					01 SALARIES				41892 15413
					SCHOOL, BHOTIAN, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022560	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 54	01/06/2022
					01 SALARIES				32508 15600
					SCHOOL, BADBAR, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022561	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 55	01/06/2022
					01 SALARIES				48884 15605
					SECONDARY SCHOOL, CHHAHAR, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022562	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 56	01/06/2022
					01 SALARIES				9427 15605
					SECONDARY SCHOOL, CHHAHAR, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022203	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 281	02/06/2022
					01 SALARIES				144800 15074
					SCHOOL, MAHAN SINGH WALA				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022204	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 282	02/06/2022
					01 SALARIES				1180359 15074
					SCHOOL, MAHAN SINGH WALA				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022205	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 283	02/06/2022
					01 SALARIES				1312228 15544
					BHULARHERI, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022210	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 288	02/06/2022
					01 SALARIES				102276 15544
					BHULARHERI, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022211	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 289	02/06/2022
					01 SALARIES				118008 15544
					BHULARHERI, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022212	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 290	02/06/2022
					01 SALARIES				364900 15544
					BHULARHERI, SANGRUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022022213	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 291	02/06/2022
					01 SALARIES				318660 15544

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BHULARHERI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022022217 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MULOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 295	02/06/2022	115024 15553 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022022218 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MULOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 296	02/06/2022	136504 15553 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022022219 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MULOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 297	02/06/2022	386196 15553 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022022721 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 215	01/06/2022	42492 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022722 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHEKHUPUR KALAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 216	01/06/2022	64796 15434 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022724 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 218	01/06/2022	33108 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022726 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LASOIE, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 220	01/06/2022	116264 15428 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022727 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BAGARIA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 221	01/06/2022	54324 15425 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022728 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HATHOA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 222	01/06/2022	59628 15421 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022145 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HATHOA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 223	01/06/2022	36316 15421 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022146 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 224	01/06/2022	30524	15425	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAGARIA,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022147	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 225	01/06/2022	60244	15425	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAGARIA,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022591	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 85	01/06/2022	55628	15540	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, MEHLAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022602	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 96	01/06/2022	53996	15571	HEADMASTER,GOVT. HIGH SCHOOL,
SULARGHRAT,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022150	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 228	01/06/2022	70160	15438	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHANPUR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022156	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 234	01/06/2022	26580	15543	HEADMASTER,GOVT. HIGH SCHOOL,
SADATPUR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022154	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 232	01/06/2022	61380	15430	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMERGARH,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022157	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 235	01/06/2022	29108	15625	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MATOI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022158	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 236	01/06/2022	58370	15447	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAMALPUR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022160	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 238	01/06/2022	50244	15435	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NARIKE,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022161	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 239	01/06/2022	30524	15430	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, AMERGARH,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022022163	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, SANDAUR,SANGRUR		05	EDUCATION	NT V 241
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/06/2022	109760 15588
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022165	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SANGERA, SANGRUR		05	EDUCATION	NT V 243
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01/06/2022	18000 15740
									HEADMASTER,G.H.S.,
									4204 DIRECTOR,
VN062022022166	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		05	EDUCATION	NT V 244
					INSTRUCTION, SCHOOL,PUNJAB,			01/06/2022	54324 15465
									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022170	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TIBBA,SANGRUR		05	EDUCATION	NT V 248
					INSTRUCTIONS(SECONDARY),PUNJAB,			02/06/2022	337864 15466
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022171	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TIBBA,SANGRUR		05	EDUCATION	NT V 249
					INSTRUCTIONS(SECONDARY),PUNJAB,			02/06/2022	277700 15466
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022172	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TIBBA,SANGRUR		05	EDUCATION	NT V 250
					INSTRUCTIONS(SECONDARY),PUNJAB,			02/06/2022	35400 15466
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022173	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DHURA, SANGRUR		05	EDUCATION	NT V 251
					INSTRUCTIONS(SECONDARY),PUNJAB,			02/06/2022	10466 15565
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022021834	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MANIANA, SANGRUR		05	EDUCATION	NT V 893
					INSTRUCTIONS(SECONDARY),PUNJAB,			02/06/2022	461064 15522
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022565	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, SUNAM,SANGRUR		05	EDUCATION	NT V 59
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/06/2022	61630 15473
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022566	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, SUNAM,SANGRUR		05	EDUCATION	NT V 60
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/06/2022	81185 15473
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022567	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, BAKSHIWALA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 61	01/06/2022	30740 15668	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022022568 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 62	01/06/2022	29708 15509	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, DHARAMGARH, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022572 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 66	01/06/2022	119886 15357	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
01 SALARIES SEC. SCHOOL, SUNAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022573 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 67	01/06/2022	18000 15357	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
01 SALARIES SEC. SCHOOL, SUNAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022574 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 68	01/06/2022	18000 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022575 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 69	01/06/2022	59220 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022576 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 70	01/06/2022	54132 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, GANDUAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022577 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 71	01/06/2022	18000 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, GANDUAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022578 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 72	01/06/2022	29108 15607	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, GOBINDGARH KHOKHAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
VN062022022579 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 73	01/06/2022	55628 15709	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, KHADIAL INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022022593	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 87
SECONDARY SCHOOL, MEHLAN, SANGRUR							01/06/2022	18000	15540
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022594	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 88
SCHOOL, UPPLI, SANGRUR							01/06/2022	18000	15368
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMISTRESS, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022595	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 89
SCHOOL, UPPLI, SANGRUR							01/06/2022	18000	15368
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMISTRESS, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022597	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 91
SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR							01/06/2022	9577	15497
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SHEED SARDAR BHAGWAN
									4204 DIRECTOR, PUBLIC
VN062022022598	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 92
SCHOOL, BADBAR, SANGRUR							01/06/2022	57260	15600
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022599	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 93
KULAR KHURD, SANGRUR							01/06/2022	41892	15551
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022022601	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 95
SECONDARY SCHOOL, DIRBAN, SANGRUR							01/06/2022	41468	15628
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022604	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 98
SECONDARY SCHOOL, BHALWAN, SANGRUR							01/06/2022	82632	15610
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022516	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 10
SCHOOL, BODHIGH KALAN, SANGRUR							01/06/2022	9822	15455
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022517	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 11
SCHOOL, BAKHORA KALAN, SANGRUR							01/06/2022	5145	15599
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC

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VN062022021964	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1023	02/06/2022	330792 15440 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021965	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1024	02/06/2022	535256 15440 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021966	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1025	02/06/2022	63244 15440 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021967	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1026	02/06/2022	35400 15440 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JABO MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1027	02/06/2022	90000 15626 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021751	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SUNAM, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 810	02/06/2022	164978 15473 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021752	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SUNAM, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 811	02/06/2022	1173640 15473 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021753	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SUNAM, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 812	02/06/2022	249495 15473 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021754	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAKHEPAL									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 813	02/06/2022	149152 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

, SANGRUR

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VN062022021765 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 824	02/06/2022	1142256 15744	HEADMASTER,G.H.S.,
SHERON,SANGRUR							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021777 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 836	02/06/2022	1008908 15514	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ROGLA,SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021778 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 837	02/06/2022	73036 15709	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIAL							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021781	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL,MAHAN SINGH WALA								NT V 840	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								74224	15074 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021782	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL,MAHAN SINGH WALA								NT V 841	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								564976	15074 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021783	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL,BALIAL								NT V 842	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								85920	15034 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021784	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL,BALIAL								NT V 843	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								203528	15034 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021785	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL, BALAD KALAN,SANGRUR								NT V 844	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								63244	15412 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021786	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL, BALAD KALAN,SANGRUR								NT V 845	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								290644	15412 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021787	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SCHOOL, BALAD KALAN,SANGRUR								NT V 846	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								928716	15412 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN062022021788	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SECONDARY SCHOOL,BHARON								NT V 847	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								132560	15170 PRINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC
VN062022021789	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SECONDARY SCHOOL,BHARON								NT V 848	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								236848	15170 PRINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC
VN062022021790	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES									05 EDUCATION
SECONDARY SCHOOL,BHARON								NT V 849	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								314988	15170 PRINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC
VN062022021791	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHARON									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 850	02/06/2022	268752 15170	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021792 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATI WAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 851	02/06/2022	132560 15408	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021793 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATI WAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 852	02/06/2022	180272 15408	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021794 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATI WAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 853	02/06/2022	115296 15408	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022174 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 252	02/06/2022	97652 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022175 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 253	02/06/2022	849684 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022176 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 254	02/06/2022	25500 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022177 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 255	02/06/2022	82520 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022178 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 256	02/06/2022	47637 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022179 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 257	02/06/2022	91088 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022180 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 258	02/06/2022	506084 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022022181 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 259	02/06/2022	472532 15600	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022022182 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 260	02/06/2022	483216 15600	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022022183 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 261	02/06/2022	1236678 15466	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TIBBA,SANGRUR						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022022184 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 262	02/06/2022	288064 15610	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
							</					

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VN062022022190	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 268	02/06/2022
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,						63244	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022191	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	02/06/2022
01 SALARIES SCHOOL,BAMOL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						272420	15683	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022022192	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	02/06/2022
01 SALARIES SCHOOL,BAMOL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						968964	15683	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022022193	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	02/06/2022
01 SALARIES DHURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						931788	15565	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022022194	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 272	02/06/2022
01 SALARIES DHURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						611308	15565	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022022195	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 273	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						157992	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022196	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 274	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						580832	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022197	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 275	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						95440	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022198	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 276	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						1161212	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022199	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 277	02/06/2022
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						1054424	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022200	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 278	02/06/2022
01 SALARIES						235488	15740	HEADMASTER,G.H.S.,	

SANGERA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR,			
VN062022022201 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MAHAN SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 279	02/06/2022	77896	15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022202 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MAHAN SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 280	02/06/2022	111660	15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022021828 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 887	02/06/2022	142636	15674			
VN062022021829 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 888	02/06/2022	765440	15674			
VN062022021830 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 889	02/06/2022	897240	15674			
VN062022021832 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANIANA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 891	02/06/2022	114924	15522	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022021833 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANIANA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 892	02/06/2022	215704	15522	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022021587 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 646	02/06/2022	149152	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022021588 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 647	02/06/2022	360464	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022021589 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 648	02/06/2022	222568	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		

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VN062022021590	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021591	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021592	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PHAGUWALA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021593	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021594	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PHAGUWALA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021595	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021596	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021597	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021598	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021599	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, DOODIAN,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021600	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, HAMIRGARH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 659	02/06/2022	35400 15697	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
								, SANGRUR
</								

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 664				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					132560 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021606 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 665				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					230048 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021607 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 666				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					77896 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021608 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 667				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					106200 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021609 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 668				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					8777 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021610 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL, MANDVI,SANGRUR					NT V 669				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					928002 15429 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN062022021611 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 670				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					287356 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021612 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL,MAHAN SINGH WALA					NT V 671				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					933792 15074 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC				
VN062022021613 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
ANDANA,SANGRUR					NT V 672				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					546120 15566 HEADMASTER,GOVT. HIGH SCHOOL,				
					4204 DIRECTOR, PUBLIC				
VN062022021614 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
ANDANA,SANGRUR					NT V 673				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					95440 15566 HEADMASTER,GOVT. HIGH SCHOOL,				
					4204 DIRECTOR, PUBLIC				
VN062022021615 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
ANDANA,SANGRUR					NT V 674				
INSTRUCTIONS(SECONDARY),PUNJAB,					02/06/2022				
					354000 15566 HEADMASTER,GOVT. HIGH SCHOOL,				
					4204 DIRECTOR, PUBLIC				

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VN062022021616	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 675
					SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA			02/06/2022	108944
					INSTRUCTIONS(SECONDARY),PUNJAB,				15783
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022021617	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 676
					SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA			02/06/2022	623080
					INSTRUCTIONS(SECONDARY),PUNJAB,				15783
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022021835	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 894
					SCHOOL, MANIANA,SANGRUR			02/06/2022	25500
					INSTRUCTIONS(SECONDARY),PUNJAB,				15522
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021836	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 895
					SCHOOL, MANIANA,SANGRUR			02/06/2022	177000
					INSTRUCTIONS(SECONDARY),PUNJAB,				15522
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021837	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 896
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			02/06/2022	340640
					INSTRUCTION, SCHOOL,PUNJAB,				15445
									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022021838	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 897
					SCHOOL, BHUTAL KHURD,SANGRUR			02/06/2022	74224
					INSTRUCTIONS(SECONDARY),PUNJAB,				15602
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021839	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 898
					SCHOOL, BHUTAL KHURD,SANGRUR			02/06/2022	810200
					INSTRUCTIONS(SECONDARY),PUNJAB,				15602
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021831	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 890
					PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			02/06/2022	1138544
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15674
VN062022021942	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1001
					SECONDARY SCHOOL, HATHOA,SANGRUR			02/06/2022	713268
					INSTRUCTIONS(SECONDARY),PUNJAB,				15421
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021943	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1002
					SECONDARY SCHOOL, BAGARIA,SANGRUR			02/06/2022	1677540
					INSTRUCTIONS(SECONDARY),PUNJAB,				15425
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021944	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION					
SECONDARY SCHOOL, BAGARIA, SANGRUR					NT V 1004		02/06/2022		132560 15425 PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC	

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION					
SECONDARY SCHOOL, BAGARIA, SANGRUR					NT V 1005		02/06/2022		70800 15425 PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 1006		02/06/2022	25500 15421	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, HATHOA, SANGRUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1007		02/06/2022	523216 15425 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAGARIA, SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 1008		02/06/2022	25946 15421	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, HATHOA, SANGRUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 1009		02/06/2022	691680 15425	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, BAGARIA, SANGRUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 1010		02/06/2022	907408 15425	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, BAGARIA, SANGRUR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1011	02/06/2022	549602 15624 HEADMASTER, GOVERNMENT HIGH

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SCHOOL, MALERKOTLA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021953	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, MALERKOTLA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1012 02/06/2022 1434034 15624 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021954	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1013 02/06/2022 63244 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021955	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, KHANPUR, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1014 02/06/2022 726144 15438 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021956	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1015 02/06/2022 272656 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021957	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, DUGARI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1016 02/06/2022 518452 15431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021958	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1017 02/06/2022 1025868 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021959	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1018 02/06/2022 40180 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021960	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, DUGARI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1019 02/06/2022 129304 15431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021961	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, DUGARI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1020 02/06/2022 612168 15431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021962	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, DUGARI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1021 02/06/2022 10815 15431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021963	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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										, SANGRUR
VN062022021632	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 691	02/06/2022
					SCHOOL, KATRAN					348472 15706
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
										, SANGRUR
VN062022021633	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 692	02/06/2022
					HATHAN, SANGRUR					1121756 15547
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021634	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 693	02/06/2022
					HATHAN, SANGRUR					105268 15547
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021635	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 694	02/06/2022
					SCHOOL, RAJ MAJRA, SANGRUR					70800 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021636	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 695	02/06/2022
					SCHOOL, MAHAN SINGH WALA					85820 15074
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021637	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 696	02/06/2022
					SCHOOL, RAJ MAJRA, SANGRUR					942940 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021638	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 697	02/06/2022
										637592 15467
										HEADMASTER,GOVERNMENT HIGH

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SCHOOL, RAJ MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021639 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAHAN SINGH WALA			05	EDUCATION	NT V 698	02/06/2022	804876	15074	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021640 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAHAN SINGH WALA			05	EDUCATION	NT V 699	02/06/2022	90988	15074	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021641 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEEMSA,SANGRUR			05	EDUCATION	NT V 700	02/06/2022	75464	15718	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021742 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHHAHAR,SANGRUR			05	EDUCATION	NT V 801	02/06/2022	1204572	15605	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021743 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KANAKWAL			05	EDUCATION	NT V 802	02/06/2022	35400	15710	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
									, SANGRUR
VN062022021747 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR			05	EDUCATION	NT V 806	02/06/2022	499020	15610	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021744 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KANAKWAL			05	EDUCATION	NT V 803	02/06/2022	98296	15710	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
									, SANGRUR

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VN062022021800	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 859	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						458272	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021801	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 860	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						812264	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021802	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 861	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						278026	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021808	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 867	02/06/2022
01 SALARIES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						82012	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021809	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 868	02/06/2022
01 SALARIES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						86908	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021810	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 869	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHAWANIGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						118008	15416	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021811	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 870	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHAWANIGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						586544	15416	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021812	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 871	02/06/2022
01 SALARIES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						772700	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021813	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 872	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHAWANIGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						823484	15416	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021814	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 873	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHAWANIGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						587206	15416	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021815	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, BHAWANIGARH, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 874	02/06/2022	81604 15416	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021816 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHAWANIGARH, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 875	02/06/2022	80208 15416	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021817 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GHARACHOAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 876	02/06/2022	83472 15403	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021818 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GHARACHOAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 877	02/06/2022	1439194 15403	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021819 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GHARACHOAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 878	02/06/2022	230048 15403	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021820 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GHARACHOAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 879	02/06/2022	280880 15403	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021821 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GHARACHOAM, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 880	02/06/2022	512904 15403	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021822 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 881	02/06/2022	63244 15452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021823 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 882	02/06/2022	557784 15452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021824 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 883	02/06/2022	437256 15452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021825 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 884	02/06/2022	69464 15674		

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VN062022021826	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 885	02/06/2022 98296 15674
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021827	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 886	02/06/2022 130936 15674
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022132	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1191	09/06/2022 60660 15610
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022133	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1192	09/06/2022 18000 15610
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022134	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1193	09/06/2022 60900 15600
HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022070	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1129	07/06/2022 26700 15600
HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022072	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1131	07/06/2022 67508 15432
HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022073	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1132	07/06/2022 42492 15432
HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022074	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1133	07/06/2022 133112 15432
HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022135	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1194	09/06/2022 61260 15600
HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022136	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1195	09/06/2022	171604 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022042 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1101	06/06/2022	93708 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022043 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1102	06/06/2022	736116 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022044 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1103	06/06/2022	63244 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC
VN062022022045 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1104	06/06/2022	110300 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022046 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1105	06/06/2022	346300 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022047 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1106	06/06/2022	29108 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022054 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1113	06/06/2022	873304 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022055 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1114	06/06/2022	99284 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022056 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1115	06/06/2022	223596 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022057 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1116	06/06/2022	10815 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022058 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION	
						02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1117	06/06/2022	67500 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022059 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RURKA, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1118	06/06/2022	104044 15734	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022021552 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JITWAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 611	02/06/2022	414672 15400	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021553 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JITWAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 612	02/06/2022	63028 15400	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021554 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JITWAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 613	02/06/2022	25500 15400	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021555 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JITWAL KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 614	02/06/2022	835544 15400	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021556 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHARON									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 615	02/06/2022	25500 15170	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021557 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAKHORA KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 616	02/06/2022	359624 15599	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021558 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAKHORA KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 617	02/06/2022	118008 15599	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021559 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAKHORA KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 618	02/06/2022	483848 15599	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021560 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAKHORA KALAN, SANGRUR									
					05 EDUCATION	NT V 619	02/06/2022	855336 15599	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021564 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62302/06/2022641412 15600 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021561 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62002/06/2022121960 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021562 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62102/06/2022745508 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021563 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62202/06/202263244 15600 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021565 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62402/06/202219900 15600 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021566 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62502/06/2022111660 15600 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

VN062022021567 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62602/06/2022113564 15600 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021568 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62702/06/2022140584 15410 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, PHAGUWALA,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021569	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 628	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						786244	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021570	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 629	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						63244	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021571	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 630	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						700112	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021572	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 631	02/06/2022
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						468936	15410	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021573	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 632	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						584232	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021574	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 633	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						25500	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021575	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 634	02/06/2022
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						785072	15410	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021576	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 635	02/06/2022
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						1032840	15410	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021577	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 636	02/06/2022
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						25500	15410	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021578	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 637	02/06/2022
01 SALARIES SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						136504	15405	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021579	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 638	02/06/2022
01 SALARIES						226920	15405	HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022021580 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 639	02/06/2022	121960	15405	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021581 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 640	02/06/2022	1002424	15405	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021582 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAKRONDI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 641	02/06/2022	267460	15405	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021585 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR,BASIARK INSTRUCTION, SCHOOL,PUNJAB,			05	EDUCATION	NT V 644	02/06/2022	83472	15778	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022021586 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR,BASIARK INSTRUCTION, SCHOOL,PUNJAB,			05	EDUCATION	NT V 645	02/06/2022	555320	15778	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022021618 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HATHAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 677	02/06/2022	323312	15547	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021619 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HATHAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 678	02/06/2022	336140	15547	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021620 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 679	02/06/2022	1190164	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021621 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 680	02/06/2022	797332	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021622 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KATRAN INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 681	02/06/2022	10300	15706	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022021623 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HATHAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 682	02/06/2022	35400 15547 HEADMASTER, GOV'T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
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VN062022021624	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL, BHALWAN, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 683	02/06/2022	578248 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022021625	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
HATHAN, SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 684	02/06/2022	35400 15547 HEADMASTER, GOV'T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
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VN062022021626	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL, BHALWAN, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 685	02/06/2022	35400 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022021627	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL, BHALWAN, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 686	02/06/2022	63244 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022022116	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1175	07/06/2022	74224 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022022117	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1176	07/06/2022	439384 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022021989	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BHUMSI, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1048	02/06/2022	489454 15561	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022021990	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SADATPUR, SANGRUR								
INSTRUCTIONS(SECONDARY), PUNJAB,								

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1049	02/06/2022	679136 15543	HEADMASTER, GOV'T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
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VN062022021991	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1050 02/06/2022 446280 15543 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
SADATPUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021997	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1056 02/06/2022 1097448 15430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, AMERGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021998	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1057 02/06/2022 1111300 15430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, AMERGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021999	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1058 02/06/2022 1217904 15543 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
SADATPUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022000	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1059 02/06/2022 253544 15430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, AMERGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022001	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1060 02/06/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022002	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1061 02/06/2022 76896 15447 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JAMALPUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022003	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1062 02/06/2022 282484 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022004	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1063 02/06/2022 332112 15447 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JAMALPUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022005	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1064 02/06/2022 903000 15430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, AMERGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022006	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1065 02/06/2022 1528456 15447 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, JAMALPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022022007	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1066 02/06/2022 136504 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022008	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SALAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1067 02/06/2022 82012 15439 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022009	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SALAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1068 02/06/2022 89492 15439 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022014	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1073 02/06/2022 25500 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022137	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1196 09/06/2022 362616 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022138	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1197 09/06/2022 390872 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022098	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1157 07/06/2022 759012 15471 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022022	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1081 02/06/2022 96300 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022023	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1082 02/06/2022 633960 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022024	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SANGRUR,NAROMAJRA INSTRUCTION, SCHOOL,PUNJAB,								05 EDUCATION	NT V 1083 02/06/2022 480516 15776 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022022025	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR, NAROMAJRA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1084	02/06/2022	111760	15776	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022026	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR, NAROMAJRA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1085	02/06/2022	74224	15776	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022027	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SANDAUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1086	02/06/2022	157992	15588	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022028	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SANDAUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1087	02/06/2022	1050664	15588	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022029	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SANDAUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1088	02/06/2022	1167292	15588	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022030	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SANDAUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1089	02/06/2022	106200	15588	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022031	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR, RAMPUR CHANNA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1090	02/06/2022	74224	15779	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022032	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR, RAMPUR CHANNA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1091	02/06/2022	93808	15779	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022033	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR, RAMPUR CHANNA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1092	02/06/2022	419312	15779	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022034	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1093	02/06/2022	1532744	15463	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022022036	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1095	02/06/2022	2477336	15463	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	

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VN062022022038 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES								05 EDUCATION	NT V 1097	02/06/2022	173826 15463 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR								4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022022040 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES								05 EDUCATION	NT V 1099	06/06/2022	174288 15610 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHALWAN,SANGRUR								4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022022041 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES								05 EDUCATION	NT V 1100	06/06/2022	63244 15600 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADBAR,SANGRUR								4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1139	07/06/2022	18000 15444	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022081 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1140	07/06/2022	18000 15444	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022082 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1141	07/06/2022	18000 15444	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022088 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1147	07/06/2022	111948 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022089 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1148	07/06/2022	72274 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022090 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1149	07/06/2022	9022 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022091 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1150	07/06/2022	102616 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022092 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1151	07/06/2022	113380 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022093 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANGWAL, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1152	07/06/2022	927249 15493	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022094 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SARON, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1153	07/06/2022	1445022 15550	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022022096 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1155	07/06/2022	677372 15471	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022022097	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022122	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022123	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022124	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022127	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022128	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022130	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022131	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022306	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022022307	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, SANGRUR, TAKIPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 385	02/06/2022	329015 15780	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022022308 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 386	02/06/2022	578556 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022309 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 387	02/06/2022	999803 15497	PRINCIPAL, SHEED SARDAR BHAGWAN 4204 DIRECTOR, PUBLIC
VN062022022310 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 388	02/06/2022	498740 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022311 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES KULAR KHURD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 389	02/06/2022	121960 15551	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022240 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ISSI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 318	02/06/2022	429104 15619	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022241 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES DHADOGAL KHERI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 319	02/06/2022	470976 15549	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021984 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATOI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1043	02/06/2022	74224 15625	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021985 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATOI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1044	02/06/2022	35400 15625	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021986 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATOI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1045	02/06/2022	285588 15625	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021987 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATOI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1046	02/06/2022	573780 15625	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021988 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SADATPUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1047	02/06/2022	612112 15543	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021656 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, KANJLA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 715	02/06/2022	353912 15620	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021657 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, KANJLA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 716	02/06/2022	719932 15620	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021658 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, KANJLA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 717	02/06/2022	299376 15620	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021659 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
BHULARHERI, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 718	02/06/2022	63244 15544	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022021660 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 719	02/06/2022	63244 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021661 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 720	02/06/2022	94796 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021662 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 721	02/06/2022	25500 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021663 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 722	02/06/2022	1244848 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021642 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, MEEMSA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 701	02/06/2022	35400 15718	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021643 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, MEEMSA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 702	02/06/2022	1040484 15718	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022021644	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MEEMSA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021645	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MEEMSA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021646	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MEEMSA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021647	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MEEMSA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021648	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021649	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BADBAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022021650	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAJ MAJRA,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022022010	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, SALAR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022022011	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARIKE,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022022012	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, NARIKE,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022022013	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT					
01 SALARIES SCHOOL, NARIKE, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1072	02/06/2022	104044	15435	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022015 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, AMERGARH, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1074	02/06/2022	70800	15430	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022016 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BALIAL INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1075	02/06/2022	74224	15034	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022017 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BALIAL INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1076	02/06/2022	535324	15034	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022018 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES RURKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1077	02/06/2022	554216	15734	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022022019 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES RURKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1078	02/06/2022	35400	15734	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022022020 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1079	02/06/2022	40180	15422	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022021 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1080	02/06/2022	63028	15422	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021664 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 723	02/06/2022	895960	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021665 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 724	02/06/2022	503356	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021668 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MAHAN SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 727	02/06/2022	748708	15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME CCO_ CCO

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHANPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1040	02/06/2022	136504 15438	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021982 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHANPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1041	02/06/2022	306684 15438	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021983 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KHANPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1042	02/06/2022	121960 15438	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022100 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1159	07/06/2022	150108 15471	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022101 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1160	07/06/2022	476112 15471	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022102 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1161	07/06/2022	205100 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022103 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1162	07/06/2022	35400 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022105 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1164	07/06/2022	53250 15471	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022106 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1165	07/06/2022	32151 15471	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022112 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1171	07/06/2022	89492 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022114 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1173	07/06/2022	46684 15368	HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022022115	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1174 07/06/2022 376378 15471
					SECONDARY SCHOOL, SANGRUR, SANGRUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022259	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 337 02/06/2022 113296 15496
					GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR				PRINCIPAL, SHEED BHAI MASTI DASS
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022260	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 338 02/06/2022 118424 15496
					GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR				PRINCIPAL, SHEED BHAI MASTI DASS
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022261	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 339 02/06/2022 1373300 15407
					SCHOOL, NAGRA, SANGRUR				HEADMASTER, GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022262	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 340 02/06/2022 144800 15610
					SECONDARY SCHOOL, BHALWAN, SANGRUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022263	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 341 02/06/2022 230184 15610
					SECONDARY SCHOOL, BHALWAN, SANGRUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022265	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 343 02/06/2022 120464 15705
					SCHOOL, KHANAL KALAN				HEADMASTER, GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
									, SANGRUR
VN062022022266	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 344 02/06/2022 87416 15705
					SCHOOL, KHANAL KALAN				HEADMASTER, GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC

, SANGRUR

WN062022022267	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL, MEHLAN, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 345 02/06/2022

1091116 15540 PRINCIPAL, GOVT. SENIOR
4204 DIRECTOR, PUBLIC

VN062022022268	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SECONDARY SCHOOL, MEHLAN, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 346 02/06/2022

758512 15540 PRINCIPAL,GOVT. SENIOR
4204 DIRECTOR, PUBLIC

VN062022022269	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, SAHOKE DADRAN			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 347 02/06/2022

471252 15708 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

, SANGRUR

WN062022022270	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, SAHOKE DADRAN			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 348 02/06/2022

70800 15708 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022022271	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000	00	NO DETAILED HEAD			
				01	SALARIES			
SCHOOL, SAHOKE DADRAN								
INSTRUCTIONS(SECONDARY),PUNJAB,								

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 349 02/06/2022

129208 15708 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022022272 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 SCHOOL, SAHOKE DADRAN
 INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 350 02/06/2022

104044 15708 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022021651	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 710 02/06/2022

702748 15600 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

VN062022021652	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, KANJLA, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 711 02/06/2022

303160 15620 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

VN062022021653	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, KANJLA, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 712 02/06/2022

82520 15620 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

VN062022021654	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, KANJLA, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 713 02/06/2022

797832 15620 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

VN062022021655	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, KANJLA, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 714 02/06/2022

157992 15620 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC

VN062022022312	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					KULAR KHURD, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 390 02/06/2022

92076 15551 HEADMASTER, GOVT. HIGH SCHOOL,
4204 DIRECTOR, PUBLIC

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VN062022022313	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 391	02/06/2022
01 SALARIES						457648	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022314	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 392	02/06/2022
01 SALARIES						317056	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022315	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 393	02/06/2022
01 SALARIES						463392	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022316	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 394	02/06/2022
01 SALARIES						606740	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022317	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 395	02/06/2022
01 SALARIES						654620	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022318	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 396	02/06/2022
01 SALARIES						144800	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022319	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 397	02/06/2022
01 SALARIES						601160	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022320	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 398	02/06/2022
01 SALARIES						314988	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022321	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 399	02/06/2022
01 SALARIES						1167168	15496	PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC	
GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022322	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 400	02/06/2022
01 SALARIES						1706322	15496	PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC	
GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022234	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 361	02/06/2022	140584 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022284 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 362	02/06/2022	223520 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022285 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 363	02/06/2022	312568 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022286 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 364	02/06/2022	193056 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022288 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 366	02/06/2022	355408 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022289 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 367	02/06/2022	525092 15496	PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC
VN062022022290 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 368	02/06/2022	127128 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022291 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 369	02/06/2022	10815 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022292 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 370	02/06/2022	48284 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022293 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 371	02/06/2022	361392 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022294 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BADRUKHAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 372	02/06/2022	176192 15611	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022022295	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BADRUKHAN, SANGRUR						05 EDUCATION	NT V 373	02/06/2022	59692 15611 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022022296	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BADRUKHAN, SANGRUR						05 EDUCATION	NT V 374	02/06/2022	86908 15611 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022022297	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BADRUKHAN, SANGRUR						05 EDUCATION	NT V 375	02/06/2022	998564 15611 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022022298	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHANGAL, SANGRUR						05 EDUCATION	NT V 376	02/06/2022	823080 15552 HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022022299	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANAL KALAN						05 EDUCATION	NT V 377	02/06/2022	1112851 15705 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
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0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SUNAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 753	02/06/2022	2171578	15357	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022021695 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 754	02/06/2022	1699792	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021696 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 755	02/06/2022	288468	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021697 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 756	02/06/2022	432368	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021706 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GANDUAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 765	02/06/2022	727964	15589	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021707 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOBINDGARH KHOKHAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 766	02/06/2022	121960	15607	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021708 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOBINDGARH KHOKHAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 767	02/06/2022	280852	15607	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021709 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOBINDGARH KHOKHAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 768	02/06/2022	759592	15607	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021710 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOBINDGARH KHOKHAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 769	02/06/2022	136504	15607	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021711 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROGLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 770	02/06/2022	63244	15514	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021712 01/06/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GANDUAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 771	02/06/2022	107172	15589	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022021720	01/06/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 779	02/06/2022	365712 15703 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAKHEPAL									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021721 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, JAKHEPAL INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 780 02/06/2022	02 SECONDARY EDUCATION 70800 15703 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022021725 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, JAKHEPAL INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 784	02/06/2022	1486868 15703 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	02 SECONDARY EDUCATION
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VCHR_DATA_0622.TXT									
VN062022021733	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 792
SCHOOL, SANGRUR,SIHAL							02/06/2022	25500	15782
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022021716	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 775
NEELOWAL,SANGRUR							02/06/2022	140384	15732
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.SR.S.S.,
									4204 DIRECTOR, PUBLIC
VN062022021717	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 776
NEELOWAL,SANGRUR							02/06/2022	235088	15732
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.SR.S.S.,
									4204 DIRECTOR, PUBLIC
VN062022021718	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 777
NEELOWAL,SANGRUR							02/06/2022	393372	15732
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.SR.S.S.,
									4204 DIRECTOR, PUBLIC
VN062022021734	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 793
SECONDARY SCHOOL, CHHAHAR,SANGRUR							02/06/2022	118008	15605
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021735	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 794
SCHOOL, BADBAR,SANGRUR							02/06/2022	505168	15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021736	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 795
SCHOOL, BADBAR,SANGRUR							02/06/2022	302612	15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021737	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 796
SECONDARY SCHOOL, CHHAHAR,SANGRUR							02/06/2022	121960	15605
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021738	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 797
SCHOOL, SANGRUR,SIHAL							02/06/2022	1050288	15782
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022021739	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 798
SECONDARY SCHOOL, CHHAHAR,SANGRUR							02/06/2022	248040	15605
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021740	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 799
							02/06/2022	77896	15605
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, CHHAHAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						VCHR_DATA_0622.TXT						4204 DIRECTOR, PUBLIC					
VN062022021741 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD																	
01 SALARIES						05 EDUCATION						NT V 800	02/06/2022	25500 15710	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL, KANAKWAL INSTRUCTIONS(SECONDARY),PUNJAB,																	

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 321	02/06/2022	83472 15549	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DHADOGAL KHERI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022244	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 322	02/06/2022	819248 15549	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DHADOGAL KHERI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022245	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 323	02/06/2022	290780 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022246	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 324	02/06/2022	495188 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022247	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 325	02/06/2022	157992 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022248	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 326	02/06/2022	880376 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022250	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 328	02/06/2022	376592 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022251	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 329	02/06/2022	63768 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022252	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 330	02/06/2022	592356 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022253	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 331	02/06/2022	121960 15407	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, NAGRA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022254	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 332	02/06/2022	93808 15407	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, NAGRA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022022255	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 333	02/06/2022
					SCHOOL, NAGRA,SANGRUR				91088 15407
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH
								4204 DIRECTOR, PUBLIC	
VN062022022256	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 334	02/06/2022
					GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				18000 15496
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,SHEED BHAI MASTI DASS
								4204 DIRECTOR, PUBLIC	
VN062022022257	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 335	02/06/2022
					SCHOOL, NAGRA,SANGRUR				192104 15407
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH
								4204 DIRECTOR, PUBLIC	
VN062022022258	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 336	02/06/2022
					GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				61249 15496
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,SHEED BHAI MASTI DASS
								4204 DIRECTOR, PUBLIC	
VN062022022364	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 442	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR				780684 15359
					INSTRUCTION, SCHOOL,PUNJAB,				BLOCK PRIMARY EDUCATION
								4201 DIRECTOR, PUBLIC	
VN062022022366	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 444	02/06/2022
					SECONDARY SCHOOL, GHABDAN,SANGRUR				1347764 15587
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR
								4204 DIRECTOR, PUBLIC	
VN062022022369	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 447	02/06/2022
					SCHOOL, NAMOL,SANGRUR				180272 15603
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH
								4204 DIRECTOR, PUBLIC	
VN062022022370	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 448	02/06/2022
					SCHOOL, NAMOL,SANGRUR				205096 15603
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH
								4204 DIRECTOR, PUBLIC	
VN062022022371	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 449	02/06/2022
					SCHOOL, NAMOL,SANGRUR				741676 15603
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH
								4204 DIRECTOR, PUBLIC	
VN062022022372	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 450	02/06/2022
					SECONDARY SCHOOL, BHALWAN,SANGRUR				940376 15610
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR
								4204 DIRECTOR, PUBLIC	
VN062022022373	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 451	02/06/2022
									130152 15610
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC
VN062022022374	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 452
					SECONDARY SCHOOL, BHALWAN,SANGRUR					02/06/2022	423928 15610
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022356	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 434
					SECONDARY SCHOOL, GHABDAN,SANGRUR					02/06/2022	14000 15587
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021682	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 741
					SCHOOL,BAKSHIWALA,SANGRUR					02/06/2022	843516 15668
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022021683	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 742
					SCHOOL, KAMALPUR,SANGRUR					02/06/2022	1012308 15612
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021684	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 743
					SCHOOL, DHARAMGARH,SANGRUR					02/06/2022	668040 15509
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021907	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 966
					SCHOOL, SHEKHUPUR KALAN,SANGRUR					02/06/2022	136504 15434
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021908	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 967
					SCHOOL, SHEKHUPUR KALAN,SANGRUR					02/06/2022	599736 15434
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021909	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 968
					SCHOOL, SHEKHUPUR KALAN,SANGRUR					02/06/2022	166792 15434
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021910	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 969
					SCHOOL, SHEKHUPUR KALAN,SANGRUR					02/06/2022	956680 15434
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021911	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES					05 EDUCATION	NT V 970
					SCHOOL, MANVI,SANGRUR					02/06/2022	91488 15451
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021912	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 971	02/06/2022	260616	15451	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANVI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021913	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 972	02/06/2022	107272	15451	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANVI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021914	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 973	02/06/2022	94796	15451	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANVI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021915	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 974	02/06/2022	596288	15451	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANVI,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021916	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 975	02/06/2022	136504	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021917	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 976	02/06/2022	359760	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021918	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 977	02/06/2022	679896	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021919	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 978	02/06/2022	269764	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021920	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 979	02/06/2022	735224	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021921	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 980	02/06/2022	470704	15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021906	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 965	02/06/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT																
VN062022021891 01/06/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES						05	EDUCATION	NT	V	950	02/06/2022	129304	15441	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, MUBARIKPUR,SANGRUR													4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM				SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN		MIN_DESC								
BDGT DT DTL_HEAD_DESC						GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
SO SOE_DESC														CCO_	CCO	

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 955

02/06/2022

61260 15713 HEADMASTER,GOVERNMENT SR. SEC.

4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022021897 01/06/2022 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 956

02/06/2022

118008 15713 HEADMASTER,GOVERNMENT SR. SEC.

4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022021898 01/06/2022 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 957

02/06/2022

274424 15713 HEADMASTER,GOVERNMENT SR. SEC.

4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022021899	01/06/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 958	02/06/2022	284839 15588	PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, SANDAUR,SANGRUR							4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022021900	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		05	EDUCATION	NT V 959	02/06/2022	279727 15713 HEADMASTER,GOVERNMENT SR. SEC.
					SCHOOL, KOTHALA						4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,						

, SANGRUR

VN062022021901	01/06/2022	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05 EDUCATION	NT V 960	02/06/2022	485392 15713	HEADMASTER,GOVERNMENT SR. SEC.
SCHOOL, KOTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

VN062022021902	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000	00	NO	DETAILED HEAD		

01 SALARIES SCHOOL, KOTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 961	02/06/2022	605960 15713 HEADMASTER,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
							,SANGRUR
VN062022021903 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHOGIWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 962	02/06/2022	1272608 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021905 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LASOIE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 964	02/06/2022	42516 15428 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021698 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 757	02/06/2022	656692 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021699 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 758	02/06/2022	267416 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021700 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 759	02/06/2022	82012 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021701 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 760	02/06/2022	87416 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021702 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 761	02/06/2022	354928 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021703 01/06/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDUAN, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 762	02/06/2022	69464 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021704 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDUAN, SANGRUR					05 EDUCATION	NT V 763	02/06/2022	236848 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021705 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDUAN, SANGRUR					05 EDUCATION	NT V 764	02/06/2022	77896 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021671 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA, SANGRUR					05 EDUCATION	NT V 730	02/06/2022	162864 15510	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022021672 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA					05 EDUCATION	NT V 731	02/06/2022	106200 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021673 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA					05 EDUCATION	NT V 732	02/06/2022	802040 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021674 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAN SINGH WALA					05 EDUCATION	NT V 733	02/06/2022	149152 15074	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021675 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR					05 EDUCATION	NT V 734	02/06/2022	567544 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021679 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SUNAM, SANGRUR					05 EDUCATION	NT V 738	02/06/2022	1791994 15473	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021676 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR					05 EDUCATION	NT V 735	02/06/2022	246880 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022021677 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR					05 EDUCATION	NT V 736	02/06/2022	568864 15630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022021678	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 737	02/06/2022
01 SALARIES SECONDARY SCHOOL, SUNAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						1435392	15473	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022021680	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 739	02/06/2022
01 SALARIES SCHOOL, BAKSHIWALA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						74224	15668	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022021681	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 740	02/06/2022
01 SALARIES SCHOOL, BAKSHIWALA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						531644	15668	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022021713	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 772	02/06/2022
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,						83472	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021714	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 773	02/06/2022
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,						102276	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022021715	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 774	02/06/2022
01 SALARIES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,						351620	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022413	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 491	02/06/2022
01 SALARIES SCONDARY SCHOOL, SANGAT PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						142128	15531	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022414	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 492	02/06/2022
01 SALARIES SCONDARY SCHOOL, SANGAT PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						695995	15531	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022415	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 493	02/06/2022
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						947048	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022416	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 494	02/06/2022
01 SALARIES SCHOOL, BHOTIAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						694496	15413	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022326	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

[illegible]

VN062022021889	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MAHAN SINGH WALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021890	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MAHAN SINGH WALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021880	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021881	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, AMERGARH,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021882	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAROUD,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021883	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAROUD,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021884	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAROUD,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021859	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAWAN GANW,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021860	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAWAN GANW,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021861	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MAHAN SINGH WALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022021862	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 921	02/06/2022	846376	15463	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021863 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 922	02/06/2022	453784	15463	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021864 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 923	02/06/2022	25500	15463	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021866 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 925	02/06/2022	39363	15463	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021868 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 927	02/06/2022	484939	15524	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADRA, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021869 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 928	02/06/2022	39700	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021870 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 929	02/06/2022	44940	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021871 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 930	02/06/2022	64332	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021872 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 931	02/06/2022	132560	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021873 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 932	02/06/2022	687564	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021874 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 933	02/06/2022	1556132	15632	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BHOGIWAL, SANGRUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021875	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHOGIWAL, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 934	02/06/2022	725696 15632 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021876	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HIMATANA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 935	02/06/2022	280428 15586 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021877	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HIMATANA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 936	02/06/2022	695000 15586 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021878	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HIMATANA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 937	02/06/2022	35400 15586 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021879	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SANDAUR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 938	02/06/2022	163544 15588 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021850	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 909	02/06/2022	195032 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021851	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 910	02/06/2022	928304 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021852	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 911	02/06/2022	167100 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021856	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAKRAR SAHIB, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 915	02/06/2022	36000 15721 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021857	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAKRAR SAHIB, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 916	02/06/2022	212400 15721 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022021858	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAWAN GANW, SANGRUR									
						05 EDUCATION	NT V 917	02/06/2022	98196 15572 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022384 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANGWAL, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46202/06/202278884 15493 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022022385 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SARON,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46302/06/20221105148 15550 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC									
VN062022022386 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46402/06/202241992 15496 PRINCIPAL,SHEED BHAI MASTI DASS4204 DIRECTOR, PUBLIC									
VN062022022387 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJRAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46502/06/20221576892 15494 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022022388 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJRAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46602/06/202260900 15494 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022022389 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJRAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46702/06/2022787804 15494 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022022390 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHALUR VIA MOONAK,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46802/06/2022350244 15515 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022022391 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 46902/06/202293708 15424 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022022392 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47002/06/2022391332 15424 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022022393 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47102/06/202263244 15424 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022022394 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHANDEBAD,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 472	02/06/2022	85920	15454	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022395 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KOTRA LEHAL INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 473	02/06/2022	212912	15055	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022381 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANGWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 459	02/06/2022	85920	15493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022382 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 460	02/06/2022	85824	15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022383 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANGWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 461	02/06/2022	757194	15493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022375 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 453	02/06/2022	2228124	15345	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC			
VN062022022376 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 454	02/06/2022	111184	15345	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC			
VN062022022362 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 440	02/06/2022	699136	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022363 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 441	02/06/2022	483540	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022022357 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DIRBAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 435	02/06/2022	1703616	15628	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022358 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANAL INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 436	02/06/2022	75212	15699	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			

, SANGRUR

WN062022022359	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, JANAL			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 437	02/06/2022	102376 15699	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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, SANGRUR

VN062022022360	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, JANAL			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 438	02/06/2022	785716 15699	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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, SANGRUR

VN062022022361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 439	02/06/2022	611030 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022022377 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SEC. SCHOOL, SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	1500	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 455	02/06/2022	3842580 15345	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
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VN062022021845 01/06/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01 SALARIES SCHOOL, MOONAK, SANGRUR	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 904	02/06/2022	1460380 15562 HEADMASTER, GOV'T. GIRLS HIGH 4204 DIRECTOR, PUBLIC
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VN062022022354	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 432	02/06/2022
01 SALARIES SECONDARY SCHOOL, LADDA INSTRUCTIONS(SECONDARY),PUNJAB,						754760	15443	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022355	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 433	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						560260	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 418	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						1046016	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022341	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 419	02/06/2022
01 SALARIES SECONDARY SCHOOL, DIRBAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						253576	15628	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022342	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 420	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						102376	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 426	02/06/2022
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						65148	15469	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 427	02/06/2022
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						104044	15469	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022350	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 428	02/06/2022
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						822204	15469	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022336	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 414	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						362480	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022337	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 415	02/06/2022
01 SALARIES SECONDARY SCHOOL, LADDA INSTRUCTIONS(SECONDARY),PUNJAB,						561808	15443	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022338	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 416	02/06/2022
01 SALARIES						568368	15610	PRINCIPAL,GOVERNMENT SENIOR	

VCHR_DATA_0622.TXT									
SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022022339 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SULARGHRAT, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 417	02/06/2022	868340 15571 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022343 01/06/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHANAL KALAN INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 421	02/06/2022	379304 15705 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 304	02/06/2022	290784	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022227 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANBHORI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 305	02/06/2022	74224	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022228 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 306	02/06/2022	203736	15534	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022022229 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANBHORI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 307	02/06/2022	395028	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022230 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANBHORI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 308	02/06/2022	590592	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022231 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 309	02/06/2022	129304	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022328 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DIRBAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 406	02/06/2022	284760	15628	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022329 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 407	02/06/2022	63244	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022330 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 408	02/06/2022	67052	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022331 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SULARGHRAT,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 409	02/06/2022	118424	15571	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022022332 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 410	02/06/2022	157992	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

VCHR_DATA_0622.TXT									
VN062022022333	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 411
SECONDARY SCHOOL, BHALWAN,SANGRUR							02/06/2022	14000	15610
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022334	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 412
SULARGHRAT,SANGRUR							02/06/2022	534184	15571
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022022335	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 413
SECONDARY SCHOOL, BHALWAN,SANGRUR							02/06/2022	305740	15610
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022405	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 483
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN							02/06/2022	31108	15673
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022407	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 485
NANGLA,SANGRUR							02/06/2022	559264	15731
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S.,
									4204 DIRECTOR,
VN062022022408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 486
NANGLA,SANGRUR							02/06/2022	63244	15731
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S.,
									4204 DIRECTOR,
VN062022022409	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 487
SCHOOL, BADBAR,SANGRUR							02/06/2022	132560	15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022410	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 488
SCHOOL, BADBAR,SANGRUR							02/06/2022	279828	15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022411	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 489
SCONDARY SCHOOL, SANGAT PURA,SANGRUR							02/06/2022	136114	15531
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022412	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 490
SCONDARY SCHOOL, SANGAT PURA,SANGRUR							02/06/2022	186840	15531
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022422	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 500	02/06/2022	113564	15615	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022378 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 456	02/06/2022	946732	15495	DISTRICT EDUCATION OFFICER			
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022379 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 457	02/06/2022	667652	15495	DISTRICT EDUCATION OFFICER			
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022380 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 458	02/06/2022	10815	15495	DISTRICT EDUCATION OFFICER			
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022557 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 51	01/06/2022	28592	15615	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022571 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 65	01/06/2022	26580	15510	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022396 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 474	02/06/2022	381948	15055	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KOTRA LEHAL						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022397 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 475	02/06/2022	793220	15454	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KHANDEBAD,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022398 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 476	02/06/2022	242424	15470	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, DASKA,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022399 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 477	02/06/2022	104044	15470	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, DASKA,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022400 01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 478	02/06/2022	884052	15470	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, DASKA,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022022401	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN						05	EDUCATION	NT V 479	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						149152 15673 PRINCIPAL,GOVT. SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022022402	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN						05	EDUCATION	NT V 480	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						99284 15673 PRINCIPAL,GOVT. SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022022403	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN						05	EDUCATION	NT V 481	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						929744 15673 PRINCIPAL,GOVT. SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022022404	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN						05	EDUCATION	NT V 482	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						131700 15673 PRINCIPAL,GOVT. SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022021937	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LASOIE,SANGRUR						05	EDUCATION	NT V 996	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						598080 15428 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022021938	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JABO MAJRA,SANGRUR						05	EDUCATION	NT V 997	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						327664 15626 HEADMASTER,GOVERNMENT HIGH			
						4204 DIRECTOR, PUBLIC			
VN062022021939	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JABO MAJRA,SANGRUR						05	EDUCATION	NT V 998	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						547224 15626 HEADMASTER,GOVERNMENT HIGH			
						4204 DIRECTOR, PUBLIC			
VN062022021940	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HATHOA,SANGRUR						05	EDUCATION	NT V 999	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						134560 15421 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022021941	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HATHOA,SANGRUR						05	EDUCATION	NT V 1000	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						373768 15421 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022021925	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR						05	EDUCATION	NT V 984	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						84460 15610 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022021922	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALWAN,SANGRUR						05	EDUCATION	NT V 981	02/06/2022
						35400 15610 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021923 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98202/06/2022936668 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021924 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98302/06/2022517372 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022021929 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98802/06/202212691 15624 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALERKOTLA, SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021926 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98502/06/202245400 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021927 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98602/06/202248254 15624 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALERKOTLA, SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021928 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98702/06/202243086 15624 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALERKOTLA, SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021930 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 98902/06/2022134480 15624 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALERKOTLA, SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021931 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 99002/06/2022123018 15624 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALERKOTLA, SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022021932	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 991
SECONDARY SCHOOL, LASOIE,SANGRUR							02/06/2022	140584	15428
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021933	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 992
SCHOOL, MALERKOTLA,SANGRUR							02/06/2022	807322	15624
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022021934	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 993
SECONDARY SCHOOL, LASOIE,SANGRUR							02/06/2022	362480	15428
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021935	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 994
SECONDARY SCHOOL, LASOIE,SANGRUR							02/06/2022	392544	15428
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022021936	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 995
SECONDARY SCHOOL, LASOIE,SANGRUR							02/06/2022	315668	15428
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022492	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 570
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR							02/06/2022	10815	15402
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022493	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 571
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR							02/06/2022	120142	15402
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022444	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 522
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR							02/06/2022	74804	15517
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022445	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 523
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR							02/06/2022	48448	15517
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022344	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 422
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR							02/06/2022	118002	15445
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022022345	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 423
							02/06/2022	78952	15445
									BLOCK PRIMARY EDUCATION

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR, PUBLIC									
VN062022021867 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 926 02/06/2022									
125800 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022022237 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 315 02/06/2022									
70772 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC									
VN062022021973 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1032 02/06/2022									
51255 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022021759 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 818 02/06/2022									
75882 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022021760 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 819 02/06/2022									
76744 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022021776 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 835 02/06/2022									
19900 15510 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022021804 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 863 02/06/2022									
67508 15415 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022021803 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 862 02/06/2022									
111452 15415 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022022206 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 284 02/06/2022									
101152 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022022207 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 285 02/06/2022									
70412 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN062022022541 01/06/2022 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									

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01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 35	01/06/2022	53236	15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022454 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 532	02/06/2022	1827068	15517	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021666 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 725	02/06/2022	2780587	15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021667 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 726	02/06/2022	2710188	15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021977 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1036	02/06/2022	7172198	15464	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021978 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1037	02/06/2022	10815	15464	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022021979 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1038	02/06/2022	1347900	15464	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022037 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1096	02/06/2022	92076	15464	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022417 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 495	02/06/2022	2862670	15615	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022418 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 496	02/06/2022	3567644	15615	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022419 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 497	02/06/2022	2189896	15615	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022022420	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 498	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			3100379	15615	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022421	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 499	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			84460	15615	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022039	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 1098	06/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR			81196	15402	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022085	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 1144	07/06/2022
					OFFICER,MALERKOTLA - II,SANGRUR			2173178	15594	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 1145	07/06/2022
					OFFICER,MALERKOTLA - II,SANGRUR			13429862	15594	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022060	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 1119	06/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR			2690892	15464	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022022061	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 1120	06/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR			386528	15464	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022021583	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 642	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR			1803952	15415	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022021584	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 643	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR			1941904	15415	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022021766	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 825	02/06/2022
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR			10240977	15516	BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,						
VN062022021767	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD						
					01 SALARIES			05	EDUCATION	NT V 826	02/06/2022
								3268438	15516	BLOCK PRIMARY EDUCATION	

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR, PUBLIC									
VN062022021774 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 83302/06/202210452367 15510 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021805 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 86402/06/2022104044 15415 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021806 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 86502/06/20221826876 15415 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021807 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 86602/06/20224612524 15415 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021840 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 89902/06/20222924284 15517 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021841 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 90002/06/20222689905 15445 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021775 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 83402/06/20222275452 15510 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022022352 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 43002/06/20224936908 15445 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022022346 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 42402/06/2022369252 15445 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022022353 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATIONNT V 43102/06/20229369915 15445 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
VN062022021842 01/06/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 901	02/06/2022	2713881	15074	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022021853 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 912	02/06/2022	84460	15074	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022021854 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 913	02/06/2022	457352	15359	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
VN062022021855 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 914	02/06/2022	2652513	15074	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN062022021865 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 924	02/06/2022	831140	15464	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
VN062022022242 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 320	02/06/2022	3805403	15752	B.P.E.O., SHERPUR,SANGRUR
INSTRUCTION, SCHOOL,PUNJAB,									
				4201 DIRECTOR, PUBLIC					
VN062022022208 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 286	02/06/2022	86908	15465	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
VN062022022209 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 287	02/06/2022	29200	15465	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
VN062022022214 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 292	02/06/2022	3135888	15465	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
VN062022022215 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 293	02/06/2022	2027088	15465	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC					
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				MIN	MIN_DESC				

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					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					05 EDUCATION NT V 529 02/06/2022 2597588 15517 BLOCK PRIMARY EDUCATION				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022022452 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					05 EDUCATION NT V 530 02/06/2022 2323459 15517 BLOCK PRIMARY EDUCATION				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022022453 01/06/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					05 EDUCATION NT V 531 02/06/2022 771592 15517 BLOCK PRIMARY EDUCATION				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022005643 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 2 01/06/2022 64329 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005642 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 1 01/06/2022 135086 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005648 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 7 02/06/2022 160160 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005652 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 11 02/06/2022 461088 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005655 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 14 02/06/2022 671055 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005650 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 9 02/06/2022 59956 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005651 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 10 02/06/2022 23393 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005653 01/06/2022 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION					00 NO SUB MAJOR HEAD				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL NT V 12 02/06/2022 124656 21193 SECRETARY,SUBORDNATE SERVICES				
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				

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VN062022005654	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								18 PERSONNEL	NT V 13
SELECTION BOARD,PUNJAB,MOHALI								02/06/2022	329328
SERVICE SELECTION BOARD,CHANDIGARH,									21193
									SECRETARY,SUBORDNATE SERVICES
									1701
									CHAIRMAN, SUBORDINATE
VN062022005649	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								18 PERSONNEL	NT V 8
SELECTION BOARD,PUNJAB,MOHALI								02/06/2022	98953
SERVICE SELECTION BOARD,CHANDIGARH,									21193
									SECRETARY,SUBORDNATE SERVICES
									1701
									CHAIRMAN, SUBORDINATE
VN062022036208	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 597
SCHOOL, TARN TARAN,TARN TARAN								06/06/2022	262800
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036209	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 598
SCHOOL, TARN TARAN,TARN TARAN								06/06/2022	707544
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036230	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 619
SCHOOL, TARN TARAN,TARN TARAN								06/06/2022	3204572
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036231	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 620
SCHOOL, TARN TARAN,TARN TARAN								06/06/2022	7627264
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036194	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 583
SCHOOL, TARN TARAN,TARN TARAN								02/06/2022	311602
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036195	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 584
SCHOOL, TARN TARAN,TARN TARAN								02/06/2022	194642
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036196	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 585
SCHOOL, TARN TARAN,TARN TARAN								02/06/2022	280847
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036197	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 586
SCHOOL, TARN TARAN,TARN TARAN								02/06/2022	140792
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036275	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 664	07/06/2022	58400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036276 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 665	07/06/2022	64890 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036277 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 666	07/06/2022	2120468 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036124 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	02/06/2022	1373792 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036125 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 514	02/06/2022	129780 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036278 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 667	07/06/2022	7138452 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036166 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 555	02/06/2022	118662 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036167 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 556	02/06/2022	32445 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036168 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 557	02/06/2022	58400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035692 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 81	02/06/2022	3578472 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035700 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 89	02/06/2022	3522484 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036183 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				

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					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 572	02/06/2022	4821264	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035776 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 165	02/06/2022	4616712	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035777 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 166	02/06/2022	118965	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035826 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 215	02/06/2022	1486722	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035827 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 216	02/06/2022	1981969	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072037 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 751	16/06/2022	80030	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072038 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 752	16/06/2022	65118	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072039 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 753	16/06/2022	8100806	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071972 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 686	13/06/2022	389520	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071977 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 691	13/06/2022	390608	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071978 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 692	13/06/2022	3538161	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN062022071992	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05	EDUCATION	NT V 706	13/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						86520 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022071994	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05	EDUCATION	NT V 708	13/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						2685644 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022071993	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05	EDUCATION	NT V 707	13/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						2180744 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022071995	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05	EDUCATION	NT V 709	13/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						6830948 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022072000	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 714	13/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2551100 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022072001	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 715	13/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						7148475 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022072002	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 716	13/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1997236 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036213	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 602	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						46164 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036214	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 603	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						138482 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036215	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05	EDUCATION	NT V 604	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						401116 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036217	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 606	06/06/2022	519544	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036218 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 607	06/06/2022	179984	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036219 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,THARU GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 608	06/06/2022	129304	22144	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022036220 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,THARU GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 609	06/06/2022	408820	22144	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022036222 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 611	06/06/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036221 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 610	06/06/2022	25980	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035921 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 310	02/06/2022	495600	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022035922 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 311										02/06/2022										862248 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035923 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 312										02/06/2022										1122016 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035924 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 313										02/06/2022										35400 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035925 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 314										02/06/2022										78056 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035926 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 315										02/06/2022										102276 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035927 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 316										02/06/2022										129576 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035928 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 317										02/06/2022										136504 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035929 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 318										02/06/2022										143400 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035930 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 319										02/06/2022										528188 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035931 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 320										02/06/2022										60660 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035932 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 321	02/06/2022	326576	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035933 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 322	02/06/2022	53436	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035934 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 323	02/06/2022	344756	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035935 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 324	02/06/2022	26660	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035936 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 325	02/06/2022	349996	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035937 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 326	02/06/2022	285072	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035938 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 327	02/06/2022	111120	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035939 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 328	02/06/2022	418152	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035940 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 329	02/06/2022	138482	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035941 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 330	02/06/2022	1677054	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			
VN062022035942 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 331	02/06/2022	734126	22012	HEADMASTER,ARYA GIRLS HIGH			
						3701 SECRETARY TO			

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VN062022036204	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 593	02/06/2022	95388 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036202	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 591	02/06/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036203	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 592	02/06/2022	69412 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036205	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 594	02/06/2022	301932 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036206	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 595	06/06/2022	94796 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036207	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,MASTGARH									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 596	06/06/2022	271896 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036118	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 507	02/06/2022	59692 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036117	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 506	02/06/2022	509144 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036226	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 615	06/06/2022	1010536 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036228	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,THARU									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 617	06/06/2022	205929 22144 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022036227	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
						05 EDUCATION	NT V 616	06/06/2022	181072 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022036229	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 618	06/06/2022	203328 22144 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,THARU							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022036232	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 621	06/06/2022	57028 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036233	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 622	06/06/2022	224956 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036234	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 623	06/06/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036235	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 624	06/06/2022	42692 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036236	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 625	06/06/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036237	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 626	06/06/2022	524432 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036238	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 627	06/06/2022	140584 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022035943	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 332	02/06/2022	92182 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022035944	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 333	02/06/2022	145386 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022035945	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 334	02/06/2022	460200	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035946 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 335	02/06/2022	1528866	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035947 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 336	02/06/2022	1902412	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035948 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 337	02/06/2022	81432	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035949 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 338	02/06/2022	81678	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035950 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 339	02/06/2022	146071	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035951 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 340	02/06/2022	33184	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035952 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 341	02/06/2022	19104	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035956 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 345	02/06/2022	19104	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035957 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 346	02/06/2022	256424	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035958 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 347	02/06/2022	527448	22012 HEADMASTER,ARYA GIRLS HIGH
01 SALARIES									3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035959	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 348	02/06/2022	276840	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035960	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 349	02/06/2022	757916	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035961	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 350	02/06/2022	507836	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035962	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 351	02/06/2022	248212	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035968	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 357	02/06/2022	266760	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035963	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 352	02/06/2022	177000	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035964	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 353	02/06/2022	432760	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035965	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 354	02/06/2022	140584	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035966	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 355	02/06/2022	261008	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035967	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 356	02/06/2022	283200	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035969	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN				05	EDUCATION	NT V 358	02/06/2022	318600	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035970 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35902/06/2022677264 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035971 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36002/06/202263244 22277 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
SCHOOL, TARAN TARAN,LALU GHUMMANINSTRUCTION, SCHOOL,PUNJAB,									
VN062022035972 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36102/06/2022163120 22257 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
SCHOOL, TARAN TARAN,JOHAL DHAI WALAINSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022035973 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36202/06/2022366676 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035975 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36402/06/2022803316 22282 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGHINSTRUCTION, SCHOOL,PUNJAB,									
VN062022035974 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36302/06/202235012 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035976 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36502/06/202269412 22282 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGHINSTRUCTION, SCHOOL,PUNJAB,									
VN062022035977 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36602/06/2022177000 22257 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
SCHOOL, TARAN TARAN,JOHAL DHAI WALAINSTRUCTION, SCHOOL,PUNJAB,									

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VN062022035978	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 367
SCHOOL, TARAN TARAN, JHUGGIAN NATHA SINGH								02/06/2022	301044 22282 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022035979	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 368
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	392120 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035980	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 369
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	231600 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035981	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 370
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	67508 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035982	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 371
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	65148 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035983	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 372
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	63244 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035984	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 373
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	378336 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035985	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 374
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	247800 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035986	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 375
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	141600 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035987	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 376
SCHOOL, TARN TARAN, TARN TARAN								02/06/2022	502174 22012 HEADMASTER, ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022035988	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 377
								02/06/2022	141600 22012 HEADMASTER, ARYA GIRLS HIGH

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022035989 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 378	02/06/2022	728540	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035990 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 379	02/06/2022	492400	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035991 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 380	02/06/2022	99384	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035992 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 381	02/06/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035993 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 382	02/06/2022	493624	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036223 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,THARU GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			05	EDUCATION	NT V 612	06/06/2022	1234328	22144	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022036224 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 613	06/06/2022	164496	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036225 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 614	06/06/2022	370640	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036216 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 605	06/06/2022	61916	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036060 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 449	02/06/2022	18000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036061 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 450	02/06/2022	378280	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036062 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 451	02/06/2022	212382	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036063 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 452	02/06/2022	232688	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036065 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 454	02/06/2022	830783	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036066 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 455	02/06/2022	136504	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036067 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 456	02/06/2022	136504	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036068 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 457	02/06/2022	230795	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036069 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 458	02/06/2022	17340	22012	HEADMASTER,ARYA GIRLS HIGH						
SCHOOL, TARN TARAN,TARN TARAN								3701	SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN062022036070 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 459	02/06/2022	445720	22257	HEADMASTER,GOVERNMENT HIGH						
SCHOOL, TARAN TARAN,JOHAL DHAI WALA								4201	DIRECTOR, PUBLIC						
INSTRUCTION, SCHOOL,PUNJAB,															
VN062022036258 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 647	07/06/2022	117064	22257	HEADMASTER,GOVERNMENT HIGH						
SCHOOL, TARAN TARAN,JOHAL DHAI WALA								4201	DIRECTOR, PUBLIC						
INSTRUCTION, SCHOOL,PUNJAB,															
VN062022036260 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION	NT V 649	07/06/2022	35400	22277	HEADMASTER,GOVERNMENT HIGH						
SCHOOL, TARAN TARAN,LALU GHUMMAN								4201	DIRECTOR, PUBLIC						
INSTRUCTION, SCHOOL,PUNJAB,															

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VN062022036259	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 648	07/06/2022
01 SALARIES SCHOOL, TARAN TARAN, JOHAL DHAI WALA INSTRUCTION, SCHOOL, PUNJAB,						65604	22257	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036261	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 650	07/06/2022
01 SALARIES SCHOOL, TARAN TARAN, JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL, PUNJAB,						215668	22282	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036262	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 651	07/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						118324	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036265	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 654	07/06/2022
01 SALARIES SCHOOL, TARAN TARAN, LALU GHUMAN INSTRUCTION, SCHOOL, PUNJAB,						92430	22277	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036266	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 655	07/06/2022
01 SALARIES SCHOOL, TARAN TARAN, JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL, PUNJAB,						303548	22282	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035994	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 383	02/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						99384	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035995	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 384	02/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						149152	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035996	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 385	02/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						249768	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035997	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 386	02/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						165160	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035998	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 387	02/06/2022
01 SALARIES SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						617468	22012	HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035999	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 388	02/06/2022
01 SALARIES						512284	22282	HEADMASTER, GOVERNMENT HIGH	

SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,			VCHR_DATA_0622.TXT			4201 DIRECTOR, PUBLIC		
VN062022036002	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 391	02/06/2022	43292	22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036000	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 389	02/06/2022	448796	22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036001	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 390	02/06/2022	583591	22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036003	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 392	02/06/2022	70800	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036004	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 393	02/06/2022	376920	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036005	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 394	02/06/2022	190336	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036007	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 396	02/06/2022	185848	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035953	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 342	02/06/2022	118324	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035954	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 343	02/06/2022	26993	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035955	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 344	02/06/2022	32266	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036212	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 601	06/06/2022	305227	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036008 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 397	02/06/2022	831681	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036009 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 398	02/06/2022	743400	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036010 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 399	02/06/2022	39092	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036011 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 400	02/06/2022	486336	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036012 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 401	02/06/2022	142400	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036013 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 402	02/06/2022	54036	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036014 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 403	02/06/2022	147296	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036015 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 404	02/06/2022	106200	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036017 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 406	02/06/2022	96428	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022036016 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 405	02/06/2022	41268	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

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

VN062022036018	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 407 02/06/2022	638568 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036019	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 408 02/06/2022	67848 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036020	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 409 02/06/2022	424800 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036021	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 410 02/06/2022	46964 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036022	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 411 02/06/2022	190330 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036023	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 412 02/06/2022	5145 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036024	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 413 02/06/2022	301304 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036025	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 414 02/06/2022	140584 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036026	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 415	02/06/2022	92076 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036027 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 416	02/06/2022	275644 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036028 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 417	02/06/2022	53236 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036029 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 418	02/06/2022	43292 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036030 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 419	02/06/2022	208933 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036031 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 420	02/06/2022	140584 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036239 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 628	06/06/2022	693760 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036240 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 629	06/06/2022	357524 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036241 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 630	06/06/2022	61596 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036242 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 631	06/06/2022	106200 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036243 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 632	06/06/2022	1310780 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN062022036244	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036280	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARAN TARAN,JEOBALA				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022036092	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036093	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036094	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036095	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036096	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036097	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036098	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036099	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022036100	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	02/06/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036157 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 546	02/06/2022	460200 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036101 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 490	02/06/2022	418503 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036102 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 491	02/06/2022	193498 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036104 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 493	02/06/2022	141724 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036106 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 495	02/06/2022	265672 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036107 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 496	02/06/2022	255122 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036108 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 497	02/06/2022	108496 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036071 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 460	02/06/2022	265536 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036072 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 461	02/06/2022	43116 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036073 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 462	02/06/2022	306039 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036075 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 464	02/06/2022	82872 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036076 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 465	02/06/2022	375400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036077 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 466	02/06/2022	310952 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036078 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 467	02/06/2022	354000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036079 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 468	02/06/2022	212400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036080 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 469	02/06/2022	226820 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036081 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 470	02/06/2022	358284 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036082 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 471	02/06/2022	357940 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036084 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 473	02/06/2022	579439 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036083 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 472	02/06/2022	580872 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036085 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 474	02/06/2022	36000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN062022036086	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 475
									02/06/2022
									696152 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036087	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 476
									02/06/2022
									444190 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036088	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 477
									02/06/2022
									512728 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036089	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 478
									02/06/2022
									584852 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036090	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 479
									02/06/2022
									765560 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036091	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 480
									02/06/2022
									273300 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036032	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 421
									02/06/2022
									390908 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036033	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 422
									02/06/2022
									35400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036035	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 424
									02/06/2022
									1493628 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036034	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 423
									02/06/2022
									33308 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036037	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD

				VCHR_DATA_0622.TXT								
01 SALARIES SCHOOL, TARAN TARAN,KHAN CHHAPRI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 426	02/06/2022	179874	22258	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022036038 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 427	02/06/2022	181597	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036039 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 428	02/06/2022	555007	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036040 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 429	02/06/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036041 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 430	02/06/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036042 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 431	02/06/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036043 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 432	02/06/2022	545524	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036044 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 433	02/06/2022	537592	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC			
				</								

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022036046	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 435	02/06/2022	1030076 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036048	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 437	02/06/2022	701212 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036047	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 436	02/06/2022	53964 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036049	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 438	02/06/2022	153504 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036050	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 439	02/06/2022	84968 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036051	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 440	02/06/2022	250176 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036052	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 441	02/06/2022	157680 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036053	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 442	02/06/2022	48884 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036054	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 443	02/06/2022	279452 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036055	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 444	02/06/2022	35964 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036056	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 445	02/06/2022	180259 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036057 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 446	02/06/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036058 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 447	02/06/2022	282124 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036059 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 448	02/06/2022	180656 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036147 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 536	02/06/2022	824062 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036148 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 537	02/06/2022	65148 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036149 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 538	02/06/2022	43116 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036150 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 539	02/06/2022	74224 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036151 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 540	02/06/2022	106200 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036152 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 541	02/06/2022	259619 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036153 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 542	02/06/2022	44940 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022036154	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 543	02/06/2022	84560 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036155	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 544	02/06/2022	85052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036156	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 545	02/06/2022	383408 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035746	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,MASTGARH									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 135	02/06/2022	69464 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035747	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 136	02/06/2022	669745 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035748	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 137	02/06/2022	121860 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035749	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 138	02/06/2022	380160 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036158	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 547	02/06/2022	354000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036159	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 548	02/06/2022	130296 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036160	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 549	02/06/2022	152415 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036161	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
						05 EDUCATION	NT V 550	02/06/2022	71504 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022036162	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 551	02/06/2022	111660 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036163	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 552	02/06/2022	483660 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036164	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 553	02/06/2022	45564 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036165	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 554	02/06/2022	33460 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036285	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 674	09/06/2022	332660 22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,BHOJIAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036286	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 675	09/06/2022	47524 22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,BHOJIAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036287	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 676	09/06/2022	70800 22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,BHOJIAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036288	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 677	09/06/2022	36316 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036289	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 678	09/06/2022	101052 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036290	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 679	09/06/2022	70800 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036291	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 680	09/06/2022	279360	22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022036187 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 576	02/06/2022	475840	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036188 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,NANDPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 577	02/06/2022	51804	22263	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022036143 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 532	02/06/2022	234304	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036144 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 533	02/06/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036145 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 534	02/06/2022	80984	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036109 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 498	02/06/2022	679112	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036110 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 499	02/06/2022	44340	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036111 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 500	02/06/2022	34412	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036112 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 501	02/06/2022	247536	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036113 01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 502	02/06/2022	274780	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO			

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VN062022036114	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 503	02/06/2022	814197	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036115	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 504	02/06/2022	358936	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036116	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 505	02/06/2022	60692	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036119	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 508	02/06/2022	90000	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036120	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 509	02/06/2022	282608	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036122	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 511	02/06/2022	406604	22257 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036123	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 512	02/06/2022	46164	22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036126	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 515	02/06/2022	295404	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036127	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 516	02/06/2022	55685	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036128	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 517	02/06/2022	230496	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036129	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 518	02/06/2022	615988	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036130 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036131 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036132 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036133 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									

VN062022036134 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036135 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036136 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036137 01/06/2022 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022036138	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 527
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	495600	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022036139	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 528
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	486870	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022036140	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 529
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	523328	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022036141	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 530
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	294602	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022036142	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 531
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	63244	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022036279	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 668
SCHOOL, TARAN TARAN,JEOBALA							09/06/2022	247800	22272 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022035674	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 63
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	364244	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035675	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 64
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	144400	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035676	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 65
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	345480	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035677	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 66
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	357116	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035678	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 67
							02/06/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022035679 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 68	02/06/2022	315475	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035681 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 70	02/06/2022	131208	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035680 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 69	02/06/2022	637200	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035682 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 71	02/06/2022	251059	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035683 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 72	02/06/2022	388990	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035684 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 73	02/06/2022	56228	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035685 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 74	02/06/2022	79398	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035686 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 75	02/06/2022	165060	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035687 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 76	02/06/2022	268088	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035688 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 77	02/06/2022	278903	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035689 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 78	02/06/2022	180259 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035690 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 79	02/06/2022	440027 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035691 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 80	02/06/2022	36316 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035693 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 82	02/06/2022	511904 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035694 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 83	02/06/2022	89492 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035695 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 84	02/06/2022	389400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035696 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 85	02/06/2022	70800 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035697 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 86	02/06/2022	36164 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035698 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 87	02/06/2022	57260 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035699 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 88	02/06/2022	110400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035701 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 90	02/06/2022	212400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035702	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 91
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	735296
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035703	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 92
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	309604
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035704	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 93
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	63924
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035705	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 94
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	140584
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036181	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 570
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	61292
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036182	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 571
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	311436
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036184	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 573
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	36916
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036185	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 574
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	375512
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036186	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 575
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	63244
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035811	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 200
					SCHOOL, TARN TARAN,TARN TARAN			02/06/2022	41268
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035812	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 201
								02/06/2022	35400
									22012
									HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022035813 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 202	02/06/2022	111660	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035814 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 203	02/06/2022	78884	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036189 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARAN TARAN,NANDPUR INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 578	02/06/2022	268148	22263	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036190 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 579	02/06/2022	359216	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036191 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 580	02/06/2022	253972	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022036192 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 581	02/06/2022	1023473	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035659 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDRY SCHOOL GIRLS,VALTOHA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 48	02/06/2022	128592	22240	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035660 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDRY SCHOOL GIRLS,VALTOHA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 49	02/06/2022	69412	22240	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035661 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDRY SCHOOL GIRLS,VALTOHA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 50	02/06/2022	61260	22240	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035662 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDRY SCHOOL GIRLS,VALTOHA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 51	02/06/2022	35400	22240	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035663 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDRY SCHOOL GIRLS,VALTOHA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035664 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDRY SCHOOL GIRLS,VALTOHA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035665 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035666 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035667 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036169 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036170 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036171 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036173 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036172 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036174 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022036175 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05	EDUCATION	NT	V 564	02/06/2022	115024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 121	02/06/2022	281440	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035733 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 122	02/06/2022	118424	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035734 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 123	02/06/2022	297333	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035735 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 124	02/06/2022	72220	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035736 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 125	02/06/2022	747320	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035737 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 126	02/06/2022	46164	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035738 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 127	02/06/2022	34060	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035739 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 128	02/06/2022	4109	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035740 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 129	02/06/2022	371572	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035741 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 130	02/06/2022	407956	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035742 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 131	02/06/2022	111660	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035743	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035744	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035745	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022035849	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035850	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035851	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARAN TARAN,JOHAL DHAI WALA				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022035852	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022035770	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035771	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035772	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035773	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 162	02/06/2022	69464 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035774 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 163	02/06/2022	467468 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035775 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 164	02/06/2022	513954 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035778 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 167	02/06/2022	48948 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035779 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 168	02/06/2022	31340 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035780 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 169	02/06/2022	521160 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035781 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 170	02/06/2022	488700 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035782 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 171	02/06/2022	177000 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035783 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARAN TARAN,MASTGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 172	02/06/2022	411547 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035784 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 173	02/06/2022	41892 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035785 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 174	02/06/2022	172504 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035786 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					05 EDUCATION	NT V 175	02/06/2022	125632 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035787 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 176	02/06/2022	56364 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035788 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					05 EDUCATION	NT V 177	02/06/2022	352436 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035789 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 178	02/06/2022	398656 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035792 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA					05 EDUCATION	NT V 181	02/06/2022	177000 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035750 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 139	02/06/2022	48884 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035751 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 140	02/06/2022	141600 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035752 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA					05 EDUCATION	NT V 141	02/06/2022	415059 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035753 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA					05 EDUCATION	NT V 142	02/06/2022	25980 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035754 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,LALU GHUMMAN					05 EDUCATION	NT V 143	02/06/2022	193192 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035755 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA					05 EDUCATION	NT V 144	02/06/2022	295780 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022035756	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035757	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035758	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035759	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035760	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035761	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035762	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035763	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035764	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035765	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022035766	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 155	02/06/2022	68672 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035767 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 156	02/06/2022	81024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035768 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 157	02/06/2022	53300 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035769 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 158	02/06/2022	104552 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035668 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 57	02/06/2022	309884 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035669 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 58	02/06/2022	381368 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035671 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 60	02/06/2022	20174 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035672 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 61	02/06/2022	495600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
VN062022035673 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 62	02/06/2022	51740 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC			

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VN062022035886	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 275	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						177000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035887	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 276	02/06/2022
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,						255484	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035888	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 277	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1854652	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035889	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 278	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1360557	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035890	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 279	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						181322	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035891	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 280	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						455254	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035816	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 205	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						268698	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035817	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 206	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						208088	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035818	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 207	02/06/2022
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,						371204	22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035819	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 208	02/06/2022
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						663988	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022035821	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 210	02/06/2022	42492 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035820 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 209	02/06/2022	106200 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035822 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 211	02/06/2022	291706 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035823 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 212	02/06/2022	863448 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035824 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 213	02/06/2022	575828 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035825 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 214	02/06/2022	180000 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035828 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 217	02/06/2022	187815 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035829 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 218	02/06/2022	144800 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035830 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 219	02/06/2022	354000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035831 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 220	02/06/2022	686831 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035832 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 221	02/06/2022	74224 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022035833	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 222	02/06/2022	149152 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035834	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 223	02/06/2022	244364 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035835	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05 EDUCATION	NT V 224	02/06/2022	212400 22282 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022035837	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 226	02/06/2022	334720 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035836	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 225	02/06/2022	240056 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035838	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 227	02/06/2022	268204 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035839	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 228	02/06/2022	386740 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035840	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 229	02/06/2022	192452 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035841	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 230	02/06/2022	706736 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035842	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 231	02/06/2022	54732 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035843	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						05 EDUCATION	NT V 232	02/06/2022	127984 22282 HEADMASTER,GOVERNMENT HIGH
						4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022035844 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 233										02/06/2022										206944 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035845 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 234										02/06/2022										748944 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035846 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 235										02/06/2022										71452 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035847 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 236										02/06/2022										99020 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035848 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 237										02/06/2022										359056 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035894 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 283										02/06/2022										18000 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035895 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 284										02/06/2022										53300 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035815 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 204										02/06/2022										77624 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035706 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 95										02/06/2022										625352 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035707 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 96										02/06/2022										365488 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022035708 01/06/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 97	02/06/2022	73448 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035709 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 98	02/06/2022	413158 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035710 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 99	02/06/2022	247904 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035711 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 100	02/06/2022	692500 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035713 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 102	02/06/2022	90000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035712 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 101	02/06/2022	242640 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035717 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 106	02/06/2022	18000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035714 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 103	02/06/2022	35400 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035715 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 104	02/06/2022	503772 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035716 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 105	02/06/2022	141600 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035718 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 107	02/06/2022	75804 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN062022035719	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 108	02/06/2022	494660 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035720	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA						05 EDUCATION	NT V 109	02/06/2022	240244 22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022035721	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 110	02/06/2022	461679 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035722	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 111	02/06/2022	102376 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035723	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 112	02/06/2022	46924 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035724	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 113	02/06/2022	25830 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035725	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 114	02/06/2022	132196 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035726	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 115	02/06/2022	129148 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035727	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 116	02/06/2022	67508 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035728	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 117	02/06/2022	102276 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022035729	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION	NT V 118	02/06/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035905 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29402/06/202244140 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035906 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29502/06/2022485112 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035907 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29602/06/2022232088 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035908 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29702/06/2022115024 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035909 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29802/06/2022194652 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022035910 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29902/06/202235400 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035911 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 30002/06/2022303024 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035912 01/06/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 30102/06/2022354000 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARANGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035913	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 302	02/06/2022	189548 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035914	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 303	02/06/2022	786918 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035915	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 304	02/06/2022	270023 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035916	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMAN INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 305	02/06/2022	101052 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035855	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 244	02/06/2022	478864 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035854	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 243	02/06/2022	144800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035856	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 245	02/06/2022	69464 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035857	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 246	02/06/2022	390052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035858	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 247	02/06/2022	148792 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035859	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 248	02/06/2022	814140 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035861	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 250	02/06/2022	33108 22012 HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022035860	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 249	02/06/2022	59268 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035862	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 251	02/06/2022	267700 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,								
VN062022035863	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 252	02/06/2022	18000 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,								
VN062022035864	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 253	02/06/2022	339252 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035865	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 254	02/06/2022	106200 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035866	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 255	02/06/2022	141600 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035868	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 257	02/06/2022	98296 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035867	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 256	02/06/2022	104144 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,								
VN062022035869	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 258	02/06/2022	77896 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,								
VN062022035870	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 259	02/06/2022	69924 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035871	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 260	02/06/2022	327736	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035872	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 261	02/06/2022	89492	22257	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035873	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 262	02/06/2022	195692	22257	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035874	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 263	02/06/2022	495448	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035875	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 264	02/06/2022	251072	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035876	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 265	02/06/2022	237480	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035877	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 266	02/06/2022	903212	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035879	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 268	02/06/2022	85820	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035878	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 267	02/06/2022	179712	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035880	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 269	02/06/2022	67732	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022035790	01/06/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 179	02/06/2022	6500	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022035791	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 180
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	552696	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035793	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 182
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	84460	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035794	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 183
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	434328	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035795	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 184
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	91264	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035796	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 185
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	177000	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035800	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 189
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	84460	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035798	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 187
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	600744	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035797	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 186
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	68459	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035799	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 188
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022	464264	22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022035801	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 190
SCHOOL, TARAN TARAN,JOHAL DHAI WALA							02/06/2022	154352	22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022035802	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 191
							02/06/2022	285012	22282 HEADMASTER,GOVERNMENT HIGH

SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022035803 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 192	02/06/2022	110300	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035804 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 193	02/06/2022	84460	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035805 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 194	02/06/2022	265532	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035806 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 195	02/06/2022	111660	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035807 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 196	02/06/2022	30524	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035808 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 197	02/06/2022	354000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035809 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	02/06/2022	225096	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035810 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 199	02/06/2022	800132	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035881 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 270	02/06/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035882 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 271	02/06/2022	405168	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO		
VN062022035883 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 272	02/06/2022	255012	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035884 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 273	02/06/2022	86908	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035885 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 274	02/06/2022	92076	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035892 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 281	02/06/2022	1401822	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035893 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 282	02/06/2022	37428	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035896 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 285	02/06/2022	48884	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035897 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 286	02/06/2022	43292	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035898 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 287	02/06/2022	892076	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035899 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 288	02/06/2022	111760	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035900 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 289	02/06/2022	212156	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035901 01/06/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 290	02/06/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

VCHR_DATA_0622.TXT																
VN062022035902 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SCHOOL, TARN TARAN,TARN TARAN																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN062022035904 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SCHOOL, TARN TARAN,TARN TARAN																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
						SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC						GR GRANT_DESCRIPTION								PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 756	22/06/2022	817964 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072045 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 759	22/06/2022	88992 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072046 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 760	22/06/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072047 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 761	22/06/2022	74632 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072048 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 762	22/06/2022	448280 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072049 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 763	22/06/2022	353396 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072050 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 764	22/06/2022	495600 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072051 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 765	22/06/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072052 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 766	22/06/2022	74632 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072053 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 767	22/06/2022	353396 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072054 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 768	22/06/2022	448280 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022072055	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072057	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072058	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072059	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072060	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072061	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072062	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072063	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072066	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, TARN TARAN,TARN TARAN				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072067	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 781	22/06/2022	208828 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072068 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 782	22/06/2022	703204 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072069 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 783	22/06/2022	92720 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072070 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 784	22/06/2022	318600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072072 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 786	22/06/2022	207532 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072071 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 785	22/06/2022	352044 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072073 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 787	22/06/2022	800640 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072074 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 788	22/06/2022	424800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072080 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 794	23/06/2022	264184 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072081 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 795	23/06/2022	394344 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072082 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 796	23/06/2022	618276 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN062022072012 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 726	15/06/2022	72220	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072013 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 727	15/06/2022	249216	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072014 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 728	15/06/2022	245808	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072015 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 729	15/06/2022	247800	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072016 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 730	15/06/2022	67052	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072016 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 790	22/06/2022	194729	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022036201 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ELEMENTARY,TARN TARAN									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 590	02/06/2022	270864	22185 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022036198 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ELEMENTARY,TARN TARAN									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 587	02/06/2022	290212	22185 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022036199 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ELEMENTARY,TARN TARAN									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 588	02/06/2022	201422	22185 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022036200 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ELEMENTARY,TARN TARAN									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 589	02/06/2022	140792	22185 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022035853 01/06/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 242	02/06/2022	62496 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022035917 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 306	02/06/2022	780693 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022071991 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 705	13/06/2022	743400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071996 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 710	13/06/2022	1314336 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071997 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 711	13/06/2022	938472 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071998 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 712	13/06/2022	270432 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071999 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 713	13/06/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072003 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 717	13/06/2022	315396 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072004 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 718	13/06/2022	707452 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022072006 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 720	13/06/2022	969784 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035918 01/06/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 307	02/06/2022	59104 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022036267 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 656	07/06/2022	204585 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036268 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 657	07/06/2022	56100 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036269 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 658	07/06/2022	83030 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036270 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 659	07/06/2022	154888 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036271 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 660	07/06/2022	141138 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036272 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 661	07/06/2022	158232 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036273 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 662	07/06/2022	108294 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036274 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 663	07/06/2022	48342 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072017 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 731	15/06/2022	67052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022072032 01/06/2022 N DC08 A Pay and Allowances Vouchers						2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 746	16/06/2022	54596 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

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VN062022072092	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 806
SCHOOL, TARN TARAN,TARN TARAN							27/06/2022		28892
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022036064	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 453
SCHOOL, TARN TARAN,TARN TARAN							02/06/2022		540680
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071971	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 685
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		69412
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071968	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 682
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		547736
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071969	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 683
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		41992
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071970	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 684
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		74224
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071973	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 687
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		111760
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071974	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 688
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		48884
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071975	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 689
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		272696
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071976	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 690
SCHOOL, TARN TARAN,TARN TARAN							13/06/2022		141600
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022071979	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 693
							13/06/2022		101152
									22012 HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022071980	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 694	13/06/2022	610312 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071981	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 695	13/06/2022	177000 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071982	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 696	13/06/2022	55628 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071985	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 699	13/06/2022	310664 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071986	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 700	13/06/2022	114496 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022071987	01/06/2022	N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 701	13/06/2022	505912 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022066200	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 471	16/06/2022	559756 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066201	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TAJOKE,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 472	16/06/2022	57860 23117	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066202	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 473	16/06/2022	35964 23085	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066203	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 474	16/06/2022	910172 23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035439	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION			

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02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 278	02/06/2022	298768	23150	DISTRICT EDUCATION
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035445 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 284	02/06/2022	116104	23150	DISTRICT EDUCATION
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066183 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 454	13/06/2022	470040	23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066184 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 455	13/06/2022	89492	23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066208 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 479	16/06/2022	57860	23078	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066209 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 480	16/06/2022	35964	23078	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066210 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 481	16/06/2022	910172	23078	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066211 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 482	16/06/2022	161388	23078	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066212 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 483	16/06/2022	285612	23067	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066217 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 488	16/06/2022	236984	23109	HEADMASTER,GOVERNMENT HIGH
SCHOOL, HANDIANA,BARNALA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066218 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 489	16/06/2022	342240	23109	HEADMASTER,GOVERNMENT HIGH
SCHOOL, HANDIANA,BARNALA				4204 DIRECTOR, PUBLIC					

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 500	22/06/2022	180000	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066231 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 502	22/06/2022	735304	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066230 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 501	22/06/2022	342600	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066232 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 503	22/06/2022	46924	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066233 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 504	22/06/2022	35400	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066235 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 506	22/06/2022	780008	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066236 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 507	22/06/2022	735304	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066237 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 508	22/06/2022	342600	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066238 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 509	22/06/2022	180000	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066239 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 510	22/06/2022	46924	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066240 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 511	22/06/2022	35400	23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022066284 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 555	27/06/2022	
SCHOOL, TALWANDI,BARNALA						323000 23099 HEADMASTER,GOVERNMENT HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066246 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 517	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066247 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 518	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066248 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 519	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						115024 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066249 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 520	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						240460 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066250 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 521	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						405332 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062022066252 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 523	22/06/2022	
SEC. SCHOOL, BARNALA,BARNALA						35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR				
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 525	22/06/2022	263340	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066255	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 526	22/06/2022	240460	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066256	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 527	22/06/2022	345072	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066258	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 529	22/06/2022	581920	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066260	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 531	22/06/2022	73832	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066259	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 530	22/06/2022	109192	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066261	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 532	22/06/2022	1785990	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066262	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 533	22/06/2022	141600	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066266	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 537	22/06/2022	396460	23109	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, HANDIANA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066267	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 538	22/06/2022	1478264	23109	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, HANDIANA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066268	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 539	22/06/2022	35400	23109	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, HANDIANA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022066269	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 540	22/06/2022
01 SALARIES SCHOOL, HANDIANA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						10815	23109	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022066270	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 541	22/06/2022
01 SALARIES SCHOOL, HANDIANA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						18000	23109	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022066271	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 542	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						179532	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066272	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 543	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						240284	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066273	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 544	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						267276	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066274	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 545	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						1629078	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066275	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 546	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						894748	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066276	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 547	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						175659	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066277	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 548	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						240284	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066279	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 550	22/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						894248	23111	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066278	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 549	22/06/2022
01 SALARIES						267276	23111	HEADMASTER, GOVERNMENT GIRLS	

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SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022066280	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 551	22/06/2022	1637358 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022066281	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KALAL MAJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 552	22/06/2022	42516 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066283	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BADBAR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 554	27/06/2022	46452 23112 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066199	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 470	16/06/2022	118424 23073 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035584	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 423	07/06/2022	115024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035585	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 424	07/06/2022	77896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035588	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 427	07/06/2022	63244 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035587	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 426	07/06/2022	772121 23064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035589	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 428	07/06/2022	256784 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035590	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 429	07/06/2022	107172 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035591	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 430	07/06/2022	854056 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035594	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 433	07/06/2022	46892 23088	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035595	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 434	07/06/2022	70800 23088	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035596	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 435	07/06/2022	35400 23090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKHO KALAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035597	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 436	07/06/2022	85820 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035598	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 437	07/06/2022	314988 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035599	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 438	07/06/2022	218020 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035603	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 442	07/06/2022	46924 23090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKHO KALAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035604	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 443	07/06/2022	85935 23090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKHO KALAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035605	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 444	07/06/2022	149152 23079	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, THULIWAL,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035607	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 446	09/06/2022	42492 23111	HEADMASTER,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035608	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 447	09/06/2022
01 SALARIES						5796	23100	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADRA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035497	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 336	02/06/2022
01 SALARIES						315396	23103	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KOTDUNA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035429	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 268	02/06/2022
01 SALARIES						411736	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035430	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	02/06/2022
01 SALARIES						420033	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035431	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	02/06/2022
01 SALARIES						208224	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035432	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	02/06/2022
01 SALARIES						145256	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035433	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 272	02/06/2022
01 SALARIES						104044	23106	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHUDI KHURD,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035434	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 273	02/06/2022
01 SALARIES						528848	23106	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHUDI KHURD,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035435	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 274	02/06/2022
01 SALARIES						128592	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035436	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 275	02/06/2022
01 SALARIES						115296	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035437	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 276	02/06/2022
01 SALARIES						424888	23083	HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022035438 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 277	02/06/2022	565384 23111	HEADMASTER,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035440 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 279	02/06/2022	938000 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035441 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 280	02/06/2022	30524 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035442 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 281	02/06/2022	362448 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035443 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 282	02/06/2022	762596 23070	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALAL MAJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035536 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 375	02/06/2022	121960 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035537 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 376	02/06/2022	96528 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035538 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 377	02/06/2022	144800 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035539 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 378	02/06/2022	219652 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035540 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 379	02/06/2022	104044 23093	PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC
VN062022035541 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 380		02/06/2022	
SEC. SCHOOL, BARNALA,BARNALA										136504 23093 PRINCIPAL,GOVERNMENT GIRLS SR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022035542 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 381		02/06/2022	
SEC. SCHOOL, BARNALA,BARNALA										188296 23093 PRINCIPAL,GOVERNMENT GIRLS SR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022035543 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 382		02/06/2022	
SEC. SCHOOL, BARNALA,BARNALA										1157592 23093 PRINCIPAL,GOVERNMENT GIRLS SR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022035544 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 383		02/06/2022	
SEC. SCHOOL, BARNALA,BARNALA										597288 23093 PRINCIPAL,GOVERNMENT GIRLS SR	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
								SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC								GR GRANT_DESCRIPTION			
								PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
										CCO_ CCO	

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01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 220	02/06/2022	96300 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035382	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 221	02/06/2022	453856 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035560	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 399	02/06/2022	1281512 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035559	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 398	02/06/2022	684255 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035561	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 400	02/06/2022	190136 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035562	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 401	02/06/2022	90000 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035563	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 402	02/06/2022	216116 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035564	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 403	02/06/2022	822474 23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035566	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 405	02/06/2022	97924 23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035565	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 404	02/06/2022	1191052 23085	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035379	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 218	02/06/2022	181768 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066204	01/06/2022	N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 475	16/06/2022	161388 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066206 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALEKE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 477	16/06/2022	118424 23069	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066207 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 478	16/06/2022	560256 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066180 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 451	13/06/2022	48884 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066181 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 452	13/06/2022	240656 23096	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066205 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATHALAN,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 476	16/06/2022	285612 23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066182 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 453	13/06/2022	63244 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035488 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, VAZID-KAI-KHURD,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 327	02/06/2022	768032 23073	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035489 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 328	02/06/2022	438752 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035490 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GEHAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 329	02/06/2022	129304 23075	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035491 01/06/2022 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GEHAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 330	02/06/2022	213936 23075	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022035492	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 331	02/06/2022	144800	23084	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, KARAM GARH,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035493	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 332	02/06/2022	572728	23111	HEADMASTER,GOVERNMENT GIRLS	
01 SALARIES												4204	DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035494	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 333	02/06/2022	73544	23084	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, KARAM GARH,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035495	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 334	02/06/2022	233656	23084	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, KARAM GARH,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035496	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 335	02/06/2022	527164	23062	HEADMISTRESS,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, BIHLA,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035404	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 243	02/06/2022	164024	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
01 SALARIES												4204	DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035405	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 244	02/06/2022	556528	23100	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, BADRA,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035406	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 245	02/06/2022	202104	23100	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, BADRA,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035407	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 246	02/06/2022	132560	23096	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES												4204	DIRECTOR, PUBLIC
SCHOOL, GHUNAL,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035410	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 249	02/06/2022	426264	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
01 SALARIES												4204	DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022035408	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD													

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01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 247	02/06/2022	233028 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035409 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 248	02/06/2022	934012 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035411 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 250	02/06/2022	362392 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035412 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 251	02/06/2022	92804 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035413 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 252	02/06/2022	419448 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035414 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 253	02/06/2022	35400 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035415 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 254	02/06/2022	96300 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035416 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 255	02/06/2022	207516 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035417 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 256	02/06/2022	1504244 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035418 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 257	02/06/2022	74224 23201 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022035419 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, SAHOR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 258	02/06/2022	129304 23113 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035459 01/06/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 298	02/06/2022	301272 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035460 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 299	02/06/2022	12000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035461 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 300	02/06/2022	667388 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035465 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 304	02/06/2022	229484 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035462 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 301	02/06/2022	74224 23098	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035463 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 302	02/06/2022	603876 23098	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035464 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 303	02/06/2022	63244 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035466 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 305	02/06/2022	559291 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035567 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 406	02/06/2022	129304 23102	HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
VN062022035568 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 407	06/06/2022	519944 23201	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022035569 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHAINI MAHARAJ,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 408	06/06/2022	125080 23114	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC

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VN062022035570	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 409	06/06/2022
01 SALARIES SCHOOL, BHAINI MAHARAJ, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						368352	23114	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022035571	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 410	06/06/2022
01 SALARIES SCHOOL, BHAINI MAHARAJ, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						617352	23114	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022035572	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 411	06/06/2022
01 SALARIES SECONDARY SCHOOL, THULIWAL, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						58992	23079	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035573	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 412	06/06/2022
01 SALARIES SECONDARY SCHOOL, THULIWAL, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						115024	23079	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035498	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 337	02/06/2022
01 SALARIES SCHOOL, KOTDUNA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						289152	23103	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035499	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 338	02/06/2022
01 SALARIES SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						157992	23093	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035502	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 341	02/06/2022
01 SALARIES SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						674044	23093	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035500	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 339	02/06/2022
01 SALARIES SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						353912	23093	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035503	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 342	02/06/2022
01 SALARIES SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						652748	23093	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035504	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 343	02/06/2022
01 SALARIES SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,						70800	23093	PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035505	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																
VN062022035552 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 391	02/06/2022										148384	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035555 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 394	02/06/2022										190544	23078	HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BHATHALAN,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035556 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 395	02/06/2022										177488	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035557 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 396	02/06/2022										106200	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035558 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 397	02/06/2022										205236	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035535 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 374	02/06/2022										60900	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035581 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 420	07/06/2022										35964	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035582 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 421	07/06/2022										44940	23071	HEADMASTER,GOVERNMENT HIGH									
SCHOOL, TALLEWAL,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035583 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 422	07/06/2022										898616	23093	PRINCIPAL,GOVERNMENT GIRLS SR									
SEC. SCHOOL, BARNALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035291 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																
0000 00 NO DETAILED HEAD																																										
01 SALARIES										05 EDUCATION										NT V 130	02/06/2022										574984	23080	PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, THEKARIWALA,BARNALA																														4204 DIRECTOR, PUBLIC												
INSTRUCTIONS(SECONDARY),PUNJAB,																																										
VN062022035292 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THEKARIWALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 131	02/06/2022	268312	23080	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022035293 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THEKARIWALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 132	02/06/2022	620780	23080	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022035294 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THEKARIWALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 133	02/06/2022	618492	23080	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022035447 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAIRE, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 286	02/06/2022	75212	23097	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035448 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAIRE, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 287	02/06/2022	319884	23097	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035449 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAIRE, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 288	02/06/2022	300892	23097	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035450 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHAL KHURD, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 289	02/06/2022	424888	23083	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035451 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 290	02/06/2022	211492	23100	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035452 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 291	02/06/2022	96428	23100	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022035453 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 292	02/06/2022	63244	23204	HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC			
VN062022035454 01/06/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 293	02/06/2022	502412	23204	HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC			

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VN062022035455	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GEHAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 294	02/06/2022	486074 23075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035456	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 295	02/06/2022	702520 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035457	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 296	02/06/2022	1036248 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035458	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 297	02/06/2022	835812 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035385	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHOR,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 224	02/06/2022	467456 23113 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035387	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 226	02/06/2022	144800 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035389	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 228	02/06/2022	85820 23067 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035388	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 227	02/06/2022	371128 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035390	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 229	02/06/2022	84460 23067 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035391	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 230	02/06/2022	98296 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035392	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 231	02/06/2022	921480 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																														
VN062022035393 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, BADRA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035394 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, BADRA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035395 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SEC. SCHOOL, BARNALA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035396 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SEC. SCHOOL, BARNALA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035397 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SEC. SCHOOL, BARNALA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035398 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SEC. SCHOOL, BARNALA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035399 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035400 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035401 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, THULIWAL,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035402 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SEC. SCHOOL, BARNALA,BARNALA																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022035444 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								

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0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 283	02/06/2022	481052	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035446 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 285	02/06/2022	957540	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035513 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 352	02/06/2022	228940	23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035514 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 353	02/06/2022	223320	23102	HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
VN062022035515 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 354	02/06/2022	545744	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035516 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 355	02/06/2022	364976	23102	HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
VN062022035517 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 356	02/06/2022	368704	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035521 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 360	02/06/2022	72000	23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035523 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 362	02/06/2022	347112	23110	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022035522 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 361	02/06/2022	125080	23110	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022035524 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 363	02/06/2022	60900	23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN062022035525 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 364	02/06/2022	468316 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
BHADALWAD,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035526 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 365	02/06/2022	440528 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
BHADALWAD,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035528 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 367	02/06/2022	568404 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035527 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 366	02/06/2022	25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
BHADALWAD,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035529 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 368	02/06/2022	140584 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035530 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 369	02/06/2022	414808 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADRA,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035531 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 370	02/06/2022	1157070 23083 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, MEHAL KHURD,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022035532 01/06/2022 N DC08 A Pay and Allowances Vouchers						2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 371	02/06/2022	96300 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADRA,BARNALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN	MIN_DESC				
BDGT DT DTL_HEAD_DESC											
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 372	02/06/2022	151316	23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035534 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 373	02/06/2022	576928	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035478 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 317	02/06/2022	83472	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035479 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 318	02/06/2022	216720	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035480 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 319	02/06/2022	317776	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035481 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 320	02/06/2022	121860	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035482 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 321	02/06/2022	1045272	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035484 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 323	02/06/2022	95340	23073	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035483 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 322	02/06/2022	104044	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035485 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 324	02/06/2022	108396	23073	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035486 01/06/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 325	02/06/2022	511568	23107	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN062022035487	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 326	02/06/2022
01 SALARIES						682624	23111	HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035316	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 155	02/06/2022
01 SALARIES						660364	23070	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALAL MAJRA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035317	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 156	02/06/2022
01 SALARIES						380728	23104	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KURD,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035318	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 157	02/06/2022
01 SALARIES						108396	23104	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KURD,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035319	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 158	02/06/2022
01 SALARIES						107272	23080	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, THEKARIWALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035320	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 159	02/06/2022
01 SALARIES						30524	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035321	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 160	02/06/2022
01 SALARIES						367948	23091	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SUKHPUR,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035322	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 161	02/06/2022
01 SALARIES						521180	23067	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHIM JASSA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035323	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 162	02/06/2022
01 SALARIES						75212	23111	HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035324	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 163	02/06/2022
01 SALARIES						289012	23111	HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035326	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 165	02/06/2022
01 SALARIES						18000	23111	HEADMASTER,GOVERNMENT GIRLS	

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SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC				
VN062022035299 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 138	02/06/2022	144800 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035300 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, THEKARIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 139	02/06/2022	213260 23080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035301 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 140	02/06/2022	475328 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035302 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 141	02/06/2022	662876 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035303 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TALLEWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 142	02/06/2022	25500 23071 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035304 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 143	02/06/2022	90000 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035305 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TALLEWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 144	02/06/2022	833168 23071 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035306 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 145	02/06/2022	63244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035307 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 146	02/06/2022	583608 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035308 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 147	02/06/2022	181072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035309 01/06/2022 N DC08 A Pay and Allowances Vouchers							2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 148	02/06/2022	556200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035310 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS),THIKRIWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 149	02/06/2022	25500	23193	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035189 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 28	01/06/2022	60660	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035191 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 30	01/06/2022	28692	23073	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035193 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/06/2022	53964	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035195 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALAL MAJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 34	01/06/2022	41268	23070	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035165 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THULIWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	103540	23079	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035162 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1	01/06/2022	25730	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035164 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 3	01/06/2022	18000	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035298 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, THEKARIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 137	02/06/2022	111160	23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035257 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 96	02/06/2022	42379	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC

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VN062022035260	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 99
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA							02/06/2022	104044	23201
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022035261	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 100
UGGOKE, BARNALA,UGGOKE, BARNALA							02/06/2022	342740	23207
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022035467	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 306
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							02/06/2022	10300	23111
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022035468	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 307
SECONDARY SCHOOL, SEKHA,BARNALA							02/06/2022	342216	23065
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022035469	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 308
SCHOOL, MEHAL KHURD,BARNALA							02/06/2022	275552	23082
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022035470	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 309
SECONDARY SCHOOL, SEKHA,BARNALA							02/06/2022	136504	23065
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022035471	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 310
SEC. SCHOOL, BARNALA,BARNALA							02/06/2022	315536	23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS SR.
									4204 DIRECTOR, PUBLIC
VN062022035473	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 312
SEC. SCHOOL, BARNALA,BARNALA							02/06/2022	132560	23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS SR.
									4204 DIRECTOR, PUBLIC
VN062022035472	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 311
SEC. SCHOOL, BARNALA,BARNALA							02/06/2022	233720	23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS SR.
									4204 DIRECTOR, PUBLIC
VN062022035474	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 313
SCHOOL, BADRA,BARNALA							02/06/2022	35400	23100
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022035475	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 314
							02/06/2022	111660	23100
									HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022035476	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES BHAINI, BARNALA,BHAINI FATA, BARNALA INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 315	02/06/2022
						520228	23200	HEADMASTER,GOVT HIGH SCHOOL, 4201	DIRECTOR, PUBLIC
VN062022035477	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 316	02/06/2022
						329804	23100	HEADMASTER,GOVERNMENT HIGH 4204	DIRECTOR, PUBLIC
VN062022035421	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 260	02/06/2022
						128752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035422	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 261	02/06/2022
						129304	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035423	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 262	02/06/2022
						171160	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035424	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 263	02/06/2022
						207680	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035425	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 264	02/06/2022
						773408	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035426	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 265	02/06/2022
						25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035427	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 266	02/06/2022
						149152	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035428	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 267	02/06/2022
						90000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204	DIRECTOR, PUBLIC
VN062022035311	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

01 SALARIES SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA INSTRUCTION, SCHOOL,PUNJAB,	VCHR_DATA_0622.TXT						
	05 EDUCATION	NT V 126	02/06/2022	75292	23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035288	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 127	02/06/2022	425382	23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035289	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 128	02/06/2022	1014238	23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022035290	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, THEKARIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 129	02/06/2022	136504	23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035370	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, PAKHO KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 209	02/06/2022	141600	23090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035371	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, PAKHO KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 210	02/06/2022	134240	23090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035373	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, PAKHO KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 212	02/06/2022	1113432	23090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022035374	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 213	02/06/2022	111660	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035375	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 214	02/06/2022	40768	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035376	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 215	02/06/2022	144800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035377	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 216	02/06/2022	459964	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035378	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 217	02/06/2022	578464 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035163 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2	01/06/2022	18000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035167 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 6	01/06/2022	42492 23098	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035171 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 10	01/06/2022	64796 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035173 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 12	01/06/2022	34060 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035175 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 14	01/06/2022	129592 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035177 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAIRE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 16	01/06/2022	64796 23097	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035180 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THEKARIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 19	01/06/2022	47524 23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035181 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THEKARIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 20	01/06/2022	42492 23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035183 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALLEWAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 22	01/06/2022	42492 23071	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035185 01/06/2022 N DC08 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (GIRLS),THIKRIWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 24	01/06/2022	29708 23193	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022035186	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 25	01/06/2022
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						26580	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN062022035353	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	02/06/2022
01 SALARIES BHAINI, BARNALA,BHAINI FATA, BARNALA INSTRUCTION, SCHOOL,PUNJAB,						35400	23200	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022035354	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 193	02/06/2022
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						75212	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035355	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 194	02/06/2022
01 SALARIES SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						89900	23088	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035356	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 195	02/06/2022
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						35400	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035357	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 196	02/06/2022
01 SALARIES SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						110300	23088	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035358	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 197	02/06/2022
01 SALARIES SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						1058085	23088	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035359	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 198	02/06/2022
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						1031524	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035360	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 199	02/06/2022
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						268344	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035361	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 200	02/06/2022
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						320972	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035364	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 203	02/06/2022	557088 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035362 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 201	02/06/2022	35400 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035363 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 202	02/06/2022	85820 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035365 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 204	02/06/2022	187328 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035366 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, PAKHO KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 205	02/06/2022	136504 23090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035403 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, THULIWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 242	02/06/2022	149064 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035220 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 59	01/06/2022	117064 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035221 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 60	01/06/2022	35964 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035223 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 62	01/06/2022	18000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035224 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 63	01/06/2022	112848 23085 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035420 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 259	02/06/2022	290672 23093 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC
VN062022035386 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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VN062022035335	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BADRA,BARNALA			NT V 174	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			1074864	23100
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022035336	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			NT V 175	02/06/2022
					INSTRUCTION, SCHOOL,PUNJAB,			311724	23206
								HEADMASTER,GOVT HIGH	
								4201	DIRECTOR, PUBLIC
VN062022035337	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			NT V 176	02/06/2022
					INSTRUCTION, SCHOOL,PUNJAB,			63244	23206
								HEADMASTER,GOVT HIGH	
								4201	DIRECTOR, PUBLIC
VN062022035338	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			NT V 177	02/06/2022
					INSTRUCTION, SCHOOL,PUNJAB,			610132	23206
								HEADMASTER,GOVT HIGH	
								4201	DIRECTOR, PUBLIC
VN062022035339	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SEC. SCHOOL, BARNALA,BARNALA			NT V 178	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			323992	23093
								PRINCIPAL,GOVERNMENT GIRLS SR.	
								4204	DIRECTOR, PUBLIC
VN062022035340	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SEC. SCHOOL, BARNALA,BARNALA			NT V 179	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			173336	23093
								PRINCIPAL,GOVERNMENT GIRLS SR.	
								4204	DIRECTOR, PUBLIC
VN062022035341	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SEC. SCHOOL, BARNALA,BARNALA			NT V 180	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			308868	23093
								PRINCIPAL,GOVERNMENT GIRLS SR.	
								4204	DIRECTOR, PUBLIC
VN062022035342	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SEC. SCHOOL, BARNALA,BARNALA			NT V 181	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			1040752	23093
								PRINCIPAL,GOVERNMENT GIRLS SR.	
								4204	DIRECTOR, PUBLIC
VN062022035343	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BADRA,BARNALA			NT V 182	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			35400	23100
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022035344	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BADRA,BARNALA			NT V 183	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			63244	23100
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN062022035345	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 184	02/06/2022	796036 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022035346 01/06/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES UGGOKE, BARNALA,UGGOKE, BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 185	02/06/2022	484460 23207	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

INSTRUCTIONS (SECONDARY), PUNJAB,

VN062022035349	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THULIWAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035350	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAINI, BARNALA,BHAINI FATA, BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035347	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THULIWAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035348	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THULIWAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035351	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAINI, BARNALA,BHAINI FATA, BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022035352	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, THULIWAL,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035219	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035518	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035519	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035520	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022066257	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 528
INSTRUCTION, SCHOOL,PUNJAB,								22/06/2022	
								37641	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035295	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 134
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								76744	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035296	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 135
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								105552	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035297	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 136
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								111900	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035325	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 164
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								129536	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035554	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 393
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								86908	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035501	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 340
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								75705	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035508	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 347
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								10812130	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035507	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 346
INSTRUCTION, SCHOOL,PUNJAB,								02/06/2022	
								8141256	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022035578	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								NT	V 417
INSTRUCTION, SCHOOL,PUNJAB,								07/06/2022	
								5109190	23108
								BLOCK	PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN062022066198	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 469
								15/06/2022	
								81604	23108
								BLOCK	PRIMARY EDUCATION

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022066213 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 484	16/06/2022	116800	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022066214 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 485	16/06/2022	29200	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022066216 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 487	16/06/2022	487176	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022035551 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 390	02/06/2022	1677632	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022035553 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 392	02/06/2022	1557132	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022035610 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 449	09/06/2022	2822158	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022035611 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 450	09/06/2022	17382864	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,																																	
VN062022035262 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 101	02/06/2022	70800	23077	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022035263 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 102	02/06/2022	600552	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022035264 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
01 SALARIES										05 EDUCATION										NT V 103	02/06/2022	98296	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022035265 01/06/2022 N DC08 A Pay and Allowances Vouchers										2300	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
										109 GOVERNMENT SECONDARY SCHOOLS																							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 104	02/06/2022	404224	23064	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035266	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 105	02/06/2022	60988	23064	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035268	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 107	02/06/2022	581968	23064	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035267	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 106	02/06/2022	29708	23064	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035269	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 108	02/06/2022	63244	23064	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035270	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 109	02/06/2022	10815	23111	HEADMASTER,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035272	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 111	02/06/2022	74224	23082	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MEHAL KHURD,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035271	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 110	02/06/2022	19900	23082	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MEHAL KHURD,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035273	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 112	02/06/2022	1147136	23065	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SEKHA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035274	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 113	02/06/2022	306420	23065	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SEKHA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035275	01/06/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 114	02/06/2022	90000	23065	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SEKHA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035276	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 115	02/06/2022
01 SALARIES						329704	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035277	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 116	02/06/2022
01 SALARIES						354510	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035278	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 117	02/06/2022
01 SALARIES						583336	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035279	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 118	02/06/2022
01 SALARIES						115024	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035280	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 119	02/06/2022
01 SALARIES						25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035281	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 120	02/06/2022
01 SALARIES						405028	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035215	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 54	01/06/2022
01 SALARIES						53496	23093	PRINCIPAL,GOVERNMENT GIRLS SR	
SEC. SCHOOL, BARNALA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035217	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 56	01/06/2022
01 SALARIES						37428	23111	HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035218	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 57	01/06/2022
01 SALARIES						18000	23084	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KARAM GARH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035197	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 36	01/06/2022
01 SALARIES						64796	23111	HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035202	01/06/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 41	01/06/2022
01 SALARIES						59492	23067	HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035204 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 43	01/06/2022	28076 23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035205 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 44	01/06/2022	41268 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035207 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 46	01/06/2022	36316 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035209 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 48	01/06/2022	18000 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035210 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 49	01/06/2022	30524 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035212 01/06/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 51	01/06/2022	30524 23096	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031388 01/06/2022 N DC08 B Travel expenditure Vouchers					80 GENERAL				
0300 3053 CIVIL AVIATION					800 OTHER EXPENDITURE				
01 MAINTENANCE OF AIR CRAFT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 13	02/06/2022	1550 03273	ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022048705 01/06/2022 N DC08 B Travel expenditure Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1773	22/06/2022	6890 07545	DISTRICT EDUCATION 2101 PRINCIPAL
VN062022048709 01/06/2022 N DC08 B Travel expenditure Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1777	22/06/2022	860 07545	DISTRICT EDUCATION 2101 PRINCIPAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					SM SM_HEAD_DESC				
TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO

11 DOMESTIC TRAVEL EXPENSES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 1448		22/06/2022		2040 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022061604 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1265		22/06/2022		1500 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN062022061602 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1263		22/06/2022		1790 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN062022061601 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1262		22/06/2022		1790 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN062022061600 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1261		22/06/2022		1640 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN062022061603 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1264		22/06/2022		2050 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN062022061605 01/06/2022 N DC08 B Travel expenditure Vouchers				1500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES													
0000 99 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 1266		22/06/2022		1000 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022066427 01/06/2022 N DC08 C Medical Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,VARPAL INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1346		22/06/2022		6195 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066428 01/06/2022 N DC08 C Medical Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,VARPAL INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1347		22/06/2022		24177 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066425 01/06/2022 N DC08 C Medical Vouchers				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,KHILCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1344		22/06/2022		1390 01795 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066390 01/06/2022 N DC08 C Medical Vouchers				0100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT OFFICER,KHADUR SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1316		15/06/2022		35553 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN062022066389	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA						05	EDUCATION	NT V 1315	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									45521 01106 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN062022066430	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR						05	EDUCATION	NT V 1349	22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									16892 01105 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN062022066423	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,KHILCHIAN						05	EDUCATION	NT V 1342	22/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									14266 01795 HEADMASTER,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			
VN062022066422	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,KHILCHIAN						05	EDUCATION	NT V 1341	22/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									21429 01795 HEADMASTER,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			
VN062022066426	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,VARPAL						05	EDUCATION	NT V 1345	22/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									10329 01165 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			
VN062022066424	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,KHILCHIAN						05	EDUCATION	NT V 1343	22/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									22549 01795 HEADMASTER,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			
VN062022066504	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR						05	EDUCATION	NT V 1430	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									27831 01125 DISTRICT EDUCATION OFFICER
						3701 SECRETARY TO			
VN062022066394	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I						05	EDUCATION	NT V 1320	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									16186 01110 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN062022066393	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,KHADUR SAHIB,AMRITSAR						05	EDUCATION	NT V 1319	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11589 01251 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN062022066392	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,KHADUR SAHIB,AMRITSAR						05	EDUCATION	NT V 1318	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									17568 01251 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN062022066391	01/06/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,KHADUR SAHIB,AMRITSAR						05	EDUCATION	NT V 1317	15/06/2022
									12217 01251 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022066439	01/06/2022	N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					
		0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1358	23/06/2022	13585 01185 DISTRICT EDUCATION OFFICER
		(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR					4201 DIRECTOR, PUBLIC
		INSTRUCTION, SCHOOL,PUNJAB,					
VN062022066431	01/06/2022	N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		01 GOVERNMENT ARTS COLLEGES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1350	22/06/2022	3340 01090 PRINCIPAL,GOVERNMENT COLLEGE
		(WOMEN),,AMRITSAR					4202 DIRECTOR PUBLIC
		INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN062022066438	01/06/2022	N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1357	23/06/2022	18420 01149 PRINCIPAL,GOVERNMENT GIRLS
		SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR					4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022066429	01/06/2022	N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1348	22/06/2022	12814 01165 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,VARPAL					4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022076844	01/06/2022	N DC08 C Medical Vouchers	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		39 PRINTING AND STATIONERY	NT V 41	29/06/2022	9352 03063 DEPUTY CONTROLLER
		(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					2901 CONTROLLER,
		PRINTING & STATIONERY,PUNJAB,					
VN062022055959	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 721	29/06/2022	191135 05191 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022055842	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 574	22/06/2022	13920 05054 HEADMASTER,GOVERNMENT HIGH
		SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB					3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022055839	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 571	22/06/2022	30375 05030 PRINCIPAL,MATTA GUJARI SENIOR
		SECONDARY SCHOOL,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022055840	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 572	22/06/2022	14400 05030 PRINCIPAL,MATTA GUJARI SENIOR
		SECONDARY SCHOOL,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022055841	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 573	22/06/2022	26809 05059 HEADMASTER,GOVERNMENT HIGH
		SCHOOL, DADU MAJRA,FATEHGARH SAHIB					3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022055843	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 575	22/06/2022	2017 05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055844 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 576	22/06/2022	1917 05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055813 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 545	15/06/2022	12025 05252	
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055812 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 544	15/06/2022	10953 05252	
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055811 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 543	15/06/2022	14100 05252	
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055808 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 540	15/06/2022	9910 05057	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055806 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 538	15/06/2022	17583 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055805 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 537	15/06/2022	13366 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055804 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 536	15/06/2022	16441 05191	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055771 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 533	15/06/2022	30352 05183	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005774 01/06/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 118	01/06/2022	35075 05173	PRINCIPAL,GOVERNMENT HIGH

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SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005743	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
NOORPURA, FATEHGARH,NOORPURA, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 87	01/06/2022	11109 05330 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022005742	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SCHOOL, TIBBI,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 86	01/06/2022	86196 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022006147	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 491	07/06/2022	31298 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022006153	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 497	07/06/2022	21233 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
VN062022006150	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SCHOOL, DADHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 494	07/06/2022	69600 05170 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005744	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 88	01/06/2022	61163 05189 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055770	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 532	15/06/2022	48468 05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022055769	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 531	15/06/2022	46628 05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022055848	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 580	22/06/2022	6806 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055845	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT							
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 577	22/06/2022	3020 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055847	01/06/2022	N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 579	22/06/2022	2265	05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055846 01/06/2022 N DC08 C Medical Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 578	22/06/2022	1681	05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027112 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1600	07/06/2022	18421	07146	HEADMASTER, S K D KH HIGH
SCHOOL, TUGALWALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027113 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1601	07/06/2022	24237	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027114 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1602	07/06/2022	37585	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027115 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1603	07/06/2022	32185	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025847 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 393	02/06/2022	31294	07153	HEADMISTRESS,GOVERNMENT GIRLS
HIGH SCHOOL,BABEHLI									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027041 01/06/2022 N DC08 C Medical Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1567	06/06/2022	29800	07052	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

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91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1568	06/06/2022	16512 07052 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025750 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 296	01/06/2022	25059 07170 HEADMASTER, METHODIST 3701 SECRETARY TO	
VN062022025703 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 249	01/06/2022	15897 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048688 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1756	22/06/2022	12600 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048689 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1757	22/06/2022	5856 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048771 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SCHOOL, SARCHUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1839	29/06/2022	15149 07226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048729 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,MAGER MUDIAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1797	22/06/2022	58097 07450 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022048731 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT JAGOWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1799	22/06/2022	55104 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR,	
VN062022048732 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1800	22/06/2022	56896 07087 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048775 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1843	29/06/2022	8114 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027148 01/06/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1636	09/06/2022	19309 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	

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VN062022048503	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1877	29/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						7034 07141 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048504	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1878	29/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						7048 07141 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048513	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1887	29/06/2022
SECONDARY SCHOOL,KAUTERPUR						28784 07162 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048515	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1889	29/06/2022
SECONDARY SCHOOL, BANGOWANI,GURDASPUR						23148 07121 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048514	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1888	29/06/2022
SECONDARY SCHOOL,,SHALLA						17965 07941 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048516	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1890	29/06/2022
SECONDARY SCHOOL, BANGOWANI,GURDASPUR						27020 07121 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048518	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1892	29/06/2022
OFFICER,FATEHGARH CHURIAN,GURDASPUR						22554 07144 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022048629	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1697	15/06/2022
SECONDARY SCHOOL, DOSTPUR,GURDASPUR						11784 07212 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048738	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1806	22/06/2022
OFFICER,DINANAGAR-2,GURDASPUR						17791 07970 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022048739	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1807	22/06/2022
OFFICER,DINANAGAR-2,GURDASPUR						8885 07970 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022048744	01/06/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1812	23/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II						11797 07178 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT									
VN062022048686 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1754 22/06/2022									
SCHOOL, KALER KALAN,GURDASPUR										232729 07157 HEADMASTER, GOVERNMENT HIGH									
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT,									
VN062022048692 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1760 22/06/2022									
-II,GURDASPUR										24793 07657 B.P.E.O.,B.P.E.O., BATALA									
INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN062022048717 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1785 22/06/2022									
OFFICER,QADIAN,GURDASPUR										25975 07482 BLOCK PRIMARY EDUCATION									
INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN062022048718 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1786 22/06/2022									
OFFICER,QADIAN,GURDASPUR										46872 07482 BLOCK PRIMARY EDUCATION									
INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN062022048640 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1708 15/06/2022									
OFFICER,FATEHGARH CHURIAN,GURDASPUR										21259 07144 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022027150 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 1638 09/06/2022									
SCHOOL, KALER KALAN,GURDASPUR										15150 07157 HEADMASTER, GOVERNMENT HIGH									
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT,									
VN062022025816 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 362 02/06/2022									
SECONDARY SCHOOL, SIDHWAN,GURDASPUR										18635 07103 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022025817 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 363 02/06/2022									
HIGH SCHOOL,BABEHLI										10745 07153 HEADMISTRESS,GOVERNMENT GIRLS									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY,									
VN062022025818 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 364 02/06/2022									
HIGH SCHOOL,BABEHLI										15547 07153 HEADMISTRESS,GOVERNMENT GIRLS									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY,									
VN062022025782 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										05 EDUCATION NT V 328 01/06/2022									
SECONDARY SCHOOL,ALIWAL										37059 07445 PRINCIPAL,GOVERNMENT SENIOR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY,									
VN062022027105 01/06/2022 N DC08 C Medical Vouchers										0700 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1593	07/06/2022	16500	07557	PRINCIPAL,GOVT. SR. SECONDARY			
SCHOOL, BHANGURI,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027111	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1599	07/06/2022	26143	07141	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027110	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1598	07/06/2022	23562	07487	PRINCIPAL,GOVERNMENT GIRLS			
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048510	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1884	29/06/2022	42371	07538	PRINCIPAL,GOVERNMENT			
COLLEGE,GURDASPUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022048511	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1885	29/06/2022	32770	07538	PRINCIPAL,GOVERNMENT			
COLLEGE,GURDASPUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022048512	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1886	29/06/2022	32575	07538	PRINCIPAL,GOVERNMENT			
COLLEGE,GURDASPUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022048630	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1698	15/06/2022	39544	07141	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048634	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1702	15/06/2022	7162	07453	HEADMASTER,G.H.S, SARDOWAL			
KALAN,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048631	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1699	15/06/2022	14770	07450	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,MAGER MUDIAN						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022048632	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1700	15/06/2022	16796	07962	HEADMASTER,GOVT. HIGH			
SCHOOL,DALLA,GURDASPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022048633	01/06/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1701	15/06/2022	13124	07962	HEADMASTER,GOVT. HIGH			

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SCHOOL,DALLA,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,							
VN062022048635 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SCHOOL,,TALWANDI LAL SINGH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1703	15/06/2022	68830 07939	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022048636 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1704	15/06/2022	13620 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048637 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1705	15/06/2022	13974 07120	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048638 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1706	15/06/2022	5500 07120	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048639 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, DAULTPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1707	15/06/2022	17452 07484	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048642 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SCHOOL, UDAWALI KHURD,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1710	15/06/2022	7200 07210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022048651 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1719	22/06/2022	90917 07052	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048653 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1721	22/06/2022	24094 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048652 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1720	22/06/2022	38658 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048519 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,,SHALLA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1893	29/06/2022	16108 07941	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022048654 01/06/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1722	22/06/2022	38723	07141	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048655 01/06/2022 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1723	22/06/2022	4774	07453	HEADMASTER,G.H.S, SARDOWAL			
KALAN,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048656 01/06/2022 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1724	22/06/2022	47329	07162	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,KAUTERPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048657 01/06/2022 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1725	22/06/2022	54114	07149	PRINCIPAL, SENIOR SECONDARY			
SCHOOL, BABEWALI,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048772 01/06/2022 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1840	29/06/2022	6271	07141	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048773 01/06/2022 N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1841	29/06/2022	18147	07141	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020721 01/06/2022 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1341	07/06/2022	10802	08948	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,MEHANDIPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022061096 01/06/2022 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1500	15/06/2022	7550	08284	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022020253 01/06/2022 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 164	01/06/2022	45333	08259	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020254 01/06/2022 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 165	01/06/2022	46644	08259	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061077 01/06/2022 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1481	15/06/2022	62120	08292	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022061078 01/06/2022 N DC08 C Medical Vouchers		0800	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 1482	15/06/2022	69830 08292 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061038 01/06/2022 N DC08 C Medical Vouchers		0800	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 1526	22/06/2022	83652 08292 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061131 01/06/2022 N DC08 C Medical Vouchers		0800	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 1545	22/06/2022	32467 08293 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061162 01/06/2022 N DC08 C Medical Vouchers		0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 1576	29/06/2022	11192 08834 HEADMASTER,GOVERNMENT HIGH
SCHOOLHARSE MANSAR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061163 01/06/2022 N DC08 C Medical Vouchers		0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 1577	29/06/2022	14302 08834 HEADMASTER,GOVERNMENT HIGH
SCHOOLHARSE MANSAR,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC
				SU SUB_HEAD_DESC	MIN	MIN_DESC			
	BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN062022061080	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR						05 EDUCATION	NT V 1484	15/06/2022	19894 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061081	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR						05 EDUCATION	NT V 1485	15/06/2022	19888 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061097	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR						05 EDUCATION	NT V 1501	15/06/2022	11231 08007 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061031	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, DASUYA,HOSHIARPUR						05 EDUCATION	NT V 1519	22/06/2022	19714 08253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061123	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR						05 EDUCATION	NT V 1537	22/06/2022	20950 08079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061125	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR						05 EDUCATION	NT V 1539	22/06/2022	27400 08225 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061126	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR						05 EDUCATION	NT V 1540	22/06/2022	10000 08225 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061243	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL BARIANA,HOSHIARPUR						05 EDUCATION	NT V 1657	29/06/2022	12398 08080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061161	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOLHARSE MANSAR,HOSHIARPUR						05 EDUCATION	NT V 1575	29/06/2022	16196 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061378	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,KANDHALAN-SHEKHAN						05 EDUCATION	NT V 1792	29/06/2022	15997 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020749	01/06/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR						05 EDUCATION	NT V 1381	08/06/2022	14120 08336 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022063911	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 735	15/06/2022	24086 10171 PRINCIPAL,M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022064005	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 838	23/06/2022	3340 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER-II,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063963	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 796	22/06/2022	11000 10050 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
BHOLATH,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022063964	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 797	22/06/2022	12480 10050 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
BHOLATH,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022063985	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 818	23/06/2022	16569 10171 PRINCIPAL,M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022063986	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 819	23/06/2022	18394 10171 PRINCIPAL,M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022063910	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 734	15/06/2022	32939 10115 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAIDOWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064115	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 764	22/06/2022	23818 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038753	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 638	06/06/2022	13500 10057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038794	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05 EDUCATION	NT V 679	07/06/2022	15792 10083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHAASAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038795	01/06/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, KHASSAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05 EDUCATION	NT V 680	07/06/2022	6812 10083	HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				
VN062022038796 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BUTANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 681	07/06/2022	21854 10155	HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				
VN062022038798 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
KALAN,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 683	07/06/2022	202929 10335	PRINCIPAL,G.M.S.S.S.,WADALA				
					4204 DIRECTOR, PUBLIC				
VN062022038812 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 697	09/06/2022	18180 10140	HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				
VN062022063912 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COLLEGE,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 736	15/06/2022	21350 10171	PRINCIPAL,M.JS.A GOVERNMENT				
					4202 DIRECTOR PUBLIC				
VN062022064002 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER-II,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 835	23/06/2022	21848 10053	BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				
VN062022063982 01/06/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION								
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PHAGWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 815	22/06/2022	21115 10151	BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				
VN062022047963 01/06/2022 N DC08 C Medical Vouchers	1300 2058 STATIONERY AND PRINTING								
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 24	09/06/2022	24015 13076	ASSISTANT				2901
VN062022061681 01/06/2022 N DC08 C Medical Vouchers	1300 2058 STATIONERY AND PRINTING								
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 28	22/06/2022	62704 13076	ASSISTANT				2901
VN062022048845 01/06/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1439	22/06/2022	17954 13232	HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				
VN062022048846 01/06/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BARAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1440	22/06/2022	26400 13232	HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				

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VN062022048860	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1454	22/06/2022
91 MEDICAL REIMBURSEMENT						46875	13248	PRINCIPAL, SENIOR SECONDARY	
SCHOOL, DEVIGARH, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022048864	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1458	22/06/2022
91 MEDICAL REIMBURSEMENT						9800	13194	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL , DHINGI, NABHA, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022048865	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1459	22/06/2022
91 MEDICAL REIMBURSEMENT						11480	13194	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL , DHINGI, NABHA, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022048837	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1431	22/06/2022
91 MEDICAL REIMBURSEMENT						18950	13806		
HEADMASTER, G.H.S. ALMADIPUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022048838	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1432	22/06/2022
91 MEDICAL REIMBURSEMENT						12000	13177	HEADMASTER, G.H.S., NANGAL	
SALEMPUR, RAJPURA, PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022049028	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1398	15/06/2022
91 MEDICAL REIMBURSEMENT						13410	13191	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL , BADSON, NABHA, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022048820	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1414	15/06/2022
91 MEDICAL REIMBURSEMENT						11381	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT, PUNJAB, PATIALA, PATIALA						3801 DIRECTOR,			
LANGUAGES, PUNJAB, PATIALA									
VN062022028487	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1285	07/06/2022
91 MEDICAL REIMBURSEMENT						6400	13153	HEADMASTER, GOVERNMENT GIRLS	
HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028494	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1292	07/06/2022
91 MEDICAL REIMBURSEMENT						739284	13241	HEADMASTER, G.H.S.,	
MARDANPUR, PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022028508	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1306	07/06/2022
91 MEDICAL REIMBURSEMENT						19647	13278	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, CIVIL LINES, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022028509	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1307	07/06/2022	19209 13278	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, CIVIL LINES,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028512 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1310	07/06/2022	36483 13322	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, PASIANA,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022028513 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1311	07/06/2022	29831 13278	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, CIVIL LINES,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027167 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1320	07/06/2022	5897 13315	HEADMASTER,B.N.KHALSA H.S.S.,	
PATIALA,PATIALA								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027165 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1318	07/06/2022	27253 13315	HEADMASTER,B.N.KHALSA H.S.S.,	
PATIALA,PATIALA								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027166 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1319	07/06/2022	13963 13315	HEADMASTER,B.N.KHALSA H.S.S.,	
PATIALA,PATIALA								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027170 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1323	07/06/2022	7200 13165	HEADMASTER,G.H.S.,	
DHANETHA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027171 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1324	07/06/2022	196000 13217	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KUTBANPUR,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027172 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1325	07/06/2022	800 13226	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAMANA,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027175 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1328	09/06/2022	25978 13279	PRINCIPAL,G.S.S.S.,	
MULTIPURPOSE, PATIALA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027182 01/06/2022 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1332	09/06/2022	9532 13290	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022027185	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1335	09/06/2022
91 MEDICAL REIMBURSEMENT						11325	13290	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027186	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1336	09/06/2022
91 MEDICAL REIMBURSEMENT						8930	13290	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027297	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 92	01/06/2022
91 MEDICAL REIMBURSEMENT						20595	13800	HEADMASTER,G.H.S.	
MIRZAPUR,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027497	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 295	01/06/2022
91 MEDICAL REIMBURSEMENT						13600	13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022048810	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1404	15/06/2022
91 MEDICAL REIMBURSEMENT						5812	13293	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANOURI GATE,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022048808	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1402	15/06/2022
91 MEDICAL REIMBURSEMENT						3205	13189	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048805	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1399	15/06/2022
91 MEDICAL REIMBURSEMENT						11895	13191	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL , BADSON, NABHA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048806	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1400	15/06/2022
91 MEDICAL REIMBURSEMENT						5500	13189	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048807	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1401	15/06/2022
91 MEDICAL REIMBURSEMENT						4535	13189	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048821	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1415	15/06/2022
91 MEDICAL REIMBURSEMENT						26047	13140	PRINCIPAL,G.S.S.S.,	
AJRAWAR,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027184	01/06/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									

91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 1334	09/06/2022	25593 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022028510	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1308	07/06/2022	9000 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022028511	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1309	07/06/2022	12540 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
			SU SUB_HEAD_DESC				
	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO

VN062022028514	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1312	07/06/2022	27602 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048964	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1558	29/06/2022	26852 13187 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048948	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1542	29/06/2022	3179 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022048949	01/06/2022	N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1543	29/06/2022	12992 13261 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022022701	01/06/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, DASKA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 195	01/06/2022	12639 15470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022628	01/06/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 122	01/06/2022	21268 15589 HEADMASTER,GOVERNMENT HIGH

SCHOOL, GANDUAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022022087 01/06/2022 N DC08 C Medical Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SECONDARY SCHOOL, LADDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 1146 07/06/2022				3944 15443 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022083 01/06/2022 N DC08 C Medical Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, MANAK MAJRA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 1142 07/06/2022				10765 15444 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022061575 01/06/2022 N DC08 C Medical Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SADATPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 1236 15/06/2022				13194 15543 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022061571 01/06/2022 N DC08 C Medical Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, JHANER, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 1232 15/06/2022				48903 15396 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022072028 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 742 15/06/2022				19745 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036245 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 634 06/06/2022				23422 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022035655 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 44 01/06/2022				22238 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022035639 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 28 01/06/2022				17226 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036284 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 673 09/06/2022				22311 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036281 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 670 09/06/2022				12845 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO			
VN062022036254 01/06/2022 N DC08 C Medical Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 643	06/06/2022	10771	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036253 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 642	06/06/2022	29742	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036252 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 641	06/06/2022	23197	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036251 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 640	06/06/2022	23460	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036250 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 639	06/06/2022	22443	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036249 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 638	06/06/2022	21366	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036248 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 637	06/06/2022	23046	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036247 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 636	06/06/2022	24145	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022072043 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 757	22/06/2022	35277	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022072044 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,THARU	05 EDUCATION	NT V 758	22/06/2022	22037	22144	HEADMASTER,GOVERNMENT HIGH			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022072075 01/06/2022 N DC08 C Medical Vouchers									
2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 789	22/06/2022	39737	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN062022072022	01/06/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 736	15/06/2022
					SCHOOL, TARN TARAN,TARN TARAN				20684
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022072026	01/06/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 740	15/06/2022
					SCHOOL, TARN TARAN,TARN TARAN				21623
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036264	01/06/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 653	07/06/2022
					SCHOOL, TARN TARAN,TARN TARAN				12623
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022036246	01/06/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 635	06/06/2022
					SCHOOL, TARN TARAN,TARN TARAN				22640
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012
									HEADMASTER,ARYA GIRLS HIGH
									3701
									SECRETARY TO
VN062022066192	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 463	15/06/2022
					SECONDARY SCHOOL, SEKHA,BARNALA				20151
					INSTRUCTIONS(SECONDARY),PUNJAB,				23065
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022066195	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 466	15/06/2022
					SEC. SCHOOL, BARNALA,BARNALA				139768
					INSTRUCTIONS(SECONDARY),PUNJAB,				23093
									PRINCIPAL,GOVERNMENT GIRLS SR.
									4204
									DIRECTOR, PUBLIC
VN062022035602	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 441	07/06/2022
					SECONDARY SCHOOL, PAKHO KALAN,BARNALA				11490
					INSTRUCTIONS(SECONDARY),PUNJAB,				23090
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022035593	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 432	07/06/2022
					SCHOOL, BADRA,BARNALA				17792
					INSTRUCTIONS(SECONDARY),PUNJAB,				23100
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022035580	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 419	07/06/2022
					SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				15923
					INSTRUCTIONS(SECONDARY),PUNJAB,				23064
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022035579	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 418	07/06/2022
					SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				9720
					INSTRUCTIONS(SECONDARY),PUNJAB,				23064
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022066194	01/06/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 465	15/06/2022
									109751
									23093
									PRINCIPAL,GOVERNMENT GIRLS SR.

SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022066244	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 515	22/06/2022	18926	23108	BLOCK PRIMARY EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC		
VN062022066190	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 461	15/06/2022	3662	23093	PRINCIPAL,GOVERNMENT GIRLS SR.		
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC		
VN062022066191	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 462	15/06/2022	2731	23093	PRINCIPAL,GOVERNMENT GIRLS SR.		
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC		
VN062022066193	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 464	15/06/2022	12614	23150	DISTRICT EDUCATION		
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,		
VN062022066265	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 536	22/06/2022	24994	23100	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC		
VN062022066189	01/06/2022	N DC08 C Medical Vouchers	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 460	15/06/2022	64397	23067	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC		
VN062022005634	01/06/2022	N DC08 E Abstract Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD			
01 PUNJAB PUBLIC SERVICE COMMISSION											
0000 00 NO DETAILED HEAD											
41 SECRET SERVICE EXPENDITURE				18 PERSONNEL	NT C 21	07/06/2022	74000	13040	SECRETARY,PUNJAB PUBLIC SERVICE		
COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,									1701 CHAIRMAN, SUBORDINATE		
VN062022005635	01/06/2022	N DC08 E Abstract Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD			
01 PUNJAB PUBLIC SERVICE COMMISSION											
0000 00 NO DETAILED HEAD											
41 SECRET SERVICE EXPENDITURE				18 PERSONNEL	NT C 22	07/06/2022	110339	13040	SECRETARY,PUNJAB PUBLIC SERVICE		
COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,									1701 CHAIRMAN, SUBORDINATE		
VN062022027508	01/06/2022	N DC08 E Abstract Contingent Bill	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 306	01/06/2022	125000	13280	DIRECTOR (ACCOUNTS), LANGUAGE		
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA									3801 DIRECTOR,		
VN062022048966	01/06/2022	N DC08 E Abstract Contingent Bill	1300	2202 GENERAL EDUCATION	102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE OF PUNJABI WEEK			05 LANGUAGE DEVELOPMENT			
01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION											
0000 00 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1560	29/06/2022	283500	13280	DIRECTOR (ACCOUNTS), LANGUAGE		
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA									3801 DIRECTOR,		

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VN062022027512	01/06/2022	N	DC08	E	Abstract Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
					01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK				102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE
					0000 00 NO DETAILED HEAD				OF PUNJABI WEEK
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION
					DEPARTMENT,PUNJAB, PATIALA,PATIALA			NT V 310	01/06/2022
					LANGUAGES,PUNJAB,PATIALA			300000	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022034293	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					02 WAGES				05 EDUCATION
					SECONDARY SCHOOL, TUR,AMRITSAR			NT V 19	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			16262	01280
									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034335	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					02 WAGES				05 EDUCATION
					HIGH SCHOOL,KOT BABA DEEP SINGH			NT V 58	01/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			30750	01150
									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022034051	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					02 WAGES				05 EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR			NT V 1026	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			32340	01105
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022034066	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					02 WAGES				05 EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			NT V 1041	02/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			87584	01110
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022034089	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					02 WAGES				05 EDUCATION
					SECONDARY SCHOOL, TUR,AMRITSAR			NT V 1064	02/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			10878	01280
									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022066433	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				05 EDUCATION
					SECONDARY SCHOOL, TUR,AMRITSAR			NT V 1352	22/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			49424	01280
									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022066449	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				05 EDUCATION
					OFFICER-II,AJNALA,AMRITSAR			NT V 1375	29/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			9028	01352
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022066450	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				05 EDUCATION
					OFFICER-II,AJNALA,AMRITSAR			NT V 1376	29/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			28970	01352
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022066451	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				05 EDUCATION
					OFFICER-I,AJNALA,AMRITSAR			NT V 1377	29/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			38000	01351
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022034275	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	VCHR_DATA_0622.TXT						
	05 EDUCATION	NT V 1	01/06/2022	5800 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022034276	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2	01/06/2022	4700 01243	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034277	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL,VACHHOIA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 3	01/06/2022	5800 01398	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034278	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL,SARANGRA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 4	01/06/2022	5800 01394	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034279	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 5	01/06/2022	4700 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034280	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 6	01/06/2022	4700 01940	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022034281	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, TALWANDI NAHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 7	01/06/2022	4700 01369	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034282	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES HIGH SCHOOL, SARHALI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 8	01/06/2022	4700 01284	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022034283	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 9	01/06/2022	4700 01941	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022034284	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL,QIAM PURA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 10	01/06/2022	5800 01392	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034285	01/06/2022 N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 11	01/06/2022	4695 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,RAJASANSI		05 EDUCATION	NT V 27	01/06/2022		5800 01393	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN062022034303 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,QIAM PURA		05 EDUCATION	NT V 29	01/06/2022		5120 01392	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034304 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,DHARIWAL		05 EDUCATION	NT V 30	01/06/2022		4700 01402	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034306 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COLLEGE,,AJNALA		05 EDUCATION	NT V 32	01/06/2022		5800 01092	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC		
VN062022034307 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
02 WAGES									
SECONDARY SCHOOL, TUR,AMRITSAR		05 EDUCATION	NT V 33	01/06/2022		5239 01280	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN062022034309 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,CHHAJALWADI		05 EDUCATION	NT V 35	01/06/2022		5800 01193	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034310 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL,,RAYYA		05 EDUCATION	NT V 36	01/06/2022		5800 01213	HEADMASTER,GOVERNMENT GIRLS		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034311 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL,KOT BABA DEEP SINGH		05 EDUCATION	NT V 37	01/06/2022		4700 01150	HEADMASTER,GOVERNMENT GIRLS		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034312 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,,MEHTA NANGAL		05 EDUCATION	NT V 38	01/06/2022		5800 01210	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN062022034313 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL,,MATTEWAL		05 EDUCATION	NT V 39	01/06/2022		5800 01216	HEADMASTER,GOVERNMENT GIRLS		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		
VN062022034317 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, TUR,AMRITSAR		05 EDUCATION	NT V 40	01/06/2022		5800 01280	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		

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VN062022034318	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 41
SECONDARY SCHOOL, ,SATHIALA								01/06/2022	5800
INSTRUCTIONS(SECONDARY),PUNJAB,									01209
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034319	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 42
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034320	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 43
SCHOOL,WADALA KHURD								01/06/2022	4700
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01406
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022034321	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 44
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	5800
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034322	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 45
SECONDARY SCHOOL,BAL SARAI								01/06/2022	5800
INSTRUCTIONS(SECONDARY),PUNJAB,									01224
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034328	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 51
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034329	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 52
SCHOOL,BUTTER								01/06/2022	4700
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01192
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022034331	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 54
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034336	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 59
HIGH SCHOOL, SARHALI,AMRITSAR								01/06/2022	7605
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01284
									HEADMASTER,GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022034342	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 65
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700
INSTRUCTIONS(SECONDARY),PUNJAB,									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022034347	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 70
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	5800
									01280
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022034350	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 73
					HIGH SCHOOL,,SATHIALA			01/06/2022	4700 01215 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022034384	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 110
					SECONDARY SCHOOL, TUR,AMRITSAR			01/06/2022	2160 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034437	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 163
					SECONDARY SCHOOL,WADALA BHITWIND			01/06/2022	5800 01173 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034669	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 395
					SECONDARY SCHOOL, TUR,AMRITSAR			02/06/2022	116730 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034067	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1042
					SECONDARY SCHOOL, TUR,AMRITSAR			02/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034068	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1043
					SCHOOL, KHALSA,AMRITSAR			02/06/2022	4700 01322 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022034071	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1046
					SECONDARY SCHOOL, TUR,AMRITSAR			02/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034730	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 456
					HIGH SCHOOL,,KATRA KARAM SINGH			02/06/2022	55630 01139 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022034112	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 1087
					SCHOOL,TALWANDI DASANDA			02/06/2022	20000 01171 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022034141	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1116
					SECONDARY SCHOOL, TUR,AMRITSAR			02/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022034142	01/06/2022	N DC08	F Fully	vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, RAMDAS,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1117	02/06/2022	5800 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022034143 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1118	02/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022035071 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 797	02/06/2022	8646 01195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022035072 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,TIMOWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 798	02/06/2022	30000 01195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022034175 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, SHAHWRA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1150	07/06/2022	10200 01367 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066461 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1387	29/06/2022	38000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066505 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1431	29/06/2022	38000 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066511 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1437	29/06/2022	38000 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066557 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1483	29/06/2022	38000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066365 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
02 WAGES OFFICER,KHADUR SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1291	13/06/2022	16928 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066452 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
				104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER-I,AJNALA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1378	29/06/2022	200 01351 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022066453	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
OFFICER-II,AJNALA,AMRITSAR							NT V 1379		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							29/06/2022		
							400 01352 BLOCK PRIMARY EDUCATION		
							3701 SECRETARY TO		
VN062022034274	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR							NT V 1249		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							10/06/2022		
							59890 01104 BLOCK PRIMARY EDUCATION		
							3701 SECRETARY TO		
VN062022034394	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
SECONDARY SCHOOL, TUR,AMRITSAR							NT V 120		
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022		
							4700 01280 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022034395	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN							NT V 121		
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022		
							5800 01124 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022034396	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR							NT V 122		
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022		
							5800 01141 PRINCIPAL,GOVERNMENT GIRLS		
							4204 DIRECTOR, PUBLIC		
VN062022034397	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
KOTLA DOOM,KOTLA DOOM, AMRITSAR							NT V 123		
INSTRUCTION, SCHOOL,PUNJAB,							01/06/2022		
							4700 01936 HEADMASTER,GOVT HIGH SCHOOL,		
							4201 DIRECTOR, PUBLIC		
VN062022034398	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR							NT V 124		
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022		
							5800 01149 PRINCIPAL,GOVERNMENT GIRLS		
							4204 DIRECTOR, PUBLIC		
VN062022034399	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
BHILOWAL, AMRITSAR,AMRITSAR							NT V 125		
INSTRUCTION, SCHOOL,PUNJAB,							01/06/2022		
							4700 01948 HEADMASTER,GOVT. HIGH SCHOOL,		
							4201 DIRECTOR, PUBLIC		
VN062022034400	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
HIGH SCHOOL,ATTARI							NT V 126		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022		
							4700 01177 HEADMASTER,GOVERNMENT GIRLS		
							3701 SECRETARY TO		
VN062022034401	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
HIGH SCHOOL,,KATRA KARAM SINGH							NT V 127		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022		
							5800 01139 HEADMASTER,GOVERNMENT GIRLS		
							3701 SECRETARY TO		
VN062022034403	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
SCHOOL,SOHIAN KHURD							NT V 129		
							01/06/2022		
							4700 01183 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO GOVERNMENT,		

DEPARTMENT OF EDUCATION, PUNJAB,

VN062022034402	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				05	EDUCATION	NT V 128	01/06/2022	4700 01146 HEADMASTER, GOVERNMENT HIGH
						SCHOOL,, PAKHARPURA, AMRITSAR								3701 SECRETARY TO
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN062022034404 01/06/2022 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 130 01/06/2022	02 SECONDARY EDUCATION 4700 01148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
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VN062022034405	01/06/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
				SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 131	01/06/2022	5800 01280	PRIINCIPAL,GOVERNMENT SENIOR
				INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC

VN062022034406	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		05 EDUCATION	NT V 132	01/06/2022	5800 01280	PRIINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022034408	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS										
						0000 00 NO DETAILED HEAD													
						13 OFFICE EXPENSES													
						SECONDARY SCHOOL,,DHAPAI		05	EDUCATION		NT V 134	01/06/2022		5800	01128	HEADMASTER,GOVERNMENT SENIOR			
						INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC		

VN062022034407	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		05 EDUCATION	NT V 133	01/06/2022	4700 01280	PRIINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022034409	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		05 EDUCATION	NT V 135	01/06/2022	5800	01135 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,,CHAWINDA DEVI						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN062022034410	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		05 EDUCATION	NT V 136	01/06/2022	4700 01123	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MALLOWAL								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VCHR_DATA_0622.TXT									
VN062022034411	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 137
SCHOOL, KHALSA,AMRITSAR								01/06/2022	4700 01322 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034412	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 138
SCHOOL,NANGALI								01/06/2022	4700 01308 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034413	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 139
SCHOOL,PANDER								01/06/2022	4700 01228 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034414	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 140
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR								01/06/2022	4700 01938 HEADMASTER,GOVT HIGH SCHOOL,
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022034415	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 141
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034419	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 145
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034416	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 142
SCHOOL,,CHATIWIND								01/06/2022	4700 01132 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022034417	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 143
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034418	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 144
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034420	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 146
SECONDARY SCHOOL, TUR,AMRITSAR								01/06/2022	4700 01280 PRIINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022034421	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 147
								01/06/2022	5800 01112 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL,,ATTARI INSTRUCTIONS(SECONDARY),PUNJAB,					VCHR_DATA_0622.TXT					4204 DIRECTOR, PUBLIC				
VN062022034422 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 148 01/06/2022 4700 01236 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, PANDORI KALAN,AMRITSAR										3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022034423 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 149 01/06/2022 4700 01305 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, JHANJOTI										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034424 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 150 01/06/2022 5800 01126 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034425 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 151 01/06/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034426 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 152 01/06/2022 5800 01280 PRIINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034427 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 153 01/06/2022 4700 01140 HEADMASTER,GOVERNMENT HIGH				
SCHOOL,,JAHANGIR,AMRITSAR										3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022034428 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 154 01/06/2022 5800 01159 PRINCIPAL,GOVERNMENT GIRLS				
SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034429 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 155 01/06/2022 5800 01803 PRINCIPAL, BABA SOHAN SINGH				
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034430 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 156 01/06/2022 4700 01946 HEADMASTER,GOVT HIGH SCHOOL,				
RUDALA, AMRITSAR,RUDALA, AMRITSAR										4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,														
VN062022034431 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES										05 EDUCATION NT V 157 01/06/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022034432 01/06/2022 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION				
										109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022034224	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1199
SECONDARY SCHOOL, TUR,AMRITSAR								09/06/2022	5800 01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034225	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1200
SECONDARY SCHOOL, TUR,AMRITSAR								09/06/2022	4700 01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034226	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1201
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR								09/06/2022	4700 01952
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022034228	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1203
SECONDARY SCHOOL, TUR,AMRITSAR								09/06/2022	4700 01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034227	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1202
HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR								09/06/2022	5800 01286
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022034231	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1206
SECONDARY SCHOOL, TUR,AMRITSAR								09/06/2022	4700 01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034233	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1208
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR								09/06/2022	5800 01238
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022034241	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1216
SCHOOL,PANDORI WARAICH								09/06/2022	4700 01306
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022034245	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1220
SECONDARY SCHOOL,,TARSIKA								09/06/2022	4700 01211
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034246	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1221
SECONDARY SCHOOL, TUR,AMRITSAR								09/06/2022	5800 01280
INSTRUCTIONS(SECONDARY),PUNJAB,									PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022034251	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1226
								09/06/2022	4700 01280
									PRIINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC					
VN062022034261	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1236	09/06/2022	5800	01386	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN062022034268	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SCHOOL,QIAM PURA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1243	09/06/2022	6530	01392	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN062022034272	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL,,KHALCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1247	10/06/2022	88440	01207	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC		
VN062022034273	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL,,CHHEHARTA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1248	10/06/2022	30560	01127	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC		
VN062022066537	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1463	29/06/2022	486	01310	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC		
VN062022066539	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1465	29/06/2022	115	01310	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC		
VN062022066541	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS RUDALA, AMRITSAR,RUDALA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1467	29/06/2022	486	01946	HEADMASTER,GOVT HIGH SCHOOL	4201	DIRECTOR, PUBLIC		
VN062022066484	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1410	29/06/2022	5800	01280	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC		
VN062022066485	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1411	29/06/2022	5800	01186	PRINCIPAL,GOVERNMENT GIRLS	4204	DIRECTOR, PUBLIC		
VN062022066487	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1413	29/06/2022	5800	01280	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC		
VN062022066486	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1412	29/06/2022	4700	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066488 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1414	29/06/2022	5800	01178	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022066489 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL,VALLAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1415	29/06/2022	5800	01167	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066490 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1416	29/06/2022	4700	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066491 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1417	29/06/2022	4700	01289	PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN062022066492 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL,,KOT BABA DEEP SINGH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1418	29/06/2022	5800	01151	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066493 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1419	29/06/2022	5800	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066494 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL,GALAO MANDI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1420	29/06/2022	5800	01119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066495 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1421	29/06/2022	5800	01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022066496 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,,MODE GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1422	29/06/2022	4700	01152	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022066497 01/06/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HIGH SCHOOL,,KATRA KARAM SINGH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1423	29/06/2022	4700	01139	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			

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VN062022066434	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				
					0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1353	22/06/2022	56800 01090 PRINCIPAL,GOVERNMENT COLLEGE	
(WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022034390	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				
					0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES							05 EDUCATION	NT V 116	01/06/2022	5000 01090 PRINCIPAL,GOVERNMENT COLLEGE	
(WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022066421	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				
					0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1340	22/06/2022	35000 01355 PRINCIPAL,GOVERNMENT COLLEGE,,	
AJNALA							4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN062022066432	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				
					0000 00 NO DETAILED HEAD						
16 PUBLICATIONS							05 EDUCATION	NT V 1351	22/06/2022	1999 01090 PRINCIPAL,GOVERNMENT COLLEGE	
(WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	SM SM_HEAD_DESC	
					SU	SUB_HEAD_DESC					
					BDGT	DTL_HEAD_DESC					
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO		

VN062022066388	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1314	15/06/2022	55000 01190 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,BEAS							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066412	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1360	27/06/2022	34680 01280 PRIINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TUR,AMRITSAR							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066414	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES							05 EDUCATION	NT V 1362	29/06/2022	4700 01387 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JASRAUR,AMRITSAR							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022066415	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES							05 EDUCATION	NT V 1363	29/06/2022	4700 01360 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHAK SIKANDAR,AMRITSAR							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022066416	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

				VCHR_DATA_0622.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1364	29/06/2022	4700 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066417	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1365	29/06/2022	5800 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066418	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1366	29/06/2022	4700 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066498	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1424	29/06/2022	4700 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066499	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1425	29/06/2022	5800 01170	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TARAGARH								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022066500	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1426	29/06/2022	5800 01137	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066501	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1427	29/06/2022	5800 01280	PRIINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066502	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1428	29/06/2022	4700 01150	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,KOT BABA DEEP SINGH								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022066503	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1429	29/06/2022	4700 01108	HEADMASTER,GOVERNMENT HIGH
SCHOOL,ADLIWALA								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022066435	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1354	23/06/2022	25000 01377	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHINDI SAYDAN,AMRITSAR								3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022066437	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1356	23/06/2022	14332 01803	PRINCIPAL, BABA SOHAN SINGH
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN062022066444	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1370
SECONDARY SCHOOL, GAGGOMAHAL									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01399	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066441	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1367
SECONDARY SCHOOL, TUR, AMRITSAR									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01280	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066442	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1368
SCHOOL, JAGDEV KHURD, AMRITSAR									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							4700	01361	HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022066443	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1369
SECONDARY SCHOOL, MAHAL JANDIALA									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01390	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066448	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1374
SECONDARY SCHOOL, TUR, AMRITSAR									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							4700	01280	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066454	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1380
SECONDARY SCHOOL, TUR, AMRITSAR									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01280	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066455	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1381
SECONDARY SCHOOL, KHILCHIAN									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01795	HEADMASTER, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066456	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1382
SECONDARY SCHOOL, TUR, AMRITSAR									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							5800	01280	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066457	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1383
SCHOOL, DEHRIWALA									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							5800	01196	HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022066458	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1384
SECONDARY SCHOOL, TUR, AMRITSAR									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							4700	01280	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022066459	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES SECONDARY SCHOOL, BEAS INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1385	29/06/2022	5800 01190 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066460 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1386	29/06/2022	5800 01280 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066506 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1432	29/06/2022	5800 01144 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022066512 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1438	29/06/2022	4700 01280 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066517 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,, JATHOWAL INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1443	29/06/2022	5800 01116 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066526 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1452	29/06/2022	5800 01099 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066531 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1457	29/06/2022	5800 01280 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066556 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1482	29/06/2022	4700 01280 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066472 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TAHLL SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1398	29/06/2022	5800 01407 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066483 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,, NARAWALA KALAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1409	29/06/2022	5800 01156 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034438 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, TUR, AMRITSAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 164	01/06/2022	5800 01280 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022034439 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				

				VCHR_DATA_0622.TXT						
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 165	01/06/2022	5800 01771	HEADMASTER,GOVT. HIGH		
SCHOOL,NAG KALAN								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034440 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 166	01/06/2022	5800 01153	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034441 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 167	01/06/2022	5800 01133	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,,GOAL BAGH, AMRITSAR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022034389 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 115	01/06/2022	5800 01165	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,VARPAL								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034391 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 117	01/06/2022	5800 01174	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,WADALA JAHAL								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034392 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 118	01/06/2022	5800 01280	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022034393 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 119	01/06/2022	4700 01205	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,RAMDEWALI								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022066445 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1371	29/06/2022	517 01399	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,GAGGOMAHAL								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022066447 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1373	29/06/2022	137 01399	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,GAGGOMAHAL								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022066464 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1390	29/06/2022	517 01209	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,,SATHIALA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022066465 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1391	29/06/2022	137 01209	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,,SATHIALA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022066468	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
									</

16 PUBLICATIONS HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 1440	29/06/2022	517 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022066516	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1442	29/06/2022	137 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022066519	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1445	29/06/2022	137 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066521	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1447	29/06/2022	517 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066522	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1448	29/06/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066525	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1451	29/06/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066527	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1453	29/06/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066530	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1456	29/06/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022066532	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1458	29/06/2022	517 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066534	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1460	29/06/2022	137 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066536	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1462	29/06/2022	517 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066538	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1464	29/06/2022	137 01310	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KHAPER KHERI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1480	29/06/2022	137 01938 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022066543 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RUDALA, AMRITSAR,RUDALA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066544 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066546 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066547 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KOTLA DOOM,KOTLA DOOM, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066550 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KOTLA DOOM,KOTLA DOOM, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066553 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066555 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. MAHAWA, AMRITSAR,MAHAWA, AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066446 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL,GAGGOMAHAL INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066462 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL,,SATHIALA INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
VN062022066463 01/06/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL,,SATHIALA INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION

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VN062022066466	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, CHHAJALWADI									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066467	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, CHHAJALWADI									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066470	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, TUR, AMRITSAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066471	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, TUR, AMRITSAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066473	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, BAL SARAI									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066475	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, BAL SARAI									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066479	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, TARSIKA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066480	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, TARSIKA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066507	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, TUR, AMRITSAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066508	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, TUR, AMRITSAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022066513	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, BHAKANA KHURD									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022066515	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1441	29/06/2022	115 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL,BHAKANA KHURD							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022066518	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1444	29/06/2022	486 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,AKALGARH DHAPARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022066520	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1446	29/06/2022	115 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,AKALGARH DHAPARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022066523	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1449	29/06/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022066524	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1450	29/06/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022066529	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1455	29/06/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022066528	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1454	29/06/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, TUR,AMRITSAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022066533	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1459	29/06/2022	486 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,, JAHANGIR,AMRITSAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022066535	01/06/2022	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1461	29/06/2022	115 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,, JAHANGIR,AMRITSAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022047983	01/06/2022	N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 19	02/06/2022	2407 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							
VN062022076843	01/06/2022	N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 40	29/06/2022	15340 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022076845 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 42	29/06/2022	6030 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047988 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 24	02/06/2022	9156 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022076839 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES				39 PRINTING AND STATIONERY	NT V 36	29/06/2022	3150 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022076837 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				39 PRINTING AND STATIONERY	NT V 34	29/06/2022	1889 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047989 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 25	02/06/2022	23010 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047987 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY	NT V 23	02/06/2022	22550 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047995 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
104 COST OF PRINTING BY OTHER SOURCES							00 NO SUB MAJOR HEAD
02 COST OF PRINTING AT PRIVATE PRESSES							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				39 PRINTING AND STATIONERY	NT V 31	09/06/2022	1410000 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047994 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
104 COST OF PRINTING BY OTHER SOURCES							00 NO SUB MAJOR HEAD
02 COST OF PRINTING AT PRIVATE PRESSES							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				39 PRINTING AND STATIONERY	NT V 30	09/06/2022	292361 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,
VN062022047993 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0300 2058 STATIONERY AND PRINTING							
104 COST OF PRINTING BY OTHER SOURCES							00 NO SUB MAJOR HEAD
02 COST OF PRINTING AT PRIVATE PRESSES							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				39 PRINTING AND STATIONERY	NT V 29	09/06/2022	18852 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
PRINTING & STATIONERY,PUNJAB,							2901 CONTROLLER,

VN062022047992	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES				00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				39	PRINTING AND STATIONERY	NT V 28	09/06/2022		99256	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022047991	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES				00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				39	PRINTING AND STATIONERY	NT V 27	09/06/2022		34920	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022047990	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES				00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				39	PRINTING AND STATIONERY	NT V 26	09/06/2022		190000	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022076842	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					21 SUPPLIES AND MATERIALS				39	PRINTING AND STATIONERY	NT V 39	29/06/2022		104681	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022076841	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					21 SUPPLIES AND MATERIALS				39	PRINTING AND STATIONERY	NT V 38	29/06/2022		180353	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022076840	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					59 POL OF TRANSPORT VEHICLES				39	PRINTING AND STATIONERY	NT V 37	29/06/2022		2038	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022076838	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					94 WATER CHARGES				39	PRINTING AND STATIONERY	NT V 35	29/06/2022		6480	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022047986	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				39	PRINTING AND STATIONERY	NT V 22	02/06/2022		9704	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022047985	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										
					59 POL OF TRANSPORT VEHICLES				39	PRINTING AND STATIONERY	NT V 21	02/06/2022		5501	03063 DEPUTY CONTROLLER
					(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
					PRINTING & STATIONERY,PUNJAB,										
VN062022047984	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES				00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES										
					0000 00 NO DETAILED HEAD										

14 RENT, RATES AND TAXES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				VCHR_DATA_0622.TXT	39 PRINTING AND STATIONERY	NT V 20	02/06/2022	50000 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN062022056060 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 92 TELEPHONE AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 20	15/06/2022	884 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022056064 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 24	29/06/2022	13753 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022031391 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 16	02/06/2022	18880 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022031389 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 14	02/06/2022	32050 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022031386 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 11	02/06/2022	17200 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022031385 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 10	02/06/2022	5083 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022031384 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE			80 GENERAL
01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 9	02/06/2022	6800 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022056062 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 22	23/06/2022	8116 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022056061 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 21	15/06/2022	2256 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL
VN062022056059 01/06/2022 N DC08 F Fully vouched Contingent Bill				0300 3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 19	13/06/2022	121246 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TALANIA, FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 735	29/06/2022	135 05082 HEADMASTER, G.H.S. 4204 DIRECTOR,
VN062022055975 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, SANIPUR, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 737	29/06/2022	518 05168 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055976 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SANIPUR, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 738	29/06/2022	135 05168 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055979 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, KHERA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 741	29/06/2022	518 05169 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056023 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, RAJINDERGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 785	29/06/2022	518 05185 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056026 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, RAJINDERGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 788	29/06/2022	135 05185 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056028 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 790	29/06/2022	135 05203 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056029 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 791	29/06/2022	518 05054 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056031 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 793	29/06/2022	135 05054 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056034 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 796	29/06/2022	135 05174 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056036 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				05 EDUCATION	NT V 798	29/06/2022	518 05174 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022055851	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			NT V 583
						INSTRUCTIONS(SECONDARY),PUNJAB,			23/06/2022
									518 05222 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022055853	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			NT V 585
						INSTRUCTIONS(SECONDARY),PUNJAB,			23/06/2022
									518 05172 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055855	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						SCHOOL, POLA,FATEHGARH SAHIB			NT V 587
						INSTRUCTIONS(SECONDARY),PUNJAB,			23/06/2022
									518 05171 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055867	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						AMLOH,FATEHGARH SAHIB			NT V 599
						INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									560 05226 PRINCIPAL,G.G.S.S.S.,
									4204 DIRECTOR, PUBLIC
VN062022055869	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION
						AMLOH,FATEHGARH SAHIB			NT V 601
						INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									200 05226 PRINCIPAL,G.G.S.S.S.,
									4204 DIRECTOR, PUBLIC
VN062022055871	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			NT V 603
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									518 05066
VN062022055873	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION
						HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			NT V 605
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									135 05066
VN062022055877	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			NT V 609
						INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									518 05228 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055878	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION
						SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB			NT V 610
						INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022
									135 05228 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055880	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			05 EDUCATION
						SCHOOL, FAZULAPUR,FATEHGARH SAHIB			NT V 612
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022
									518 05045 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022055881	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									02 SECONDARY EDUCATION

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40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, FAZULAPUR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 613	29/06/2022	135 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055786 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 634	29/06/2022	135 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022055788 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, AMRALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 636	29/06/2022	518 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055789 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 637	29/06/2022	518 05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055790 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 638	29/06/2022	518 05249
VN062022055792 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 640	29/06/2022	135 05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055795 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, AMRALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 643	29/06/2022	135 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055798 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 646	29/06/2022	135 05249
VN062022055800 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 648	29/06/2022	518 05048 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022056020 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 782	29/06/2022	518 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056018 01/06/2022 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DADU MAJRA,FATEHGARH SAHIB						05 EDUCATION	NT V 780	29/06/2022	135 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				
VN062022055971 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 733	29/06/2022	518 05082 HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022055886 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 618	29/06/2022	518 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC
VN062022055887 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 619	29/06/2022	135 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC
VN062022055888 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 650	29/06/2022	135 05048 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022055890 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 652	29/06/2022	518 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055891 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 653	29/06/2022	135 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055894 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 656	29/06/2022	518 05223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055896 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 658	29/06/2022	135 05223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055905 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 667	29/06/2022	518 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055906 01/06/2022 N DC08 F Fully vouched Contingent Bill 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	05 EDUCATION	NT V 668	29/06/2022	135 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055909 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				

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40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GANDUAN KALAN, FATEHGARH,GANDUAN KALAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 671	29/06/2022	518 05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022055910 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. GANDUAN KALAN, FATEHGARH,GANDUAN KALAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 672	29/06/2022	135 05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022055914 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 676	29/06/2022	135 05172 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055919 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 681	29/06/2022	518 05334 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022055920 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 682	29/06/2022	135 05334 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022055922 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 684	29/06/2022	518 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055923 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 685	29/06/2022	135 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055927 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BADWALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 689	29/06/2022	518 05199 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055928 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BADWALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 690	29/06/2022	135 05199 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055932 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 694	29/06/2022	135 05242 PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC
VN062022055935 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 697	29/06/2022	518 05242 PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC

VN062022055937 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS						
KHALASPUR, FATEHGARH, KHALASPUR						
INSTRUCTION, SCHOOL, PUNJAB,						
VN062022055938 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
KHALASPUR, FATEHGARH, KHALASPUR						
INSTRUCTION, SCHOOL, PUNJAB,						
VN062022055941 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS						
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022055943 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022055945 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS						
SIKANDAR, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022055946 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
SIKANDAR, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022055948 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS						
SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062022055949 01/06/2022 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB						
INSTRUCTIONS(SECONDARY), PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC					
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
						NET_AMNT DDO_C NAME
						CCO_ CCO

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			40 GUIDANCE AND COUNSELLING						
		0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 716	29/06/2022	135 05201	PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055956	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 718	29/06/2022	518 05201	PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055968	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 730	29/06/2022	135 05171	HEADMASTER,GOVERNMENT HIGH
SCHOOL, POLA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055801	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 649	29/06/2022	481 05048	PRINCIPAL,SENIOR SECONDARY
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056019	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 781	29/06/2022	481 05059	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADU MAJRA,FATEHGARH SAHIB									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056021	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 783	29/06/2022	481 05203	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056024	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 786	29/06/2022	111 05203	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056025	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 787	29/06/2022	481 05185	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056027	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 789	29/06/2022	111 05185	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056030	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
16 PUBLICATIONS					05 EDUCATION	NT V 792	29/06/2022	481 05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056032	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
			01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES				
		0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 794	29/06/2022	111 05054	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022056035	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 797	29/06/2022
					SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				481 05174 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022056037	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 799	29/06/2022
					SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				111 05174 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055852	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 584	23/06/2022
					SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				481 05222 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055854	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 586	23/06/2022
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				481 05172 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055856	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 588	23/06/2022
					SCHOOL, POLA,FATEHGARH SAHIB				481 05171 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055868	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 600	29/06/2022
					AMLOH,FATEHGARH SAHIB				520 05226 PRINCIPAL,G.G.S.S.S.,
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055870	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 602	29/06/2022
					AMLOH,FATEHGARH SAHIB				120 05226 PRINCIPAL,G.G.S.S.S.,
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055872	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 604	29/06/2022
					HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				481 05066
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055875	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 607	29/06/2022
					HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				111 05066
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055876	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION	NT V 608	29/06/2022
					SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				481 05228 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055879	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							104 TEACHERS AND OTHER SERVICES		

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 611	29/06/2022	111 05228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055882	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 614	29/06/2022	111 05045	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055883	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 615	29/06/2022	481 05045	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055889	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 651	29/06/2022	111 05048	PRINCIPAL,SENIOR SECONDARY
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055892	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 654	29/06/2022	481 05050	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055893	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 655	29/06/2022	111 05050	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022055895	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 657	29/06/2022	481 05223	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055897	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 659	29/06/2022	111 05223	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055907	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 669	29/06/2022	111 05190	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055908	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 670	29/06/2022	481 05190	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022055911	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104	TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 673	29/06/2022	111 05332	HEADMASTER,GOVT HIGH SCHOOL,
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022056043	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
									</

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 746	29/06/2022	135 05252
VN062022055988 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 750	29/06/2022	518 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055989 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 751	29/06/2022	135 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055992 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 754	29/06/2022	518 05057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055993 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 755	29/06/2022	135 05057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055996 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 758	29/06/2022	518 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055997 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 759	29/06/2022	135 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056000 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 762	29/06/2022	518 05189 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056002 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 764	29/06/2022	135 05189 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056004 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 766	29/06/2022	518 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022056006 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 768	29/06/2022	135 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN062022056008	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, LATTOUR,FATEHGARH SAHIB							05 EDUCATION	NT V 770	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							518 05202 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022056009	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, LATTOUR,FATEHGARH SAHIB							05 EDUCATION	NT V 771	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							135 05202 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022056012	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BRASS,FATEHGARH SAHIB							05 EDUCATION	NT V 774	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							518 05058 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022056014	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, BRASS,FATEHGARH SAHIB							05 EDUCATION	NT V 776	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							135 05058 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022056016	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, DADU MAJRA,FATEHGARH SAHIB							05 EDUCATION	NT V 778	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							518 05059 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022055991	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB							05 EDUCATION	NT V 753	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							111 05205 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022055994	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB							05 EDUCATION	NT V 756	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							111 05057 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022055995	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB							05 EDUCATION	NT V 757	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							481 05057 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022055998	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB							05 EDUCATION	NT V 760	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							481 05218 PRINCIPAL,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022055999	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB							05 EDUCATION	NT V 761	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							111 05218 PRINCIPAL,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022056001	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB							05 EDUCATION	NT V 763	29/06/2022
							481 05189 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056003 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 76529/06/2022111 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022056005 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 76729/06/2022481 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022056007 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 76929/06/2022111 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022056011 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 77329/06/2022111 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022056010 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 77229/06/2022481 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022056013 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 77529/06/2022481 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN062022056015 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 77729/06/2022111 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN062022056017 01/06/2022 N DC08 F Fully vouched Contingent Bill0500 2202 GENERAL EDUCATION104 TEACHERS AND OTHER SERVICES02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING0000 99 NO DETAILED HEAD05 EDUCATIONNT V 77929/06/2022111 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									

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VN062022055803	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 535	15/06/2022
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB							15091 05031 DISTRICT EDUCATION		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR,		
VN062022055838	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY							05 EDUCATION	NT V 570	22/06/2022
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB							2984 05031 DISTRICT EDUCATION		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR,		
VN062022055929	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 691	29/06/2022
SCHOOL, BADWALA,FATEHGARH SAHIB							481 05199 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055930	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 692	29/06/2022
SCHOOL, BADWALA,FATEHGARH SAHIB							111 05199 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055933	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 695	29/06/2022
BASSI PATHANA,FATEHGARH SAHIB							111 05242 PRINCIPAL,G.(GIRLS).S.S.S.,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055936	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 698	29/06/2022
BASSI PATHANA,FATEHGARH SAHIB							481 05242 PRINCIPAL,G.(GIRLS).S.S.S.,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055939	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 701	29/06/2022
KHALASPUR, FATEHGARH,KHALASPUR							111 05333 HEADMASTER,GOVT HIGH SCH00,		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022055940	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 702	29/06/2022
KHALASPUR, FATEHGARH,KHALASPUR							481 05333 HEADMASTER,GOVT HIGH SCH00,		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022055942	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 704	29/06/2022
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB							481 05201 PRINCIPAL,GOVERNMENT SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055944	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 706	29/06/2022
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB							111 05201 PRINCIPAL,GOVERNMENT SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055947	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		

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0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 709	29/06/2022	481 05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC					
VN062022055950 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 712	29/06/2022	111 05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC					
VN062022055951 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 713	29/06/2022	481 05053 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022055952 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 714	29/06/2022	111 05053 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022055955 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 717	29/06/2022	481 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC					
VN062022055957 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 719	29/06/2022	111 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC					
VN062022055967 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, POLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 729	29/06/2022	111 05171 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN062022055972 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 734	29/06/2022	481 05082 HEADMASTER,G.H.S. 4204 DIRECTOR,					
VN062022055974 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 736	29/06/2022	111 05082 HEADMASTER,G.H.S. 4204 DIRECTOR,					
VN062022055977 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 739	29/06/2022	481 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN062022055978 01/06/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 740	29/06/2022	111 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					

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VN062022055787	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			NT	V 635
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	111
									05222 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022055791	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			NT	V 639
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	481
									05055 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022055793	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			NT	V 641
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	111
									05055 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022055794	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SCHOOL, AMRALA,FATEHGARH SAHIB			NT	V 642
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	481
									05219 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055796	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					SCHOOL, AMRALA,FATEHGARH SAHIB			NT	V 644
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	111
									05219 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055797	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			NT	V 645
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	481
									05249
VN062022055799	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			NT	V 647
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	111
									05249
VN062022055817	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05	EDUCATION
					COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB			NT	V 549
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			15/06/2022	4870
									05043 PRINCIPAL,JWAHAR LAL NEHRU
									4202 DIRECTOR PUBLIC
VN062022055818	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			05	EDUCATION
					COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB			NT	V 550
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			15/06/2022	4937
									05043 PRINCIPAL,JWAHAR LAL NEHRU
									4202 DIRECTOR PUBLIC
VN062022055865	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
					COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB			NT	V 597
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			29/06/2022	4950
									05043 PRINCIPAL,JWAHAR LAL NEHRU
									4202 DIRECTOR PUBLIC
VN062022055912	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104	TEACHERS AND OTHER SERVICES

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01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GANDUAN KALAN, FATEHGARH,GANDUAN KALAN INSTRUCTION, SCHOOL,PUNJAB,	VN062022055915	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	05 EDUCATION NT V 674 29/06/2022
					481 05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022055918	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,	VN062022055918	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,	VN062022055921	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RAILLON, FATEHGARH,RAILLON, FATEHGARH INSTRUCTION, SCHOOL,PUNJAB,	VN062022055924	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022055925	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022056045	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RANDHAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022056044	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS RANDHAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022056039	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022056038	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,	VN062022055772	01/06/2022	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES
					02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 620 29/06/2022
					481 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC

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VN062022055773	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 621
					KAULAN,FATEHGARH SAHIB			29/06/2022	111 05065 HEADMASTER,G.H.S. BHUGGA
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055775	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 623
					SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			29/06/2022	481 05220 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055777	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 625
					SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			29/06/2022	111 05220 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055780	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 628
					SCHOOL, KHANIAN,FATEHGARH SAHIB			29/06/2022	481 05046 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022055781	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 629
					SCHOOL, KHANIAN,FATEHGARH SAHIB			29/06/2022	111 05046 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022055980	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 742
					SCHOOL, KHERA,FATEHGARH SAHIB			29/06/2022	481 05169 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055982	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 744
					SCHOOL, KHERA,FATEHGARH SAHIB			29/06/2022	111 05169 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055985	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 747
					HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			29/06/2022	111 05252
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055986	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 748
					HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			29/06/2022	481 05252
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022055990	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 752
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			29/06/2022	481 05205 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022055830	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 562	22/06/2022	3570 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055831 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 563	22/06/2022	420 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055833 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, DADU MAJRA,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 565	22/06/2022	5240 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055834 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 566	22/06/2022	8000 05174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022055849 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 581	22/06/2022	2400 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055850 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, TIBBI,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 582	22/06/2022	8339 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055858 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 590	28/06/2022	3050 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055782 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 630	29/06/2022	2010 05066
VN062022055987 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 749	29/06/2022	7000 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022055784 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 632	29/06/2022	4000 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022055783 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 631	29/06/2022	4000 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB				NT V 795			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				29/06/2022			
				7000 05054 HEADMASTER,GOVERNMENT HIGH			
				3701 SECRETARY TO			
VN062022055825 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS			
(W) MANDI GOBIND GARH,FATEHGARH SAHIB							
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION			
				NT V 557			
				22/06/2022			
				8000 05029 PRINCIPAL,GOVERNMENT COLLEGE			
				4202 DIRECTOR PUBLIC			
VN062022055826 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, BALPUR,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 558			
				22/06/2022			
				8000 05204 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055953 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 715			
				29/06/2022			
				6000 05201 PRINCIPAL,GOVERNMENT SR.			
				4204 DIRECTOR, PUBLIC			
VN062022055958 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, BALPUR,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 720			
				29/06/2022			
				7000 05204 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055960 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KHERA,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 722			
				29/06/2022			
				7000 05169 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055961 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, MADHOPUR,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 723			
				29/06/2022			
				9000 05225 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055963 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 725			
				29/06/2022			
				7000 05200 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055964 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SANIPUR,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 726			
				29/06/2022			
				6000 05168 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC			
VN062022055965 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 727			
				29/06/2022			
				5000 05174 PRINCIPAL,GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC			
VN062022055966 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION			
0500 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,SUHAGHERI,FATEHGARH SAHIB							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION			
				NT V 728			
				29/06/2022			
				7000 05052 HEADMASTER,GOVERNMENT HIGH			
				4204 DIRECTOR, PUBLIC</			

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VN062022055969	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 731
SCHOOL, POLA, FATEHGARH SAHIB								29/06/2022	7000
INSTRUCTIONS(SECONDARY),PUNJAB,									05171 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055970	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 732
SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB								29/06/2022	3250
INSTRUCTIONS(SECONDARY),PUNJAB,									05218 PRINCIPAL,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055864	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 596
(W) MANDI GOBIND GARH, FATEHGARH SAHIB								29/06/2022	5000
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									05029 PRINCIPAL,GOVERNMENT COLLEGE
									4202 DIRECTOR PUBLIC
VN062022055866	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 598
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB								29/06/2022	7000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									05246
VN062022055874	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 606
SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB								29/06/2022	36800
INSTRUCTIONS(SECONDARY),PUNJAB,									05228 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055884	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 616
SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB								29/06/2022	9000
INSTRUCTIONS(SECONDARY),PUNJAB,									05228 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055885	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 617
KAULAN, FATEHGARH SAHIB								29/06/2022	4000
INSTRUCTIONS(SECONDARY),PUNJAB,									05065 HEADMASTER,G.H.S. BHUGGA
									4204 DIRECTOR, PUBLIC
VN062022055898	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 660
SCHOOL, BADWALA, FATEHGARH SAHIB								29/06/2022	1820
INSTRUCTIONS(SECONDARY),PUNJAB,									05199 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022055899	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 661
SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB								29/06/2022	4500
INSTRUCTIONS(SECONDARY),PUNJAB,									05183 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055901	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 663
SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB								29/06/2022	5000
INSTRUCTIONS(SECONDARY),PUNJAB,									05053 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022055900	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	

				VCHR_DATA_0622.TXT					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 662	29/06/2022	4500 05183 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055902 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 664	29/06/2022	4000 05188 PRINCIPAL,GOVERNMENT HIGH		
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055903 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 665	29/06/2022	3000 05199 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADWALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055913 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 675	29/06/2022	9000 05172 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055916 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 678	29/06/2022	1530 05334 HEADMASTER,GOVT HIGH SCHOOL,		
RAILLON, FATEHGARH,RAILLON, FATEHGARH									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022055917 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 679	29/06/2022	2000 05334 HEADMASTER,GOVT HIGH SCHOOL,		
RAILLON, FATEHGARH,RAILLON, FATEHGARH									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022055768 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 530	15/06/2022	1100 05053 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022005722 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 66	01/06/2022	4596 05252		
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022006168 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 512	09/06/2022	2060 05049 PRINCIPAL,SENIOR SECONDARY		
SCHOOL, BHARI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022006155 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 499	07/06/2022	21010 05172 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022055832 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION					
				001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 564	22/06/2022	18927 05033 DISTRICT EDUCATION OFFICER		
(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		

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VN062022005745	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 89
						GANDUAN KALAN, FATEHGARH,GANDUAN KALAN		01/06/2022	
						INSTRUCTION, SCHOOL,PUNJAB,		3000	05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022005746	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 90
						BASSI PATHANA,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		9000	05242 PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC
VN062022005747	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 91
						SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		2000	05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005748	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 92
						SIKANDAR,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4000	05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC
VN062022005749	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 93
						RAILLON, FATEHGARH,RAILLON, FATEHGARH		01/06/2022	
						INSTRUCTION, SCHOOL,PUNJAB,		2000	05334 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022005750	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 94
						SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		7000	05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022005751	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES		05 EDUCATION	NT V 95
						SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4596	05184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005752	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 96
						KHALASPUR, FATEHGARH,KHALASPUR		01/06/2022	
						INSTRUCTION, SCHOOL,PUNJAB,		2000	05333 HEADMASTER,GOVT HIGH SCHOO, 4201 DIRECTOR, PUBLIC
VN062022005753	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES		05 EDUCATION	NT V 97
						GANDUAN KALAN, FATEHGARH,GANDUAN KALAN		01/06/2022	
						INSTRUCTION, SCHOOL,PUNJAB,		4596	05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022005755	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 99
						AMLOH,FATEHGARH SAHIB		01/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		3000	05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
VN062022005756	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 100
								01/06/2022	
								6160	05201 PRINCIPAL,GOVERNMENT SR.

SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022006152 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 496 07/06/2022				7000 05203 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022006154 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES AMLOH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 498 07/06/2022				8800 05226 PRINCIPAL, G.G.S.S.S., 4204 DIRECTOR, PUBLIC			
VN062022006149 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES SCHOOL, RAJINDERGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 493 07/06/2022				5000 05185 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022006148 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SCHOOL, RAJINDERGARH, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 492 07/06/2022				780 05185 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022005728 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
02 WAGES SCHOOL, SUHAGHERI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 72 01/06/2022				4596 05052 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022005733 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES SCHOOL, BHARI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 77 01/06/2022				4000 05049 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022005734 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES SCHOOL, BHARI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 78 01/06/2022				4000 05049 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022005735 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 79 01/06/2022				4720 05249			
VN062022005736 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 80 01/06/2022				3280 05249			
VN062022005737 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 81 01/06/2022				7000 05215 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			

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VN062022005738	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 82	01/06/2022	8000 05048 PRINCIPAL, SENIOR SECONDARY
SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005739	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 83	01/06/2022	3000 05048 PRINCIPAL, SENIOR SECONDARY
SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005740	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 84	01/06/2022	7000 05222 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005741	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 85	01/06/2022	4000 05222 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005830	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES							05 EDUCATION	NT V 174	02/06/2022	9192 05188 PRINCIPAL, GOVERNMENT HIGH
SCHOOL, GHUMANDGARH, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005757	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 101	01/06/2022	6790 05066
HEADMASTER, G.H.S. BHARPURGARH, FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005759	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 103	01/06/2022	9000 05046 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KHANIAN, FATEHGARH SAHIB							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022005760	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 104	01/06/2022	6400 05046 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KHANIAN, FATEHGARH SAHIB							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022005761	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 105	01/06/2022	7000 05082 HEADMASTER, G.H.S.
TALANIA, FATEHGARH SAHIB							4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005762	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 106	01/06/2022	7000 05189 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022005763	01/06/2022	N DC08	F Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										

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13 OFFICE EXPENSES SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT					
				05 EDUCATION	NT V 117	01/06/2022	5000 05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006133 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 477	06/06/2022	800 05190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005673 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	4596 05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN062022005678 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 22	01/06/2022	9192 05220	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005681 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 25	01/06/2022	4596 05066		
VN062022006018 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 362	02/06/2022	4596 05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022006142 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES RANDHAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 486	06/06/2022	1620 05167	PRINCIPAL,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022006143 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 487	07/06/2022	4000 05067	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022006144 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 488	07/06/2022	2000 05067	HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN062022006145 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	07/06/2022	3000 05055	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022006146 01/06/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 490	07/06/2022	15700 05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	

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VN062022005663	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	05	EDUCATION	NT V 7
						INSTRUCTION, SCHOOL,PUNJAB,		01/06/2022	4800 05331 HEADMASTER,GOVT HIGH
									4201 DIRECTOR, PUBLIC
VN062022005711	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						02 WAGES			
						SCHOOL, DADU MAJRA,FATEHGARH SAHIB	05	EDUCATION	NT V 55
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	4596 05059 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005758	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	05	EDUCATION	NT V 102
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	11620 05172 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022005766	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, BRASS,FATEHGARH SAHIB	05	EDUCATION	NT V 110
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	6450 05058 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005768	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	05	EDUCATION	NT V 112
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	12000 05038 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022005825	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	05	EDUCATION	NT V 169
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02/06/2022	1970 05034 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022006167	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	05	EDUCATION	NT V 511
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		09/06/2022	11250 05037 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022055863	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SCHOOL, WRAICH,FATEHGARH SAHIB	05	EDUCATION	NT V 595
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		28/06/2022	17184 05042 HEASMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022055904	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	05	EDUCATION	NT V 666
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		29/06/2022	11400 05034 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022055926	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	05	EDUCATION	NT V 688
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		29/06/2022	3830 05034 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022055931	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

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13 OFFICE EXPENSES EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 693	29/06/2022	11400 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022055763 01/06/2022 N DC08 F Fully vouched Contingent Bill							01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 525	13/06/2022	10060 05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022055934 01/06/2022 N DC08 F Fully vouched Contingent Bill							01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 696	29/06/2022	1440 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022055962 01/06/2022 N DC08 F Fully vouched Contingent Bill							01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DEPARTMENT,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 724	29/06/2022	9977 05208 ASSISTANT DIRECTOR,FISHERIES 2101 PRINCIPAL SECRETARY,	
VN062022048505 01/06/2022 N DC08 F Fully vouched Contingent Bill							01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1879	29/06/2022	40016 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN062022025806 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SECONDARY SCHOOL, HARDO FANDE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 352	01/06/2022	15585 07216 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025807 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 353	01/06/2022	15585 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025808 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES TARAGARH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 354	01/06/2022	15585 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,	
VN062022025809 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SECONDARY SCHOOL, BHULLAR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 355	01/06/2022	15585 07630 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025810 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 356	01/06/2022	15585 07147 HEADMASTER, HIGH SCHOOL, JAU 3701 SECRETARY TO GOVERNMENT,	
VN062022025811 01/06/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 357	01/06/2022	15585 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	

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VN062022025813	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 359
SECONDARY SCHOOL, KALA AFGANA,GURDASPUR								01/06/2022	5530 07633
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025814	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 360
SECONDARY SCHOOL, KALA AFGANA,GURDASPUR								01/06/2022	6480 07633
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025815	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 361
BOLEWALALA,GURDASPUR								01/06/2022	15585 07460
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S,
									4204 DIRECTOR,
VN062022025819	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 365
SECONDARY SCHOOL, SIDHWAN,GURDASPUR								02/06/2022	11060 07103
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025821	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 367
CHHATTRAN,GURDASPUR								02/06/2022	15585 07147
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, HIGH SCHOOL, JAURA
									3701 SECRETARY TO GOVERNMENT,
VN062022025822	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 368
SCHOOL, SAHOWAL,GURDASPUR								02/06/2022	15585 07117
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022025823	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 369
SCHOOL,KHANOWAL								02/06/2022	15585 07506
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									HEADMISTRESS,GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022025758	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 304
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	8295 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025759	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 305
SCHOOL, CHAHAL KALAN,GURDASPUR								01/06/2022	8295 07568
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022025760	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 306
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR								01/06/2022	2765 07170
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, METHODIST
									3701 SECRETARY TO
VN062022025763	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				05 EDUCATION				NT V 309		01/06/2022		4650 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC			
VN062022025761 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES TARAGARH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION				NT V 307		01/06/2022		8295 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,			
VN062022025762 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION				NT V 308		01/06/2022		4140 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC			
VN062022025764 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION				NT V 310		01/06/2022		5035 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC			
VN062022025765 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION				NT V 311		01/06/2022		5530 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC			
VN062022025766 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION				NT V 312		01/06/2022		2765 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022025767 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES CHHATRAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION				NT V 313		01/06/2022		2765 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,			
VN062022025768 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, FEROZEPPUR KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION				NT V 314		01/06/2022		8295 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			
VN062022025769 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SHANKARPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION				NT V 315		01/06/2022		8295 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO			
VN062022025770 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION				NT V 316		01/06/2022		5530 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN062022025771 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION				NT V 317		01/06/2022		2765 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,			

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VN062022025772 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 318						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							01/06/2022		8295 07141						
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR						
									4204 DIRECTOR, PUBLIC						
VN062022025773 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 319						
SECONDARY SCHOOL,ALIWAL							01/06/2022		5530 07445						
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									PRINCIPAL,GOVERNMENT SENIOR						
									2101 PRINCIPAL SECRETARY,						
VN062022025774 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 320						
SCHOOL, JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN							01/06/2022		2765 07643						
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH						
									4201 DIRECTOR, PUBLIC						
VN062022025775 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 321						
SCHOOL, JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN							01/06/2022		2765 07643						
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH						
									4201 DIRECTOR, PUBLIC						
VN062022025776 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 322						
SECONDARY SCHOOL,KAUTERPUR							01/06/2022		2765 07162						
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR						
									4204 DIRECTOR, PUBLIC						
VN062022025777 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 323						
UDHANWAL, GURDASPUR,UDHANWAL							01/06/2022		2765 07678						
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH SCHOOL,						
									4201 DIRECTOR, PUBLIC						
VN062022025778 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 324						
SECONDARY SCHOOL, HARDO FANDE,GURDASPUR							01/06/2022		2765 07216						
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT SENIOR						
									4204 DIRECTOR, PUBLIC						
VN062022025779 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 325						
SECONDARY SCHOOL,KAUTERPUR							01/06/2022		2765 07162						
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR						
									4204 DIRECTOR, PUBLIC						
VN062022025780 01/06/2022 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
13 OFFICE EXPENSES							05 EDUCATION		NT V 326						
SCHOOL, SARCHUR,GURDASPUR							01/06/2022		5530 07226						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH						
									3701 SECRETARY TO						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC					
					SU SUB_HEAD_DESC		MIN MIN_DESC								
					BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC														
					GR GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					
									CCO_ CCO						

VN062022025781	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR										05	EDUCATION	NT V 327	01/06/2022	8295 07230	PRINCIPAL,DS GOVERNMENT SENIO
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC					
VN062022048734	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
OFFICER,FATEHGARH CHURIAN,GURDASPUR										05	EDUCATION	NT V 1802	22/06/2022	11001 07144	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022025641	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
SCHOOL,GURDASPUR										05	EDUCATION	NT V 187	01/06/2022	1500 07161	HEADMASTER, KHALSA HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022048584	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										05	EDUCATION	NT V 1652	13/06/2022	2612 07545	DISTRICT EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL					
VN062022048641	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
OFFICER,FATEHGARH CHURIAN,GURDASPUR										05	EDUCATION	NT V 1709	15/06/2022	1022 07144	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022027097	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
OFFICER,DINANAGAR-2, GURDASPUR										05	EDUCATION	NT V 1585	07/06/2022	22500 07970	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022027045	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
OFFICER,DINANAGAR-2, GURDASPUR										05	EDUCATION	NT V 1571	06/06/2022	40016 07970	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022027131	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
OFFICER,DORANGLA, GURDASPUR										05	EDUCATION	NT V 1619	09/06/2022	18000 07119	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022027161	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
OFFICER,KAHNUWAN I, GURDASPUR										05	EDUCATION	NT V 1649	10/06/2022	3130 07195	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					
VN062022025656	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
OFFICER,DHARIWAL- II, GURDASPUR										05	EDUCATION	NT V 202	01/06/2022	13500 07116	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO					

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VN062022025657	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,DHARIWAL- II,GURDASPUR	05 EDUCATION	NT V 203	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13500 07116 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022025658	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,DHARIWAL- II,GURDASPUR	05 EDUCATION	NT V 204	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			10392 07116 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022025662	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	05 EDUCATION	NT V 208	01/06/2022
						SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			38704 07159 BLOCK PRIMAR EDUCATION
									2101 PRINCIPAL
VN062022025663	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,DORANGLA,GURDASPUR	05 EDUCATION	NT V 209	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			40672 07119 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022025695	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SCHOOL,GURDASPUR	05 EDUCATION	NT V 241	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			7850 07161 HEADMASTER, KHALSA HIGH
									3701 SECRETARY TO
VN062022025704	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,QADIAN,GURDASPUR	05 EDUCATION	NT V 250	01/06/2022
						INSTRUCTION, SCHOOL,PUNJAB,			37392 07482 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN062022025677	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
						OFFICER,FATEHGARH CHURIAN,GURDASPUR	05 EDUCATION	NT V 223	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			12972 07144 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022048521	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						CHHATRAN,GURDASPUR	05 EDUCATION	NT V 1895	29/06/2022
						DEPARTMENT OF EDUCATION,PUNJAB,			36736 07147 HEADMASTER, HIGH SCHOOL, JAURA
									3701 SECRETARY TO GOVERNMENT,
VN062022048522	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
						OFFICER,FATEHGARH CHURIAN,GURDASPUR	05 EDUCATION	NT V 1896	29/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			24084 07144 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022048531	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1905	29/06/2022
									24640 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
									4201 DIRECTOR, PUBLIC
VN062022048762	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1830	29/06/2022	13500 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048763 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1831	29/06/2022	10800 07170 HEADMASTER, METHODIST
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048764 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1832	29/06/2022	9812 07161 HEADMASTER, KHALSA HIGH
SCHOOL,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048779 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1847	29/06/2022	35424 07195 BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN I,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048781 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1849	29/06/2022	38704 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048785 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1853	29/06/2022	36080 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048784 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1852	29/06/2022	40672 07111 BLOCK PRIMARY EDUCATION
OFFICER,DINANAGAR,GURDASPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022048694 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 1762	22/06/2022	26091 07657 B.P.E.O.,B.P.E.O., BATALA
-II,GURDASPUR							
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022027086 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1574	07/06/2022	2765 07660 HEADMASTER,G.H.S., RAI
CHAK,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022027087 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1575	07/06/2022	2820 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022027040 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1566	06/06/2022	8820 07052 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

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VN062022027043	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							05	EDUCATION	NT V 1569
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								06/06/2022	5530 07170 HEADMASTER, METHODIST
							3701 SECRETARY TO		
VN062022027044	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR							05	EDUCATION	NT V 1570
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								06/06/2022	1730 07228 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022026445	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, BHAM,GURDASPUR							05	EDUCATION	NT V 995
DEPARTMENT OF EDUCATION,PUNJAB,								02/06/2022	15585 07140 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,		
VN062022025731	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							05	EDUCATION	NT V 277
INSTRUCTIONS(SECONDARY),PUNJAB,								01/06/2022	15585 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022025730	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL PANUWAL JATTAN,GURDASPUR							05	EDUCATION	NT V 276
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	15585 07115 HEASMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022025732	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, KALA BALA,GURDASPUR							05	EDUCATION	NT V 278
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	5252 07155 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022025733	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, GODERPURA,GURDASPUR							05	EDUCATION	NT V 279
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	15585 07201 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022025735	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
BIANPUR,GURDASPUR							05	EDUCATION	NT V 281
INSTRUCTIONS(SECONDARY),PUNJAB,								01/06/2022	10504 07508 HEADMASTER,GOVT. HIGH SCHOOL,
							4204 DIRECTOR, PUBLIC		
VN062022025736	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR							05	EDUCATION	NT V 282
INSTRUCTION, SCHOOL,PUNJAB,								01/06/2022	15585 07663 HEADMASTER,GOVT HIGH
							4201 DIRECTOR, PUBLIC		
VN062022025737	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, BHAM,GURDASPUR							05	EDUCATION	NT V 283
DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	5083 07140 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,		
VN062022025738	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, DINA NAGAR,GURDASPUR							05	EDUCATION	NT V 284
								01/06/2022	15585 07556 PRINCIPAL,GOVT. SR. SECONDARY
							4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025739 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 285 01/06/2022 5251 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025740 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 286 01/06/2022 15585 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025741 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 287 01/06/2022 10166 07143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
02 WAGES SCHOOL, AULAKH BERI,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025742 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 288 01/06/2022 5252 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025743 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 289 01/06/2022 35187 07605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL, ROSSE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025744 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 290 01/06/2022 5251 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL,,SHALLA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025746 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 292 01/06/2022 15585 07217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
02 WAGES SCHOOL, LAKHAN KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025745 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 291 01/06/2022 26716 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL, KAHNUWAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025747 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 293 01/06/2022 15584 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
02 WAGES SECONDARY SCHOOL, JHABKRA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025748 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 294 01/06/2022 5251 07170 HEADMASTER, METHODIST 3701 SECRETARY TO									
02 WAGES CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025749 01/06/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 295	01/06/2022	5252 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022025752 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, MAUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 298	01/06/2022	5082 07546 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022025751 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, MAUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 297	01/06/2022	5251 07546 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022025753 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, MAUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 299	01/06/2022	5251 07546 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022025863 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, PARMANAND GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 409	02/06/2022	6730 07563 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022025862 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 408	02/06/2022	2110 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025729 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, HAYAT NAGAR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 275	01/06/2022	15585 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022025726 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 272	01/06/2022	42302 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025727 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SECONDARY SCHOOL, N M SINGH, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 273	01/06/2022	15585 07122 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025728 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 274	01/06/2022	15584 07669 HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022025734 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, LEHAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 280	01/06/2022	15585 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,

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VN062022025613 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 159	01/06/2022	12444 07170 HEADMASTER, METHODIST	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022025615 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 161	01/06/2022	7999 07141 PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022025722 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
02 WAGES							05 EDUCATION	NT V 268	01/06/2022	15584 07450 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,MAGER MUDIAN										2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022025723 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
02 WAGES							05 EDUCATION	NT V 269	01/06/2022	15585 07164 PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, WARSOLA,GURDASPUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022025725 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
02 WAGES							05 EDUCATION	NT V 271	01/06/2022	5252 07147 HEADMASTER, HIGH SCHOOL, JAURA	
CHHATRAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022025755 01/06/2022 N DC08 F Fully vouched Contingent Bill							0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 301	01/06/2022	11060 07140 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC							MIN			MIN_DESC	
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO	

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VN062022025785	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SCHOOL, CHAHAL KALAN,GURDASPUR		05 EDUCATION	NT V 331	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,		31170 07568 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022025786	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SCHOOL, BHAM,GURDASPUR		05 EDUCATION	NT V 332	01/06/2022
					DEPARTMENT OF EDUCATION,PUNJAB,		15585 07140 HEADMASTER, GOVERNMENT HIGH		
							3701 SECRETARY TO GOVERNMENT,		
VN062022025789	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SIRAH,GURDASPUR		05 EDUCATION	NT V 335	01/06/2022
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11132 07671 HEADMASTER,G.H.S.,		
							4204 DIRECTOR,		
VN062022025787	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SHEIKHPURA,GURDASPUR		05 EDUCATION	NT V 333	01/06/2022
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		15585 07694 HEADMASTER,G.H.S.,		
							4204 DIRECTOR,		
VN062022025788	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					SCHOOL, FEROZEPPUR KALAN,GURDASPUR		05 EDUCATION	NT V 334	01/06/2022
					DEPARTMENT OF EDUCATION,PUNJAB,		5700 07180 HEADMASTER, GOVERNMENT HIGH		
							3701 SECRETARY TO GOVERNMENT,		
VN062022025790	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SCHOOL, BHAM,GURDASPUR		05 EDUCATION	NT V 336	01/06/2022
					DEPARTMENT OF EDUCATION,PUNJAB,		15585 07140 HEADMASTER, GOVERNMENT HIGH		
							3701 SECRETARY TO GOVERNMENT,		
VN062022025791	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05 EDUCATION	NT V 337	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,		5251 07141 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022025792	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					KHERA,GURDASPUR		05 EDUCATION	NT V 338	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,		15585 07634 HEADMASTER,G.H.S., MANN		
							4204 DIRECTOR, PUBLIC		
VN062022025793	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL,KHANOWAL		05 EDUCATION	NT V 339	01/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2765 07506 HEADMISTRESS,GOVERNMENT HIGH		
							2101 PRINCIPAL SECRETARY,		
VN062022025794	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SECONDARY SCHOOL, PAROWAL,GURDASPUR		05 EDUCATION	NT V 340	01/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,		15585 07136 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022025795	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
02 WAGES SCHOOL, DHADIOLA NAZORA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 341	01/06/2022	15585 07070	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022025796 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HIGH SCHOOL,CAMP BATALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION		NT V 342	01/06/2022	5530 07489	HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,	
VN062022025797 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SECONDARY SCHOOL, KALA AFGANA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 343	01/06/2022	15585 07633	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025798 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 344	01/06/2022	15585 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025799 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION		NT V 345	01/06/2022	15585 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022025800 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION		NT V 346	01/06/2022	15585 07643	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022025801 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL,,TALWANDI LAL SINGH INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 347	01/06/2022	10502 07939	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022025802 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION		NT V 348	01/06/2022	2765 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022025803 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 349	01/06/2022	15585 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025804 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 350	01/06/2022	31170 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025805 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 351	01/06/2022	15585 07461	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025672 01/06/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TUGALWALA,GURDASPUR					05 EDUCATION	NT V 218	01/06/2022	2750 07146 HEADMASTER, S K D KH HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022025674 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, GODERPURA,GURDASPUR					05 EDUCATION	NT V 220	01/06/2022	2765 07201 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022025683 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 229	01/06/2022	2765 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022025684 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
NANAK,GURDASPUR					05 EDUCATION	NT V 230	01/06/2022	2765 07457 PRINCIPAL,G.S.S.S, DERA BABA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022025688 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 234	01/06/2022	11132 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022025689 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
DEHARFATTOPUR,GURDASPUR					05 EDUCATION	NT V 235	01/06/2022	10333 07593 PRINCIPAL,G.S.S.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN062022025690 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SCHOOL, BHAM,GURDASPUR					05 EDUCATION	NT V 236	01/06/2022	20666 07140 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022025691 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SECONDARY SCHOOL,KAUTERPUR					05 EDUCATION	NT V 237	01/06/2022	10333 07162 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022025692 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 238	01/06/2022	15585 07141 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022025693 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
ANEKKOT,ANEKKOT, GURDASPUR					05 EDUCATION	NT V 239	01/06/2022	15585 07661 HEADMASTER,GOVT HIGH SCHOOL,
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022025694 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SCHOOL, BHAM,GURDASPUR					05 EDUCATION	NT V 240	01/06/2022	11132 07140 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,			

DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025696 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025697 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025698 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, DALLA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025699 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025700 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025701 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025702 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,QUADIAN									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022025705 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
KAHALWAN,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022025706 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHOMA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025707 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, BHAM,GURDASPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022025708 01/06/2022 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022025719	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 265
SCHOOL, BHAM,GURDASPUR								01/06/2022	10502 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025720	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 266
SCHOOL, BHIKKHOWALI,GURDASPUR								01/06/2022	31170 07215
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022025721	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 267
JAGOWAL,GURDASPUR								01/06/2022	15585 07451
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.S.S.S 4204 DIRECTOR,
VN062022026086	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 632
SCHOOL, TUGALWALA,GURDASPUR								02/06/2022	6000 07146
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, S K D KH HIGH 3701 SECRETARY TO
VN062022026109	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 655
SECONDARY SCHOOL,KAUTERPUR								02/06/2022	1630 07162
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025614	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 160
SCHOOL, BHAM,GURDASPUR								01/06/2022	6000 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025616	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 162
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	2222 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025617	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 163
SCHOOL, KALER KALAN,GURDASPUR								01/06/2022	6000 07157
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025783	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 329
KHERA,GURDASPUR								01/06/2022	5530 07634
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S., MANN 4204 DIRECTOR, PUBLIC
VN062022025784	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 330
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	8295 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027106	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	

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SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022027101	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1589	07/06/2022	2820 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022027102	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1590	07/06/2022	9430 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,SHALLA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025827	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 373	02/06/2022	2765 07149 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, BABEWALI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025828	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 374	02/06/2022	2765 07149 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, BABEWALI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025832	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES					05 EDUCATION	NT V 378	02/06/2022	15585 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FAIZULA CHARCH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022025834	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 380	02/06/2022	2765 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHABKRA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025835	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES					05 EDUCATION	NT V 381	02/06/2022	15585 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SOHAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025839	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES					05 EDUCATION	NT V 385	02/06/2022	15585 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR,
JAGOWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025841	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES					05 EDUCATION	NT V 387	02/06/2022	5252 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025845	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES					05 EDUCATION	NT V 391	02/06/2022	15585 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SIDHWAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022025846	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
BANTHANWAL, GURDASPUR, BANTHANWAL									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 392	02/06/2022	15585 07670	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022025848 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
CHHATTRAN, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 394	02/06/2022	11530 07147	HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022027029 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BADHANI, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1555	06/06/2022	12444 07485	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025629 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHAM, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 175	01/06/2022	5900 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025631 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 177	01/06/2022	6000 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022025633 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 179	01/06/2022	10122 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025632 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHAM, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 178	01/06/2022	5900 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025634 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 180	01/06/2022	8000 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022025635 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHAM, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 181	01/06/2022	5900 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022025636 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 182	01/06/2022	6000 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022025637 01/06/2022 N DC08 F Fully vouched Contingent Bill									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHAM, GURDASPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 183	01/06/2022	5900 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,

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VN062022025638	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 184
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	10222 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025639	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 185
CHHATRAN,GURDASPUR								01/06/2022	6000 07147
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, HIGH SCHOOL, JAURA
									3701 SECRETARY TO GOVERNMENT,
VN062022025640	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 186
SCHOOL, TUGALWALA,GURDASPUR								01/06/2022	6000 07146
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, S K D KH HIGH
									3701 SECRETARY TO
VN062022025642	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 188
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	10122 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025643	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 189
SCHOOL, BHAM,GURDASPUR								01/06/2022	5900 07140
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT,
VN062022025644	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 190
SCHOOL, DINA NAGAR,GURDASPUR								01/06/2022	16590 07556
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022025645	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 191
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	5530 07141
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025646	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 192
SENIOR SECONDARY SCHOOL,GURDASPUR								01/06/2022	13825 07609
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									PRINCIPAL,GOVERNMENT GIRLS
									2101 PRINCIPAL SECRETARY,
VN062022025647	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 193
SECONDARY SCHOOL, GAHLARI,GURDASPUR								01/06/2022	8295 07570
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025648	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 194
SCHOOL, KALA BALA,GURDASPUR								01/06/2022	8295 07155
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022025649	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				05 EDUCATION				NT V 195		01/06/2022		2765 07144		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022025651 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, FAIZULA CHARCH, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 197		01/06/2022		5530 07227		HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022025650 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 196		01/06/2022		5530 07141		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025652 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES ATHWAL, ATHWAL, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION				NT V 198		01/06/2022		2765 07681		HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022025653 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION				NT V 199		01/06/2022		2765 07669		HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022027155 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES SECONDARY SCHOOL, MIRZAJAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1643		09/06/2022		7830 07230		PRINCIPAL, DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027154 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1642		09/06/2022		2600 07162		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027156 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES HIGH SCHOOL, CAMP BATALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								05 EDUCATION				NT V 1644		09/06/2022		11690 07489		HEADMISTRESS, GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,	
VN062022027158 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 1646		09/06/2022		19140 07161		HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN062022027157 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1645		09/06/2022		3030 07102		PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027130 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 1618		09/06/2022		25756 07144		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022027134 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION			

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1622	09/06/2022	12444 07466 PRINCIPAL,G.S.S.S.,
GHROTA,GURDASPUR				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027138 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1626	09/06/2022	10222 07183 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027139 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1627	09/06/2022	640 07183 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027140 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1628	09/06/2022	12444 07087 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027142 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1630	09/06/2022	2222 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027143 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1631	09/06/2022	2222 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027146 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1634	09/06/2022	2765 07147 HEADMASTER, HIGH SCHOOL, JAUR
CHHATRAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027147 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1635	09/06/2022	13825 07170 HEADMASTER, METHODIST
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022027151 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1639	09/06/2022	38530 07131 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAROWALI,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027152 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 1640	09/06/2022	15585 07131 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAROWALI,GURDASPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022027153 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1641	09/06/2022	5530 07555 PRINCIPAL,GOVT. SR. SECONDARY
SCHOOL, TALWANDI RAMA,GURDASPUR				4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022025724 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 270 01/06/2022 28086 07084 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHADHAN,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025673 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 219 01/06/2022 2765 07451 PRINCIPAL,G.S.S.S									
JAGOWAL,GURDASPUR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025675 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 221 01/06/2022 2765 07102 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025676 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 222 01/06/2022 2960 07161 HEADMASTER, KHALSA HIGH									
SCHOOL,GURDASPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022025678 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 224 01/06/2022 3930 07141 PRINCIPAL, GOVERNMENT SENIOR									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025679 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 225 01/06/2022 13380 07141 PRINCIPAL, GOVERNMENT SENIOR									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025680 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 226 01/06/2022 2765 07140 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022025681 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 227 01/06/2022 2765 07061 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, SHAHPUR GORAYA,GURDASPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022025682 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 228 01/06/2022 11060 07519 PRINCIPAL,S.B.L., G.S.S.S.,									
DHIANPUR,GURDASPUR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022025685 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 231 01/06/2022 11060 07141 PRINCIPAL, GOVERNMENT SENIOR									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022025687 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									

	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	
SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 233	01/06/2022	8295 07134 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022025655	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
HIGH SCHOOL, BABEHLI
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

05 EDUCATION	NT V 201	01/06/2022	8295 07153 HEADMISTRESS, GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
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VN062022025654	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
CHHATRAN, GURDASPUR
DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 200	01/06/2022	5530 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
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VN062022025659	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER, FATEHGARH CHURIAN, GURDASPUR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 205	01/06/2022	2765 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
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VN062022025660	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
OFFICER, FATEHGARH CHURIAN, GURDASPUR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 206	01/06/2022	2765 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
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VN062022025661	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
BIANPUR, GURDASPUR
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 207	01/06/2022	2765 07508	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
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VN062022025664	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
SCHOOL PANUWAL JATTAN, GURDASPUR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 210	01/06/2022	5530 07115 HEASMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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VN062022025665	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
SCHOOL, HAYAT NAGAR, GURDASPUR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 211	01/06/2022	2765 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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VN062022025666	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD

				VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 212	01/06/2022	8295 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022025667 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SECONDARY SCHOOL,CHHOHAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 213	01/06/2022	5530 07101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025668 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SCHOOL, AULAKH BERI,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 214	01/06/2022	2765 07143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022025669 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 215	01/06/2022	2765 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022025670 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 216	01/06/2022	5530 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022025671 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 217	01/06/2022	8295 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048691 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
93 ELECTRICITY CHARGES CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1759	22/06/2022	5000 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC	
VN062022048695 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
93 ELECTRICITY CHARGES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1763	22/06/2022	60600 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048676 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
93 ELECTRICITY CHARGES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1744	22/06/2022	1810 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022048765 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1833	29/06/2022	5530 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022048766 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
13 OFFICE EXPENSES SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1834	29/06/2022	2765 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022048768 01/06/2022 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1836	29/06/2022	2765 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048767 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1835	29/06/2022	2765 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048769 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1837	29/06/2022	2765 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048770 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BHULLAR, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1838	29/06/2022	5530 07630	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048722 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1790	22/06/2022	261 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048774 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ANEKKOT, ANEKKOT, GURDASPUR									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1842	29/06/2022	3900 07661	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022048776 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BANGOWANI, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1844	29/06/2022	5530 07121	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048777 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1845	29/06/2022	5530 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048778 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1846	29/06/2022	8295 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048780 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DALLA, GURDASPUR									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1848	29/06/2022	2765 07962	HEADMASTER, GOVT. HIGH 4201 DIRECTOR, PUBLIC
VN062022048782 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1850	29/06/2022	8295 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022048539	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1913 29/06/2022 350 07184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHARKALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048537	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1911 29/06/2022 2222 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048538	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1912 29/06/2022 6000 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048665	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1733 22/06/2022 30300 07525 PRINCIPAL,GOVT. ADARSH SENIOR
SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048647	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1715 22/06/2022 1803 07510 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHABKRA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048648	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1716 22/06/2022 1920 07162 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048649	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1717 22/06/2022 300 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048650	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1718 22/06/2022 930 07170 HEADMASTER, METHODIST
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048520	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1894 29/06/2022 8295 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048523	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1897 29/06/2022 2223 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048524	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES CHHATRAN, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 1898	29/06/2022	6000 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT,
VN062022048525 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, DAULTPUR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1899	29/06/2022	8000 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048526 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, DAULTPUR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1900	29/06/2022	2222 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048527 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1901	29/06/2022	10222 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048528 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1902	29/06/2022	5900 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048530 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, BHOA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1904	29/06/2022	12444 07083 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048529 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1903	29/06/2022	6000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048533 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, DHARKALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1907	29/06/2022	4066 07184 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048534 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1908	29/06/2022	6000 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048797 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SECONDARY SCHOOL, BASROOP INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1865	29/06/2022	8000 07098 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048802 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1870	29/06/2022	3840 07087 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048746 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

				VCHR_DATA_0622.TXT						
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1814	23/06/2022	1600 07170	HEADMASTER, METHODIST		
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048760 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES				05 EDUCATION	NT V 1828	28/06/2022	37845 07198	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, KALANAUR,GURDASPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048536 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1910	29/06/2022	7900 07141	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048535 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1909	29/06/2022	5900 07144	BLOCK PRIMARY EDUCATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048532 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1906	29/06/2022	12444 07187	PRINCIPAL,GOVERNMENT SENIOR		
SCHOOL, PATHANKOT,GURDASPUR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048501 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1875	29/06/2022	8000 07140	HEADMASTER, GOVERNMENT HIGH		
SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO GOVERNMENT		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048502 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1876	29/06/2022	2222 07140	HEADMASTER, GOVERNMENT HIGH		
SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO GOVERNMENT		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048508 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1882	29/06/2022	5260 07669	HEADMASTER,GOVT HIGH		
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF								4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022048562 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1936	29/06/2022	6000 07146	HEADMASTER, S K D KH HIGH		
SCHOOL, TUGALWALA,GURDASPUR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048569 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1943	29/06/2022	5900 07081	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BHATWAN,GURDASPUR								3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048574 01/06/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1948	29/06/2022	6000 07140	HEADMASTER, GOVERNMENT HIGH		
SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO GOVERNMENT		
DEPARTMENT OF EDUCATION,PUNJAB,										

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VN062022025621	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 167
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	8000
INSTRUCTIONS(SECONDARY),PUNJAB,									07141
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025623	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 169
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	2222
INSTRUCTIONS(SECONDARY),PUNJAB,									07141
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025624	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 170
SECONDARY SCHOOL,KAUTERPUR								01/06/2022	5900
INSTRUCTIONS(SECONDARY),PUNJAB,									07162
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025625	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 171
SECONDARY SCHOOL,GHO								01/06/2022	7900
INSTRUCTIONS(SECONDARY),PUNJAB,									07547
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025627	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 173
SECONDARY SCHOOL,GHO								01/06/2022	2222
INSTRUCTIONS(SECONDARY),PUNJAB,									07547
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025626	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 172
SECONDARY SCHOOL,GHO								01/06/2022	2222
INSTRUCTIONS(SECONDARY),PUNJAB,									07547
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025630	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 176
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	10122
INSTRUCTIONS(SECONDARY),PUNJAB,									07141
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022025628	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 174
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								01/06/2022	8000
INSTRUCTIONS(SECONDARY),PUNJAB,									07141
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022048798	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS							05	EDUCATION	NT V 1866
SCHOOL, BHAM,GURDASPUR								29/06/2022	1000
DEPARTMENT OF EDUCATION,PUNJAB,									07140
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT,
VN062022048799	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05	EDUCATION	NT V 1867
SCHOOL, BHAM,GURDASPUR								29/06/2022	245
DEPARTMENT OF EDUCATION,PUNJAB,									07140
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT,
VN062022048801	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS							05	EDUCATION	NT V 1869
SECONDARY SCHOOL,BASROOP								29/06/2022	250
									07098
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																							
VN062022048804 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1872	29/06/2022	250	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048788 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1856	29/06/2022	250	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048791 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1859	29/06/2022	250	07924	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL,NAJO CHAK																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048793 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										05 EDUCATION										NT V 1861	29/06/2022	245	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
SCHOOL, BHAM,GURDASPUR																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022048547 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1921	29/06/2022	1000	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
SCHOOL,GURDASPUR																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022048548 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										05 EDUCATION										NT V 1922	29/06/2022	244	07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
SCHOOL,GURDASPUR																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022048549 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1923	29/06/2022	250	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048551 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1925	29/06/2022	250	07083	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, BHOA,GURDASPUR																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048553 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										05 EDUCATION										NT V 1927	29/06/2022	245	07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
SCHOOL, BHAM,GURDASPUR																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022048555 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 99 NO DETAILED HEAD																																	
16 PUBLICATIONS										05 EDUCATION										NT V 1929	29/06/2022	250	07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022048556 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							

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0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1930	29/06/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048557 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1931	29/06/2022	245 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048560 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,DHIRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1934	29/06/2022	1000 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048559 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1933	29/06/2022	245 07557 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022048561 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL,DHIRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1935	29/06/2022	245 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048563 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1937	29/06/2022	244 07170 HEADMASTER, METHODIST 3701 SECRETARY TO
VN062022048564 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, TUGALWALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1938	29/06/2022	1000 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO
VN062022048565 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1939	29/06/2022	244 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022048566 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1940	29/06/2022	1000 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022048568 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1942	29/06/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048572 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1946	29/06/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,

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VN062022048571	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHATWAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
					05 EDUCATION	NT V 1945	29/06/2022	250 07081	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048573	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHAM, GURDASPUR DEPARTMENT OF EDUCATION, PUNJAB,									
					05 EDUCATION	NT V 1947	29/06/2022	244 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048499	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
					05 EDUCATION	NT V 1873	29/06/2022	1000 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN062022048500	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
					05 EDUCATION	NT V 1874	29/06/2022	244 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048507	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BANGOWANI, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1881	29/06/2022	250 07121	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048517	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1891	29/06/2022	250 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048575	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1949	29/06/2022	1000 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048576	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KAUTERPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1950	29/06/2022	244 07162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048578	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1952	29/06/2022	250 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048580	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
					05 EDUCATION	NT V 1954	29/06/2022	250 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048582	01/06/2022	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BADHANI, GURDASPUR									
					05 EDUCATION	NT V 1956	29/06/2022	250 07485	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022048541 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05 EDUCATION NT V 1915 29/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										250 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022048543 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SCHOOL, BANI LODHI,GURDASPUR										05 EDUCATION NT V 1917 29/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										250 07089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022048545 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD																			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
OFFICER,FATEHGARH CHURIAN,GURDASPUR										05 EDUCATION NT V 1919 29/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										245 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN062022048544 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR										05 EDUCATION NT V 1918 29/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										1000 07170 HEADMASTER, METHODIST 3701 SECRETARY TO									
VN062022048540 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05 EDUCATION NT V 1914 29/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022048542 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SCHOOL, BANI LODHI,GURDASPUR										05 EDUCATION NT V 1916 29/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										1000 07089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022048546 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05 EDUCATION NT V 1920 29/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022048550 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SECONDARY SCHOOL, BHOA,GURDASPUR										05 EDUCATION NT V 1924 29/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										1000 07083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022048552 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
SCHOOL, BHAM,GURDASPUR										05 EDUCATION NT V 1926 29/06/2022									
DEPARTMENT OF EDUCATION,PUNJAB,										1000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,									
VN062022048554 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05 EDUCATION NT V 1928 29/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022048558 01/06/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES									

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0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1932	29/06/2022	1000 07557 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC
VN062022048567 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1941	29/06/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048570 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BHATWAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1944	29/06/2022	1000 07081 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048577 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1951	29/06/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048800 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,BASROOP INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1868	29/06/2022	1000 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048803 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1871	29/06/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048787 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1855	29/06/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048790 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,NAJO CHAK INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1858	29/06/2022	1000 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048792 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1860	29/06/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022048579 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1953	29/06/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048581 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0700 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, BADHANI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1955	29/06/2022	1000 07485 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022048506	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1880	29/06/2022
SECONDARY SCHOOL, BANGOWANI,GURDASPUR							1000 07121 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048509	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1883	29/06/2022
SECONDARY SCHOOL,KAUTERPUR							1000 07162 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048783	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1851	29/06/2022
OFFICER,FATEHGARH CHURIAN,GURDASPUR							11060 07144 BLOCK PRIMARY EDUCATION		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048786	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1854	29/06/2022
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							7900 07141 PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022048789	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1857	29/06/2022
SCHOOL, BHAM,GURDASPUR							3110 07140 HEADMASTER, GOVERNMENT HIGH		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
							NET_AMNT DDO_C NAME		CCO_ CCO

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40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1781	29/06/2022	516 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061369 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1783	29/06/2022		137 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061386 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1800	29/06/2022		516 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061388 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1802	29/06/2022		137 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061391 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL CHAMUHI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1805	29/06/2022		516 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061393 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL CHAMUHI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1807	29/06/2022		137 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061395 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,RAJWAL INSTRUCTION, SCHOOL,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1809	29/06/2022		516 08959 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061398 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,RAJWAL INSTRUCTION, SCHOOL,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1812	29/06/2022		137 08959 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061400 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, GHAGWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1814	29/06/2022		516 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061401 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, GHAGWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1815	29/06/2022		137 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061403 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION		
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
05 EDUCATION				NT V 1817	29/06/2022		516 08150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022061405	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR						05 EDUCATION	NT V 1819	29/06/2022	137 08150 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061411	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR						05 EDUCATION	NT V 1825	29/06/2022	516 08102 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061412	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL LAMBRA,HOSHIARPUR						05 EDUCATION	NT V 1826	29/06/2022	137 08102 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061134	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL TAHLI,HOSHIARPUR						05 EDUCATION	NT V 1548	22/06/2022	516 08128 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022061137	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOLHARSE MANSAR,HOSHIARPUR						05 EDUCATION	NT V 1551	23/06/2022	517 08834 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061139	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR						05 EDUCATION	NT V 1553	23/06/2022	517 08282 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061236	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL BHUNGA,HOSHIARPUR						05 EDUCATION	NT V 1650	29/06/2022	138 08096 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022061239	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL NANGAL ISHAR,HOSHIARPUR						05 EDUCATION	NT V 1653	29/06/2022	517 08089 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022061241	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL NANGAL ISHAR,HOSHIARPUR						05 EDUCATION	NT V 1655	29/06/2022	138 08089 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022061249	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR						05 EDUCATION	NT V 1663	29/06/2022	517 08276 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022061251	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
						05 EDUCATION	NT V 1665	29/06/2022	138 08276 HEADMASTER,GOVERNMENT HIGH

SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022061253 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.											
SCHOOL, CHAGRAN,HOSHIARPUR				05 EDUCATION		NT V 1667	29/06/2022	138	08814	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022061255 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS				05 EDUCATION		NT V 1669	29/06/2022	517	08814	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHAGRAN,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061258 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1672	29/06/2022	138	08339	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061259 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS				05 EDUCATION		NT V 1673	29/06/2022	517	08342	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061261 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1675	29/06/2022	138	08342	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061264 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS				05 EDUCATION		NT V 1678	29/06/2022	517	08818	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061268 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1682	29/06/2022	138	08818	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061269 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS				05 EDUCATION		NT V 1683	29/06/2022	517	08339	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061271 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS				05 EDUCATION		NT V 1685	29/06/2022	517	08255	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061273 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1687	29/06/2022	138	08255	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022061415 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							

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VN062022061296	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08273 HEADMASTER,SBAC HIGH SCHOOL
					BAJWAR,HOSHIARPUR			NT V 1710	3701 SECRETARY TO GOVERNMENT,
					DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061298	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	138 08273 HEADMASTER,SBAC HIGH SCHOOL
					BAJWAR,HOSHIARPUR			NT V 1712	3701 SECRETARY TO GOVERNMENT,
					DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061300	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08239 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR			NT V 1714	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061302	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	138 08252 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			NT V 1716	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061304	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08343 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL,BASSI KALAN			NT V 1718	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			29/06/2022	
VN062022061306	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	138 08343 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL,BASSI KALAN			NT V 1720	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			29/06/2022	
VN062022061308	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08865 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, AJRAM,HOSHIARPUR			NT V 1722	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	
VN062022061310	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	138 08865 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, AJRAM,HOSHIARPUR			NT V 1724	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	
VN062022061311	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08103 HEADMASTER, KRK DAV HIGH SCHOOL
					GARHDIWALA,HOSHIARPUR			NT V 1725	3701 SECRETARY TO GOVERNMENT,
					DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061313	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	138 08103 HEADMASTER, KRK DAV HIGH SCHOOL
					GARHDIWALA,HOSHIARPUR			NT V 1727	3701 SECRETARY TO GOVERNMENT,
					DEPARTMENT OF EDUCATION,PUNJAB,			29/06/2022	
VN062022061315	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	517 08310 HEADMASTER,GOVERNMENT HIGH
								NT V 1729	
								29/06/2022	

SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022061318	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,MEHTIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1732	29/06/2022	138 08022 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061319	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,MEHTIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1733	29/06/2022	517 08022 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061321	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1735	29/06/2022	138 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022061324	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KHARKAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1738	29/06/2022	517 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061326	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KHARKAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1740	29/06/2022	138 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061327	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1741	29/06/2022	517 08318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061330	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1744	29/06/2022	138 08318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061332	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1746	29/06/2022	517 08331 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061333	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1747	29/06/2022	137 08331 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061335	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1749	29/06/2022	137 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061338	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 1769	29/06/2022	137 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061357 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1771	29/06/2022	516 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061358 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL MASITPUR KOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1772	29/06/2022	516 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061360 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL MASITPUR KOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1774	29/06/2022	137 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061362 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1776	29/06/2022	137 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022061363 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1777	29/06/2022	516 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022061170 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1584	29/06/2022	517 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061175 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1589	29/06/2022	517 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061177 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1591	29/06/2022	137 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061180 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1594	29/06/2022	516 08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061182 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1596	29/06/2022	137 08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061277 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		40 GUIDANCE AND COUNSELLING						
		0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1691	29/06/2022	138 08071 PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061275	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1689	29/06/2022	517 08071 PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061280	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1694	29/06/2022	138 08306 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, NEW ABADI,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022061282	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1696	29/06/2022	517 08306 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, NEW ABADI,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022061283	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1697	29/06/2022	517 08283 HEADMASTER,GOVERNMENT
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022061286	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1700	29/06/2022	138 08283 HEADMASTER,GOVERNMENT
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022061197	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1611	29/06/2022	517 08164 HEADMASTER,GOVERNMENT HIGH
SCHOOL NARAIANGARH,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061198	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1612	29/06/2022	138 08164 HEADMASTER,GOVERNMENT HIGH
SCHOOL NARAIANGARH,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061199	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1613	29/06/2022	517 08253 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DASUYA,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061201	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1615	29/06/2022	138 08253 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DASUYA,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022061203	01/06/2022	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD						
16 PUBLICATIONS					05 EDUCATION	NT V 1617	29/06/2022	517 08261 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAGRAN,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN062022061205	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SCHOOL, SAGRAN,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061207	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL BHANA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061209	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SCHOOL BHANA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061211	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061220	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061221	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061222	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL HOSHIARPUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061224	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SCHOOL HOSHIARPUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061226	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061228	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061235	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													

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16 PUBLICATIONS SECONDARY SCHOOL BHUNGA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1649	29/06/2022	517 08096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061159 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				05 EDUCATION	NT V 1573	29/06/2022	137 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061166 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				05 EDUCATION	NT V 1580	29/06/2022	516 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061168 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				05 EDUCATION	NT V 1582	29/06/2022	137 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061172 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				05 EDUCATION	NT V 1586	29/06/2022	137 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061353 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SHCOOL, ZAHURA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1767	29/06/2022	111 08117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061354 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1768	29/06/2022	111 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061356 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1770	29/06/2022	483 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061359 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL MASITPUR KOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1773	29/06/2022	483 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022061361 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL MASITPUR KOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1775	29/06/2022	111 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022061364 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				104 TEACHERS AND OTHER SERVICES				
				05 EDUCATION	NT V 1778	29/06/2022	483 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022061365 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1779	29/06/2022	111 08119	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061366	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1780	29/06/2022	483 08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061368	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1782	29/06/2022	111 08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061387	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1801	29/06/2022	483 08152	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061389	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1803	29/06/2022	111 08152	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061390	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1804	29/06/2022	483 08140	HEADMASTER,GOVERNMENT HIGH
SCHOOL CHAMUHI,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061392	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1806	29/06/2022	111 08140	HEADMASTER,GOVERNMENT HIGH
SCHOOL CHAMUHI,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061396	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1810	29/06/2022	483 08959	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAJWAL								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022061397	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1811	29/06/2022	111 08959	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAJWAL								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022061399	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1813	29/06/2022	483 08346	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHAGWAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061402	01/06/2022	N DC08 F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1816	29/06/2022	111 08346	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHAGWAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022061404 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1818	29/06/2022	483 08150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061406 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1820	29/06/2022	111 08150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061407 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1821	29/06/2022	111 08128	HEADMASTER,GOVERNMENT HIGH
SCHOOL TAHLI,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061408 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1822	29/06/2022	483 08123	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061409 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1823	29/06/2022	483 08102	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061410 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1824	29/06/2022	111 08102	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061227 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1641	29/06/2022	112 08228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061229 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1643	29/06/2022	483 08228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061135 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1549	22/06/2022	483 08128	HEADMASTER,GOVERNMENT HIGH
SCHOOL TAHLI,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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	SU SUB_HEAD_DESC				MIN MIN_DESC				
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INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022061262 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.														05 EDUCATION										NT V 1676		29/06/2022		112 08339 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061263 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.														05 EDUCATION										NT V 1677		29/06/2022		112 08342 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061265 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
16 PUBLICATIONS														05 EDUCATION										NT V 1679		29/06/2022		484 08339 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061266 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
16 PUBLICATIONS														05 EDUCATION										NT V 1680		29/06/2022		484 08818 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061267 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.														05 EDUCATION										NT V 1681		29/06/2022		112 08818 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061272 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
16 PUBLICATIONS														05 EDUCATION										NT V 1686		29/06/2022		484 08255 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061418 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.														05 EDUCATION										NT V 1832		29/06/2022		111 08170 HEADMASTER,GOVERNMENT HIGH	
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022061416 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
16 PUBLICATIONS														05 EDUCATION										NT V 1830		29/06/2022		483 08170 HEADMASTER,GOVERNMENT HIGH	
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022061420 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
16 PUBLICATIONS														05 EDUCATION										NT V 1834		29/06/2022		483 08120 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061423 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															
0000 99 NO DETAILED HEAD																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.														05 EDUCATION										NT V 1837		29/06/2022		111 08120 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022061425 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING														104 TEACHERS AND OTHER SERVICES															

0000 99 NO DETAILED HEAD				VCHR_DATA_0622.TXT			
16 PUBLICATIONS				05 EDUCATION	NT V 1839	29/06/2022	483 08130 HEADMASTER,GOVERNMENT HIGH
SCHOOL JAJA,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061427 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1841	29/06/2022	111 08130 HEADMASTER,GOVERNMENT HIGH
SCHOOL JAJA,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061439 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1853	29/06/2022	112 08282 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022061288 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1702	29/06/2022	484 08067 HEADMASTER,GOVERNMENT HIGH
SCHOOL JAHAN KHELAN,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061290 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1704	29/06/2022	112 08067 HEADMASTER,GOVERNMENT HIGH
SCHOOL JAHAN KHELAN,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061292 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1706	29/06/2022	484 08956 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DADA							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022061294 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1708	29/06/2022	112 08956 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DADA							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022061295 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1709	29/06/2022	484 08273 HEADMASTER,SBAC HIGH SCHOOL
BAJWAR,HOSHIARPUR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061297 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1711	29/06/2022	112 08273 HEADMASTER,SBAC HIGH SCHOOL
BAJWAR,HOSHIARPUR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022061299 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1713	29/06/2022	484 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022061301 01/06/2022 N DC08 F Fully vouched Contingent Bill							
0800 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1715	29/06/2022	112 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN062022061303	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1717	29/06/2022
SECONDARY SCHOOL,BASSI KALAN							484 08343 PRINCIPAL,GOVERNMENT SENIOR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022061305	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1719	29/06/2022
SECONDARY SCHOOL,BASSI KALAN							112 08343 PRINCIPAL,GOVERNMENT SENIOR		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022061307	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1721	29/06/2022
SCHOOL, AJRAM,HOSHIARPUR							484 08865 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061309	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1723	29/06/2022
SCHOOL, AJRAM,HOSHIARPUR							112 08865 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061312	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1726	29/06/2022
GARHDIWALA,HOSHIARPUR							484 08103 HEADMASTER, KRK DAV HIGH SCHOOL		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022061314	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1728	29/06/2022
GARHDIWALA,HOSHIARPUR							112 08103 HEADMASTER, KRK DAV HIGH SCHOOL		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022061316	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1730	29/06/2022
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR							484 08310 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022061317	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1731	29/06/2022
SCHOOL,MEHTIANA							484 08022 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061320	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1734	29/06/2022
SCHOOL,MEHTIANA							112 08022 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061322	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1736	29/06/2022
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR							112 08310 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022061323	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05 EDUCATION	NT V 1737	29/06/2022
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							484 08507 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022061325 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1739 29/06/2022										112 08507 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061328 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1742 29/06/2022										484 08318 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061329 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1743 29/06/2022										112 08318 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061331 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1745 29/06/2022										483 08331 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061334 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1748 29/06/2022										111 08331 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061336 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1750 29/06/2022										111 08255 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061337 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1751 29/06/2022										483 08255 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061340 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1754 29/06/2022										483 08833 HEADMASTER,GOVERNMENT HIGH									
SCHOOL JHAJI PIND,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061343 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1757 29/06/2022										111 08833 HEADMASTER,GOVERNMENT HIGH									
SCHOOL JHAJI PIND,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061347 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1761 29/06/2022										483 08334 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022061349 01/06/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	

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0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1763	29/06/2022	111 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061350 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SHCOOL, ZAHURA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1764	29/06/2022	483 08117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061160 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1574	29/06/2022	111 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061167 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1581	29/06/2022	483 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061169 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1583	29/06/2022	111 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061171 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1585	29/06/2022	483 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061173 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1587	29/06/2022	111 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061176 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1590	29/06/2022	483 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061178 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1592	29/06/2022	111 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061181 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1595	29/06/2022	483 08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061183 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,BADHUPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1597	29/06/2022	111 08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022061276 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
16 PUBLICATIONS							05 EDUCATION	NT V 1690	29/06/2022	484 08071 PRICIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022061274 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1688	29/06/2022	112 08255 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022061278 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1692	29/06/2022	112 08071 PRICIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,														
VN062022061279 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1693	29/06/2022	112 08306 HEADMASTER,GOVERNMENT GIRLS				
HIGH SCHOOL, NEW ABADI,HOSHIARPUR										3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022061281 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
16 PUBLICATIONS							05 EDUCATION	NT V 1695	29/06/2022	484 08306 HEADMASTER,GOVERNMENT GIRLS				
HIGH SCHOOL, NEW ABADI,HOSHIARPUR										3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN062022061284 01/06/2022 N DC08 F Fully vouched Contingent Bill							0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES							
0000 99 NO DETAILED HEAD														
16 PUBLICATIONS							05 EDUCATION	NT V 1698	29/06/2022	484 08283 HEADMASTER,GOVERNMENT				
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR										3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC							MIN			MIN_DESC				
BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_	CCO			

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VN062022061212	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1626	29/06/2022
							483 08259 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022061218	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR							05 EDUCATION	NT V 1632	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							483 08239 BLOCK PRIMARY EDUCATION		
							3701 SECRETARY TO		
VN062022061219	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR							05 EDUCATION	NT V 1633	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							111 08239 BLOCK PRIMARY EDUCATION		
							3701 SECRETARY TO		
VN062022061223	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL HOSHIARPUR,HOSHIARPUR							05 EDUCATION	NT V 1637	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							483 08199 PRINCIPAL,HIGHER SECONDERY		
							3701 SECRETARY TO		
VN062022061225	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL HOSHIARPUR,HOSHIARPUR							05 EDUCATION	NT V 1639	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							111 08199 PRINCIPAL,HIGHER SECONDERY		
							3701 SECRETARY TO		
VN062022061013	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
COLLEGE, POJEWAL,HOSHIARPUR							05 EDUCATION	NT V 1427	13/06/2022
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							13770 08241 PRINCIPAL,MBHGD GOVERNMENT		
							4202 DIRECTOR PUBLIC		
VN062022061049	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
COLLEGE,HOSHIARPUR							05 EDUCATION	NT V 1453	13/06/2022
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							26900 08055 PRINCIPAL,GOVERNMENT		
							4202 DIRECTOR PUBLIC		
VN062022061083	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE									
COLLEGE,HOSHIARPUR							05 EDUCATION	NT V 1487	15/06/2022
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							2097 08055 PRINCIPAL,GOVERNMENT		
							4202 DIRECTOR PUBLIC		
VN062022061090	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SCHOOL CHOUTALA,HOSHIARPUR							05 EDUCATION	NT V 1494	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							21708 08083 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022061093	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR							05 EDUCATION	NT V 1497	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							14410 08240 BLOCK PRIMARY EDUCATION		
							3701 SECRETARY TO		
VN062022061094	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
							05 EDUCATION	NT V 1498	15/06/2022
							2870 08128 HEADMASTER,GOVERNMENT HIGH		

SCHOOL TAHLI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022061344 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1758	29/06/2022	730 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061345 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1759	29/06/2022	280 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061370 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL MANAK KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 1784	29/06/2022	4600 08121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061371 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1785	29/06/2022	4600 08116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061372 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1786	29/06/2022	4600 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061373 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1787	29/06/2022	2600 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061374 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL GILZIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 1788	29/06/2022	4600 08124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061375 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL MASITPUR KOT,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 1789	29/06/2022	4600 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061376 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1790	29/06/2022	4600 08289 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061377 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SHCOOL, ZAHURA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1791	29/06/2022	4600 08117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061379 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1793	29/06/2022	4600 08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL BARI,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022061380 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1794	29/06/2022	4600 08147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, PLAHAR,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022061381 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1795	29/06/2022	4600 08158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061382 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1796	29/06/2022	4600 08153	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061383 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1797	29/06/2022	4600 08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, SARIANA,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061384 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1798	29/06/2022	4600 08252	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022061385 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1799	29/06/2022	1110 08152	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061394 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1808	29/06/2022	4600 08150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061413 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1827	29/06/2022	4600 08120	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022061414 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1828	29/06/2022	4600 08170	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022061430 01/06/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1844	29/06/2022	4600 08007	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022061431	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1845 29/06/2022
SCHOOL, BOHAN,HOSHIARPUR							4600	08338	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022061432	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1846 29/06/2022
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							4600	08507	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022061433	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1847 29/06/2022
SCHOOL, NASRALA,HOSHIARPUR							4600	08285	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022061434	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1848 29/06/2022
ADAMWAL,HOSHIARPUR							4600	08817	HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022061435	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1849 29/06/2022
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR							4600	08283	HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022061436	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1850 29/06/2022
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4600	08255	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022061437	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1851 29/06/2022
SCHOOL, MANAK DHERI,HOSHIARPUR							4600	08133	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN062022061010	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1424 13/06/2022
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR							15132	08222	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022061012	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1426 13/06/2022
SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR							4860	08214	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022061014	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1428 13/06/2022
DHANDA KALAN,HOSHIARPUR							3210	08196	HEADMASTER,GIRLS HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT,
VN062022061015	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1429 13/06/2022
							2170	08311	HEADMASTER,GOVERNMENT HIGH

SCHOOL, KHANPUR SAHOTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022061016 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1430 13/06/2022 8810 08865 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022061018 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1432 13/06/2022 2210 08319 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MANDIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061019 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1433 13/06/2022 1180 08319 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MANDIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061020 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1434 13/06/2022 2930 08283 HEADMASTER,GOVERNMENT			
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061074 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1478 15/06/2022 5740 08161 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL, HAJIPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061075 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1479 15/06/2022 2610 08138 HEADMASTER,GOVERNMENT HIGH			
SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061076 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1480 15/06/2022 90 08138 HEADMASTER,GOVERNMENT HIGH			
SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061085 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1489 15/06/2022 2590 08089 HEADMASTER,GOVERNMENT HIGH			
SCHOOL NANGAL ISHAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061088 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1492 15/06/2022 5300 08089 HEADMASTER,GOVERNMENT HIGH			
SCHOOL NANGAL ISHAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061089 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1493 15/06/2022 1580 08089 HEADMASTER,GOVERNMENT HIGH			
SCHOOL NANGAL ISHAR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022061103 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

93 ELECTRICITY CHARGES HIGH SCHOOL, NEW ABADI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 1522		22/06/2022		2970 08306 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022061037 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1525		22/06/2022		5820 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022061116 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1530		22/06/2022		5030 08116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061122 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1536		22/06/2022		5510 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061124 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1538		22/06/2022		1051 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061127 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES GARHDIWALA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1541		22/06/2022		1310 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022061128 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1542		22/06/2022		170 08248 HEADMASTER,BHARAT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022061129 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SCHOOL, THAKARWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1543		22/06/2022		1500 08853 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061133 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SCHOOL JAHAN KHELAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1547		22/06/2022		3740 08067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022061136 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1550		23/06/2022		6950 08097 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061147 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1561		27/06/2022		9840 08232 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022061148 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1562	27/06/2022	3810 08211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061149 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1563	27/06/2022	7410 08343	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,BASSI KALAN									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022061150 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1564	27/06/2022	17030 08310	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061151 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1565	27/06/2022	8980 08291	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061238 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1652	29/06/2022	4600 08096	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL BHUNGA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061244 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1658	29/06/2022	4600 08813	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061246 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1660	29/06/2022	2500 08294	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KAMALPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061247 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1661	29/06/2022	4600 08306	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, NEW ABADI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022061248 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1662	29/06/2022	4600 08864	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KALUWAHAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061257 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1671	29/06/2022	4600 08848	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022061270 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1684	29/06/2022	4600 08339	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022061428	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, NANDA CHAUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061429	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, DHAMIAN KALAN,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061154	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL,BAROOHI													
INSTRUCTION, SCHOOL,PUNJAB,													
VN062022061152	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061156	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061157	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL,HARSE KALOTA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061158	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061174	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022061179	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL,BADHUPUR													
INSTRUCTION, SCHOOL,PUNJAB,													
VN062022061184	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL GOGHRA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022061185	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													

13 OFFICE EXPENSES SCHOOL PASSI KANDI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 1599	29/06/2022	4600 08132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
							,HOSHIARPUR
VN062022061186 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, DASUYA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1600	29/06/2022	4600 08253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061187 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, BADALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1601	29/06/2022	4600 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061188 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, TELICHAK,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1602	29/06/2022	4600 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061189 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, SAGRAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1603	29/06/2022	4600 08261 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022061190 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL NARAIANGARH,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1604	29/06/2022	4600 08164 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061213 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1627	29/06/2022	4600 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061214 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1628	29/06/2022	4600 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061215 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1629	29/06/2022	4600 08214 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061216 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR				05 EDUCATION	NT V 1630	29/06/2022	2760 08225 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022061217 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1631	29/06/2022	460 08217 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021189 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 638	02/06/2022	1073 08948 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MEHANDIPUR				4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022020769 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1401	08/06/2022	3300 08235 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020770 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1402	08/06/2022	4600 08351 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020772 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1404	08/06/2022	20820 08229 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GARSHANKAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020776 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1408	08/06/2022	570 08222 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020361 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 272	01/06/2022	670 08337 ASSISTANT CONTROLLER,DISTRICT
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR				2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022020362 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 273	01/06/2022	1380 08321 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MURADPUR HARYAL,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020363 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 274	01/06/2022	5044 08319 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIAL,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022021405 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 1195	02/06/2022	3580 08283 HEADMASTER,GOVERNMENT
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022020203 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 65 01/06/2022 1250 08349 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020194 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 56 01/06/2022 13070 08205 HEADMASTER,GIRLS HIGH SCHOOL,									
BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020256 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 167 01/06/2022 4600 08224 PRINCIPAL,SENIOR SECONDERY									
SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020273 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 184 01/06/2022 4600 08226 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020274 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 185 01/06/2022 4600 08506 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BACHHOHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020275 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 186 01/06/2022 4600 08248 HEADMASTER,BHARAT HIGH SCHOOL,									
TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020276 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 187 01/06/2022 4600 08853 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020277 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 188 01/06/2022 4600 08228 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020278 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 189 01/06/2022 4600 08855 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020279 01/06/2022 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 05 EDUCATION NT V 190 01/06/2022 4600 08255 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									

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VN062022020280	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SCHOOL, IBRAHIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION NT V 191 01/06/2022	4600 08869 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022020281	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION NT V 192 01/06/2022	4600 08221 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020282	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION NT V 193 01/06/2022	4600 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020283	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SCHOOL, SAKRULI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION NT V 194 01/06/2022	4600 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022020284	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SCHOOL, DHANDA KALAN,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION NT V 195 01/06/2022	4600 08196 HEADMASTER,GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022020285	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SECONDARY SCHOOL, BHAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION NT V 196 01/06/2022	4600 08232 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020286	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION NT V 197 01/06/2022	4600 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020287	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION NT V 198 01/06/2022	4600 08331 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022020288	01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES SCHOOLHARSE MANSAR,HOSHIARPUR		05 EDUCATION NT V 199 01/06/2022	4600 08834 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022020289	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 200	01/06/2022
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							4600 08255 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020220	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 131	01/06/2022
SCHOOL,RAJWAL							4600 08959 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022020221	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 132	01/06/2022
SCHOOL, GHAGWAL,HOSHIARPUR							4600 08346 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022020222	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 133	01/06/2022
SCHOOL BERING,HOSHIARPUR							4600 08139 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022020223	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 134	01/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							590 08152 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020224	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 135	01/06/2022
SCHOOL, GERA,HOSHIARPUR							4600 08840 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020225	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 136	01/06/2022
HIGH SCHOOL, HAJIPUR,HOSHIARPUR							4600 08161 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022020226	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 137	01/06/2022
SCHOOL,SWAR							4600 08951 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022020227	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 138	01/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							2310 08152 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020228	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 139	01/06/2022
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							590 08152 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020229	01/06/2022	N DC08 F Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 140	01/06/2022	4600 08157 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020231 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 142	01/06/2022	4600 08163 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES							
SCHOOL JANDAU,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020232 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 143	01/06/2022	4600 08260 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES							
SECONDARY SCHOOL, BODAL,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020233 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 144	01/06/2022	4600 08267 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES							
SCHOOL, CHHANGALA,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022020234 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 145	01/06/2022	4600 08255 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES							
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020235 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 146	01/06/2022	4600 08265 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES							
SCHOOL, KALLOWAL,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022020236 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 147	01/06/2022	4600 08266 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES							
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022021102 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1106	02/06/2022	5044 08951 HEADMASTER,GOVERNMENT HIGH
02 WAGES							
SCHOOL,SWAR							
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022021107 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1111	02/06/2022	5044 08960 HEADMASTER,GOVERNMENT HIGH
02 WAGES							
SCHOOL,BHATER							
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022020173 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 105	01/06/2022	5044 08231 PRINCIPAL,GOVERNMENT SENIOR
02 WAGES							
SECONDARY SCHOOL, BENEWAL,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022020174 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 106	01/06/2022	5044 08853 HEADMASTER,GOVERNMENT HIGH
02 WAGES							
SCHOOL, THAKARWAL,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

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VN062022020127	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 38
GARHDIWALA, HOSHIARPUR								01/06/2022	44310
DEPARTMENT OF EDUCATION, PUNJAB,									08103 HEADMASTER, KRK DAV HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022020141	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 73
SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR								01/06/2022	826
INSTRUCTIONS(SECONDARY), PUNJAB,									08214 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020340	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 251
SCHOOL, MEHTIANA								01/06/2022	4600
INSTRUCTIONS(SECONDARY), PUNJAB,									08022 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020341	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 252
SCHOOL, FATEHGARH								01/06/2022	4600
INSTRUCTIONS(SECONDARY), PUNJAB,									08075 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022020342	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 253
SCHOOL JAHAN KHELAN, HOSHIARPUR								01/06/2022	4600
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									08067 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022020328	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 239
SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR								01/06/2022	4600
INSTRUCTIONS(SECONDARY), PUNJAB,									08071 PRICIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020329	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 240
SCHOOL, HOSHIARPUR								01/06/2022	4600
INSTRUCTIONS(SECONDARY), PUNJAB,									08805 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022020330	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 241
SECONDARY SCHOOL LAMBRA, HOSHIARPUR								01/06/2022	4600
INSTRUCTIONS(SECONDARY), PUNJAB,									08102 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022020331	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 242
GARHDIWALA, HOSHIARPUR								01/06/2022	4600
DEPARTMENT OF EDUCATION, PUNJAB,									08103 HEADMASTER, KRK DAV HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022020332	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 243
BAJWAR, HOSHIARPUR								01/06/2022	4600
DEPARTMENT OF EDUCATION, PUNJAB,									08273 HEADMASTER, SBAC HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022020333	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 244
SECONDARY SCHOOL, PHALAH, HOSHIARPUR								01/06/2022	4600
									08504 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020334	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 245
SCHOOL,DADA								01/06/2022	4600 08956 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022020335	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 246
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR								01/06/2022	4600 08282 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022020336	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 247
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR								01/06/2022	4600 08276 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022020337	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 248
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR								01/06/2022	4600 08337 ASSISTANT CONTROLLER,DISTRICT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022020338	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 249
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR								01/06/2022	4100 08468 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022020339	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 250
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR								01/06/2022	500 08468 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022020303	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 214
SCHOOL JHAJI PIND,HOSHIARPUR								01/06/2022	10730 08833 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022020308	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 219
SCHOOL,DARAPUR DHARAMKOT								01/06/2022	4600 08944 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022020309	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 220
SCHOOL, PANDORI ATTOWAL,HOSHIARPUR								01/06/2022	4600 08509 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022020310	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 221
SCHOOL KOI,HOSHIARPUR								01/06/2022	4600 08087 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022020311	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 222	01/06/2022	4600 08943 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BAROOHI				4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022020317 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 228	01/06/2022	3603 08504 PRINCIPAL,GOVERNMENT SENIOR
02 WAGES				4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020767 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1399	08/06/2022	3595 08349 HEADMASTER,GOVERNMENT HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020768 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1400	08/06/2022	4600 08215 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES				3701 SECRETARY TO			
SCHOOL, PANAM,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020290 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 201	01/06/2022	4600 08113 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES				4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020291 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 202	01/06/2022	4600 08337 ASSISTANT CONTROLLER,DISTRICT
13 OFFICE EXPENSES				2101 PRINCIPAL SECRETARY,			
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022020293 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 204	01/06/2022	2000 08114 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES				4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020294 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 205	01/06/2022	4600 08833 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES				4204 DIRECTOR, PUBLIC			
SCHOOL JHAJI PIND,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022020295 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 206	01/06/2022	4600 08272 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES				3701 SECRETARY TO			
SCHOOL, DEHRIWALA,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020296 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 207	01/06/2022	4600 08128 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES				3701 SECRETARY TO			
SCHOOL TAHLI,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022020297 01/06/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 208	01/06/2022	4600 08255 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES				4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN062022020298 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 209	01/06/2022	4600 08127 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022020299 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 210	01/06/2022	4600 08123 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022020300 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 211	01/06/2022	25580 08118 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022020301 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 212	01/06/2022	410 08118 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022020302 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05 EDUCATION	NT V 213	01/06/2022	4600 08130 HEADMASTER,GOVERNMENT HIGH
SCHOOL JAJA,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022020755 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1387	08/06/2022	12800 08835 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARSE KALOTA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022020756 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1388	08/06/2022	800 08835 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARSE KALOTA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU					SUB_HEAD_DESC		MIN		MIN_DESC	
BDGT					DT	DTL_HEAD_DESC				
SO					SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
							NET_AMNT		DDO_C	NAME
									CCO_	CCO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1392	08/06/2022	3822 08222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020761 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1393	08/06/2022	4600 08222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021486 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 1308	06/06/2022	3603 08286	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDRA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021495 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1317	06/06/2022	270 08129	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KANDHALAN-SHEKHAN					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021496 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1318	06/06/2022	390 08123	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022021497 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1319	06/06/2022	650 08123	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020688 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1349	07/06/2022	31990 08152	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020689 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1350	07/06/2022	1690 08139	HEADMASTER,GOVERNMENT HIGH
SCHOOL BERING,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020690 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1351	07/06/2022	770 08158	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020691 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1352	07/06/2022	1670 08158	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020703 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1353	07/06/2022	4600 08491	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHOL KALOTA,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022020704	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1354	07/06/2022	8830 08152 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020705	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES					05	EDUCATION	NT V 1355	07/06/2022	4600 08337 ASSISTANT CONTROLLER,DISTRICT
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022020717	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES					05	EDUCATION	NT V 1337	07/06/2022	4600 08068 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANGO KATRALA,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020718	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1338	07/06/2022	4920 08068 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANGO KATRALA,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020719	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1339	07/06/2022	750 08068 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANGO KATRALA,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020724	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1344	07/06/2022	21500 08338 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOHAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020725	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES					05	EDUCATION	NT V 1345	07/06/2022	4600 08137 HEADMASTER,GOVERNEMNT HIGH
SCHOOL AMROH,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020726	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1346	07/06/2022	3270 08149 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHLAKHAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022020727	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1347	07/06/2022	4810 08152 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022020728	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1348	07/06/2022	290 08152 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022021434	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1256	02/06/2022	26350 08285 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022021435 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1257	02/06/2022	2220 08285 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021436 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
02 WAGES SCHOOL, DHAMIAN KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1258	02/06/2022	3603 08315 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022021449 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BADALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1271	06/06/2022	5180 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021419 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SECONDARY SCHOOL, HANDWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1209	02/06/2022	4600 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022021420 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1210	02/06/2022	4600 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022020102 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL DHUGGA KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 13	01/06/2022	17320 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022020091 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL,CHAK LADHIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2	01/06/2022	4110 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022061440 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				
92 TELEPHONE OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1854	29/06/2022	1095 08281 DISTRICT EDUCATION 3701 SECRETARY TO
VN062022061036 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION	104 INSPECTION			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1524	22/06/2022	22410 08292 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022061245 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION	104 INSPECTION			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1659	29/06/2022	500 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022061095 01/06/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	104 INSPECTION			

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01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1499	15/06/2022	3090 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022020118 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
VN062022061155 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 29	01/06/2022	10240 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022061032 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1569	28/06/2022	25685 08293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022061132 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS				
VN062022061421 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1520	22/06/2022	9260 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	01 ELEMENTARY EDUCATION
VN0620220611027 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS				
VN062022061091 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1441	13/06/2022	7494 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022061092 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS				
VN062022020358 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1495	15/06/2022	12600 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022021443 01/06/2022 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT V 1496	15/06/2022	12590 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT V 269	01/06/2022	2651 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT V 1265	02/06/2022	2882 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	01 ELEMENTARY EDUCATION

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SCHOOL, KAJALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022039000	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SCHOOL, GAJAR GUDANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 169
							01/06/2022	6000 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022039001	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 170
							01/06/2022	6000 10076 PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022039002	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL, NANGAL MAJJA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 171
							02/06/2022	12650 10139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038909	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL,MALIAN INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 78
							01/06/2022	6418 10437 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022038910	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SCHOOL, BUSSOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 79
							01/06/2022	6000 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022038911	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 80
							01/06/2022	6000 10158 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN062022038912	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SECONDARY SCHOOL, SAIDPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 81
							01/06/2022	6000 10067 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038913	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SHAHWALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 82
							01/06/2022	6000 10054 HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
VN062022038914	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SECONDARY SCHOOL, DALLA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 83
							01/06/2022	6000 10065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038915	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SCHOOL,AHLI KALAN INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 84
							01/06/2022	6000 10438 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022038916	01/06/2022	N	DC08	F Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 85	01/06/2022	6000 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038917 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 86	01/06/2022	6000 10100	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
SCHOOL, KHAKHRANI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038918 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 87	01/06/2022	6000 10057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038919 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 88	01/06/2022	6000 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN	MIN_DESC			
					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

02 WAGES SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,	VCHR_DATA_0622.TXT				05 EDUCATION	NT V 143	01/06/2022	11477 10106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022038981	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 150	01/06/2022	6886 10122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
02 WAGES SCHOOL, LALBHAN KALAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038985	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 154	01/06/2022	4591 10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
02 WAGES SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038987	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 156	01/06/2022	6886 10100	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
02 WAGES SCHOOL, KHAKHRANI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038922	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 91	01/06/2022	6000 10061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
13 OFFICE EXPENSES SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038997	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 166	01/06/2022	21208 10387	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
02 WAGES OFFICER,NADALA,KAPURTHALA, NADALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038998	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 167	01/06/2022	26510 10090	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
02 WAGES OFFICER,BHULATH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038819	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 704	10/06/2022	60840 10121	BLCOK PRIMARY EDUCATION 3701 SECRETARY TO
02 WAGES OFFICER,KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038751	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 636	06/06/2022	26510 10396	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
02 WAGES OFFICER-II,SULTANPUR,KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038828	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 713	10/06/2022	70980 10399	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
02 WAGES OFFICER-III,KAPURTHALA,KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063909	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
		0000 00 NO DETAILED	HEAD		05 EDUCATION	NT V 733	15/06/2022	39765 10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
02 WAGES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063929	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION

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				101 GOVERNMENT PRIMARY SCHOOLS							
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
OFFICER-III, KAPURTHALA, KAPURTHALA				05 EDUCATION	NT V 937	29/06/2022	230000	10399 BLOCK PRIMARY EDUCATION			
INSTRUCTION, SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC							
VN062022063995 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
OFFICER, SULTANPUR LODHI-I, KAPURTHALA				05 EDUCATION	NT V 828	23/06/2022	23859	10172 BLOCK PRIMARY EDUCATION			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL							
VN062022064098 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
OFFICER-II, KAPURTHALA, KAPURTHALA				05 EDUCATION	NT V 747	16/06/2022	47718	10053 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO							
VN062022064043 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
(SCHOOL), KAPURTHALA, KAPURTHALA				05 EDUCATION	NT V 876	29/06/2022	1500	10114 DISTRICT EDUCATION OFFICER			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO							
VN062022038793 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
SCHOOL, AMRITPUR RAJEWAL				109 GOVERNMENT SECONDARY SCHOOLS							
INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 678	07/06/2022	6000	10442 HEADMASTER, GOVERNMENT HIGH			
				4201 DIRECTOR, PUBLIC							
VN062022038797 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA				109 GOVERNMENT SECONDARY SCHOOLS							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 682	07/06/2022	6000	10104 PRINCIPAL, GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC							
VN062022038800 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
SCHOOL, GOPI PUR				109 GOVERNMENT SECONDARY SCHOOLS							
INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 685	07/06/2022	6000	10435 HEADMASTER, GOVERNMENT HIGH			
				4201 DIRECTOR, PUBLIC							
VN062022038811 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
BHAWANIPUR, KAPURTHALA				109 GOVERNMENT SECONDARY SCHOOLS							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 696	09/06/2022	6000	10379 HEADMASTER, GOVT. HIGH SCHOOL,			
				4204 DIRECTOR, PUBLIC							
VN062022038813 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
SCHOOL, BUTANA, KAPURTHALA				109 GOVERNMENT SECONDARY SCHOOLS							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 698	09/06/2022	3000	10155 HEADMASTER, GOVERNMENT HIGH			
				3701 SECRETARY TO							
VN062022038814 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
SCHOOL, DHALWATA, KAPURTHALA				109 GOVERNMENT SECONDARY SCHOOLS							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 699	09/06/2022	3000	10180 HEADMASTER, GOVERNMENT HIGH			
				3701 SECRETARY TO							
VN062022038824 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
SCHOOL, AHENDPUR, KAPURTHALA				05 EDUCATION	NT V 709	10/06/2022	4591	10105 HEADMASTER, GOVERNMENT HIGH			
				3701 SECRETARY TO							

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022038829	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 714	10/06/2022	6886 10334
HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038733	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 618	02/06/2022	6886 10389
TALWANDI PHAI,KAPURTHALA							HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022038754	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 639	06/06/2022	6000 10064
SCHOOL, BUREWAL,KAPURTHALA							HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022038692	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 577	02/06/2022	6886 10101
SCHOOL, KHALU,KAPURTHALA							HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022038923	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 92	01/06/2022	10971 10054
SHAHWALA,KAPURTHALA							HEADMASTER,HIGH SCHOOL,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022038924	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 93	01/06/2022	6000 10144
SCHOOL, KHAJURALA,KAPURTHALA							HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022038925	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 94	01/06/2022	6000 10409
PANCHAT NAGAR,KAPURTHALA							HEADMASTER,PUBLIC HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022038926	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 95	01/06/2022	6000 10343
PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038927	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 96	01/06/2022	6000 10130
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA							PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022038901	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 70	01/06/2022	4700 10141
SCHOOL, BHULLA RAI,KAPURTHALA							HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022038902	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHULLA RAI,KAPURTHALA					05 EDUCATION	NT V 71	01/06/2022	1300 10141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038903 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
TALWANDI PHAI,KAPURTHALA					05 EDUCATION	NT V 72	01/06/2022	2490 10389	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038904 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KHASSAN,KAPURTHALA					05 EDUCATION	NT V 73	01/06/2022	6000 10083	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038905 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,DEWLAN WAL					05 EDUCATION	NT V 74	01/06/2022	6000 10436	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022038906 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, MAQSUDPUR,KAPURTHALA					05 EDUCATION	NT V 75	01/06/2022	6000 10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038907 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, AHENDPUR,KAPURTHALA					05 EDUCATION	NT V 76	01/06/2022	6000 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038908 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					05 EDUCATION	NT V 77	01/06/2022	6000 10108	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038936 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA					05 EDUCATION	NT V 105	01/06/2022	6000 10132	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022038937 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, IBBAM,KAPURTHALA					05 EDUCATION	NT V 106	01/06/2022	6000 10119	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038939 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, AHENDPUR,KAPURTHALA					05 EDUCATION	NT V 108	01/06/2022	6000 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022038943 01/06/2022 N DC08 F Fully vouched Contingent Bill					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
PANCHAT NAGAR,KAPURTHALA					05 EDUCATION	NT V 112	01/06/2022	6886 10409	HEADMASTER,PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022038940	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 109
SCHOOL, UCHA PIND,KAPURTHALA								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10138
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022038941	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 110
SCHOOL, NANGAL MAJJA,KAPURTHALA								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10139
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022038942	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 111
SCHOOL, AHENDPUR,KAPURTHALA								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10105
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022038944	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 113
SECONDARY SCHOOL, MOULI,KAPURTHALA								01/06/2022	6886
INSTRUCTIONS(SECONDARY),PUNJAB,									10135
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022038945	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 114
KANJLI,KAPURTHALA								01/06/2022	6000
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									10332
									PRINCIPAL,G.S.S.S,
									4204
									DIRECTOR,
VN062022038830	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 715
SCHOOL, JAGATPUR JATTAN,KAPURTHALA								10/06/2022	1160
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10150
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022038831	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 716
SECONDARY SCHOOL, MOULI,KAPURTHALA								10/06/2022	13510
INSTRUCTIONS(SECONDARY),PUNJAB,									10135
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022038947	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 116
SCHOOL, SADHU CHATHA,KAPURTHALA								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10160
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022038948	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 117
SCHOOL,MEHMADWAL								01/06/2022	6000
INSTRUCTION, SCHOOL,PUNJAB,									10434
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN062022038949	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 118
TALWANDI PHAI,KAPURTHALA								01/06/2022	6000
INSTRUCTIONS(SECONDARY),PUNJAB,									10389
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022038928	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 97	01/06/2022	6000 10150 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAGATPUR JATTAN,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038508 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 393	02/06/2022	4190 10384 HEADMASTER,GOVT. HIGH SCHOOL,
RAIPUR ANARI,KAPURTHALA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038510 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 395	02/06/2022	21174 10075 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038806 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 691	08/06/2022	1710 10168 HEADMASTER,GOVERNMENT HIGH
SCHOOL,TOPKHANA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038807 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 692	09/06/2022	6886 10141 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHULLA RAI,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038777 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 662	06/06/2022	4591 10379 HEADMASTER,GOVT. HIGH SCHOOL,
BHAWANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038661 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 546	02/06/2022	6000 10079 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038950 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 119	01/06/2022	6000 10334
HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022038951 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 120	01/06/2022	6000 10179 PRINCIPAL,GADRI BABA HARMAN
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038952 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 121	01/06/2022	6000 10102 HEADMASTER,GOVERNMENT GIRLS
SCHOOL, DHAPAI,KAPURTHALA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022038953 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 122	01/06/2022	6000 10117 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

VCHR_DATA_0622.TXT											
VN062022038954 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES05 EDUCATIONNT V 12301/06/20226000 10378 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC											
SCHOOL, KHIRAN WALI,KAPURTHALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, SAHNI,KAPURTHALA					05 EDUCATION	NT V 104	01/06/2022	6000 10143 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022038929 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, MADHOPUR,KAPURTHALA					05 EDUCATION	NT V 98	01/06/2022	6000 10140 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022038930 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
MAJJA,KAPURTHALA					05 EDUCATION	NT V 99	01/06/2022	6000 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022038931 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, RANIPUR,KAPURTHALA					05 EDUCATION	NT V 100	01/06/2022	6000 10134 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022038932 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, HADIABAD,KAPURTHALA					05 EDUCATION	NT V 101	01/06/2022	6000 10142 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022038934 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, KHANOWAL,KAPURTHALA					05 EDUCATION	NT V 103	01/06/2022	6000 10120 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022038989 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SCHOOL, LAKHA KC PADDA,KAPURTHALA					05 EDUCATION	NT V 158	01/06/2022	6886 10154 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022063922 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS								
SCHOOL, LALBHAN KALAN,KAPURTHALA					05 EDUCATION	NT V 930	29/06/2022	1242 10122 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022063925 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS								
SCHOOL,MALIAN					05 EDUCATION	NT V 933	29/06/2022	1242 10437 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022063926 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS								
SCHOOL, DHALIWAL BET,KAPURTHALA					05 EDUCATION	NT V 934	29/06/2022	1242 10098 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064004 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS								
SCHOOL, DHAPAI,KAPURTHALA					05 EDUCATION	NT V 837	23/06/2022	1242 10102 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			

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VN062022064006	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 839	23/06/2022	1242 10103	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064007	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 840	23/06/2022	1242 10104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064008	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 841	23/06/2022	1242 10117	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064049	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, KHAKHRANI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 882	29/06/2022	1242 10100	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022064050	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, SAIDPUR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 883	29/06/2022	1242 10067	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064052	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 885	29/06/2022	1242 10066	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064084	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, HABITHPUT,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 917	29/06/2022	1242 10070	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064085	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 918	29/06/2022	1242 10108	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022064086	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, BHANOLANGA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 919	29/06/2022	1242 10095	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064122	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
BHOLATH,KAPURTHALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 771	22/06/2022	13570 10050	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022064019	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
93 ELECTRICITY CHARGES SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 852	29/06/2022	18680 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064020 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
93 ELECTRICITY CHARGES SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 853	29/06/2022	4210 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064021 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, KUKRAIN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 854	29/06/2022	6000 10161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064062 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 895	29/06/2022	6000 10091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064022 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, KHAJURALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 855	29/06/2022	3090 10144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064023 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, KHAJURALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 856	29/06/2022	2910 10144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064024 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SECONDARY SCHOOL, MAHERU,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 857	29/06/2022	6000 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064027 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SECONDARY SCHOOL, MOULI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 860	29/06/2022	6000 10135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064029 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 862	29/06/2022	1910 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022064030 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 863	29/06/2022	4090 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022064064 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 897	29/06/2022	6000 10080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064076 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, MAQSUDPUR,KAPURTHALA					05 EDUCATION	NT V 909	29/06/2022	6000 10089 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064078 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
RAIPUR ANARI,KAPURTHALA					05 EDUCATION	NT V 911	29/06/2022	6000 10384 HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064080 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
HIGH SCHOOL, BEGOWAL,KAPURTHALA					05 EDUCATION	NT V 913	29/06/2022	6000 10088 HEADMASTER,GOVERNMENT CO-EDU
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022064037 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, SAIDOWAL,KAPURTHALA					05 EDUCATION	NT V 870	29/06/2022	6000 10115 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064038 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, DHALIWAL BET,KAPURTHALA					05 EDUCATION	NT V 871	29/06/2022	6000 10098 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064039 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, KHALU,KAPURTHALA					05 EDUCATION	NT V 872	29/06/2022	3000 10101 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064040 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, KHALU,KAPURTHALA					05 EDUCATION	NT V 873	29/06/2022	1370 10101 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064041 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, KHALU,KAPURTHALA					05 EDUCATION	NT V 874	29/06/2022	1630 10101 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022064042 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA					05 EDUCATION	NT V 875	29/06/2022	6000 10110 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022063991 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA					05 EDUCATION	NT V 824	23/06/2022	52449 10113 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022063935 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA					05 EDUCATION	NT V 943	29/06/2022	6000 10113 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

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VN062022064110	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 759
SECONDARY SCHOOL,,NANGAL LUBANA									17/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							3420	10074	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064111	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 760
SCHOOL, CHAKOKI,KAPURTHALA									17/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							590	10086	HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064112	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 761
SCHOOL, CHAKOKI,KAPURTHALA									17/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							830	10086	HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022063940	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 948
SCHOOL,MUDDOWAL									29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4500	10430	HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022063941	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 949
SCHOOL,BIDHI PUR									29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							1500	10441	HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022064045	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 878
SCHOOL,,THATHA NAWAN									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							6000	10069	HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064044	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 877
SCHOOL,CHANNA SHER SINGH									29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							6000	10443	HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022064046	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 879
SCHOOL, KHAKHRANI,KAPURTHALA									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							6000	10100	HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022064047	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 880
SCHOOL,BAUPUR JADID									29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							6000	10440	HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022064054	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 887
SCHOOL, DHILWAN,KAPURTHALA									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							6000	10079	HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064055	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

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VN062022064094	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 927
						SCHOOL, AHENDPUR, KAPURTHALA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		6000	10105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063908	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 732
						SCHOOL, BHANOLANGA, KAPURTHALA		15/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		7850	10095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063919	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES		05 EDUCATION	NT V 743
						SCHOOL, KHAKHRANI, KAPURTHALA		16/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		6886	10100 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022063923	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 931
						SCHOOL, LALBHAN KALAN, KAPURTHALA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		6000	10122 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063924	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 932
						SCHOOL, MALIAN		29/06/2022	
						INSTRUCTION, SCHOOL, PUNJAB,		6000	10437 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022063930	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 938
						SCHOOL, AHENDPUR, KAPURTHALA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		6000	10105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063931	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 939
						SCHOOL, BHANOLANGA, KAPURTHALA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		6000	10095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022063932	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 940
						SECONDARY SCHOOL, (BOYS), KAPURTHALA		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		5960	10109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022063933	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 941
						SCHOOL, TOPKHANA		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		6000	10168 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064063	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						40 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 896
						SCHOOL, RAMGARH, KAPURTHALA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		1242	10080 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064025	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						40 GUIDANCE AND COUNSELLING			

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0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, MAHERU,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 858	29/06/2022	1242 10145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064026 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, MOULI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 859	29/06/2022	1242 10135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064028 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 861	29/06/2022	1242 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064031 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SECONDARY SCHOOL, PHAGWARA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 864	29/06/2022	1242 10130	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064032 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 865	29/06/2022	1242 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064033 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, REHANA JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 866	29/06/2022	1242 10137	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064065 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, MANA TALWANDI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 898	29/06/2022	1242 10091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064066 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, DAYAL PUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 899	29/06/2022	1242 10328	HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022064067 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHAKOKI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 900	29/06/2022	1242 10086	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064068 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DHILWAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 901	29/06/2022	1242 10079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064069 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DHAM BADSHAHPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 902	29/06/2022	1242 10124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022064070	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 903	29/06/2022	1242 10077	PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO
VN062022064071	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 904	29/06/2022	1242 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064072	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 905	29/06/2022	1242 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064073	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DHALWATA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 906	29/06/2022	1242 10180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064075	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 908	29/06/2022	1242 10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064074	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
					05 EDUCATION	NT V 907	29/06/2022	1242 10384	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064077	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHADAS,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 910	29/06/2022	1242 10082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064079	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, GAJAR GUDANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 912	29/06/2022	1242 10156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064034	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 867	29/06/2022	1242 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064035	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DYALPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					05 EDUCATION	NT V 868	29/06/2022	1242 10078	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064036	01/06/2022	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, RANIPUR,KAPURTHALA									
					05 EDUCATION	NT V 869	29/06/2022	1242 10134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063983 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, BARIAR,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063984 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL,,NANGAL LUBANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063966 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,AMRITPUR RAJEWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022063967 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BUREWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064088 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, FATU DUNGA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064089 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, SADHU CHATHA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064090 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, DYALPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064092 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KHANOWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064095 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KHIRAN WALI,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022063980 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, SAIDOWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022063981 01/06/2022 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									

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0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 814	22/06/2022	1242 10109	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063987 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 820	23/06/2022	1242 10168	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TOPKHANA				4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063988 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 821	23/06/2022	1242 10105	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, AHENDPUR,KAPURTHALA				3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022063927 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 935	29/06/2022	1242 10110	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA				4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063928 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 936	29/06/2022	1242 10093	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063934 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 942	29/06/2022	1242 10179	PRINCIPAL,GADRI BABA HARMAN			
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022063937 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 945	29/06/2022	1242 10332	PRINCIPAL,G.S.S.S,			
KANJLI,KAPURTHALA				4204	DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063936 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 944	29/06/2022	1242 10113	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA				4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022063938 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 946	29/06/2022	1242 10128	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, RAJAPUR,KAPURTHALA				3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022063939 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 947	29/06/2022	1242 10443	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,CHANNA SHER SINGH				4201	DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,								
VN062022063942 01/06/2022 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION			
	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS	05 EDUCATION	NT V 950	29/06/2022	1242 10161	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KUKRAIN,KAPURTHALA				3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN062022063943	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
BHAWANIPUR, KAPURTHALA									
INSTRUCTIONS(SECONDARY), PUNJAB,							05 EDUCATION	NT V 951	29/06/2022
							1242 10379 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022063944	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA							05 EDUCATION	NT V 952	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1242 10106 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022063976	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, BHULLA RAI, KAPURTHALA							05 EDUCATION	NT V 809	22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1242 10141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022063977	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
KALAN, KAPURTHALA							05 EDUCATION	NT V 810	22/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1242 10335 PRINCIPAL, G.M.S.S.S., WADALA 4204 DIRECTOR, PUBLIC		
VN062022063978	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, KHALU, KAPURTHALA							05 EDUCATION	NT V 811	22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1242 10101 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022063979	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
TALWANDI PHAI, KAPURTHALA							05 EDUCATION	NT V 812	22/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1242 10389 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022063989	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, KHAKHRANI, KAPURTHALA							05 EDUCATION	NT V 822	23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1242 10100 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022063990	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, AHEMDPUR, KAPURTHALA							05 EDUCATION	NT V 823	23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1242 10105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022063965	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA							05 EDUCATION	NT V 798	22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1242 10076 PRINCIPAL, PUNJAB GOVERNMENT 3701 SECRETARY TO		
VN062022063999	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
MAJJA, KAPURTHALA							05 EDUCATION	NT V 832	23/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1242 10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC		
VN062022064000	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
							05 EDUCATION	NT V 833	23/06/2022
							1242 10131 PRINCIPAL, GOVERNMENT GIRLS		

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SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN062022064001 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1000 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, NURPUR LUBANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 834 23/06/2022 1242 10111 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022064048 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1000 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,BAUPUR JADID									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION NT V 881 29/06/2022 1242 10440 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022064051 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1000 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 884 29/06/2022 1242 10158 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN062022064053 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1000 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SHAHWALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 886 29/06/2022 1242 10054 HEADMASTER,HIGH SCHOOL,									
3701 SECRETARY TO									
VN062022064081 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1000 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, TALWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 914 29/06/2022 1242 10084 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN062022063921	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION
						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS									
SCHOOL, AHENDPUR, KAPURTHALA									05 EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								NT V 929	29/06/2022
									1242 10105 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022056054	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
28 PROFESSIONAL SERVICES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 29	16/06/2022
									341320 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022056055	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
92 TELEPHONE									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 30	22/06/2022
									17783 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022056058	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
17 HOSPITALITY AND ENTERTAINMENT									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 33	29/06/2022
									233047 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022056057	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 32	29/06/2022
									1760 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022005641	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
28 PROFESSIONAL SERVICES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 28	09/06/2022
									81833 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022005640	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
17 HOSPITALITY AND ENTERTAINMENT									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 27	09/06/2022
									11910 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022005639	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 26	09/06/2022
									14019 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022005638	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 25	09/06/2022
									34280 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022005637	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES									
COMMISSION, PATIALA									18 PERSONNEL
SERVICE SELECTION BOARD, CHANDIGARH,								NT C 24	09/06/2022
									7400 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE
VN062022056056	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION
						01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION
						0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD

93 ELECTRICITY CHARGES COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,	VCHR_DATA_0622.TXT							
	18 PERSONNEL	NT C 31	22/06/2022	109580	13040	SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE		
VN062022005614	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION				
		0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,				18 PERSONNEL	NT C 1	01/06/2022	53460	13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
VN062022005615	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION				
		0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,				18 PERSONNEL	NT C 2	01/06/2022	97318	13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
VN062022005619	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION				
		0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,				18 PERSONNEL	NT C 6	02/06/2022	12095	13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
VN062022005636	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION				
		0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,				18 PERSONNEL	NT C 23	07/06/2022	6050	13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
VN062022047945	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 6	01/06/2022	7000	13076 ASSISTANT 2901
VN062022061682	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE		103 GOVERNMENT PRESSES				
		0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS						
13 OFFICE EXPENSES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 29	29/06/2022	1410	13076 ASSISTANT 2901
VN062022061679	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
		0000 00 NO DETAILED HEAD						
92 TELEPHONE CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 26	22/06/2022	2024	13076 ASSISTANT 2901
VN062022047949	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
		0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 10	01/06/2022	11642	13076 ASSISTANT 2901
VN062022047948	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 9	01/06/2022	785	13076 ASSISTANT 2901
VN062022047950	01/06/2022	N DC08 F Fully vouched Contingent Bill	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
		01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
		0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				39 PRINTING AND STATIONERY	NT V 11	01/06/2022	11250	13076 ASSISTANT

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CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN062022047946 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD											
01 GOVERNMENT PRESSES 103 GOVERNMENT PRESSES											
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39 PRINTING AND STATIONERY NT V 7 01/06/2022 1400 13076 ASSISTANT											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,											2901
VN062022061683 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD											
01 GOVERNMENT PRESSES 103 GOVERNMENT PRESSES											
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 39 PRINTING AND STATIONERY NT V 30 29/06/2022 4085 13076 ASSISTANT											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,											2901
VN062022048912 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05 EDUCATION NT V 1506 29/06/2022 1245 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022048914 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05 EDUCATION NT V 1508 29/06/2022 1245 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022048981 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1575 29/06/2022 1245 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022048985 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1579 29/06/2022 1245 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022048961 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1555 29/06/2022 1245 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049031 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1582 29/06/2022 1245 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022049032 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1583 29/06/2022 1245 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022049040 01/06/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
0000 99 NO DETAILED HEAD 16 PUBLICATIONS 05 EDUCATION NT V 1591 29/06/2022 1245 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN062022049039	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION				1245 13151
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA					NT V 1590 29/06/2022				PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022049041	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION				800 13328
TOWN PLANNER,PATIALA					NT V 1592 29/06/2022				ASSISTANT TOWNPLANNER,DISTRICT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049042	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION				445 13328
TOWN PLANNER,PATIALA					NT V 1593 29/06/2022				ASSISTANT TOWNPLANNER,DISTRICT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049043	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION				1245 13254
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA					NT V 1594 29/06/2022				PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048978	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13194
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA					NT V 1572 29/06/2022				PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048979	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13191
SECONDARY SCHOOL , BADSON, NABHA,PATIALA					NT V 1573 29/06/2022				PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048980	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13208
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					NT V 1574 29/06/2022				PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048982	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13193
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					NT V 1576 29/06/2022				PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048983	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13211
SCHOOL, SAUJA, NABHA,PATIALA					NT V 1577 29/06/2022				HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022048984	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION				1245 13199
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA					NT V 1578 29/06/2022				PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022048944	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				

16 PUBLICATIONS SCHOOL, SANOURI GATE,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VCHR_DATA_0622.TXT					
	05 EDUCATION	NT V 1538	29/06/2022	1245 13293	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022048943	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SECONDARY SCHOOL, KALYAN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1537	29/06/2022
						1245 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048945	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SCHOOL, ASAR PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1539	29/06/2022
						1245 13297 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048946	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1540	29/06/2022
						1245 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022048951	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1545	29/06/2022
						1245 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022048952	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SECONDARY SCHOOL, KAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1546	29/06/2022
						1245 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022048953	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1547	29/06/2022
						1245 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022048954	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS OFFICER,PATIALA,DEVIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1548	29/06/2022
						1245 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048956	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1550	29/06/2022
						1245 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022048957	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1551	29/06/2022
						1245 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT,
VN062022048958	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
		01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS HIGH SCHOOL, SHEKH00 PUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1552	29/06/2022
						1245 13301 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022048965	01/06/2022 N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
JATTAN,PATIALA					05 EDUCATION	NT V 1559	29/06/2022	1245 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022049029 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL , NABHA,PATIALA					05 EDUCATION	NT V 1580	29/06/2022	1245 13190	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022049044 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
LACHKANI,PATIALA					05 EDUCATION	NT V 1595	29/06/2022	1245 13270	HEADMASTER,G.H.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022048962 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1300 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
FATTA,PATIALA					05 EDUCATION	NT V 1556	29/06/2022	1245 13798	HEADMASTER,G.H.S. KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022049017 01/06/2022 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA					05 EDUCATION	NT V 1387	13/06/2022	6000 13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,				
VN062022049019 01/06/2022 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
02 WAGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA					05 EDUCATION	NT V 1389	13/06/2022	123728 13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,				
VN062022049020 01/06/2022 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
02 WAGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA					05 EDUCATION	NT V 1390	13/06/2022	84022 13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,				
VN062022049021 01/06/2022 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA					05 EDUCATION	NT V 1391	13/06/2022	10251 13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,				
VN062022028516 01/06/2022 N DC08 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
OFFICER, PATIALA,PATIALA					05 EDUCATION	NT V 1314	07/06/2022	4779 13773	S.D.O.,DISTT. EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022028517 01/06/2022 N DC08 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION				
1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, PATIALA,PATIALA					05 EDUCATION	NT V 1315	07/06/2022	14995 13773	S.D.O.,DISTT. EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022048967 01/06/2022 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT				
1300 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK									

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

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

01 DIRECTORATE OF LANGUAGES					
0000 00 NO DETAILED HEAD					
92 TELEPHONE					
DEPARTMENT, PUNJAB, PATIALA	05 EDUCATION	NT V 1270	07/06/2022	604 13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES, PUNJAB, PATIALA				3801	DIRECTOR,

[illegible]

01 DIRECTORATE OF LANGUAGES		002 DIRECTOR AND MEMBERSHIP	
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		05 EDUCATION	NT V 309
DEPARTMENT, PUNJAB, PATIALA			01/06/2022
LANGUAGES, PUNJAB, PATIALA			70000 13280 DIRECTOR (ACCOUNTS), LANGUAGE
			3801 DIRECTOR,

VCHR_DATA_0622.TXT									
VN062022027509	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05 EDUCATION	NT V 307	01/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							16500	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022027510	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05 EDUCATION	NT V 308	01/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							2710	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022027513	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 311	02/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							0	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022028247	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1045	02/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							2150	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022028248	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1046	02/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							3778	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022028262	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1060	02/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							5038	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022028263	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1061	02/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							5158	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022027502	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05 EDUCATION	NT V 300	01/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							2900	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022027503	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05 EDUCATION	NT V 301	01/06/2022
DEPARTMENT,PUNJAB, PATIALA,PATIALA							7575	13280	DIRECTOR (ACCOUNTS), LANGUAGE
LANGUAGES,PUNJAB,PATIALA							3801 DIRECTOR,		
VN062022027504	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT
							01 DIRECTORATE OF LANGUAGES		

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 302	01/06/2022	13440	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027505 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 303	01/06/2022	767	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027506 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 304	01/06/2022	4630	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027507 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 305	01/06/2022	41100	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027416 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	05 EDUCATION	NT V 214	01/06/2022	12859	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027417 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 215	01/06/2022	7185	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027418 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 216	01/06/2022	1394	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027419 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 217	01/06/2022	6300	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027434 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 232	01/06/2022	1806	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN062022027436 01/06/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 234	01/06/2022	1180	13280	DIRECTOR (ACCOUNTS), LANGUAGE			
DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									

VCHR_DATA_0622.TXT									
VN062022027437	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 235	01/06/2022
LANGUAGES,PUNJAB,PATIALA								15300	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027438	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 236	01/06/2022
LANGUAGES,PUNJAB,PATIALA								34500	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027440	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 238	01/06/2022
LANGUAGES,PUNJAB,PATIALA								2000	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027441	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 239	01/06/2022
LANGUAGES,PUNJAB,PATIALA								33500	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027442	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 240	01/06/2022
LANGUAGES,PUNJAB,PATIALA								35500	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027443	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 241	01/06/2022
LANGUAGES,PUNJAB,PATIALA								4400	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027450	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 248	01/06/2022
LANGUAGES,PUNJAB,PATIALA								580	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027451	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 265	01/06/2022
LANGUAGES,PUNJAB,PATIALA								41478	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027452	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA								NT V 266	01/06/2022
LANGUAGES,PUNJAB,PATIALA								1200	13280
									DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR,
VN062022027453	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
						01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			05 LANGUAGE DEVELOPMENT
13 OFFICE EXPENSES								05	EDUCATION
								NT V 267	01/06/2022
								1975	13280
									DIRECTOR (ACCOUNTS), LANGUAGE

DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					VCHR_DATA_0622.TXT					3801 DIRECTOR,					
VN062022027454 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 249	01/06/2022	960	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027455 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 250	01/06/2022	4875	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027467 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 262	01/06/2022	38000	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027468 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 263	01/06/2022	38900	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027469 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 264	01/06/2022	49716	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027470 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					05 EDUCATION					NT V 268	01/06/2022	3770	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027475 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					05 EDUCATION					NT V 273	01/06/2022	1596	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027476 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					05 EDUCATION					NT V 274	01/06/2022	707	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027477 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					05 EDUCATION					NT V 275	01/06/2022	614	13280	DIRECTOR (ACCOUNTS), LANGUAGE	
DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,					
VN062022027478 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION					05 LANGUAGE DEVELOPMENT				

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 276	01/06/2022	1029 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027479 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 277	01/06/2022	1112 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027498 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 296	01/06/2022	5854 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027499 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 297	01/06/2022	19470 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027500 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 298	01/06/2022	4354 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022027501 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 299	01/06/2022	7450 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048814 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1408	15/06/2022	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048931 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1525	29/06/2022	6825 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048932 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1526	29/06/2022	41536 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048936 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1530	29/06/2022	1000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,

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VN062022048937	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1531	29/06/2022
LANGUAGES,PUNJAB,PATIALA							1000 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022048938	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1532	29/06/2022
LANGUAGES,PUNJAB,PATIALA							5900 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022048939	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1533	29/06/2022
LANGUAGES,PUNJAB,PATIALA							16500 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022048940	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1534	29/06/2022
LANGUAGES,PUNJAB,PATIALA							37590 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022048941	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1535	29/06/2022
LANGUAGES,PUNJAB,PATIALA							3530 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022048955	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1549	29/06/2022
LANGUAGES,PUNJAB,PATIALA							1100 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022049015	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1385	13/06/2022
LANGUAGES,PUNJAB,PATIALA							4545 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022049016	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA							05 EDUCATION	NT V 1386	13/06/2022
LANGUAGES,PUNJAB,PATIALA							5950 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,		
VN062022049024	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, AJNODA, NABHA,PATIALA							05 EDUCATION	NT V 1394	13/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4783 13197 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022049030	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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LANGUAGES,PUNJAB,PATIALA										VCHR_DATA_0622.TXT
VN062022027431	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA										NT V 229
LANGUAGES,PUNJAB,PATIALA										01/06/2022
										5000 13280
										DIRECTOR (ACCOUNTS), LANGUAGE
										3801 DIRECTOR,
VN062022027428	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA										NT V 226
LANGUAGES,PUNJAB,PATIALA										01/06/2022
										5100 13280
										DIRECTOR (ACCOUNTS), LANGUAGE
										3801 DIRECTOR,
VN062022027429	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA										NT V 227
LANGUAGES,PUNJAB,PATIALA										01/06/2022
										27500 13280
										DIRECTOR (ACCOUNTS), LANGUAGE
										3801 DIRECTOR,
VN062022027432	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA										NT V 230
LANGUAGES,PUNJAB,PATIALA										01/06/2022
										12725 13280
										DIRECTOR (ACCOUNTS), LANGUAGE
										3801 DIRECTOR,
VN062022027433	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
DEPARTMENT,PUNJAB, PATIALA,PATIALA										NT V 231
LANGUAGES,PUNJAB,PATIALA										01/06/2022
										4000 13280
										DIRECTOR (ACCOUNTS), LANGUAGE
										3801 DIRECTOR,
VN062022027180	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										05 EDUCATION
EDUCATION, PATIALA,PATIALA										NT V 1355
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										10/06/2022
										1458 13295
										PRINCIPAL,GOVT. COLLEGE OF
										4202 DIRECTOR PUBLIC
VN062022048811	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
92 TELEPHONE										05 EDUCATION
COLLEGE OF COMMERCE,PATIALA										NT V 1405
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										15/06/2022
										382 13107
										PRINCIPAL,GOVERNMENT BIKRAM
										4202 DIRECTOR PUBLIC
VN062022048894	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										05 EDUCATION
EDUCATION, PATIALA,PATIALA										NT V 1488
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										27/06/2022
										24050 13295
										PRINCIPAL,GOVT. COLLEGE OF
										4202 DIRECTOR PUBLIC
VN062022048900	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										05 EDUCATION
EDUCATION, PATIALA,PATIALA										NT V 1494
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										27/06/2022
										8980 13295
										PRINCIPAL,GOVT. COLLEGE OF
										4202 DIRECTOR PUBLIC
VN062022048930	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										05 EDUCATION
EDUCATION, PATIALA,PATIALA										NT V 1524
										29/06/2022
										2159 13295
										PRINCIPAL,GOVT. COLLEGE OF
										4202 DIRECTOR PUBLIC

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022049023 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 1393 13/06/2022 13990 13107 PRINCIPAL,GOVERNMENT BIKRAM									
COLLEGE OF COMMERCE,PATIALA										4202 DIRECTOR PUBLIC									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN062022048815 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1409 15/06/2022 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048816 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1410 15/06/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048817 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1411 15/06/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048818 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1412 15/06/2022 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048885 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1479 27/06/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048886 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1480 27/06/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048887 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1481 27/06/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048888 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										05 EDUCATION NT V 1482 27/06/2022 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE									
DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR,									
LANGUAGES,PUNJAB,PATIALA																			
VN062022048889 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			

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28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1483	27/06/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048890 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1484	27/06/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048891 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1485	27/06/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048892 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1486	27/06/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048893 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1487	27/06/2022	2247 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048905 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1499	28/06/2022	45000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048904 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
28 PROFESSIONAL SERVICES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1498	28/06/2022	15000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048856 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
02 WAGES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1450	22/06/2022	116365 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048968 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
13 OFFICE EXPENSES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1562	29/06/2022	845 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	
VN062022048969 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
13 OFFICE EXPENSES DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 1563	29/06/2022	945 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,	

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VN062022048970	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1564	29/06/2022
							1960	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048971	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1565	29/06/2022
							4100	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048972	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	PS V 1566	29/06/2022
							56700	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048973	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1567	29/06/2022
							3200	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048974	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1568	29/06/2022
							8630	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048975	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1569	29/06/2022
							3000	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048878	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1472	24/06/2022
							3594	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048877	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1471	24/06/2022
							3070	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048880	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1474	27/06/2022
							45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022048881	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							05 LANGUAGE DEVELOPMENT		
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
							DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							LANGUAGES,PUNJAB,PATIALA		
							05 EDUCATION	NT V 1475	27/06/2022
							30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,

LANGUAGES,PUNJAB,PATIALA										VCHR_DATA_0622.TXT																																							
VN062022048882 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022048884 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022048883 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028413 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028414 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028453 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028454 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028455 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028456 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	
01 DIRECTORATE OF LANGUAGES																																																	
0000 00 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES																																																	
DEPARTMENT,PUNJAB, PATIALA,PATIALA																																																	
LANGUAGES,PUNJAB,PATIALA																																																	
VN062022028458 01/06/2022 N DC08 F Fully vouched Contingent Bill										1300	2202	GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																	

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01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA									

INSTRUCTIONS(SECONDARY),PUNJAB,					VCHR_DATA_0622.TXT					
VN062022048976 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1570	29/06/2022	5000 13190	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL , NABHA,PATIALA					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048977 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1571	29/06/2022	4000 13847	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PATIALA,RANNO KALAN					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022048874 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1468	24/06/2022	542 13331	BLOCK PRIMARY EDUCATION	
OFFICER,BUNERHARI-I,PATIALA					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048875 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1469	24/06/2022	3380 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR	
JATTAN,PATIALA					3701 SECRETARY TO GOVERNMENT,					
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048876 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1470	24/06/2022	6450 13245	PRINCIPAL,MODEL SENIOR	
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048879 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1473	24/06/2022	2500 13208	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048927 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1521	29/06/2022	4000 13794	HEADMASTER,G.H.S.	
BARSAT,PATIALA					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022048928 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1522	29/06/2022	5000 13270	HEADMASTER,G.H.S.,	
LACHKANI,PATIALA					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022048929 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 1523	29/06/2022	4000 13293	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANOURI GATE,PATIALA					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO					

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93 ELECTRICITY CHARGES TOWN PLANNER,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1503	28/06/2022	2340 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022048910 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1504	29/06/2022	4250 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022048911 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BANWALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1505	29/06/2022	800 13796 HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022048913 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES KHURD,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1507	29/06/2022	800 13797 HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC
VN062022048916 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, SEONA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1510	29/06/2022	5000 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048917 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1511	29/06/2022	5000 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN062022048836 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES PATIALA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1430	22/06/2022	4000 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT
VN062022048839 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, UGGANI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1433	22/06/2022	1060 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022048899 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES MANGAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1493	27/06/2022	780 13799 HEADMASTER,G.H.S. JAND 4204 DIRECTOR, PUBLIC
VN062022048898 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER,PATIALA,DEVIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1492	27/06/2022	2085 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022048901 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES TURKHERI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1495	27/06/2022	2760 13296 HEADMASTER,G.H.S., 3701 SECRETARY TO

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VN062022048861	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1455 22/06/2022 4000 13800 HEADMASTER,G.H.S.
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,		
VN062022048870	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1464 23/06/2022 5500 13317 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022048871	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1465 23/06/2022 1928 13747 HEADMASTER,GOVERNMENT HIGH
SCHOOL,,SAHIB NAGAR THERI							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027375	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 173 01/06/2022 2000 13160 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DEVI NAGAR RAJPURA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027377	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 175 01/06/2022 6000 13240 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HULKA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027379	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
02 WAGES							05	EDUCATION	NT V 177 01/06/2022 4640 13180 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGANI RAJPURA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027395	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
02 WAGES							05	EDUCATION	NT V 193 01/06/2022 4640 13806
HEADMASTER,G.H.S.ALMADIPUR,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027397	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
02 WAGES							05	EDUCATION	NT V 195 01/06/2022 4640 13168 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027401	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
02 WAGES							05	EDUCATION	NT V 199 01/06/2022 9280 13234 HEADMASTER,GOVERNMENT HIGH
SCHOOL, THUHA,PATIALA							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027402	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
02 WAGES							05	EDUCATION	NT V 200 01/06/2022 3314 13328 ASSISTANT TOWNPLANNER,DISTRICT
TOWN PLANNER,PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022027404	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		

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02 WAGES SCHOOL, DEVI NAGAR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 202	01/06/2022	4635 13160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027444 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, PASIANA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 242	01/06/2022	5000 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027445 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 243	01/06/2022	5000 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027446 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDRY SCHOOL,CHAPPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 244	01/06/2022	5000 13795 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027448 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, NANDPURKESHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 246	01/06/2022	5000 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027449 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER,PATIALA,DEVIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 247	01/06/2022	4000 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022027456 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES MUSALMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 251	01/06/2022	4000 13128 HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO	
VN062022027457 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 252	01/06/2022	4000 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO	
VN062022027459 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, JOGIPUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 254	01/06/2022	5000 13255 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027458 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 253	01/06/2022	5000 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027460 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 255	01/06/2022	5000 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022027461 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				

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				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 256	01/06/2022	4000 13328 ASSISTANT TOWNPLANNER,DISTRICT	
TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022027462 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 257	01/06/2022	4000 13257 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RANBIRPURA,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022027463 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 258	01/06/2022	4000 13297 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ASAR PUR,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022027465 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 260	01/06/2022	5000 13319 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DAKALA,PATIALA				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022027466 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 261	01/06/2022	4000 13286 HEADMASTER,G.H.S., MAJHAL	
KALAN,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022027471 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 269	01/06/2022	5000 13247 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, PANJOLA,PATIALA				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022027474 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION	NT V 272	01/06/2022	4640 13795 PRINCIPAL,GOVERNMENT SENIOR	
SECONDRY SCHOOL,CHAPPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022048813 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION	NT V 1407	15/06/2022	4640 13274 PRINCIPAL,GOVERNMENT VICTORIA	
GIRLS SECONDARY SCHOOL,PATIALA				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022048828 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION	NT V 1422	16/06/2022	7605 13291 HEADMASTER,G.H.S.,	
DHABLAN,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022048830 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1424	20/06/2022	2500 13232 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BARAN,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022048831 01/06/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1425	20/06/2022	4000 13177 HEADMASTER,G.H.S., NANGAL	
SALEMPUR, RAJPURA,PATIALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN062022027365	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, LOHSIMBLY RAJPURA,PATIALA		05 EDUCATION	NT V 163
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	5000 13171 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027366	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						BASANTPURA,PATIALA		05 EDUCATION	NT V 164
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	5000 13141 PRINCIPAL,G.S.S.S., AJUNA
									3701 SECRETARY TO
VN062022027367	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, THUHA,PATIALA		05 EDUCATION	NT V 165
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	4000 13234 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027368	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, DEVI NAGAR RAJPURA,PATIALA		05 EDUCATION	NT V 166
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	4000 13160 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027369	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						GAJJU,PATIALA		05 EDUCATION	NT V 167
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	4000 13809 HEADMASTER,G.H.S.KHERI
									4204 DIRECTOR, PUBLIC
VN062022027370	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						OFFICER,NABHA,PATIALA		05 EDUCATION	NT V 168
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	5000 13187 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022027372	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		05 EDUCATION	NT V 170
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	8000 13157 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027371	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, NARRUN RAJPURA,PATIALA		05 EDUCATION	NT V 169
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01/06/2022	4000 13175 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022027473	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						02 WAGES			
						BARSAT,PATIALA		05 EDUCATION	NT V 271
						PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	4640 13794 HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN062022027480	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, PATIALA,BHANRA		05 EDUCATION	NT V 278
						INSTRUCTION, SCHOOL,PUNJAB,		01/06/2022	4000 13848 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022027481	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 279	01/06/2022	4640 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027482 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 280	01/06/2022	4640 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027483 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 281	01/06/2022	5000 13193	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027484 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 282	01/06/2022	5000 13208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027485 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 283	01/06/2022	4000 13296	HEADMASTER,G.H.S., 3701 SECRETARY TO
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027486 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 284	01/06/2022	5000 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL , BADSON, NABHA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027487 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 285	01/06/2022	4000 13315	HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT
PATIALA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC				MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			
SO SOE_DESC									

AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022027490	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL , DHINGI, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 288	01/06/2022	5000	13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027491	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES NABHA,PATIALA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 289	01/06/2022	4000	13201	HEADMASTER,G.H.S., BIRARWAL, 3701 SECRETARY TO GOVERNMENT,	
VN062022027492	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 290	01/06/2022	5000	13209	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027493	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 291	01/06/2022	4000	13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC	
VN062022027494	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SCHOOL, RAJGARH, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 292	01/06/2022	2800	13210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027495	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 293	01/06/2022	5000	13815		
VN062022027496	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SCHOOL, RAJGARH, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 294	01/06/2022	1200	13210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027415	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
02 WAGES SEHRA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 213	01/06/2022	4436	13178	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN062022027421	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SCHOOL, GANGROLA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 219	01/06/2022	4000	13264	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022027422	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED	HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, KAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 220	01/06/2022	5000	13320	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022027423	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 221	01/06/2022	4000 13758	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022027426 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, CIVIL LINES,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 224	01/06/2022	5000 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027425 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TOWN PLANNER,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 223	01/06/2022	2000 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022027424 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BANERA KHURD,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 222	01/06/2022	4000 13256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027427 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BARNA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 225	01/06/2022	4000 13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC
VN062022027430 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SR.SEC.SCHOOL,,WAZIDPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 228	01/06/2022	5000 13105	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022027435 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PATIALA CANTT,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 233	01/06/2022	4000 13223	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022027439 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 237	01/06/2022	4000 13300	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022027373 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 171	01/06/2022	4000 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN062022027265 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,GAZIPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 63	01/06/2022	1500 13805	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022027266 01/06/2022 N DC08 F Fully vouched Contingent Bill					109 GOVERNMENT SECONDARY SCHOOLS				
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					05 EDUCATION	NT V 64	01/06/2022	4640 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027286 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027290 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, DUDAN SADHAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027292 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HEADMASTER,G.H.S.BHASMARA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027294 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
NANHERA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027293 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
NANHERA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027295 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ARNO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027296 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, DAFTRIWALA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027168 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027169 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027173 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, KALYAN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027178 01/06/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1353	10/06/2022	1388 13187 BLOCK PRIMARY EDUCATION	
OFFICER,NABHA,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027181 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1331	09/06/2022	4000 13155 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAJPURA TOWN,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027183 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1333	09/06/2022	5000 13290 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027189 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1339	09/06/2022	4000 13845 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PATIALA,MUKHMAILPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022027196 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1346	09/06/2022	5500 13332 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GAJU MAJARA,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027197 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1347	09/06/2022	2200 13293 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANOURI GATE,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027199 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1349	09/06/2022	3559 13270 HEADMASTER,G.H.S.,	
LACHKANI,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027198 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1348	09/06/2022	4000 13840 HEAD MASTER,GOVERNMENT HIGH	
SCHOOL,BOLLAR KALAN					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027200 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1350	09/06/2022	2690 13255 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JOGIPUR,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022027273 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 71	01/06/2022	4000 13816	
HEADMASTER,G.H.S.BHASMARA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022027272 01/06/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 70	01/06/2022	5000 13269 HEADMASTER,G.H.S.,	
BINJAL,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022027274	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 72
JATTAN,PATIALA								01/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								4990	13249
									PRINCIPAL,G.S.S.S., BHAGWANPUR
									3701 SECRETARY TO GOVERNMENT,
VN062022027275	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 73
HANDANA,PATIALA								01/06/2022	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								5000	13825
									HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN062022027276	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 74
MIRZAPUR,PATIALA								01/06/2022	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4000	13800
									HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN062022027277	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 75
SCHOOL, PATIALA,PIPAL KHERI								01/06/2022	
INSTRUCTION, SCHOOL,PUNJAB,								1200	13849
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022027278	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 76
OFFICER,NABHA,PATIALA								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								4000	13187
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022027248	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 46
OFFICER,NABHA,PATIALA								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								4640	13187
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN062022027250	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 48
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								6628	13199
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022027253	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 51
SECONDARY SCHOOL, SAMANA,PATIALA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1500	13226
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022027249	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 47
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								4640	13209
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022027251	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
02 WAGES								05 EDUCATION	NT V 49
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								3314	13189
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022027255	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHANNA,PATIALA									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022027447	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
OFFICER,BHUNERHERI II,PATIALA							NT V 245	01/06/2022	20000 13289 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048852	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
OFFICER,PATIALA-1,PATIALA							NT V 1446	22/06/2022	120000 13330 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048866	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON							NT V 1460	22/06/2022	41295 13243 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN062022048915	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
OFFICER,PATIALA-1,PATIALA							NT V 1509	29/06/2022	20000 13330 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048933	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
OFFICER,PATIALA-3,PATIALA							NT V 1527	29/06/2022	20000 13288 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022027464	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION		
OFFICER,PATIALA-3,PATIALA							NT V 259	01/06/2022	1000 13288 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022048903	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1							NT V 1497	28/06/2022	10000 13312 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN062022062143	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1300	3053 CIVIL AVIATION	80 GENERAL
01 MAINTENANCE OF AIR CRAFT							800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD									
02 WAGES							29 TRANSPORT		
ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA							NT V 1	22/06/2022	18386 13677 ENGINEER INCHARGE GOVT.AGRO
WORKS,PUNJAB,							3001 CHIEF ENGINEER, PUBLIC		
VN062022061514	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
SCHOOL, BADBAR,SANGRUR							NT V 1307	28/06/2022	2920 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061515	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION		
SCHOOL, BADBAR,SANGRUR							NT V 1308	28/06/2022	530 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022061516	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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93 ELECTRICITY CHARGES SCHOOL, RAJ MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1309	28/06/2022	1380 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061524 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SEC. SCHOOL, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1317	29/06/2022	114201 15345 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC	
VN062022061525 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1318	29/06/2022	2800 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061526 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1319	29/06/2022	10000 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061517 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, RAJ MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1310	28/06/2022	30630 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061518 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1311	29/06/2022	2000 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061519 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1312	29/06/2022	7000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061521 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SULARGHRAT, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1314	29/06/2022	7000 15571 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022061522 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1315	29/06/2022	7000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061523 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1316	29/06/2022	5000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061527 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1320	29/06/2022	7000 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022061528 01/06/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				

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				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, BADRA,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1321	29/06/2022	3000 15524 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061529 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, BHALWAN,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1322	29/06/2022	8000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022061531 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, ISSI,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1324	29/06/2022	1460 15619 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061532 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, ISSI,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1325	29/06/2022	1520 15619 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061533 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, BADBAR,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1326	29/06/2022	1460 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022095 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1154	07/06/2022	2200 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022104 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1163	07/06/2022	550 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022107 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1166	07/06/2022	2225 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022061566 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1227	13/06/2022	18350 15498 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022022049 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SCHOOL,MAHAN SINGH WALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1108	06/06/2022	59250 15074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022061618 01/06/2022 N DC08 F Fully vouched Contingent Bill							
1500 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
AMARGARH,SANGRUR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1279	22/06/2022	48590 15775 PRINCIPAL,GOVERNMENT COLLOEGE 4204 DIRECTOR, PUBLIC

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VN062022022704	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, BADBAR,SANGRUR		05 EDUCATION	NT V 198
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								5000	15600
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022705	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SECONDARY SCHOOL, GUJJRAN,SANGRUR		05 EDUCATION	NT V 199
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								7000	15494
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022706	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION	NT V 200
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								10200	15610
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022709	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL,MAHAN SINGH WALA		05 EDUCATION	NT V 203
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								2600	15074
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022710	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SECONDARY SCHOOL, MEHLAN,SANGRUR		05 EDUCATION	NT V 204
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								7000	15540
									PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022711	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, DUGARI,SANGRUR		05 EDUCATION	NT V 205
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								6000	15431
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022712	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, BADBAR,SANGRUR		05 EDUCATION	NT V 206
						INSTRUCTIONS(SECONDARY),PUNJAB,		01/06/2022	
								7000	15600
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022050	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SCHOOL, BADBAR,SANGRUR		05 EDUCATION	NT V 1109
						INSTRUCTIONS(SECONDARY),PUNJAB,		06/06/2022	
								580	15600
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022051	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, BADBAR,SANGRUR		05 EDUCATION	NT V 1110
						INSTRUCTIONS(SECONDARY),PUNJAB,		06/06/2022	
								6000	15600
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022423	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, KOTHALA		05 EDUCATION	NT V 501
						INSTRUCTIONS(SECONDARY),PUNJAB,		02/06/2022	
								7000	15713
									HEADMASTER,GOVERNMENT SR. SEC.
									4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022022424	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, JAMALPUR, SANGRUR			
						INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 502	02/06/2022	5000 15447 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022022425	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						RURKA, SANGRUR			
						PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 503	02/06/2022	5000 15734 HEADMASTER, G.H.S., 4204 DIRECTOR,
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VN062022022426	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, KOTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 504	02/06/2022	13870 15713 HEADMASTER, GOVERNMENT SR. SEC.
			4204 DIRECTOR, PUBLIC

, SANGRUR

VN062022022427	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000	00	NO DETAILED	HEAD			
			13		OFFICE EXPENSES				
					SCHOOL, KURD, SANGRUR				
					INSTRUCTIONS (SECONDARY), PUNJAB,				

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 505	02/06/2022	7000 15529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022022633 01/06/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECONDARY SCHOOL, DOODIAN, SANGRUR INSTRUCTIONS (SECONDARY), PUNJAB,	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 127	01/06/2022	7000 15501 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022022634	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 128
SCHOOL, BADBAR,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							7000	15600	HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022636	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 130
SECONDARY SCHOOL, DOODIAN,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							6260	15501	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022637	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 131
ANDANA,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							8000	15566	HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022022638	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 132
DHURA,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							8872	15565	HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022022639	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 133
SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							1600	15630	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022640	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 134
SCHOOL, BADBAR,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							6000	15600	HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022641	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 135
SECONDARY SCHOOL, BHALWAN,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							6000	15610	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022437	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 515
SECONDARY SCHOOL, BHALWAN,SANGRUR								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							4272	15610	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022655	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 149
SCHOOL, BADBAR,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							7000	15600	HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022022656	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 150
SECONDARY SCHOOL, BHALWAN,SANGRUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,							5000	15610	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022022657	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 151
SECONDARY SCHOOL, BHALWAN,SANGRUR								01/06/2022	
							4436	15610	PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

										, SANGRUR	

SCHOOL, MATOI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022061565 01/06/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1226	13/06/2022	3190 15705 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC	
SCHOOL, KHANAL KALAN INSTRUCTIONS(SECONDARY),PUNJAB,											

VCHR_DATA_0622.TXT									
VN062022061617	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1278 22/06/2022
SCHOOL, ISSI,SANGRUR							2840	15619	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022061619	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1280 22/06/2022
SECONDARY SCHOOL, KHANPUR,SANGRUR							16350	15438	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022061620	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1281 22/06/2022
SECONDARY SCHOOL, KHANPUR,SANGRUR							9278	15438	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022061622	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1283 22/06/2022
SCHOOL, JABO MAJRA,SANGRUR							4272	15626	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022061623	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1284 22/06/2022
SECONDARY SCHOOL, BHALWAN,SANGRUR							9209	15610	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022061503	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1296 22/06/2022
SCHOOL, MANDIAN,SANGRUR							4272	15440	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022022650	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 144 01/06/2022
SCHOOL, BANBHORI,SANGRUR							5000	15623	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022022651	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 145 01/06/2022
SCHOOL, KANJLA,SANGRUR							8000	15620	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022022652	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 146 01/06/2022
SCHOOL, ISSI,SANGRUR							1220	15619	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022022668	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 162 01/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR							17109	15465	BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022022674	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 168 01/06/2022
							11406	15752	B.P.E.O., SHERPUR, SANGRUR

VCHR_DATA_0622.TXT									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022022702 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 196	01/06/202213307 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022455 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 533	02/06/202220922 15517 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022084 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,MALERKOTLA - II,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 1143	07/06/202224713 15594 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022129 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 1188	08/06/202218226 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022022661 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 155	01/06/20224436 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022662 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, KANJLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 156	01/06/20224272 15620 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022663 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 157	01/06/20224436 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022664 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 158	01/06/20221968 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022665 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, ISSI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 159	01/06/20224436 15619 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022666 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, ISSI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 160	01/06/20221968 15619 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022667 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 161	01/06/2022	3169 15553	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, MULOWAL,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022669 01/06/2022 N DC08 F Fully vouched Contingent Bill					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 163	01/06/2022	7605 15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022670 01/06/2022 N DC08 F Fully vouched Contingent Bill					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 164	01/06/2022	6000 15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022671 01/06/2022 N DC08 F Fully vouched Contingent Bill					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 165	01/06/2022	5890 15610	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022607 01/06/2022 N DC08 F Fully vouched Contingent Bill					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 101	01/06/2022	4272 15699	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANAL					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022022609 01/06/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
02 WAGES				05 EDUCATION		NT V 103	01/06/2022	4436 15074 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAHAN SINGH WALA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022022615 01/06/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
02 WAGES				05 EDUCATION		NT V 109	01/06/2022	4272 15603 HEADMASTER,GOVERNMENT HIGH
SCHOOL, NAMOL,SANGRUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC								
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
						CCO_ CCO		

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VN062022022623	01/06/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, KAMALPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 117	01/06/2022	4436 15612	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022625 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 119	01/06/2022	7000 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022626 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SHERON, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 120	01/06/2022	19930 15744	HEADMASTER, G.H.S., 4204 DIRECTOR,
VN062022022627 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 121	01/06/2022	5000 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022629 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, GANDUAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 123	01/06/2022	1570 15589	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022630 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, ROGLA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 124	01/06/2022	8544 15514	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022631 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, RAM GARH, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 125	01/06/2022	1880 15533	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022632 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, MANIANA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 126	01/06/2022	7000 15522	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022672 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 166	01/06/2022	2568 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022673 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 167	01/06/2022	4436 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022675 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BADBAR, SANGRUR					05 EDUCATION	NT V 169	01/06/2022	4272 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022676 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 17001/06/20227460 15548 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL, DHURI,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022677 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 17101/06/202216030 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022678 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 17201/06/202218670 15464 BLOCK PRIMARY EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022022679 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
02 WAGES05 EDUCATIONNT V 17301/06/20224436 15549 HEADMASTER,GOVT. HIGH SCHOOL,									
DHADOGAL KHERI,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022680 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 17401/06/20227000 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022681 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 17501/06/20223390 15467 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RAJ MAJRA,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022682 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 17601/06/20221950 15467 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RAJ MAJRA,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022683 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 17701/06/20225000 15610 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022684 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 17801/06/20223500 15403 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, GHARACHOAM,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022685 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 17901/06/20221300 15408 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BHATIWAL KALAN,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022022686 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 180	01/06/2022	2000	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022687 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 181	01/06/2022	9000	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022688 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 182	01/06/2022	5000	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022689 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 183	01/06/2022	1000	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022690 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 184	01/06/2022	8872	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022691 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BHATIWAL KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 185	01/06/2022	8872	15408	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022692 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 186	01/06/2022	5000	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022693 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 187	01/06/2022	3314	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022022694 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 188	01/06/2022	4436	15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022695 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 189	01/06/2022	9000	15410	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022022696 01/06/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES SECONDARY SCHOOL, GHARACHOAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 190	01/06/2022	3052	15403	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022022697	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
SECONDARY SCHOOL, BHALWAN,SANGRUR							05 EDUCATION	NT V 191	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4436 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022698	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR							05 EDUCATION	NT V 192	01/06/2022
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							8872 15674		
VN062022022699	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BADBAR,SANGRUR							05 EDUCATION	NT V 193	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							8000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022700	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL,KOTRA LEHAL							05 EDUCATION	NT V 194	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4272 15055 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022164	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR							05 EDUCATION	NT V 242	01/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							30416 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022022635	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR							05 EDUCATION	NT V 129	01/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							17109 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022022653	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 147	01/06/2022
							11406 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC		
VN062022061562	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR							05 EDUCATION	NT V 1223	13/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							1650 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022061587	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR							05 EDUCATION	NT V 1248	16/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							13307 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022061530	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,MALERKOTLA - II,SANGRUR							05 EDUCATION	NT V 1323	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							56234 15594 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022022703	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
02 WAGES									
							05 EDUCATION	NT V 197	01/06/2022
							1901 15615 BLOCK PRIMARY EDUCATION		

OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022061520	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1313	29/06/2022	1330 15495	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC		
VN062022022406	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
02 WAGES SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 484	02/06/2022	4436 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022052	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, KHANPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1111	06/06/2022	7000 15438	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022053	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1112	06/06/2022	12350 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022118	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JITWAL KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1177	08/06/2022	7590 15400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022119	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JITWAL KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1178	08/06/2022	1630 15400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022120	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JITWAL KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1179	08/06/2022	1490 15400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022121	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, GHARACHOAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1180	08/06/2022	8920 15403	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022022125	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
02 WAGES SCHOOL, BALAMGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1184	08/06/2022	4436 15559	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022126	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, BALAMGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1185	08/06/2022	5000 15559	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022022071	01/06/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			VCHR_DATA_0622.TXT					
	05	EDUCATION	NT V 1168	07/06/2022	1000	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022110	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 1169	07/06/2022	1000	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022111	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SECONDARY SCHOOL, SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 1170	07/06/2022	4436	15471	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022113	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 1172	07/06/2022	7324	15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022151	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SCHOOL, BHUMSI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 229	01/06/2022	4436	15561	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022155	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SCHOOL,MAHAN SINGH WALA INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 233	01/06/2022	3314	15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022159	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 237	01/06/2022	4949	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022162	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SECONDARY SCHOOL, AMERGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 240	01/06/2022	4436	15430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022167	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
02 WAGES SCHOOL, MUBARIKPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 245	01/06/2022	4272	15441	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022022168	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 246	01/06/2022	2400	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022022707	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, SANGRUR,TAKIPUR INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 201	01/06/2022	5000	15780	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022022708	01/06/2022	N DC08 F Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 202	01/06/2022	2400 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022713 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, AMERGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 207	01/06/2022	7000 15430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022714 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, AMERGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 208	01/06/2022	1000 15430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022715 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BAGARIA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 209	01/06/2022	9000 15425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022716 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, MANVI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 210	01/06/2022	7000 15451	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022717 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SADATPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 211	01/06/2022	7000 15543	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022718 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, NATHU MAJRA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 212	01/06/2022	4272 15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022719 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, PHARWALI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 213	01/06/2022	4436 15363	HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022720 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL,MAHAN SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 214	01/06/2022	8544 15074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022723 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, MANVI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 217	01/06/2022	8872 15451	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022725 01/06/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SECONDARY SCHOOL, BHALWAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 219	01/06/2022	4640 15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022022148	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 226
					02 WAGES		01/06/2022	4436	15425
					SECONDARY SCHOOL, BAGARIA,SANGRUR				PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022511	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 5
					93 ELECTRICITY CHARGES		01/06/2022	33994	15560
					SCHOOL, DASAUNDA SINGH WALA,SANGRUR				HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022515	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 9
					93 ELECTRICITY CHARGES		01/06/2022	3030	15397
					SCHOOL, MANAKI,SANGRUR				HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022584	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 78
					93 ELECTRICITY CHARGES		01/06/2022	10720	15587
					SECONDARY SCHOOL, GHABDAN,SANGRUR				PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022585	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 79
					93 ELECTRICITY CHARGES		01/06/2022	8270	15705
					SCHOOL, KHANAL KALAN				HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
									, SANGRUR
VN062022022587	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 81
					02 WAGES		01/06/2022	7324	15550
					SECONDARY SCHOOL, SARON,SANGRUR				PRINCIPAL,GOVT. SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022596	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 90
					02 WAGES		01/06/2022	4436	15600
					SCHOOL, BADBAR,SANGRUR				HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022600	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 94
					02 WAGES		01/06/2022	4272	15551
					KULAR KHURD,SANGRUR				HEADMASTER,GOVT. HIGH SCHOOL,
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022022528	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

93 ELECTRICITY CHARGES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 22	01/06/2022	13220 15410 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022642 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 136	01/06/2022	1000 15630 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022643 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, RAJ MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 137	01/06/2022	2000 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022022644 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HATHAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 138	01/06/2022	7000 15547 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022645 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 139	01/06/2022	9000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022646 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 140	01/06/2022	6000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022647 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
02 WAGES BHULARHERI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 141	01/06/2022	8544 15544 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022022648 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 142	01/06/2022	2277 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022022649 01/06/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 143	01/06/2022	1000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005645 01/06/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION			00 NO SUB MAJOR HEAD
01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SELECTION BOARD,PUNJAB,MOHALI SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 4	02/06/2022	3500 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE
VN062022005646 01/06/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION			00 NO SUB MAJOR HEAD
01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SELECTION BOARD,PUNJAB,MOHALI SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 5	02/06/2022	2150 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE
VN062022005644 01/06/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION								00 NO SUB MAJOR HEAD

VCHR_DATA_0622.TXT									
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 3	02/06/2022	430 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005647 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 6	02/06/2022	488 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022005656 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 15	08/06/2022	448 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056046 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 16	29/06/2022	1441 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056053 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 23	29/06/2022	2195 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056048 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 18	29/06/2022	300 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056049 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 19	29/06/2022	1350 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056050 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 20	29/06/2022	1939 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056051 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 21	29/06/2022	4735 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056052 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 22	29/06/2022	1469 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				
VN062022056047 01/06/2022 N DC08 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
					103 STAFF SELECTION COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 17	29/06/2022	400 21193	SECRETARY,SUBORDNATE SERVICES
SERVICE SELECTION BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE				

VN062022036036	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	02 WAGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 425	02/06/2022	29160	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022035649	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 38	01/06/2022	11500	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072036	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	02 WAGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 750	16/06/2022	46170	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072112	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 826	29/06/2022	38000	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072128	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 842	29/06/2022	38000	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072143	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 857	29/06/2022	45500	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022071983	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	02 WAGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 697	13/06/2022	10646	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022071990	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	02 WAGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 704	13/06/2022	36450	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072005	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	02 WAGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 719	13/06/2022	6675	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022072019	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL, TARN TARAN,TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	104 INSPECTION	05 EDUCATION	NT V 733	15/06/2022	1875	22012	HEADMASTER,ARYA GIRLS HIGH	3701 SECRETARY TO	01 ELEMENTARY EDUCATION
VN062022071984	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD				104 INSPECTION								01 ELEMENTARY EDUCATION

				VCHR_DATA_0622.TXT					
02 WAGES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 698	13/06/2022	4860	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035612 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1	01/06/2022	6000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN062022035613 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2	01/06/2022	4000	22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022035620	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 9	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							23000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035621	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 10	01/06/2022
SCHOOL, TARAN TARAN,JOHAL DHAI WALA							4000 22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022035622	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 11	01/06/2022
SCHOOL, TARAN TARAN,JOHAL DHAI WALA							6000 22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022035623	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES	05	EDUCATION	NT V 12	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							3370 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035624	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 13	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							4000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035625	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 14	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							3000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035626	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 15	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							4000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035627	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 16	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							6000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035628	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 17	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN							4000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022035629	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES	05	EDUCATION	NT V 18	01/06/2022
SCHOOL, TARAN TARAN,JOHAL DHAI WALA							4000 22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN062022036210	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 599	06/06/2022	4000 22144 HEADMASTER,GOVERNMENT HIGH
SCHOOL,THARU							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,			
VN062022036211 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 600	06/06/2022	4000 22144 HEADMASTER,GOVERNMENT HIGH
02 WAGES				2101 PRINCIPAL SECRETARY,			
SCHOOL,THARU							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022036006 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 395	02/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036121 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 510	02/06/2022	2000 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036103 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 492	02/06/2022	4461 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036105 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 494	02/06/2022	4320 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036074 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 463	02/06/2022	1944 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036257 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 646	07/06/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH
13 OFFICE EXPENSES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036263 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 652	07/06/2022	5060 22012 HEADMASTER,ARYA GIRLS HIGH
02 WAGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036255 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 644	06/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
13 OFFICE EXPENSES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036256 01/06/2022 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 645	07/06/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH
93 ELECTRICITY CHARGES				3701 SECRETARY TO			
SCHOOL, TARN TARAN,TARN TARAN							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022036146	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 535
SCHOOL, TARN TARAN,TARN TARAN								02/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035630	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 19
SCHOOL, TARAN TARAN,JOHAL DHAI WALA								01/06/2022	4000
INSTRUCTION, SCHOOL,PUNJAB,									22257 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022035631	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 20
SCHOOL, TARAN TARAN,NANDPUR								01/06/2022	4000
INSTRUCTION, SCHOOL,PUNJAB,									22263 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022035632	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 21
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	5200
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035633	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 22
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035634	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 23
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	6300
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035635	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 24
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035636	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 25
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035637	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 26
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035638	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 27
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035640	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 29
SCHOOL, TARN TARAN,TARN TARAN								01/06/2022	6000
									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022035641	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION	NT V 30	01/06/2022
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				10000	22282	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC			
VN062022035642	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 31	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				4000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035644	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION	NT V 33	01/06/2022
SCHOOL, TARAN TARAN,NANDPUR				20000	22263	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC			
VN062022035645	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 34	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				4000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035646	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 35	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				4000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035647	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 36	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				750	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035648	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 37	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				6000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035650	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 39	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				6000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035651	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05	EDUCATION	NT V 40	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				6000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035652	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION	NT V 41	01/06/2022
SCHOOL, TARN TARAN,TARN TARAN				15000	22012	HEADMASTER,ARYA GIRLS HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022035653	01/06/2022	N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

					VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 42	01/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022035654 01/06/2022 N DC08 F Fully vouched Contingent Bill								
					2200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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VN062022072141	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 855
SCHOOL, TARN TARAN,TARN TARAN									29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072056	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 770
SCHOOL, TARN TARAN,TARN TARAN									22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							2110	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072065	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 779
SCHOOL, TARN TARAN,TARN TARAN									22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							15000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072077	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 791
SCHOOL, TARN TARAN,TARN TARAN									22/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							15000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072079	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 793
SCHOOL, TARN TARAN,TARN TARAN									23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							1500	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072078	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 792
SCHOOL, TARN TARAN,TARN TARAN									23/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							1500	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072010	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 724
SCHOOL, TARN TARAN,TARN TARAN									15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							5000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072007	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 721
SCHOOL, TARN TARAN,TARN TARAN									15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							10000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072008	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 722
SCHOOL, TARN TARAN,TARN TARAN									15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							15000	22012	HEADMASTER,ARYA GIRLS HIGH
								3701	SECRETARY TO
VN062022072009	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 723
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									15/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							1690	22257	HEADMASTER,GOVERNMENT HIGH
								4201	DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
									SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN062022072011	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 725
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	5921	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072018	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARAN TARAN,JOHAL DHAI WALA											05	EDUCATION	NT V 732
INSTRUCTION, SCHOOL,PUNJAB,											15/06/2022	12220	22257 HEADMASTER,GOVERNMENT HIGH
												4201	DIRECTOR, PUBLIC
VN062022072020	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 734
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	6006	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072021	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 735
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	15000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072023	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 737
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	1614	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072024	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 738
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	20000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072025	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 739
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	5600	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072027	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 741
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	10000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO
VN062022072029	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, TARN TARAN,TARN TARAN											05	EDUCATION	NT V 743
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											15/06/2022	15000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO

VCHR_DATA_0622.TXT									
VN062022072030	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 744
SCHOOL, TARN TARAN,TARN TARAN								15/06/2022	1420
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072087	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 801
SCHOOL, TARN TARAN,JHUGGIAN NATHA SINGH								24/06/2022	10000
INSTRUCTION, SCHOOL,PUNJAB,									22282 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022072088	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 802
SCHOOL, TARN TARAN,TARN TARAN								24/06/2022	15000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072089	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 803
SCHOOL, TARN TARAN,TARN TARAN								24/06/2022	15000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072094	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 808
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	4000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072096	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 810
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	4000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072095	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 809
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072097	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 811
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	15000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072098	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 812
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072099	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 813
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	4000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072100	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 814
								29/06/2022	6000
									22012 HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022072104	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 818	29/06/2022	1245 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072106	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 820	29/06/2022	1244 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072107	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 821	29/06/2022	1245 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072133	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		0000 99 NO DETAILED	HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 847	29/06/2022	1244 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072125	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
		0000 99 NO DETAILED	HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 839	29/06/2022	1244 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072124	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 838	29/06/2022	1244 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022072126	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 840	29/06/2022	1244 22282	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH										4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,											
VN062022072127	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 841	29/06/2022	1244 22257	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TARAN TARAN,JOHAL DHAI WALA										4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,											
VN062022072129	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
		0000 99 NO DETAILED	HEAD								
16 PUBLICATIONS						05 EDUCATION	NT V 843	29/06/2022	1244 22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022036282	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
		0000 99 NO DETAILED	HEAD								
13 OFFICE EXPENSES						05 EDUCATION	NT V 671	09/06/2022	6000 22185	DISTRICT EDUCATION	
OFFICER,ELEMENTARY,TARN TARAN										4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN062022035643	01/06/2022	N DC08 F Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	

VCHR_DATA_0622.TXT					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
OFFICER,ELEMENTARY,TARN TARAN					05 EDUCATION	NT V 32	01/06/2022	30000 22185 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,			
VN062022036283 01/06/2022 N DC08 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY								
OFFICER,ELEMENTARY,TARN TARAN					05 EDUCATION	NT V 672	09/06/2022	11770 22185 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,			
VN062022072142 01/06/2022 N DC08 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,ELEMENTARY,TARN TARAN					05 EDUCATION	NT V 856	29/06/2022	4000 22185 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,			
VN062022072137 01/06/2022 N DC08 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD								
92 TELEPHONE								
OFFICER,ELEMENTARY,TARN TARAN					05 EDUCATION	NT V 851	29/06/2022	7419 22185 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR,			
VN062022072031 01/06/2022 N DC08 F Fully vouched Contingent Bill					03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 745	15/06/2022	50000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022072101 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					05 EDUCATION	NT V 815	29/06/2022	6000 22282 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022072102 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 816	29/06/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022072103 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 817	29/06/2022	16000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022072105 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION	NT V 819	29/06/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022072108 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARAN TARAN,JOHAL DHAI WALA					05 EDUCATION	NT V 822	29/06/2022	4000 22257 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022072109 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 823	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072110 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 824	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072111 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 825	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072113 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 827	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072114 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 828	29/06/2022	6000 22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,				
VN062022072115 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 829	29/06/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072116 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 830	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072117 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 831	29/06/2022	4000 22257 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,				
VN062022072118 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 832	29/06/2022	4000 22257 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,				
VN062022072119 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 833	29/06/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022072120 01/06/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 834	29/06/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN062022072121	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 835
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	4000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072122	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 836
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	4000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072123	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 837
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072130	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 844
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072131	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 845
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	15000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072132	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 846
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	3750
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022072134	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 848
SCHOOL, TARAN TARAN,JOHAL DHAI WALA								29/06/2022	4000
INSTRUCTION, SCHOOL,PUNJAB,									22257 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022072135	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 849
SCHOOL, TARN TARAN,TARN TARAN								29/06/2022	6000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN062022035600	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 439
SCHOOL, BADRA,BARNALA								07/06/2022	4436
INSTRUCTIONS(SECONDARY),PUNJAB,									23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022035606	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 445
SECONDARY SCHOOL, THULIWAL,BARNALA								08/06/2022	6105
INSTRUCTIONS(SECONDARY),PUNJAB,									23079 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022035609	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 448
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								09/06/2022	5230
									23111 HEADMASTER,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035237 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 7601/06/20223000 23111 HEADMASTER,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035238 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 7701/06/20225000 23100 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADRA,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035239 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 7801/06/20225000 23079 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, THULIWAL,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035240 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 7901/06/20223500 23111 HEADMASTER,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035241 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 8001/06/20227000 23093 PRINCIPAL,GOVERNMENT GIRLS SR.									
SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035243 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 8201/06/20225000 23111 HEADMASTER,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035242 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 8101/06/20223000 23093 PRINCIPAL,GOVERNMENT GIRLS SR.									
SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

VN062022035196 01/06/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES05 EDUCATIONNT V 3501/06/20223169 23070 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KALAL MAJRA,BARNALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022035198	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 37 01/06/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035199	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 38 01/06/2022 4640 23082 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066293	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 564 29/06/2022 7000 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066294	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 565 29/06/2022 12000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066295	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 566 29/06/2022 3000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066296	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 567 29/06/2022 7000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066297	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, HANDIANA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 568 29/06/2022 3000 23109 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066298	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, HANDIANA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 569 29/06/2022 10000 23109 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066299	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 570 29/06/2022 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066302	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 573 29/06/2022 13000 23102 HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
VN062022066241	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 512 22/06/2022 4436 23089 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022066242	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 513 22/06/2022 12258 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022066245	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 516 22/06/2022 8322 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066251	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 522 22/06/2022 9280 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066196	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 467 15/06/2022 4005 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035245	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SCHOOL, KALAL MAJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 84 01/06/2022 3000 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066263	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 534 22/06/2022 10430 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066264	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
02 WAGES SCHOOL,BHAINI MAHARAJ,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 535 22/06/2022 4436 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022066185	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 456 13/06/2022 5410 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066186	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 457 13/06/2022 20850 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022066187	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SCHOOL, GEHAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 458 13/06/2022 1311 23075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022066188	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 459	15/06/2022	1930 23074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SEHJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066234 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 505	22/06/2022	4436 23089	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RURE-KE-KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066285 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 556	29/06/2022	7000 23085	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066286 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 557	29/06/2022	2020 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066287 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 558	29/06/2022	5000 23074	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SEHJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066288 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 559	29/06/2022	7000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066292 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 563	29/06/2022	5000 23201	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022066300 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 571	29/06/2022	1245 23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, THEKARIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066303 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 574	29/06/2022	1244 23102	HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022035227 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 66	01/06/2022	8774 23150	DISTRICT EDUCATION 4204 DIRECTOR,
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066282 01/06/2022 N DC08 F Fully vouched Contingent Bill									
2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 553	22/06/2022	1244 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022066301	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 572	29/06/2022
							1244 23067 HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022035253	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 92	01/06/2022
							33615 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022035255	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 94	01/06/2022
							9912 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066197	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 468	15/06/2022
							8260 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066290	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 561	29/06/2022
							7800 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066289	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 560	29/06/2022
							9856 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066291	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 562	29/06/2022
							11800 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066304	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 575	29/06/2022
							4950 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066215	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 486	16/06/2022
							1750 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022066243	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,							05 EDUCATION	NT V 514	22/06/2022
							7520 23108 BLOCK PRIMARY EDUCATION		
							4201 DIRECTOR, PUBLIC		
VN062022035179	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104 INSPECTION		
0000 00 NO DETAILED HEAD									

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02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 18	01/06/2022	1750	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022035211 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 50	01/06/2022	1750	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022035200 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SCHOOL, KHUDI KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 39	01/06/2022	4639	23106	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035244 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 83	01/06/2022	3000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035213 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 52	01/06/2022	8872	23078	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035214 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 53	01/06/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035216 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 55	01/06/2022	4640	23102	HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC
VN062022035222 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 61	01/06/2022	4436	23110	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022035225 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 64	01/06/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035226 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 65	01/06/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035228 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
02 WAGES SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 67	01/06/2022	4021	23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035229 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 68	01/06/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035230 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
UGGOKE, BARNALA,UGGOKE, BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 69	01/06/2022	4436 23207	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022035231 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL (GIRLS), TAPPA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 70	01/06/2022	3023 23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035232 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, RAM GARH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 71	01/06/2022	5000 23107	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035233 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 72	01/06/2022	7000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035234 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 73	01/06/2022	5000 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035235 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 74	01/06/2022	5000 23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022035236 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 75	01/06/2022	7000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022035248 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KOTDUNA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 87	01/06/2022	5000 23103	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022035249 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 88	01/06/2022	5000 23111	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022035250 01/06/2022 N DC08 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, THEKARIWALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 89	01/06/2022	10000 23080	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022035251	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 90
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							5000	23111	HEADMASTER, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
VN062022035252	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 91
SECONDARY SCHOOL (GIRLS), THIKRIWALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							930	23193	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022035254	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 93
SCHOOL, KAIRE, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							5000	23097	HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		
VN062022035256	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 95
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							4500	23111	HEADMASTER, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC	MIN	MIN_DESC	
					BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
SO SOE_DESC								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022035166	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
02 WAGES							05	EDUCATION	NT V 5
SCHOOL, NAIWALA, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							4640	23098	HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		
VN062022035168	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
02 WAGES							05	EDUCATION	NT V 7
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							9280	23111	HEADMASTER, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
VN062022035169	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
02 WAGES							05	EDUCATION	NT V 8
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							4640	23111	HEADMASTER, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
VN062022035170	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
02 WAGES							05	EDUCATION	NT V 9
SECONDARY SCHOOL, SEKHA, BARNALA								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							4436	23065	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		

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VN062022035172	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SEC. SCHOOL, BARNALA,BARNALA							05	EDUCATION	NT V 11
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23093
							PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC		
VN062022035174	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SEC. SCHOOL, BARNALA,BARNALA							05	EDUCATION	NT V 13
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23093
							PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC		
VN062022035176	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SEC. SCHOOL, BARNALA,BARNALA							05	EDUCATION	NT V 15
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23093
							PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC		
VN062022035178	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, KAIRE,BARNALA							05	EDUCATION	NT V 17
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23097
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022035182	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SECONDARY SCHOOL, THEKARIWALA,BARNALA							05	EDUCATION	NT V 21
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	3180	23080
							PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022035184	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, TALLEWAL,BARNALA							05	EDUCATION	NT V 23
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23071
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022035187	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SEC. SCHOOL, BARNALA,BARNALA							05	EDUCATION	NT V 26
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4640	23093
							PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC		
VN062022035188	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, BADRA,BARNALA							05	EDUCATION	NT V 27
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23100
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022035201	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, SAHOR,BARNALA							05	EDUCATION	NT V 40
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23113
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022035203	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, BADRA,BARNALA							05	EDUCATION	NT V 42
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	4436	23100
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022035206	01/06/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
SCHOOL, SEHJRA,BARNALA							05	EDUCATION	NT V 45
							01/06/2022	4436	23074
							HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022035208 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 47 01/06/2022 4640 23103 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOTDUNA,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035372 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 211 02/06/2022 9507 23090 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, PAKHO KALAN,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035190 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 29 01/06/2022 4436 23107 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RAM GARH,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035192 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 31 01/06/2022 4436 23073 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, VAZID-KAI-KHURD,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035194 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION NT V 33 01/06/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035246 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 85 01/06/2022 3000 23070 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KALAL MAJRA,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035247 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 86 01/06/2022 7000 23070 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KALAL MAJRA,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035576 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 415 06/06/2022 7280 23111 HEADMASTER,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035574 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 413 06/06/2022 5000 23098 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, NAIWALA,BARNALA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022035575 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION NT V 414 06/06/2022 13230 23203 HEADMASTER,GOVT HIGH									
SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																			
VN062022035577 01/06/2022 N DC08 F Fully vouched Contingent Bill										2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 416	06/06/2022	1690 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022035586 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 425	07/06/2022	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022035592 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 431	07/06/2022	5000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022035601 01/06/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 440	07/06/2022	10000 23088 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005629 01/06/2022 N DC08 H Detailed Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD		
				102 STATE PUBLIC SERVICE COMMISSION			
01 PUNJAB PUBLIC SERVICE COMMISSION							
0000 00 NO DETAILED HEAD							
41 SECRET SERVICE EXPENDITURE				18 PERSONNEL	NT C 16	06/06/2022	230000 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,							
VN062022005630 01/06/2022 N DC08 H Detailed Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD		
				102 STATE PUBLIC SERVICE COMMISSION			
01 PUNJAB PUBLIC SERVICE COMMISSION							
0000 00 NO DETAILED HEAD							
41 SECRET SERVICE EXPENDITURE				18 PERSONNEL	NT C 17	06/06/2022	16000 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE
COMMISSION,PATIALA SERVICE SELECTION BOARD,CHANDIGARH,							
VN062022027514 01/06/2022 N DC08 H Detailed Contingent Bill				1300 2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF LANGUAGES							
0000 00 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION	NT V 312	02/06/2022	2 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
VN062022075799 01/06/2022 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL		
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 1	01/06/2022	124488 01534 DISTRICT TOWN 5301 CHIEF
01 SALARIES							
PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN062022075816 01/06/2022 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL		
				001 DIRECTION AND ADMINISTRATION			
02 LOCAL GOVERNMENT DIRECTORATE							
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 18	02/06/2022	55700 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
01 SALARIES							
PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,							
VN062022075800 01/06/2022 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL		
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 2	01/06/2022	35172 01534 DISTRICT TOWN 5301 CHIEF
01 SALARIES							
PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN062022075802 01/06/2022 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL		
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 4	01/06/2022	50436 01533 SENIOR TOWN 5301 CHIEF
01 SALARIES							
PLANNER,AMRITSAR,AMRITSAR5							

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
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VN062022075804	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 6	02/06/2022	232576 01534 DISTRICT TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075805	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 7	02/06/2022	84688 01534 DISTRICT TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075806	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	44288 01534 DISTRICT TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075807	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	184788 01534 DISTRICT TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075808	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 10	02/06/2022	19900 01533 SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 11	02/06/2022	47600 01533 SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075810	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 12	02/06/2022	220256 01533 SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075811	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 13	02/06/2022	142952 01533 SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075812	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP NT V 14	02/06/2022	182384 01533 SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN062022075817	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			

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01 SALARIES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	04 TOWN PLANNER		0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 19		02/06/2022	84688 01533 SENIOR TOWN	5301 CHIEF
VN062022075827	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 SALARIES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	04 TOWN PLANNER		0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 24		16/06/2022	18000 01533 SENIOR TOWN	5301 CHIEF
VN062022075813	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 SALARIES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,	02 LOCAL GOVERNMENT DIRECTORATE		0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT NT V 15		02/06/2022	99903 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075814	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 SALARIES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,	02 LOCAL GOVERNMENT DIRECTORATE		0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT NT V 16		02/06/2022	32598 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075815	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 SALARIES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,	02 LOCAL GOVERNMENT DIRECTORATE		0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT NT V 17		02/06/2022	148928 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075801	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 SALARIES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	04 TOWN PLANNER		0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 3		01/06/2022	70344 01533 SENIOR TOWN	5301 CHIEF
VN062022044192	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1053		07/06/2022	1078219 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022044193	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1054		07/06/2022	104044 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022044218	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1079		09/06/2022	22650579 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC	
VN062022043293	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 726		02/06/2022	354864 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043294	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 727		02/06/2022	149184 02129 HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022043295	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 728 02/06/2022 90000 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 729 02/06/2022 415912 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 730 02/06/2022 779055 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 731 02/06/2022 453264 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 732 02/06/2022 631700 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043303	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, GILL PATTI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 736 02/06/2022 829839 02052 HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022043300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 733 02/06/2022 909040 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 734 02/06/2022 118008 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043302	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, GILL PATTI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 735 02/06/2022 1040344 02052 HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022043304	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER INSTRUCTION, SCHOOL,PUNJAB,								05 EDUCATION	NT V 737 02/06/2022 160860 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022043305	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 738	02/06/2022	372260	02538	HEADMASTER,GOVT HIGH
SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER				4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043306 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 739	02/06/2022	157992	02116	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, JASSI PAUWALI,BHATINDA				3701 SECRETARY TO GOVERNMENT,					
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043307 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 740	02/06/2022	25500	02373	HEADMASTER,ARYA HIGH SCHOOL,
RAM PURA PHUL,BHATINDA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_ CCO					

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01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 515	02/06/2022	455568 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022044018	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 517	02/06/2022	413304 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022044019	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 518	02/06/2022	276304 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022044020	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 519	02/06/2022	527208 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022043723	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 222	01/06/2022	75992 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022043341	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
					01 INSPECTION					
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 774	02/06/2022	66900 02361 BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC	
VN062022043362	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
					01 INSPECTION					
01 SALARIES (EAST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 795	02/06/2022	95440 02379 B.P.E.O.,,MANDI PHUL	4201 DIRECTOR, PUBLIC	
VN062022043364	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
					01 INSPECTION					
01 SALARIES (EAST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 797	02/06/2022	50308 02379 B.P.E.O.,,MANDI PHUL	4201 DIRECTOR, PUBLIC	
VN062022043386	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
					01 INSPECTION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 819	02/06/2022	50308 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022043385	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
					01 INSPECTION					
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD							
					05 EDUCATION	NT V 818	02/06/2022	72220 02293 DISTRICT EDUCATION	4204 DIRECTOR,	
VN062022043678	01/06/2022	N DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION

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01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 191		01/06/2022		57260 02361 BLOCK PRIMARY EDUCATION
OFFICER,MANDI PHUL(WEST),BHATINDA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043504	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 3		01/06/2022		30732 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043704	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 30		01/06/2022		45564 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043710	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 209		01/06/2022		54596 02379 B.P.E.O.,,MANDI PHUL
(EAST),BHATINDA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043967	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 466		02/06/2022		123856 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043968	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 467		02/06/2022		79972 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044042	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 541		02/06/2022		47588 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044209	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 1070		07/06/2022		47588 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044210	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 1071		07/06/2022		74804 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044238	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 1099		09/06/2022		6523736 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044239	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION		NT V 1100		09/06/2022		6857797 02110 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PITHO,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022044240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1101	09/06/2022	6253092	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA
					INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC
VN062022043363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 796	02/06/2022	29200	02379	B.P.E.O.,,MANDI PHUL
					(EAST),BHATINDA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN062022043383	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 816	02/06/2022	3424220	02293	DISTRICT EDUCATION
					OFFICER,,(SECONDARY),										4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022043384	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 817	02/06/2022	63285	02293	DISTRICT EDUCATION
					OFFICER,,(SECONDARY),										4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022044217	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1078	09/06/2022	9804400	02139	B.P.E.O., NATHANA,BHATINDA
					INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC
VN062022074697	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1105	13/06/2022	12636921	02293	DISTRICT EDUCATION
					OFFICER,,(SECONDARY),										4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022074709	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1117	13/06/2022	4449300	02361	BLOCK PRIMARY EDUCATION
					OFFICER,MANDI PHUL(WEST),BHATINDA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN062022074710	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1118	13/06/2022	3205740	02361	BLOCK PRIMARY EDUCATION
					OFFICER,MANDI PHUL(WEST),BHATINDA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN062022074711	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1119	13/06/2022	9333240	02361	BLOCK PRIMARY EDUCATION
					OFFICER,MANDI PHUL(WEST),BHATINDA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN062022074714	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1122	15/06/2022	3744657	02379	B.P.E.O.,,MANDI PHUL
					(EAST),BHATINDA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN062022074715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1123	15/06/2022	8998832 02379 B.P.E.O.,,MANDI PHUL	4201 DIRECTOR, PUBLIC
(EAST),BHATINDA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074733	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074734	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074736	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043505	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043534	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGU,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043210	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGU,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043210	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAM PURA PHUL,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043224	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043273	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044040	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044041	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044									

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VN062022044046	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 545
								02/06/2022	
								101052	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044050	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 549
								02/06/2022	
								2418908	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043312	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 745
								02/06/2022	
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA								77896	02086 HEADMASTER, GOVERNMENT GIRLS
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022043313	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 746
								02/06/2022	
SCHOOL, RULDU WALA,BHATINDA								481880	02072 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022043314	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 747
								02/06/2022	
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA								75212	02526 HEADMASTER,GOVT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043315	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 748
								02/06/2022	
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA								462600	02526 HEADMASTER,GOVT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022043316	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 749
								02/06/2022	
SCHOOL, KOTRA KAURA,BHATINDA								942400	02149 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022043318	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 751
								02/06/2022	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA								373360	02357 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022043319	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 752
								02/06/2022	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA								98296	02357 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022043320	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 753
								02/06/2022	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA								361024	02357 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022043321	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 754
								02/06/2022	
								815040	02357 PRINCIPAL,GOVT. SR. SEC.

VCHR_DATA_0622.TXT										4204 DIRECTOR, PUBLIC									
VN062022043322 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
, JALAL,BHATINDA										NT V 755									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										359352 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043323 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
, JALAL,BHATINDA										NT V 756									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										317056 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043324 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, GILL KALAN,BHATINDA										NT V 757									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/06/2022									
										391936 02104 HEADMASTER,GOVERNMENT HIGH									
										3701 SECRETARY TO									
VN062022043325 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
, JALAL,BHATINDA										NT V 758									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										1082800 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043326 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
(G), RAMPURA PHUL MANDI,BHATINDA										NT V 759									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										132560 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043340 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,HAMIR GARH,BHATINDA										NT V 773									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										269204 02172 HEADMASTER,GOVT.HIGH									
										4204 DIRECTOR, PUBLIC									
VN062022043342 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,HAMIR GARH,BHATINDA										NT V 775									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										506764 02172 HEADMASTER,GOVT.HIGH									
										4204 DIRECTOR, PUBLIC									
VN062022043343 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
(GIRLS), MALUKA,BHATINDA										NT V 776									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										157992 02434 HEADMASTER,GOVT. HIGH SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043344 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
(GIRLS), MALUKA,BHATINDA										NT V 777									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										763940 02434 HEADMASTER,GOVT. HIGH SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043345 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
(GIRLS), MALUKA,BHATINDA										NT V 778									
INSTRUCTIONS(SECONDARY),PUNJAB,										02/06/2022									
										393172 02434 HEADMASTER,GOVT. HIGH SCHOOL									
										4204 DIRECTOR, PUBLIC									
VN062022043346 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (GIRLS), MALUKA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 779	02/06/2022	594840	02434	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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01 SALARIES SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 787	02/06/2022	571844 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043355 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 788	02/06/2022	149152 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043356 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 789	02/06/2022	459304 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043357 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 790	02/06/2022	283672 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043358 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 791	02/06/2022	708040 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043359 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 792	02/06/2022	70800 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043360 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 793	02/06/2022	25500 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043361 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 794	02/06/2022	34060 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN062022043661 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 174	01/06/2022	41892 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043662 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 175	01/06/2022	33760 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043663 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 176	01/06/2022	30740 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043664 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL(B), BALIAN WALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 177	01/06/2022	107492 02365 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043665 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, ADAMPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 178	01/06/2022	60160 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043667 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES KARAR WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 180	01/06/2022	55768 02374 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043668 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES RAMU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 181	01/06/2022	36316 02431 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043365 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 798	02/06/2022	946524 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043366 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 799	02/06/2022	1527964 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043367 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 800	02/06/2022	859072 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043368 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 801	02/06/2022	423208 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043369 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, CHUGE KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 802	02/06/2022	132560 02162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043370 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 803	02/06/2022	389584 02051 PRINCIPAL,DRM SR.SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,

VCHR_DATA_0622.TXT									
VN062022043371	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 804	02/06/2022
BTD,BHATINDA						1149840 02051 PRINCIPAL,DRM SR.SEC. SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043372	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 805	02/06/2022
BTD,BHATINDA						157808 02051 PRINCIPAL,DRM SR.SEC. SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043373	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 806	02/06/2022
BTD,BHATINDA						1694026 02051 PRINCIPAL,DRM SR.SEC. SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043374	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 807	02/06/2022
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA						1198832 02156 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043375	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 808	02/06/2022
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA						867553 02156 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043289	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 722	02/06/2022
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						395924 02061 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043286	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 719	02/06/2022
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA						430125 02091 PRINCIPAL,GOVERNMENT SR.			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043287	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 720	02/06/2022
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA						70625 02091 PRINCIPAL,GOVERNMENT SR.			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043290	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 723	02/06/2022
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						92076 02061 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043291	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 724	02/06/2022
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA						397960 02061 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 725	02/06/2022
MANDI PHUL,BHATINDA						144800 02155 HEADMASTER,ARYA HIGH SCHOOL,			
						3701 SECRETARY TO GOVERNMENT,			

DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022043393	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 826	02/06/2022	350512 02365 PRINCIPAL,GOVT. SR. SEC.
SCHOOL(B), BALIAN WALI,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043394	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 827	02/06/2022	63244 02107 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADAMPUR,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043395	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 828	02/06/2022	269503 02107 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADAMPUR,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043396	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 829	02/06/2022	874120 02365 PRINCIPAL,GOVT. SR. SEC.
SCHOOL(B), BALIAN WALI,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043397	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 830	02/06/2022	458488 02104 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GILL KALAN,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043398	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 831	02/06/2022	432388 02374 HEADMASTER,GOVT. HIGH SCHOOL,
KARAR WALA,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043399	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 832	02/06/2022	461723 02365 PRINCIPAL,GOVT. SR. SEC.
SCHOOL(B), BALIAN WALI,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043670	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 183	01/06/2022	61396 02432 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BURJ GILL,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043671	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 184	01/06/2022	53996 02136 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALUKA,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043672	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 185	01/06/2022	41468 02182 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043673	01/06/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 186	01/06/2022	115456 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043674 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 187	01/06/2022	27476 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043675 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JEONDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 188	01/06/2022	52636 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043676 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 189	01/06/2022	46924 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043677 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,HAMIR GARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 190	01/06/2022	116424 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043679 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES (GIRLS), MALUKA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 192	01/06/2022	18000 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022043680 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 193	01/06/2022	48284 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043681 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 194	01/06/2022	53996 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043682 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 195	01/06/2022	113688 02371 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022043683 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,KESAR SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 196	01/06/2022	106224 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043685 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, KOTHAGURU,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	01/06/2022	54732 02103 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

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VN062022043686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 199	01/06/2022	54732 02103 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, KOTHAGURU,BHATINDA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 20	01/06/2022	29708 02174 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, BHOKHRA,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043327	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 760	02/06/2022	487264 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL
					(G), RAMPURA PHUL MANDI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043328	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 761	02/06/2022	931892 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL
					(G), RAMPURA PHUL MANDI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043329	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 762	02/06/2022	955008 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL
					(G), RAMPURA PHUL MANDI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043330	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 763	02/06/2022	117008 02159 PRINCIPAL,GOVERNMENT GIRLS SR.
					SEC. SCHOOL, BALIAN WALI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 764	02/06/2022	460200 02159 PRINCIPAL,GOVERNMENT GIRLS SR.
					SEC. SCHOOL, BALIAN WALI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043332	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 765	02/06/2022	105268 02159 PRINCIPAL,GOVERNMENT GIRLS SR.
					SEC. SCHOOL, BALIAN WALI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043333	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 766	02/06/2022	790012 02159 PRINCIPAL,GOVERNMENT GIRLS SR.
					SEC. SCHOOL, BALIAN WALI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022043334	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, BALIAN WALI,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043335	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DIALPURA BHAI KA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043336	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DIALPURA BHAI KA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043337	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DIALPURA BHAI KA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043338	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HAMIR GARH, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043339	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HAMIR GARH, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043400	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KARAR WALA, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043401	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAMU WALA, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043402	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAMU WALA, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043403	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAMU WALA, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN062022043404	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 837
SECONDARY SCHOOL, BURJ GILL,BHATINDA							02/06/2022		90400
INSTRUCTIONS(SECONDARY),PUNJAB,									02432 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043405	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 838
SECONDARY SCHOOL, BURJ GILL,BHATINDA							02/06/2022		99384
INSTRUCTIONS(SECONDARY),PUNJAB,									02432 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043406	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 839
SECONDARY SCHOOL, BURJ GILL,BHATINDA							02/06/2022		455644
INSTRUCTIONS(SECONDARY),PUNJAB,									02432 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043407	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 840
SECONDARY SCHOOL, BURJ GILL,BHATINDA							02/06/2022		121960
INSTRUCTIONS(SECONDARY),PUNJAB,									02432 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043408	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 841
SECONDARY SCHOOL, BURJ GILL,BHATINDA							02/06/2022		259956
INSTRUCTIONS(SECONDARY),PUNJAB,									02432 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043409	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 842
SCHOOL, MALUKA,BHATINDA							02/06/2022		140584
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043410	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 843
SCHOOL, MALUKA,BHATINDA							02/06/2022		397076
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043411	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 844
SCHOOL, MALUKA,BHATINDA							02/06/2022		966432
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043412	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 845
SCHOOL, MALUKA,BHATINDA							02/06/2022		492472
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043413	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 846
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA							02/06/2022		136504
INSTRUCTIONS(SECONDARY),PUNJAB,									02182 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043414	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 847
							02/06/2022		345208
									02182 PRINCIPAL,GOVERNMENT SENIOR

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SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043415 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 848	02/06/2022	203836 02182	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043416 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 849	02/06/2022	662176 02182	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043417 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 850	02/06/2022	74224 02149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043418 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, JEONDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 851	02/06/2022	63244 02141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043419 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, JEONDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 852	02/06/2022	1037552 02141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043420 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 853	02/06/2022	576504 02149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043421 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 854	02/06/2022	532196 02149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043422 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 855	02/06/2022	63244 02532	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022043423 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 856	02/06/2022	386300 02532	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022043424 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 857	02/06/2022	136504 02153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043425 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 858	02/06/2022	233448	02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043426	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 859	02/06/2022	550552	02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043427	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 860	02/06/2022	77896	02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043428	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 861	02/06/2022	63244	02371	HEADMASTER,GOVT. GIRLS HIGH
SCHOOL, PHUL,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043429	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 862	02/06/2022	755704	02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043430	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 863	02/06/2022	633332	02371	HEADMASTER,GOVT. GIRLS HIGH
SCHOOL, PHUL,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043431	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 864	02/06/2022	1104792	02371	HEADMASTER,GOVT. GIRLS HIGH
SCHOOL, PHUL,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043432	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 865	02/06/2022	118424	02177	HEADMASTER,GOVT.HIGH
SCHOOL,KESAR SINGH WALA,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043433	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 866	02/06/2022	111760	02177	HEADMASTER,GOVT.HIGH
SCHOOL,KESAR SINGH WALA,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043434	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 867	02/06/2022	63244	02110	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PITHO,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043435	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 868	02/06/2022	429311	02211	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAGU,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022043436	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 869	02/06/2022	85920 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BHUNDAR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043376	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 809	02/06/2022	679944 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043377	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 810	02/06/2022	909820 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043378	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 811	02/06/2022	132560 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 812	02/06/2022	63244 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,SARDAR GARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 813	02/06/2022	661300 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 814	02/06/2022	204752 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043382	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 815	02/06/2022	1095109 02051 PRINCIPAL,DRM SR.SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043387	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 820	02/06/2022	23375 02140 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 821	02/06/2022	434115 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 822	02/06/2022	1094216 02060 PRINCIPAL,GOVERNMENT SR.SEC.

SCHOOL, DEON,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO GOVERNMENT,			
VN062022043390 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GILL KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 823	02/06/2022	95440	02104	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043391 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 824	02/06/2022	99384	02149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043392 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 825	02/06/2022	396620	02114	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043438 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 871	02/06/2022	63244	02132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043452 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 885	02/06/2022	233448	02161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043453 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 886	02/06/2022	398776	02161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043454 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 887	02/06/2022	35400	02161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043455 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 888	02/06/2022	79700	02161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043456 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GHUDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 889	02/06/2022	85820	02079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043457 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GHUDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 890	02/06/2022	279812	02079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043458 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GILL KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 891	02/06/2022	368172	02104	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043459 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 892	02/06/2022	249324	02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043460 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 893	02/06/2022	651086	02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043461 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 894	02/06/2022	85820	02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043462 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHAK RAM SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 895	02/06/2022	85820	02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043463 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHAK RAM SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 896	02/06/2022	273236	02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT
SO SOE_DESC							NET_AMNT	DDO_C	NAME CCO_ CCO

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01 SALARIES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 902	02/06/2022	305468 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043466 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,BHUCHO-MANDI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 899	02/06/2022	734836 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT	
VN062022043467 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,BHUCHO-MANDI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 900	02/06/2022	74224 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT	
VN062022043468 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 901	02/06/2022	691664 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043470 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 903	02/06/2022	247912 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043471 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 904	02/06/2022	370368 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043472 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 905	02/06/2022	132560 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043473 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 906	02/06/2022	118008 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043474 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 907	02/06/2022	363432 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043475 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SEMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 908	02/06/2022	125632 02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043437 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 870	02/06/2022	824384 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043476 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SEMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 909	02/06/2022	309920 02123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043477 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SEMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 910	02/06/2022	457740 02123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043478 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 911	02/06/2022	136504 02131	
VN062022043479 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 912	02/06/2022	358912 02131	
VN062022043480 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 913	02/06/2022	1153104 02131	
VN062022043481 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 914	02/06/2022	136504 02084	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043482 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 915	02/06/2022	1026456 02131	
VN062022043483 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 916	02/06/2022	251536 02084	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043484 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 917	02/06/2022	813056 02131	
VN062022043485 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 918	02/06/2022	1201928 02084	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043486 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 919	02/06/2022	180000	02084	PRINCIPAL, GOVERNMENT
SR.SEC.SCHOOL, GOBINDPURA, BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022043439 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, BALLOH, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 872	02/06/2022	187947	02132	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043440 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
BHUNDAR, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 873	02/06/2022	325896	02444	HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022043441 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
BHUNDAR, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 874	02/06/2022	533520	02444	HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022043442 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, MALUKA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 875	02/06/2022	1003639	02136	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043443 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
DULE WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 876	02/06/2022	82012	02433	HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022043444 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
DULE WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 877	02/06/2022	314488	02433	HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022043445 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, DAYAL PURA MIRZA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 878	02/06/2022	102276	02135	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043446 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, JANDAWALA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 879	02/06/2022	205414	02112	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043447 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, JHANDU-KE, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 880	02/06/2022	75212	02067	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043448 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
SCHOOL, JHANDU-KE, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 881	02/06/2022	347248	02067	HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO

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VN062022043586	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHMA SARJA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 99	01/06/2022	53100 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043587	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SARDAR GARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 100	01/06/2022	54596 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043588	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 101	01/06/2022	72320 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 103	01/06/2022	29004 02211 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 104	01/06/2022	116288 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HARRAIPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 105	01/06/2022	53100 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HARRAIPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 106	01/06/2022	26580 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GONIANA MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 107	01/06/2022	54596 02163 PRINCIPAL,GOVT.BOYS SR.SEC 4204 DIRECTOR, PUBLIC
VN062022043449	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 882	02/06/2022	171688 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043450	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 883	02/06/2022	767708 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043451	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 884	02/06/2022	368488 02161 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022043500	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 933	02/06/2022	159408 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043501	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, GIDDAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 934	02/06/2022	63244 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043502	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 1	01/06/2022	99424 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043503	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,PATHRALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2	01/06/2022	59028 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043508	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, VIRK-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 7	01/06/2022	54596 02081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043509	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, VIRK-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 8	01/06/2022	28892 02081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043510	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 9	01/06/2022	55396 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043511	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES BANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 10	01/06/2022	112328 02439 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043512	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, KUTTI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 11	01/06/2022	41268 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043513	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, NARUANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 12	01/06/2022	58992 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043514	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NARUANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 13	01/06/2022	34260	02071	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043515 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KOT SHAMIR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	200852	02158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043516 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BURJ MEHMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 15	01/06/2022	60292	02143	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043517 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 16	01/06/2022	54596	02076	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043518 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	57884	02099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043519 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 18	01/06/2022	28140	02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043521 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 34	01/06/2022	54596	02540	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022043522 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOT BHARA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 35	01/06/2022	53996	02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043523 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOT BHARA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	47108	02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043524 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES LELE WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	103480	02438	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043525 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GIANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	12000	02340	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022043526 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 39	01/06/2022	62728 02446 HEADMASTER,GOVT. HIGH SCHOOL
,SANDOHA,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022043527 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 40	01/06/2022	25980 02144 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GEHRI DEVI NAGAR,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022043528 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 41	01/06/2022	65949 02099 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALKANA,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC					
SO SOE_DESC					BDGT DT DTL_HEAD_DESC					
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 48	01/06/2022	39092 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022043536 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, SEKHPURA,BHATINDA							
DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 49	01/06/2022	48884 02151 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043537 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, CHATHE WALA,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 50	01/06/2022	108792 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043538 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
S.S.SCHOOL MAUR MANDI,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 51	01/06/2022	167684 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN062022043539 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
S.S.SCHOOL MAUR MANDI,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 52	01/06/2022	53996 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN062022043540 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, JAGA-RAM-TIRATH,BHATINDA							
DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 53	01/06/2022	57996 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043541 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 54	01/06/2022	50244 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022043542 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 55	01/06/2022	36916 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043543 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 56	01/06/2022	107300 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043544 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 57	01/06/2022	18000 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022043487 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, LEHRA MOHABAT,BHATINDA							
DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 920	02/06/2022	140584 02087 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022043488	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 921	02/06/2022
					SR.SEC.SCHOOL, GOBINDPURA,BHATINDA				778300
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				02084
									PRINCIPAL,GOVERNMENT
									3701
									SECRETARY TO
VN062022043489	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 922	02/06/2022
					SCHOOL, LEHRA MOHABAT,BHATINDA				449120
					DEPARTMENT OF EDUCATION,PUNJAB,				02087
									PRINCIPAL,GOVERNMENT
									SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022043490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 923	02/06/2022
					SCHOOL, LEHRA MOHABAT,BHATINDA				552062
					DEPARTMENT OF EDUCATION,PUNJAB,				02087
									PRINCIPAL,GOVERNMENT
									SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022043491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 924	02/06/2022
					LEHRABEGA,BHATINDA				85820
					INSTRUCTIONS(SECONDARY),PUNJAB,				02353
									HEADMASTER,GOVT.
									HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022043492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 925	02/06/2022
					LEHRABEGA,BHATINDA				491296
					INSTRUCTIONS(SECONDARY),PUNJAB,				02353
									HEADMASTER,GOVT.
									HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022043493	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 926	02/06/2022
					LEHRABEGA,BHATINDA				583056
					INSTRUCTIONS(SECONDARY),PUNJAB,				02353
									HEADMASTER,GOVT.
									HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022043494	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 927	02/06/2022
					SCHOOL, LEHRA MOHABAT,BHATINDA				98296
					DEPARTMENT OF EDUCATION,PUNJAB,				02087
									PRINCIPAL,GOVERNMENT
									SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022043495	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 928	02/06/2022
					SCHOOL, LEHRA MOHABAT,BHATINDA				1350632
					DEPARTMENT OF EDUCATION,PUNJAB,				02087
									PRINCIPAL,GOVERNMENT
									SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022043496	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 929	02/06/2022
					BIBI WALA,BHATINDA				586892
					INSTRUCTIONS(SECONDARY),PUNJAB,				02430
									HEADMASTER,GOVT.
									HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022043497	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 930	02/06/2022
					BIBI WALA,BHATINDA				635288
					INSTRUCTIONS(SECONDARY),PUNJAB,				02430
									HEADMASTER,GOVT.
									HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022043498	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 931	02/06/2022	881652 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043499 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 932	02/06/2022	602839 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043545 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,PAKKA-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 58	01/06/2022	28292 02092 PRINCIPAL,GOVERNMENT SECONDAR 4204 DIRECTOR, PUBLIC	
VN062022043688 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL(BOYS), PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 201	01/06/2022	53996 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022043689 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 202	01/06/2022	47724 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043690 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 203	01/06/2022	56564 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043692 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BHUNDAR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 205	01/06/2022	25980 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043693 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES DULE WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	01/06/2022	18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043140 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 593	02/06/2022	339592 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043141 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 594	02/06/2022	102376 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043142 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 595	02/06/2022	70996 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043143 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA					05 EDUCATION	NT V 596	02/06/2022	29108 02062	PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022043144 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA					05 EDUCATION	NT V 597	02/06/2022	60900 02062	PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022043145 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA					05 EDUCATION	NT V 598	02/06/2022	395144 02062	PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022043146 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA					05 EDUCATION	NT V 599	02/06/2022	375702 02113	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043147 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA					05 EDUCATION	NT V 600	02/06/2022	293312 02113	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043148 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA					05 EDUCATION	NT V 601	02/06/2022	597932 02113	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043149 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA					05 EDUCATION	NT V 602	02/06/2022	302888 02113	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043150 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA					05 EDUCATION	NT V 603	02/06/2022	35400 02113	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043151 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHIAN WALA,BHATINDA					05 EDUCATION	NT V 604	02/06/2022	63244 02428	HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022043226 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGA-RAM-TIRATH,BHATINDA					05 EDUCATION	NT V 679	02/06/2022	115024 02090	PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022043227 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGA-RAM-TIRATH,BHATINDA					05 EDUCATION	NT V 680	02/06/2022	90000 02090	PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				

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VN062022043228	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGA-RAM-TIRATH,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043229	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGA-RAM-TIRATH,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043230	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGA-RAM-TIRATH,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043231	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGA-RAM-TIRATH,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043232	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022043233	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JIWAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043234	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JIWAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043235	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JIWAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043236	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JIWAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NAHIAN WALA, BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT				
01 SALARIES NAHIAN WALA, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 606	02/06/2022	694040 02428 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043155 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA), BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 608	02/06/2022	149152 02062 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043165 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JODHPUR RAMANA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 618	02/06/2022	350512 02137 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043166 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAJGARH KUBE, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 619	02/06/2022	529124 02093 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043167 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAJGARH KUBE, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 620	02/06/2022	93808 02093 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043168 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAJGARH KUBE, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 621	02/06/2022	235488 02093 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022043169 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 622	02/06/2022	160572 02506 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043170 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 623	02/06/2022	83372 02506 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043546 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES MIRZEENA, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 59	01/06/2022	54596 02348 HEADMASTER, GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043547 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 60	01/06/2022	36916 02157 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043548 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHUDA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 61	01/06/2022	54596 02079 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC				
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN062022043552	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 65 01/06/2022	51740 02106 PRINCIPAL,GOVERNMENT SR.SEC.	
	SCHOOL, GEHRI-BUTER,BHATINDA			3701 SECRETARY TO GOVERNMENT,	
	DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043549	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 62 01/06/2022	33560 02079 HEADMASTER,GOVERNMENT HIGH	
	SCHOOL, GHUDA,BHATINDA			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043550	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 63 01/06/2022	114656 02160 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			4204 DIRECTOR, PUBLIC	
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022043551	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 64 01/06/2022	54096 02079 HEADMASTER,GOVERNMENT HIGH	
	SCHOOL, GHUDA,BHATINDA			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043553	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 66 01/06/2022	61260 02112 HEADMASTER,GOVERNMENT HIGH	
	SCHOOL, JANDAWALA,BHATINDA			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043554	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 67 01/06/2022	36764 02112 HEADMASTER,GOVERNMENT HIGH	
	SCHOOL, JANDAWALA,BHATINDA			3701 SECRETARY TO	
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022043698	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 24 01/06/2022	38004 02376 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY,	
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022043695	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION	NT V 21 01/06/2022	109192 02376 PRINCIPAL,GOVERNMENT SENIOR	
	SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY,	
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022043696	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 22	01/06/2022	60713 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022043697 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 23	01/06/2022	55396 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022043699 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 25	01/06/2022	174492 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043700 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 26	01/06/2022	80600 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043701 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 27	01/06/2022	28076 02096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043702 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, RAJGARH KUBE,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 28	01/06/2022	60660 02093 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043703 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 29	01/06/2022	53996 02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043705 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 31	01/06/2022	109760 02435 PRINICPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043706 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES MIRZEENA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/06/2022	54596 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043707 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, RAIYA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 33	01/06/2022	25980 02097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043708 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 207	01/06/2022	47524 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,

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VN062022043709	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043582	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BAJAK,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043583	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BTD,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043584	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BTD,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043585	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, SIVIAN,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043595	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,GONIANA MANDI,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043596	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,GONIANA MANDI,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043597	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BTD.,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043598	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MULTANIA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043600	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGAT,BHATINDA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022043601	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 114	01/06/2022	61260 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043602 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 115	01/06/2022	29692 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043603 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 116	01/06/2022	54596 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043604 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, PITHO,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 117	01/06/2022	26580 02110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043172 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 625	02/06/2022	637604 02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043173 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES MIRZEENA, BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 626	02/06/2022	414008 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043174 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES MIRZEENA, BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 627	02/06/2022	75212 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043175 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 628	02/06/2022	74224 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043176 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 629	02/06/2022	400000 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043177 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 630	02/06/2022	63244 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043178 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES KOTLI KHURD, BATHINDA,KOTLI KHURD INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 631	02/06/2022	75212 02531 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022043179 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOTLI KHURD, BATHINDA,KOTLI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 632	02/06/2022	320564 02531	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043180 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOTLI KHURD, BATHINDA,KOTLI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 633	02/06/2022	193304 02531	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043181 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 634	02/06/2022	74224 02534	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043182 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 635	02/06/2022	99384 02534	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043183 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 636	02/06/2022	117360 02534	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043184 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 637	02/06/2022	70800 02534	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043185 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LELE WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 638	02/06/2022	129304 02438	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043186 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LELE WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 639	02/06/2022	313792 02438	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043187 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LELE WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 640	02/06/2022	852408 02438	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043188 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 641	02/06/2022	63244 02536	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022043189 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZEENA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 642	02/06/2022	111760 02348	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022043190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 643	02/06/2022
,SANDOHA,BHATINDA						194960 02446 HEADMASTER,GOVT. HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 644	02/06/2022
,SANDOHA,BHATINDA						354844 02446 HEADMASTER,GOVT. HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043192	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 645	02/06/2022
SECONDARY SCHOOL, SELBRA,BHATINDA						118008 02161 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043193	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 646	02/06/2022
SECONDARY SCHOOL, SELBRA,BHATINDA						115024 02161 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043194	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 647	02/06/2022
SECONDARY SCHOOL, SELBRA,BHATINDA						77896 02161 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043195	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 648	02/06/2022
SECONDARY SCHOOL, SELBRA,BHATINDA						302096 02161 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043196	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 649	02/06/2022
SECONDARY SCHOOL, SELBRA,BHATINDA						764912 02161 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043197	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 650	02/06/2022
SCHOOL,SEKHU,BHATINDA						92620 02176 HEADMASTER,GOVT.HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043198	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 651	02/06/2022
MAISER KHANA,BHATINDA						482264 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL,			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043199	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 652	02/06/2022
SCHOOL,SEKHU,BHATINDA						73544 02176 HEADMASTER,GOVT.HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043200	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,SEKHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 653	02/06/2022	226784	02176	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043636 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 149	01/06/2022	35816	02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043248 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMSARA, RAMSARA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 701	02/06/2022	436412	02497	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043249 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 702	02/06/2022	25500	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043250 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 703	02/06/2022	102376	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043251 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 704	02/06/2022	136504	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043252 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 705	02/06/2022	435480	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022043253 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 706	02/06/2022	1460308	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN062022043254 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA				05 EDUCATION	NT V 707	02/06/2022	118424	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022043255 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, PAKKA-KALAN, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043256 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, PAKKA-KALAN, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043257 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, PAKKA-KALAN, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043258 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, MOUR KHURD, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043259 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BHAGI BANDER, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043260 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BHAGI BANDER, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043261 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BHAGI BANDER, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043262 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, GIANA, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043263 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, GIANA, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043264 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, GIANA, BHATINDA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022043265 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, GIANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 580	02/06/2022	60660 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043266 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, GIANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 581	02/06/2022	115024 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043267 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 582	02/06/2022	74224 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043268 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 583	02/06/2022	85820 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043269 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 584	02/06/2022	104144 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043270 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 585	02/06/2022	424232 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043271 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 586	02/06/2022	523716 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043691 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 204	01/06/2022	26660 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043201 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,SEKHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 654	02/06/2022	317844 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043202 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MAISER KHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 655	02/06/2022	744148 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043203 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,SEKHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 656	02/06/2022	782708 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC

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VN062022043204	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHU, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 657	02/06/2022	2094 02176 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043205	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHU, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 658	02/06/2022	35400 02176 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043206	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHU, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 659	02/06/2022	358108 02176 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043207	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHU, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 660	02/06/2022	115856 02176 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043208	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAISER KHANA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 661	02/06/2022	1292326 02350 PRINCIPAL, GOVT.SR.SEC., SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043209	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BANGI-KALAN, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 662	02/06/2022	1491996 02091 PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022043211	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BURJ MANSA, BATHINDA, BURJ MANSA, BATHINDA									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 664	02/06/2022	129464 02530 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043212	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI PHUL, BHATINDA									
DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 665	02/06/2022	260500 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043213	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI PHUL, BHATINDA									
DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 666	02/06/2022	611800 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043214	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHPURA, BHATINDA									
DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 667	02/06/2022	35400 02151 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043215	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHATHE WALA, BHATINDA						05 EDUCATION	NT V 668	02/06/2022	83472 02129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043216 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 66902/06/2022144800 02346 PRINCIPAL,GOVT. GIRLS4204 DIRECTOR, PUBLIC									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043217 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67002/06/2022959584 02346 PRINCIPAL,GOVT. GIRLS4204 DIRECTOR, PUBLIC									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043218 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67102/06/2022640112 02129 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
01 SALARIES SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043219 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67202/06/2022631336 02346 PRINCIPAL,GOVT. GIRLS4204 DIRECTOR, PUBLIC									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043220 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67302/06/2022317976 02346 PRINCIPAL,GOVT. GIRLS4204 DIRECTOR, PUBLIC									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043221 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67402/06/2022305332 02132 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043222 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67502/06/2022593944 02132 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043223 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67602/06/20221198856 02346 PRINCIPAL,GOVT. GIRLS4204 DIRECTOR, PUBLIC									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043225 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67802/06/20221322112 02090 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT,									
01 SALARIES SCHOOL, JAGA-RAM-TIRATH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043283 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 71602/06/202299284 02157 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043284 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 717	02/06/2022	775432	02157	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043637 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 150	01/06/2022	34260	02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043638 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES MANDI PHUL,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 151	01/06/2022	54136	02155	HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022043639 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 152	01/06/2022	51740	02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC			
VN062022043640 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 153	01/06/2022	111624	02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC			
VN062022043905 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 404	02/06/2022	348744	02059	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043902 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 401	02/06/2022	521688	02070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043903 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 402	02/06/2022	98296	02059	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043904 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 403	02/06/2022	25500	02070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043906 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 405	02/06/2022	140584	02059	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043907 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 406	02/06/2022	1131396	02140	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			

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VN062022043908	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GONIANA MANDI, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 407	02/06/2022	20000 02163 PRINCIPAL, GOVT. BOYS SR. SEC 4204 DIRECTOR, PUBLIC
VN062022043909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GONIANA MANDI, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 408	02/06/2022	436344 02163 PRINCIPAL, GOVT. BOYS SR. SEC 4204 DIRECTOR, PUBLIC
VN062022043237	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 690	02/06/2022	65148 02114 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043238	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAYAL PURA MIRZA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 691	02/06/2022	111760 02135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043239	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JIWAN SINGH WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 692	02/06/2022	837500 02442 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JIWAN SINGH WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 693	02/06/2022	201292 02442 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JIWAN SINGH WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 694	02/06/2022	25500 02442 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043242	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 695	02/06/2022	131112 02114 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043243	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PAKKA-KALAN, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 696	02/06/2022	16380 02092 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC
VN062022043244	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMSARA, RAMSARA(BHATINDA)									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 697	02/06/2022	149152 02497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043245	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALLOH, BHATINDA									
						05 EDUCATION	NT V 698	02/06/2022	329519 02132 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022043627	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 140
SCHOOL, GIDDAR,BHATINDA								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								173020	02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043628	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 141
SECONDARY SCHOOL, POOHLA,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								114096	02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043629	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 142
SECONDARY SCHOOL, POOHLA,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								39580	02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043630	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 143
SCHOOL, KALYAN SUKHA,BHATINDA								01/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								53996	02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043631	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 144
SCHOOL, KALYAN SUKHA,BHATINDA								01/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								54132	02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043632	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 145
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								46164	02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043633	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 146
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								27260	02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043634	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 147
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								36916	02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043635	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 148
SCHOOL, GIDDAR,BHATINDA								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								38804	02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 624
SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								485120	02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 416	02/06/2022	2189084 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022043918 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 417	02/06/2022	2990340 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022043919 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 418	02/06/2022	1062464 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022043920 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 419	02/06/2022	2360872 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022043921 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES VIRK KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 420	02/06/2022	170564 02424 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043922 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES VIRK KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 421	02/06/2022	424660 02424 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043923 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GILL KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 422	02/06/2022	391644 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043924 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JODHPUR RAMANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 423	02/06/2022	307536 02137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043925 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 424	02/06/2022	136504 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043926 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 425	02/06/2022	472064 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043927 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 426	02/06/2022	517908 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043931 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

VN062022043928	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, DEON,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043929	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022043929	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES KHALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022043930	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES KHALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022043932	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES KHALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022043933	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, DEON,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043934	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043935	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, RAIYA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043936	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, RAIYA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043937	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, DEON,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022043938	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, KUTTI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN062022043939	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 438
SECONDARY SCHOOL, KUTTI,BHATINDA								02/06/2022	230048
INSTRUCTIONS(SECONDARY),PUNJAB,									02080
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022044110	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 971
DIKH,BHATINDA								02/06/2022	402168
INSTRUCTIONS(SECONDARY),PUNJAB,									02372
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022044108	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 969
SCHOOL,KESAR SINGH WALA,BHATINDA								02/06/2022	440292
INSTRUCTIONS(SECONDARY),PUNJAB,									02177
									HEADMASTER,GOVT.HIGH
									4204
									DIRECTOR, PUBLIC
VN062022044111	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 972
DIKH,BHATINDA								02/06/2022	851000
INSTRUCTIONS(SECONDARY),PUNJAB,									02372
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022044112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 973
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)								02/06/2022	155792
INSTRUCTIONS(SECONDARY),PUNJAB,									02503
									PRINCIPAL,GOVT. SR. SEC.
									4204
									DIRECTOR, PUBLIC
VN062022044113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 974
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)								02/06/2022	91488
INSTRUCTIONS(SECONDARY),PUNJAB,									02503
									PRINCIPAL,GOVT. SR. SEC.
									4204
									DIRECTOR, PUBLIC
VN062022044114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 975
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)								02/06/2022	359080
INSTRUCTIONS(SECONDARY),PUNJAB,									02503
									PRINCIPAL,GOVT. SR. SEC.
									4204
									DIRECTOR, PUBLIC
VN062022044115	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 976
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)								02/06/2022	156592
INSTRUCTIONS(SECONDARY),PUNJAB,									02503
									PRINCIPAL,GOVT. SR. SEC.
									4204
									DIRECTOR, PUBLIC
VN062022044116	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 977
SCHOOL, GILL KALAN,BHATINDA								02/06/2022	85820
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02104
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022044117	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 978
SCHOOL, PHUL,BHATINDA								02/06/2022	58060
INSTRUCTIONS(SECONDARY),PUNJAB,									02371
									HEADMASTER,GOVT. GIRLS HIGH
									4204
									DIRECTOR, PUBLIC
VN062022043277	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 592	02/06/2022	480088 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043278 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 711	02/06/2022	347520 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043279 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 712	02/06/2022	888944 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043280 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 713	02/06/2022	173882 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043281 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 714	02/06/2022	136504 02157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043282 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 715	02/06/2022	115024 02157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044124 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 985	02/06/2022	649986 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044125 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 986	02/06/2022	57384 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044126 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 987	02/06/2022	149152 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022044127 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 988	02/06/2022	340440 02532 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022044128 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES KOT GURU, BATHINDA,KOT GURU INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 989	02/06/2022	92720 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC
VN062022044129 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
				02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEMA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 990	02/06/2022	762624 02123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044130 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 991	02/06/2022	435868 02443	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022044131 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(G), MEHRAJ,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 992	02/06/2022	136504 02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044132 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(G), MEHRAJ,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 993	02/06/2022	587496 02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044133 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(G), MEHRAJ,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 994	02/06/2022	406548 02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044134 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(G), MEHRAJ,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 995	02/06/2022	1234240 02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044135 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(G), MEHRAJ,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 996	02/06/2022	141600 02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043940 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 439	02/06/2022	25500 02500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043941 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 440	02/06/2022	162416 02500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043942 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 441	02/06/2022	756828 02500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043943 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDAWALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 442	02/06/2022	1132710 02112	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022043952	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 451	02/06/2022	89492 02543 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022043272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALKANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 587	02/06/2022	447012 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043954	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 453	02/06/2022	85820 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043955	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 454	02/06/2022	217128 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043956	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 455	02/06/2022	550284 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043957	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 456	02/06/2022	139904 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043958	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 457	02/06/2022	60900 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043959	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 458	02/06/2022	480904 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043960	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 459	02/06/2022	283168 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043961	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,PATHRALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 460	02/06/2022	118008 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043962	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,PATHRALA									
						05 EDUCATION	NT V 461	02/06/2022	355408 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																											
VN062022043963 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 462										02/06/2022										594624 02114 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
SCHOOL, GANGA,BHATINDA																																																																					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022043964 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 463										02/06/2022										222372 02069 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL,PATHRALA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043965 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 464										02/06/2022										993219 02069 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL,PATHRALA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043966 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 465										02/06/2022										603180 02069 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL,PATHRALA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043969 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 468										02/06/2022										495060 02114 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
SCHOOL, GANGA,BHATINDA																																																																					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022043970 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 469										02/06/2022										149152 02081 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043971 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 470										02/06/2022										363160 02081 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043972 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 471										02/06/2022										77896 02081 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043973 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 472										02/06/2022										343600 02081 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043974 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 473										02/06/2022										498468 02081 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA																																																																					
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022043975 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MALKANA,BHATINDA		05 EDUCATION	NT V 474	02/06/2022	63244 02099	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043976	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RAIYA,BHATINDA		05 EDUCATION	NT V 475	02/06/2022	173556 02097	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043977	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MALUKA,BHATINDA		05 EDUCATION	NT V 476	02/06/2022	409112 02136	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043910	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JEONDA,BHATINDA		05 EDUCATION	NT V 409	02/06/2022	133112 02141	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043911	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,GONIANA MANDI,BHATINDA		05 EDUCATION	NT V 410	02/06/2022	951336 02163	PRINCIPAL,GOVT.BOYS SR.SEC			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN062022043912	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,GONIANA MANDI,BHATINDA		05 EDUCATION	NT V 411	02/06/2022	1050884 02163	PRINCIPAL,GOVT.BOYS SR.SEC			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN062022043913	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,GONIANA MANDI,BHATINDA		05 EDUCATION	NT V 412	02/06/2022	626252 02163	PRINCIPAL,GOVT.BOYS SR.SEC			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN062022043914	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JEONDA,BHATINDA		05 EDUCATION	NT V 413	02/06/2022	607268 02141	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043915	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, GUMTI KALAN,BHATINDA		05 EDUCATION	NT V 414	02/06/2022	209044 02148	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022043978	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		05 EDUCATION	NT V 477	02/06/2022	347112 02162	PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN062022043979	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		05 EDUCATION	NT V 478	02/06/2022	420256 02162	PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			

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VN062022043980	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 479	02/06/2022
						140848 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043981	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RULDU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 480	02/06/2022
						569032 02072 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022043982	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAI-KE-KALAN,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 481	02/06/2022
						1320086 02066 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043983	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RULDU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 482	02/06/2022
						515580 02072 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022043984	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES KOT GURU, BATHINDA,KOT GURU INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 483	02/06/2022
						63244 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC			
VN062022043985	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES KOT GURU, BATHINDA,KOT GURU INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 484	02/06/2022
						10815 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC			
VN062022043986	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES KOT GURU, BATHINDA,KOT GURU INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 485	02/06/2022
						335260 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC			
VN062022043987	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGAT,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 486	02/06/2022
						940476 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043988	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 487	02/06/2022
						136504 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN062022043989	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 488	02/06/2022
						351872 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN062022043990	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA						05	EDUCATION	NT V 489	02/06/2022
						105268 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022043991 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, SANGAT,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 490	02/06/2022	381772 02068	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043992 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 491	02/06/2022	102376 02076	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043993 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 492	02/06/2022	1064172 02076	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022043994 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, PITHO,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 493	02/06/2022	100860 02110	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043995 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, RAIYA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 494	02/06/2022	630572 02097	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043996 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 495	02/06/2022	576352 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043997 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SECONDARY SCHOOL, CHUGE KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 496	02/06/2022	446884 02162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043998 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES BANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 497	02/06/2022	111760 02439	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043999 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES BANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 498	02/06/2022	180000 02439	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022044000 01/06/2022 N DC09 A Pay and Allowances Vouchers 01 SALARIES SECONDARY SCHOOL, BUDLADEWALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000 00 NO DETAILED HEAD						
			05 EDUCATION	NT V 499	02/06/2022	144800 02160	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044001 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

VN062022044002 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, BUDLADEWALA, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044003 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, BUDLADEWALA, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044004 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, BUDLADEWALA, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044005 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
BANDI, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044006 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, SIVIAN, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044007 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, SIVIAN, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044008 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, SIVIAN, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022044009 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION					
0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
01 SALARIES											
SECONDARY SCHOOL, KHEMUANA, BHATINDA											
INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
				SU SUB_HEAD_DESC				MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC							
SO SOE_DESC								GR GRANT_DESCRIPTION			
								PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
								CCO_ CCO			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 501			
								02/06/2022			
								466352 02160 PRINCIPAL, GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 502			
								02/06/2022			
								395860 02160 PRINCIPAL, GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 503			
								02/06/2022			
								509684 02160 PRINCIPAL, GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 504			
								02/06/2022			
								838076 02439 HEADMASTER, GOVT. HIGH SCHOOL,			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 505			
								02/06/2022			
								613464 02057 PRINCIPAL, GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 506			
								02/06/2022			
								933240 02057 PRINCIPAL, GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC			
								02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS			
								05 EDUCATION			
								NT V 507			
								02/06/2022			
								102376 02057 PRINCIPAL, GOVERNMENT SENIOR			

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VN062022044010	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 509	02/06/2022
01 SALARIES SECONDARY SCHOOL, KHEMUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								121960	02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044014	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 513	02/06/2022
01 SALARIES CHUGE KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								343556	02423 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022044011	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 510	02/06/2022
01 SALARIES CHUGE KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								63244	02423 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043916	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 415	02/06/2022
01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								140240	02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
VN062022044013	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 512	02/06/2022
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								140584	02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022044015	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 514	02/06/2022
01 SALARIES SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) INSTRUCTIONS(SECONDARY),PUNJAB,								925012	02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022044136	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 997	02/06/2022
01 SALARIES SCHOOL(G), MEHRAJ,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,								40668	02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044137	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 998	02/06/2022
01 SALARIES SCHOOL, PITHO,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								473520	02110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044138	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 999	02/06/2022
01 SALARIES SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								53996	02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044139	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1000	02/06/2022
01 SALARIES KOTLI KHURD, BATHINDA,KOTLI KHURD INSTRUCTION, SCHOOL,PUNJAB,								27476	02531 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022044140	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1001	02/06/2022	25500 02117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044141 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1002	02/06/2022	9822 02099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044118 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 979	02/06/2022	35400 02527	HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
VN062022044119 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 980	02/06/2022	35400 02532	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022044120 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 981	02/06/2022	140584 02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044121 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 982	02/06/2022	676005 02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044122 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 983	02/06/2022	420760 02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044123 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 984	02/06/2022	566764 02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044146 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1007	02/06/2022	236984 02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044147 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1008	02/06/2022	153008 02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044148 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GILL PATTI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1009	02/06/2022	98296 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,

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VN062022044149	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1010	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA INSTRUCTIONS(SECONDARY),PUNJAB,						333928	02543	PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044150	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1011	02/06/2022
01 SALARIES SCHOOL, JASSI PAUWALI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						507800	02116	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022044151	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1012	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA INSTRUCTIONS(SECONDARY),PUNJAB,						204326	02543	PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1013	02/06/2022
01 SALARIES SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA INSTRUCTIONS(SECONDARY),PUNJAB,						627404	02543	PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1014	06/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						92720	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044154	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1015	06/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						35400	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044155	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1016	06/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						750356	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044156	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1017	06/06/2022
01 SALARIES PHULLO KHARI, BATHINDA,PHULLO KHARI INSTRUCTION, SCHOOL,PUNJAB,						63244	02537	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022044157	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1018	06/06/2022
01 SALARIES PHULLO KHARI, BATHINDA,PHULLO KHARI INSTRUCTION, SCHOOL,PUNJAB,						374428	02537	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022044159	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1020	06/06/2022
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						73136	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044160	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1021	06/06/2022
01 SALARIES						933188	02064	HEADMASTER,GOVERNMENT HIGH	

SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO				
VN062022044161 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1022	06/06/2022	641780	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022044162 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1023	06/06/2022	18000	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022044017 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 516	02/06/2022	633104	02500	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022044021 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 520	02/06/2022	493816	02440	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022044022 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 521	02/06/2022	144800	02091	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC		
VN062022044023 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 522	02/06/2022	477744	02091	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC		
VN062022044024 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 523	02/06/2022	136416	02091	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC		
VN062022044025 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 524	02/06/2022	1054408	02091	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC		
VN062022044026 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES BANGI RAGHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 525	02/06/2022	63244	02441	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022044027 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES BANGI RAGHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 526	02/06/2022	94796	02441	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022044028 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
								109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 527	02/06/2022	879022 02441	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BANGI RAGHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044029 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 528	02/06/2022	85820 02129	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044030 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 529	02/06/2022	99284 02153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044037 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 536	02/06/2022	700280 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044038 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 537	02/06/2022	104044 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044039 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 538	02/06/2022	731584 02117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044043 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 542	02/06/2022	327364 02342	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
NATHEHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044044 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 543	02/06/2022	63244 02342	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
NATHEHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044045 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 544	02/06/2022	480516 02342	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
NATHEHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044047 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 546	02/06/2022	63244 02072	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RULDU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044048 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 547	02/06/2022	229232 02072	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RULDU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044049	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 548
					,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			02/06/2022	242528 02527 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN062022044051	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 550
					,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			02/06/2022	118008 02527 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN062022044052	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 551
					AKLIAN JALAL,BHATINDA			02/06/2022	1085072 02378 HEADMASTER,GOVT. HIGH SCHOOL,
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044053	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 552
					AKLIAN JALAL,BHATINDA			02/06/2022	102376 02378 HEADMASTER,GOVT. HIGH SCHOOL,
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044163	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1024
					SCHOOL, TEONA,BHATINDA			06/06/2022	28292 02064 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022044166	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1027
					SCHOOL, DHAPALI,BHATINDA			06/06/2022	71504 02377 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1028
					SCHOOL, DHAPALI,BHATINDA			06/06/2022	53996 02377 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1029
					SCHOOL, DHAPALI,BHATINDA			06/06/2022	75900 02377 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1030
					SCHOOL, DHAPALI,BHATINDA			06/06/2022	238888 02377 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1031
					SCHOOL, DHAPALI,BHATINDA			06/06/2022	340652 02377 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1032
								06/06/2022	453536 02377 PRINCIPAL,GOVT. SR. SEC.

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SCHOOL, DHAPALI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN062022044142 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1003 02/06/2022 136504 02061 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022044143 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1004 02/06/2022 170616 02061 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022044144 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1005 02/06/2022 276096 02061 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022043953 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 452 02/06/2022 136504 02543 PRINCIPAL,GOVT. MODEL SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022044176 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1037 07/06/2022 402672 02541 PRINCIPAL,GOVT. ADARSH SENIOR									
4204 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN062022044179	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1040	07/06/2022
01 SALARIES						2158012	02541	PRINCIPAL,GOVT. ADARSH SENIOR	
SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044180	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1041	07/06/2022
01 SALARIES						70996	02533	HEADMASTER,GOVT HIGH	
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						4201 DIRECTOR, PUBL			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044181	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1042	07/06/2022
01 SALARIES						497268	02533	HEADMASTER,GOVT HIGH	
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						4201 DIRECTOR, PUBL			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044185	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1046	07/06/2022
01 SALARIES						583240	02530	HEADMASTER,GOVT HIGH SCHOOL,	
BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044189	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1050	07/06/2022
01 SALARIES						18000	02372	HEADMASTER,GOVT. HIGH SCHOOL,	
DIKH,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1051	07/06/2022
01 SALARIES						54796	02099	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALKANA,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1052	07/06/2022
01 SALARIES						25500	02128	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL(G), MEHRAJ,BHATINDA						3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044196	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1057	07/06/2022
01 SALARIES						63244	02072	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RULDU WALA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044054	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 553	02/06/2022
01 SALARIES						251264	02438	HEADMASTER,GOVT. HIGH SCHOOL,	
LELE WALA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044055	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 554	02/06/2022
01 SALARIES						51000	02435	PRINICPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MOUR KHURD,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044056	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 555	02/06/2022	1183672 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044057 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAINI CHUHAR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 556	02/06/2022	93808 02366 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022044058 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 557	02/06/2022	83372 02435 PRINICPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044059 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 558	02/06/2022	102376 02435 PRINICPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044060 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 559	02/06/2022	195444 02435 PRINICPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044061 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 560	02/06/2022	394056 02435 PRINICPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044062 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 561	02/06/2022	73036 02532 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022044063 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAINI MEHRAJ,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 562	02/06/2022	376468 02354 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022044064 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 563	02/06/2022	314988 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022044065 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOT BHARA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 564	02/06/2022	144800 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022044066 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOT BHARA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 565	02/06/2022	238888 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022044067 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BHARA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 566	02/06/2022	508148 02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044068 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BHARA,BHATINDA					05 EDUCATION	NT V 567	02/06/2022	77896 02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044069 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BHARA,BHATINDA					05 EDUCATION	NT V 568	02/06/2022	929492 02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044071 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHPURA,BHATINDA					05 EDUCATION	NT V 570	02/06/2022	242928 02151	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044070 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHPURA,BHATINDA					05 EDUCATION	NT V 569	02/06/2022	144800 02151	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044072 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHPURA,BHATINDA					05 EDUCATION	NT V 571	02/06/2022	470176 02151	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044073 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEKHPURA,BHATINDA					05 EDUCATION	NT V 572	02/06/2022	852764 02151	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044074 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, POOHLA,BHATINDA					05 EDUCATION	NT V 935	02/06/2022	149152 02150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044075 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, POOHLA,BHATINDA					05 EDUCATION	NT V 936	02/06/2022	472472 02150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044076 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, POOHLA,BHATINDA					05 EDUCATION	NT V 937	02/06/2022	477044 02150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044077 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, POOHLA,BHATINDA					05 EDUCATION	NT V 938	02/06/2022	84968 02150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044078	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, POOHLA,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022044079	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, POOHLA,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022044080	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044081	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044082	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044083	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044084	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044085	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALYAN SUKHA,BHATINDA				
					DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022044086	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022044087	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022044088	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL(BOYS),BHUCHO MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 949	02/06/2022	521844 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022044031 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 530	02/06/2022	445016 02532 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBL	
VN062022044032 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 531	02/06/2022	398980 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044033 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 532	02/06/2022	339632 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044034 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 533	02/06/2022	63244 02096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044035 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 534	02/06/2022	35400 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044036 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 535	02/06/2022	98296 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044092 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GIDDAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 953	02/06/2022	99284 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044093 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES MANDI PHUL,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 954	02/06/2022	199792 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022044094 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 955	02/06/2022	81024 02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044095 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 956	02/06/2022	63244 02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022044096 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0200 2202 GENERAL EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 957	02/06/2022	115024 02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022044097 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA					05 EDUCATION	NT V 958	02/06/2022	516948 02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044098 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA					05 EDUCATION	NT V 959	02/06/2022	899184 02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044099 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI PHUL,BHATINDA					05 EDUCATION	NT V 960	02/06/2022	830484 02155	HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044100 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA					05 EDUCATION	NT V 961	02/06/2022	1119862 02085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044101 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI PHUL,BHATINDA					05 EDUCATION	NT V 962	02/06/2022	82012 02155	HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044012 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHUGE KHURD,BHATINDA					05 EDUCATION	NT V 511	02/06/2022	223320 02423	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044103 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHANA,BHATINDA					05 EDUCATION	NT V 964	02/06/2022	192128 02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044104 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHANA,BHATINDA					05 EDUCATION	NT V 965	02/06/2022	19900 02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044105 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHANA,BHATINDA					05 EDUCATION	NT V 966	02/06/2022	630947 02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044213 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH					05 EDUCATION	NT V 1074	09/06/2022	63244 02527	HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022044214 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 1075	09/06/2022	111760 02527 HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
VN062022044215 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAI-KE-KALAN,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION		NT V 1076	09/06/2022	115024 02066 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022044221	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1082	09/06/2022	52500	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044222	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1083	09/06/2022	379976	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044223	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1084	09/06/2022	35400	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044224	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1085	09/06/2022	34260	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044225	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1086	09/06/2022	69456	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044226	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1087	09/06/2022	661680	02130 PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, GHANDA- BANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044089	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 950	02/06/2022	185440	02355 PRINCIPAL, GOVT.SR. SEC.
SCHOOL(BOYS), BHUCHO MANDI, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044090	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 951	02/06/2022	909480	02355 PRINCIPAL, GOVT.SR. SEC.
SCHOOL(BOYS), BHUCHO MANDI, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044091	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 952	02/06/2022	755928	02082 HEADMASTER, GOVERNMENT HIGH
SCHOOL, GIDDAR, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022043712	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 211	01/06/2022	32508	02161 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SELBRA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022043713	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 212	01/06/2022	114928	02161 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SELBRA, BHATINDA									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022043714 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 213 01/06/2022 111064 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02 SECONDARY EDUCATION									
VN062022043715 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 214 01/06/2022 51004 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										02 SECONDARY EDUCATION									
VN062022043716 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 215 01/06/2022 27476 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										02 SECONDARY EDUCATION									
VN062022043718 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 217 01/06/2022 117624 02060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIES SCHOOL, DEON,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										02 SECONDARY EDUCATION									
VN062022043720 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 219 01/06/2022 29708 02116 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIES SCHOOL, JASSI PAUWALI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										02 SECONDARY EDUCATION									
VN062022043742 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 241 01/06/2022 35364 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, BUDLADEWALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										02 SECONDARY EDUCATION									
VN062022043743 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 242 01/06/2022 54596 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, BALLUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										02 SECONDARY EDUCATION									
VN062022043744 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 243 01/06/2022 63164 02066 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIES SCHOOL, RAI-KE-KALAN,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										02 SECONDARY EDUCATION									
VN062022043745 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 244 01/06/2022 85784 02066 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIES SCHOOL, RAI-KE-KALAN,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										02 SECONDARY EDUCATION									
VN062022043746 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 245 01/06/2022 122120 02061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										02 SECONDARY EDUCATION									
VN062022043747 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKLIA KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 246	01/06/2022	41268	02118	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043748 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 247	01/06/2022	54596	02056	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043749 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 248	01/06/2022	70432	02056	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043750 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 249	01/06/2022	66216	02140	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043751 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 250	01/06/2022	55396	02211	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043752 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 290	02/06/2022	38004	02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043753 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 291	02/06/2022	83472	02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043754 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHEMUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 292	02/06/2022	155792	02171	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043755 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 293	02/06/2022	144800	02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043756 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 294	02/06/2022	475872	02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043757 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 295	02/06/2022	731984	02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022043758	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 296	02/06/2022
SCHOOL, GEHRI-BUTER,BHATINDA						140584 02106 PRINCIPAL,GOVERNMENT SR.SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043759	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 297	02/06/2022
SECONDARY SCHOOL,,JEEDA						759533 02125 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043760	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 298	02/06/2022
SCHOOL, GEHRI-BUTER,BHATINDA						350512 02106 PRINCIPAL,GOVERNMENT SR.SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043764	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 302	02/06/2022
SCHOOL, JANDAWALA,BHATINDA						77896 02112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022043761	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 299	02/06/2022
SCHOOL, GEHRI-BUTER,BHATINDA						659952 02106 PRINCIPAL,GOVERNMENT SR.SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022043762	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 300	02/06/2022
SECONDARY SCHOOL, KHEMUANA,BHATINDA						620100 02171 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022043763	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 301	02/06/2022
SCHOOL, JANDAWALA,BHATINDA						118008 02112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022043765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 303	02/06/2022
SCHOOL, JANDAWALA,BHATINDA						232448 02112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022043766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 304	02/06/2022
SCHOOL, JANDAWALA,BHATINDA						181072 02112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022043767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 305	02/06/2022
SCHOOL, GHUDA,BHATINDA						933620 02079 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022043768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 306	02/06/2022
SECONDARY SCHOOL, KUTTI,BHATINDA						557132 02080 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043769 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KUTTI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043770 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
VIRK KHURD,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043772 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GILL PATTI,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043773 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043791 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043792 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUDA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043805 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043807 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JASSI PAUWALI,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044145 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043809 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PITHO,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043810 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 286	02/06/2022	102376 02054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043811 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHEMUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 287	02/06/2022	170464 02171	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043812 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIVIAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 288	02/06/2022	741096 02057	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043813 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KHEMUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 289	02/06/2022	35400 02171	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043814 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GEHRI-BUTER,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 313	02/06/2022	167896 02106	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043815 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GILL KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 314	02/06/2022	440568 02104	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043816 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 315	02/06/2022	58008 02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043817 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 316	02/06/2022	35400 02138	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043818 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GEHRI-BUTER,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 317	02/06/2022	699608 02106	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043819 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 318	02/06/2022	201156 02138	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
REF_VCHR_NO					TRY_C MJR_ MJR_HEAD_DESC				
ACC_MNTH_Y A DEAL V CATG					MIN MIN_DESC				
SU SUB_HEAD_DESC					SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDAWALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 328	02/06/2022	66876	02112	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043830 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTRA KAURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 329	02/06/2022	426204	02149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043831 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GIDДАР,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 330	02/06/2022	834084	02082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043838 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 337	02/06/2022	902192	02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043839 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKLIA KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 338	02/06/2022	278476	02118	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043840 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 339	02/06/2022	538584	02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043841 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 340	02/06/2022	867420	02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043842 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 341	02/06/2022	35400	02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043843 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 342	02/06/2022	18800	02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043844 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 343	02/06/2022	550392	02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043845 01/06/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 344	02/06/2022	167896	02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022043846	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 345	02/06/2022
01 SALARIES						149152 02174 PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, BHOKHRA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043847	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 346	02/06/2022
01 SALARIES						603952 02174 PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, BHOKHRA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043848	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 347	02/06/2022
01 SALARIES						95340 02065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, HARRAIPUR,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043849	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 348	02/06/2022
01 SALARIES						835936 02174 PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, BHOKHRA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043850	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 349	02/06/2022
01 SALARIES						188296 02174 PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, BHOKHRA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 350	02/06/2022
01 SALARIES						730334 02440 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 351	02/06/2022
01 SALARIES						25500 02440 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 352	02/06/2022
01 SALARIES						308460 02065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, HARRAIPUR,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043854	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 353	02/06/2022
01 SALARIES						1176412 02174 PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, BHOKHRA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043855	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 354	02/06/2022
01 SALARIES						821348 02065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, HARRAIPUR,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043856	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 355	02/06/2022
01 SALARIES						1245104 02376 PRINCIPAL,GOVERNMENT SENIOR			

SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT										2101 PRINCIPAL SECRETARY,									
VN062022043857 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION NT V 356 02/06/2022										283872 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,									
VN062022043858 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 357 02/06/2022										140584 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022043859 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION NT V 358 02/06/2022										1002296 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,									
VN062022043860 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION NT V 359 02/06/2022										120464 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,									
VN062022043861 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION NT V 360 02/06/2022										67052 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,									
VN062022043862 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION NT V 361 02/06/2022										594240 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,									
VN062022043863 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 362 02/06/2022										865152 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022043864 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 363 02/06/2022										718132 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022043865 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 364 02/06/2022										149152 02140 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
VN062022043866 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 365 02/06/2022										736928 02140 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,									
VN062022043867 01/06/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES					05 EDUCATION	NT V 366	02/06/2022	641356 02140	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, BHEMAN DIWANA,BHATINDA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043868	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 367	02/06/2022	591025 02158	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043788	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 308	02/06/2022	446464 02079	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUDA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043789	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 309	02/06/2022	77896 02080	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KUTTI,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043790	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 310	02/06/2022	492844 02079	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUDA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043875	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 374	02/06/2022	693492 02071	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, NARUANA,BHATINDA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043876	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 375	02/06/2022	190644 02143	HEADMASTER,GOVERNMENT HIGH
SCHOOL,BURJ MEHMA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043877	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 376	02/06/2022	1137476 02158	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043878	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 377	02/06/2022	836492 02169	HEADMASTER,GOVT.HIGH
SCHOOL,SARDAR GARH,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043879	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 378	02/06/2022	762644 02071	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, NARUANA,BHATINDA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043880	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 379	02/06/2022	121960 02429	HEADMASTER,GOVT. HIGH SCHOOL,
DAN SINGH WALA,BHATINDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044102	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 963	02/06/2022	63244 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022074845	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1253	23/06/2022	374428 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074844	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1252	23/06/2022	69412 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074843	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1251	23/06/2022	114024 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074841	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1249	23/06/2022	69412 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074840	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1248	23/06/2022	114024 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074839	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1247	23/06/2022	53996 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074837	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTFATTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1245	22/06/2022	1252940 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074836	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTFATTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1244	22/06/2022	192376 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074695	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1103	13/06/2022	34260 02425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074696	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1104	13/06/2022	1137768 02116 PRINCIPAL,GOVERNMENT SR.SEC.

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SCHOOL, JASSI PAUWALI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO GOVERNMENT,									
VN062022074835 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1243 22/06/2022 35400 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074834 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1242 22/06/2022 26660 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074826 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1234 22/06/2022 273708 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074827 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1235 22/06/2022 82012 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074828 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1236 22/06/2022 268208 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074829 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1237 22/06/2022 703200 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
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VN062022074830 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1238 22/06/2022 591440 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									
VN062022074831 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTFATTA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 1239 22/06/2022 273708 02050 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT,									

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VN062022074832	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1240	22/06/2022
01 SALARIES SCHOOL, KOTFATTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						256616	02050	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022074833	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1241	22/06/2022
01 SALARIES SCHOOL, KOTFATTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,						82012	02050	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022074699	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1107	13/06/2022
01 SALARIES ,SANDOHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						28957	02446	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022074700	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1108	13/06/2022
01 SALARIES SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						102276	02550	PRINCIPAL (SPORTS 4201 DIRECTOR,	
VN062022074701	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1109	13/06/2022
01 SALARIES KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						230048	02345	PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022074702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1110	13/06/2022
01 SALARIES KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						58060	02345	PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022074703	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1111	13/06/2022
01 SALARIES KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						498900	02345	PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022074704	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1112	13/06/2022
01 SALARIES SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						351968	02095	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043881	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 380	02/06/2022
01 SALARIES SECONDARY SCHOOL, KOT SHAMIR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						303791	02158	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043882	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 381	02/06/2022
01 SALARIES DAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						422968	02429	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043883	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BURJ MEHMA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 382	02/06/2022	769664 02143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043884 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BURJ MEHMA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 383	02/06/2022	305608 02143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043885 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 384	02/06/2022	115024 02501 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043886 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAGU, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 385	02/06/2022	520172 02211 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043887 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHEMAN DIWANA, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 386	02/06/2022	395632 02140 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043888 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BHAGU, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 387	02/06/2022	246896 02211 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043889 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 388	02/06/2022	148736 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043890 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 389	02/06/2022	1881312 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043891 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 390	02/06/2022	1945640 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043892 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 391	02/06/2022	86850 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022043893 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0200 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES MANDI PHUL, BHATINDA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 392	02/06/2022	498032 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,

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VN062022043894	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANJAY NAGAR, SANJAY NAGAR(BHATIN)						05	EDUCATION	NT V 393	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						557104 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022043895	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI PHUL,BHATINDA						05	EDUCATION	NT V 394	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						1735164 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022043896	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)						05	EDUCATION	NT V 395	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						200672 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022043897	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GULABGARH,BHATINDA						05	EDUCATION	NT V 396	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						402199 02059 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043898	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)						05	EDUCATION	NT V 397	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						790748 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022043899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)						05	EDUCATION	NT V 398	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						272152 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022043900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GULABGARH,BHATINDA						05	EDUCATION	NT V 399	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						436976 02059 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043901	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GULABGARH,BHATINDA						05	EDUCATION	NT V 400	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043832	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA KALAN,BHATINDA						05	EDUCATION	NT V 331	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						140584 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043833	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JODHPUR PAKHAR,BHATINDA						05	EDUCATION	NT V 332	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						142498 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043834	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA KALAN,BHATINDA						05	EDUCATION	NT V 333	02/06/2022
						364656 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022043835 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 334	02/06/2022	67508 02118 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AKLIA KALAN,BHATINDA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043836 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 335	02/06/2022	458736 02094 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, JODHPUR PAKHAR,BHATINDA				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043837 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 336	02/06/2022	574224 02118 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AKLIA KALAN,BHATINDA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043869 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 368	02/06/2022	363432 02070 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BALLUANA,BHATINDA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043870 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 369	02/06/2022	185784 02169 HEADMASTER,GOVT.HIGH
SCHOOL,SARDAR GARH,BHATINDA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043871 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 370	02/06/2022	149152 02501 PRINCIPAL,GOVT. SR. SEC.
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043872 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 371	02/06/2022	153504 02071 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, NARUANA,BHATINDA				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043873 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 372	02/06/2022	615320 02071 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, NARUANA,BHATINDA				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043874 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 373	02/06/2022	133112 02143 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BURJ MEHMA,BHATINDA				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022044234 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1095	09/06/2022	63244 02341 HEADMASTER,GOVT.HIGH SCHOOL,
NATT PIND,BHATINDA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022044235 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1096	09/06/2022	756227	02341	HEADMASTER,GOVT.HIGH SCHOOL,		
NATT PIND,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044236 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1097	09/06/2022	108792	02341	HEADMASTER,GOVT.HIGH SCHOOL,		
NATT PIND,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044237 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1098	09/06/2022	454318	02341	HEADMASTER,GOVT.HIGH SCHOOL,		
NATT PIND,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043808 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 284	02/06/2022	63244	02424	HEADMASTER,GOVT. HIGH SCHOOL,		
VIRK KHURD,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074757 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1165	22/06/2022	107272	02544	PRINCIPAL,GOVT. MODEL SENIOR		
SECONDARY SCHOOL, NATHEHA,TALWANDI SABO							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074760 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1168	22/06/2022	22442	02161	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, SELBRA,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074763 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1171	22/06/2022	603544	02109	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, LEHRI,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074764 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1172	22/06/2022	180000	02109	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, LEHRI,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074765 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1173	22/06/2022	35400	02109	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, LEHRI,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074766 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1174	22/06/2022	22500	02109	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, LEHRI,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074767 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 1175	22/06/2022	348472	02109	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, LEHRI,BHATINDA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022074768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1176	22/06/2022	174632 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1177	22/06/2022	43824 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1178	22/06/2022	603544 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1179	22/06/2022	180000 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1180	22/06/2022	35400 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1181	22/06/2022	17104 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074774	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1182	22/06/2022	348472 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074775	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1183	22/06/2022	174632 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074776	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEHRI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1184	22/06/2022	42478 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074777	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 1185	22/06/2022	25298 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022074778	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHAPALI,BHATINDA						05 EDUCATION	NT V 1186	22/06/2022	106200 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074782 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 119022/06/202241892 02127 PRINCIPAL,GOVT. SR.SEC.3701 SECRETARY TO									
SCHOOL(B), BHAI PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074783 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 119122/06/202290000 02127 PRINCIPAL,GOVT. SR.SEC.3701 SECRETARY TO									
SCHOOL(B), BHAI PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074784 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 119222/06/2022106200 02127 PRINCIPAL,GOVT. SR.SEC.3701 SECRETARY TO									
SCHOOL(B), BHAI PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN062022074785 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 119322/06/2022453088 02127 PRINCIPAL,GOVT. SR.SEC.3701 SECRETARY TO									
SCHOOL(B), BHAI PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074814 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 122222/06/2022811152 02120 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074815 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 122322/06/2022477144 02120 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074816 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 122422/06/2022927752 02120 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074817 01/06/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 122522/06/2022351552 02120 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022074818	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1226	22/06/2022
01 SALARIES SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						35400	02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074819	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1227	22/06/2022
01 SALARIES SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						10815	02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1295	27/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						49714	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1294	27/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						68804	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074885	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1293	27/06/2022
01 SALARIES SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,						10815	02437	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074884	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1292	27/06/2022
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						55396	02134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074883	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1291	27/06/2022
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						54596	02134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074882	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1290	27/06/2022
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						25500	02134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074881	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1289	27/06/2022
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						928100	02134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074880	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1288	27/06/2022
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						707792	02134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074879	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1287	27/06/2022
01 SALARIES						528032	02134	HEADMASTER,GOVERNMENT HIGH	

SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022074878	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1286	27/06/2022	345208 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074877	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1285	27/06/2022	70800 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074876	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1284	27/06/2022	800252 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074874	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, CHOWKE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1282	27/06/2022	167865 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074873	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, CHOWKE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1281	27/06/2022	737992 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074872	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, CHOWKE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1280	27/06/2022	115024 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074871	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, CHOWKE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1279	27/06/2022	388620 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074869	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1277	27/06/2022	161984 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074868	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1276	27/06/2022	35400 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074867	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1275	27/06/2022	345208 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022074866	01/06/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RAI KHANNA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1274	27/06/2022	10300 02436	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074865 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RAI KHANNA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1273	27/06/2022	54796 02436	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074864 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RAI KHANNA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1272	27/06/2022	677576 02436	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074863 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RAI KHANNA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1271	27/06/2022	118424 02436	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074858 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1266	23/06/2022	721252 02121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074857 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1265	23/06/2022	385784 02121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074856 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1264	23/06/2022	955416 02121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074813 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1221	22/06/2022	61260 02095	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074820 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1228	22/06/2022	12000 02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074821 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI SABO,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1229	22/06/2022	25500 02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074822 01/06/2022 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTFATTA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1230	22/06/2022	26660 02050	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,

VCHR_DATA_0622.TXT									
VN062022074823	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1231	22/06/2022
01 SALARIES									192376
SCHOOL, KOTFATTA,BHATINDA									02050
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022074824	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1232	22/06/2022
01 SALARIES									1252940
SCHOOL, KOTFATTA,BHATINDA									02050
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022074825	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1233	22/06/2022
01 SALARIES									35400
SCHOOL, KOTFATTA,BHATINDA									02050
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT SR.SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022074853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1261	23/06/2022
01 SALARIES									488696
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA									02121
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022074846	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1254	23/06/2022
01 SALARIES									373520
SCHOOL, SALABAT PURA,BHATINDA									02133
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SR. SEC.
									3701
									SECRETARY TO
VN062022074842	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1250	23/06/2022
01 SALARIES									53996
SCHOOL, SALABAT PURA,BHATINDA									02133
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SR. SEC.
									3701
									SECRETARY TO
VN062022043506	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 5	01/06/2022
01 SALARIES									57084
OFFICER(PRIMARY),BTD.,BHATINDA									02078
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									DISTRICT EDUCATION
									4201
									DIRECTOR,
VN062022043507	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 6	01/06/2022
01 SALARIES									29004
OFFICER(PRIMARY),BTD.,BHATINDA									02078
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									DISTRICT EDUCATION
									4201
									DIRECTOR,
VN062022044183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 1044	07/06/2022
01 SALARIES									500352
OFFICER(PRIMARY),BTD.,BHATINDA									02078
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									DISTRICT EDUCATION
									4201
									DIRECTOR,
VN062022044184	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 1045	07/06/2022
01 SALARIES									182567
OFFICER(PRIMARY),BTD.,BHATINDA									02078
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									DISTRICT EDUCATION
									4201
									DIRECTOR,
VN062022043162	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION

VCHR_DATA_0622.TXT									
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 615	02/06/2022	168300	02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
VN062022043163 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 616	02/06/2022	320356	02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
VN062022043164 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 617	02/06/2022	26580	02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
VN062022043274 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. COLLEGE SARDARGAN, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 589	02/06/2022	160704	02075 PRINCIPAL, BABA SRI CHAND JI 4202 DIRECTOR PUBLIC
VN062022043275 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. COLLEGE SARDARGAN, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 590	02/06/2022	92200	02075 PRINCIPAL, BABA SRI CHAND JI 4202 DIRECTOR PUBLIC
VN062022043276 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. COLLEGE SARDARGAN, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 591	02/06/2022	115320	02075 PRINCIPAL, BABA SRI CHAND JI 4202 DIRECTOR PUBLIC
VN062022074810 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 1218	22/06/2022	24511	02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
VN062022074694 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, BHATINDA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 1102	13/06/2022	46902	02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
VN062022074855 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1263	23/06/2022	112056	02121 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074854 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1262	23/06/2022	62428	02121 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074789 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1197	22/06/2022	486888	02127 PRINCIPAL, GOVT. SR.SEC. 3701 SECRETARY TO

VN062022074790 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074791 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074792 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074793 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074794 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074795 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074796 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074797 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074798 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074799 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL(B), BHAI PURA,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062022074800 01/06/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT
VN062022043154	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 607	02/06/2022
					COLLEGE,BHATINDA					1977262
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043156	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 609	02/06/2022
					COLLEGE,BHATINDA					270360
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043157	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 610	02/06/2022
					COLLEGE,BHATINDA					214384
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043158	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 611	02/06/2022
					COLLEGE,BHATINDA					374976
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043159	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 612	02/06/2022
					COLLEGE,BHATINDA					111124
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043160	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 613	02/06/2022
					COLLEGE,BHATINDA					45260
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022043161	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 614	02/06/2022
					COLLEGE,BHATINDA					226030
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					02048
										PRINCIPAL,GOVERNMENT RAJINDRA
										4202
										DIRECTOR PUBLIC
VN062022074705	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 1113	13/06/2022
					SECONDARY SCHOOL, BHAGWANGARH,BHATINDA					247592
					INSTRUCTIONS(SECONDARY),PUNJAB,					02095
										PRINCIPAL,GOVERNMENT SENIOR
										4204
										DIRECTOR, PUBLIC
VN062022074706	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 1114	13/06/2022
					SECONDARY SCHOOL, BHAGWANGARH,BHATINDA					77896
					INSTRUCTIONS(SECONDARY),PUNJAB,					02095
										PRINCIPAL,GOVERNMENT SENIOR
										4204
										DIRECTOR, PUBLIC
VN062022074707	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 1115	13/06/2022
					SECONDARY SCHOOL, BHAGWANGARH,BHATINDA					1018388
					INSTRUCTIONS(SECONDARY),PUNJAB,					02095
										PRINCIPAL,GOVERNMENT SENIOR
										4204
										DIRECTOR, PUBLIC
VN062022074708	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DIALPURA BHAI KA, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1116	13/06/2022	243792 02360 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074744 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1152	16/06/2022	1008560 02503 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074745 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES KOT GURU, BATHINDA, KOT GURU INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1153	16/06/2022	63244 02535 HEADMASTER, GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC
VN062022074753 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, NATHEHA, TALWANDI SABO INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1161	22/06/2022	35400 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022074754 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, NATHEHA, TALWANDI SABO INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1162	22/06/2022	314448 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022074755 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, NATHEHA, TALWANDI SABO INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1163	22/06/2022	35400 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022074756 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, NATHEHA, TALWANDI SABO INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1164	22/06/2022	98296 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022076012 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2217 URBAN DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER				80 GENERAL			
0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER, BHATINDA, BHATINDA TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP	NT V 1	01/06/2022	21063 02201 DISTRICT TOWN 5301 CHIEF
VN062022076015 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2217 URBAN DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER				80 GENERAL			
0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER, BHATINDA, BHATINDA TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP	NT V 4	02/06/2022	17340 02201 DISTRICT TOWN 5301 CHIEF
VN062022076016 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2217 URBAN DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER				80 GENERAL			
0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER, BHATINDA, BHATINDA TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP	NT V 5	02/06/2022	67840 02201 DISTRICT TOWN 5301 CHIEF
VN062022076017 01/06/2022 N DC09 A Pay and Allowances Vouchers				0200 2217 URBAN DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			
04 TOWN PLANNER				80 GENERAL			
0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER, BHATINDA, BHATINDA				35 HOUSING AND URBAN DEVELOP	NT V 6	02/06/2022	181000 02201 DISTRICT TOWN 5301 CHIEF

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022076018	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 7	02/06/2022	239872 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076019	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	168664 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						17	LOCAL GOVERNMENT NT V 15	09/06/2022	67168 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 13	02/06/2022	67840 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 10	02/06/2022	113888 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 12	02/06/2022	16380 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 11	02/06/2022	242208 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 14	02/06/2022	121324 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076020	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,BHATINDA,BHATINDA									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	67740 02201 DISTRICT TOWN
								5301 CHIEF	
VN062022076002	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									

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04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 42	13/06/2022	66872	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022076001 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 41	13/06/2022	0	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022076008 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 48	27/06/2022	77539	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022076009 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 49	28/06/2022	37845	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075967 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD									
01 SALARIES LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 7	01/06/2022	135456	03148	DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022075968 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD									
01 SALARIES LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 8	01/06/2022	162384	03148	DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022075969 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD									
01 SALARIES LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 9	01/06/2022	180904	03148	DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022075970 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD									
01 SALARIES LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 10	01/06/2022	725913	03148	DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022075961 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2022	259238	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075962 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2022	43812	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075975 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT			80	GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 15	01/06/2022	747892	03429	DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	

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VN062022075974	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 14		01/06/2022	556429 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075976	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 16		02/06/2022	777088 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075978	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 18		02/06/2022	54920 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075979	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 19		02/06/2022	522184 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075980	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 20		02/06/2022	71282 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075982	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 22		02/06/2022	53372 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075981	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 21		02/06/2022	104624 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075983	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 23		02/06/2022	80700 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075984	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 24		02/06/2022	16380 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075985	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER,CHANDIGARH</div> <div>SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 25		02/06/2022	179696 03429 DISTRICT TOWN PLANNER,0/0 CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075986	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35 HOUSING AND URBAN DEVELOP NT V 26		02/06/2022	532448 03429 DISTRICT TOWN PLANNER,0/0 CHIEF

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TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075988 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
04 TOWN PLANNER																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										35 HOUSING AND URBAN DEVELOP NT V 28		02/06/2022		131040 03429 DISTRICT TOWN PLANNER,O/O CHI		5301 CHIEF TOWN PLANNER,PUNJAB																																	
TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075992 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
04 TOWN PLANNER																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										35 HOUSING AND URBAN DEVELOP NT V 32		02/06/2022		103100 03429 DISTRICT TOWN PLANNER,O/O CHI		5301 CHIEF TOWN PLANNER,PUNJAB																																	
TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075993 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
04 TOWN PLANNER																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										35 HOUSING AND URBAN DEVELOP NT V 33		02/06/2022		37044 03429 DISTRICT TOWN PLANNER,O/O CHI		5301 CHIEF TOWN PLANNER,PUNJAB																																	
TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075995 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
04 TOWN PLANNER																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										35 HOUSING AND URBAN DEVELOP NT V 35		02/06/2022		241324 03429 DISTRICT TOWN PLANNER,O/O CHI		5301 CHIEF TOWN PLANNER,PUNJAB																																	
TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075994 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
04 TOWN PLANNER																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										35 HOUSING AND URBAN DEVELOP NT V 34		02/06/2022		38376 03429 DISTRICT TOWN PLANNER,O/O CHI		5301 CHIEF TOWN PLANNER,PUNJAB																																	
TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH																																																	
VN062022075963 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
02 LOCAL GOVERNMENT DIRECTORATE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										17 LOCAL GOVERNMENT		NT V 3		01/06/2022		67624 03148 DEPUTY CONTROLLER,DIRECTOR OF																																	
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,										5101 PR. SECRETARY, LOCAL																																							
VN062022075965 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
02 LOCAL GOVERNMENT DIRECTORATE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										17 LOCAL GOVERNMENT		NT V 5		01/06/2022		272538 03148 DEPUTY CONTROLLER,DIRECTOR OF																																	
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,										5101 PR. SECRETARY, LOCAL																																							
VN062022075964 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
02 LOCAL GOVERNMENT DIRECTORATE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										17 LOCAL GOVERNMENT		NT V 4		01/06/2022		186180 03148 DEPUTY CONTROLLER,DIRECTOR OF																																	
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,										5101 PR. SECRETARY, LOCAL																																							
VN062022075966 01/06/2022 N DC09 A Pay and Allowances Vouchers										0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL																																
02 LOCAL GOVERNMENT DIRECTORATE																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										17 LOCAL GOVERNMENT		NT V 6		01/06/2022		87680 03148 DEPUTY CONTROLLER,DIRECTOR OF																																	
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,										5101 PR. SECRETARY, LOCAL																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
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SO SOE_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
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01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 37	02/06/2022	66872	03429	DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022076007 01/06/2022 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				80 GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 47	27/06/2022	103552	03429	DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022058900 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, KOT KAPURA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 448	15/06/2022	6342022	04373	B.P.E.O,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN062022058901 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, KOT KAPURA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 449	15/06/2022	12291485	04373	B.P.E.O,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN062022058932 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES OFFICER, JAITU,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 466	22/06/2022	11773215	04120	B.P.E.O,BLOCK PRIMAY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
VN062022058916 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER-I,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 464	16/06/2022	6503261	04344	B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022058915 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS					
01 SALARIES EDUCATION OFFICER-II,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 463	16/06/2022	6092308	04354	B.P.E.O-II,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022000166 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES EDUCATION OFFICER-II,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 166	02/06/2022	19900	04354	B.P.E.O-II,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022000032 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES EDUCATION OFFICER-I,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 32	01/06/2022	60336	04344	B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022000186 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES EDUCATION OFFICER-I,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 186	02/06/2022	52974	04344	B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022000188 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES EDUCATION OFFICER-I,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 188	02/06/2022	78090	04344	B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO	
VN062022000067 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

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01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 67	01/06/2022	18000 04365 B.P.E.0-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000072 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 72	01/06/2022	18000 04373 B.P.E.0,BLOCK PRIMARY EDUCATION	
OFFICER, KOT KAPURA,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000341 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 341	02/06/2022	75468 04373 B.P.E.0,BLOCK PRIMARY EDUCATION	
OFFICER, KOT KAPURA,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000321 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 321	02/06/2022	80850 04354 B.P.E.0-II,BLOCK PRIMARY	
EDUCATION OFFICER-II,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000296 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 296	02/06/2022	81512 04120 B.P.E.0,BLOCK PRIMAY EDUCATION	
OFFICER, JAITU,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000295 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 295	02/06/2022	117064 04120 B.P.E.0,BLOCK PRIMAY EDUCATION	
OFFICER, JAITU,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000121 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 121	02/06/2022	56596 04373 B.P.E.0,BLOCK PRIMARY EDUCATION	
OFFICER, KOT KAPURA,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000297 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 297	02/06/2022	4336626 04120 B.P.E.0,BLOCK PRIMAY EDUCATION	
OFFICER, JAITU,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000122 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 122	02/06/2022	29200 04373 B.P.E.0,BLOCK PRIMARY EDUCATION	
OFFICER, KOT KAPURA,FARIDKOT					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000162 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 162	02/06/2022	38625 04365 B.P.E.0-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000163 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 163	02/06/2022	4169960 04365 B.P.E.0-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000164	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-III,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 164	02/06/2022	4018176 04365 B.P.E.0-III,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-III,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 167	02/06/2022	3273605 04365 B.P.E.0-III,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000165	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 165	02/06/2022	29200 04354 B.P.E.0-II,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 21	01/06/2022	35364 04354 B.P.E.0-II,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 22	01/06/2022	18000 04354 B.P.E.0-II,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-III,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 168	02/06/2022	88164 04365 B.P.E.0-III,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000187	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-I,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 187	02/06/2022	96720 04344 B.P.E.0-I,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000189	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-I,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 189	02/06/2022	3351048 04344 B.P.E.0-I,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000199	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 199	02/06/2022	9678532 04354 B.P.E.0-II,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000422	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-I,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 422	09/06/2022	567964 04344 B.P.E.0-I,BLOCK PRIMARY 3701 SECRETARY TO
VN062022000223	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 223	02/06/2022	155792 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000224 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES MADHAK,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 224	02/06/2022	207200 04255 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000225 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,JHKHARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 225	02/06/2022	804088 04860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000226 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,JHKHARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 226	02/06/2022	64160 04860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000227 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,JHKHARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 227	02/06/2022	888784 04860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000228 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES MADHAK,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 228	02/06/2022	484696 04255 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000229 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BAJA KHANA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 229	02/06/2022	761104 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000230 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BAJA KHANA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 230	02/06/2022	734012 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000231 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAINA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 231	02/06/2022	137056 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022000232 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAINA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 232	02/06/2022	232816 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022000233 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAINA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 233	02/06/2022	660800 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022000234 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0400 2202 GENERAL EDUCATION								
				02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAINA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 234	02/06/2022	36916 04391	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000235 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JHAKHAL WALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 235	02/06/2022	630252 04157	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000236 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JHAKHAL WALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 236	02/06/2022	101052 04157	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000201 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,SANDHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 201	02/06/2022	1588444 04161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000202 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 202	02/06/2022	706556 04369	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000203 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 203	02/06/2022	149152 04369	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000205 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL,BHAGETHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 205	02/06/2022	366812 04004	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022000206 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,JEEVANWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 206	02/06/2022	688332 04107	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000207 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,JEEVANWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 207	02/06/2022	102376 04107	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000209 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,JEEVANWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 209	02/06/2022	268208 04107	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000210 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SECONDARY SCHOOL,JEEVANWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 210	02/06/2022	233524 04107	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022000211 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 211 02/06/2022 448840 04107 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,JEEVANWALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000212 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 212 02/06/2022 362888 04107 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,JEEVANWALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000109 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 109 02/06/2022 85920 04110 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHIMA WALI,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000110 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 110 02/06/2022 421472 04295 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JALELEANA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000111 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 111 02/06/2022 149152 04108 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,KOHARWALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000112 01/06/2022 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 112 02/06/2022 607268 04110 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHIMA WALI,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
									MIN MIN_DESC
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

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VN062022000117	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALELEANA,FARIDKOT						05	EDUCATION	NT V 117	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						83472 04295 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000118	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALELEANA,FARIDKOT						05	EDUCATION	NT V 118	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						623860 04295 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000119	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANA,FARIDKOT						05	EDUCATION	NT V 119	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						108835 04109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000120	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANA,FARIDKOT						05	EDUCATION	NT V 120	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						676584 04109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000123	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUR,FARIDKOT						05	EDUCATION	NT V 123	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						171552 04163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022000124	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUR,FARIDKOT						05	EDUCATION	NT V 124	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						63244 04163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022000125	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUR,FARIDKOT						05	EDUCATION	NT V 125	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						770892 04163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022000127	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KOHARWALA						05	EDUCATION	NT V 127	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						418480 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000126	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KOHARWALA						05	EDUCATION	NT V 126	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						293392 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000310	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 310	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						627324 04112 D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022000311	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 311	02/06/2022
						440535 04112 D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022000309 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 DIRECTION AND ADMINISTRATION												001 DIRECTION AND ADMINISTRATION																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 309		02/06/2022		533322		04112		D.E.O.(S),DISTRICT EDUCATION									
OFFICER (S), FARIDKOT,FARIDKOT																														4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022000282 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 282		02/06/2022		51288		04156		PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,RORI KAPURA																														2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062022000283 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 283		02/06/2022		1220580		04156		PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,RORI KAPURA																														2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062022000286 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 286		02/06/2022		226784		04305		HEADMASTER,GOVERNMENT HIGH									
SCHOOL, AJIT GILL,FARIDKOT																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022000287 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 287		02/06/2022		35400		04357		PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL,BAJA KHANA																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022000288 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 288		02/06/2022		479436		04305		HEADMASTER,GOVERNMENT HIGH									
SCHOOL, AJIT GILL,FARIDKOT																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022000289 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 289		02/06/2022		63244		04121		HEADMASTER,GOVERNMENT HIGH									
SCHOOL, GOMTI KHURD,FARIDKOT																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022000290 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 290		02/06/2022		651116		04357		PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL,BAJA KHANA																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022000291 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 291		02/06/2022		25500		04357		PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL,BAJA KHANA																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022000284 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											
0000 00 NO DETAILED HEAD																																							
01 SALARIES												05 EDUCATION										NT V 284		02/06/2022		111760		04127		HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RAUWALA UKAND WALA,FARIDKOT																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022000285 01/06/2022 N DC09 A Pay and Allowances Vouchers										0400		2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												109 GOVERNMENT SECONDARY SCHOOLS																											

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 285	02/06/2022	819716	04127	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, RAUWALA UKAND WALA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000129 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 129	02/06/2022	2622032	04105	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BARGARI,FARIDKOT						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000245 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 245	02/06/2022	56228	04126	PRINCIPAL,GOVERNMENT SR. SEC.			
SCHOOL, CHAND BHAN,FARIDKOT						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000246 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 246	02/06/2022	63244	04126	PRINCIPAL,GOVERNMENT SR. SEC.			
SCHOOL, CHAND BHAN,FARIDKOT						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000017 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 17	01/06/2022	89544	04368	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000018 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 18	01/06/2022	64724	04368	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000128 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 128	02/06/2022	1308692	04105	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BARGARI,FARIDKOT						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000161 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	104	INSPECTION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 161	02/06/2022	176290	04365	B.P.E.O-III,BLOCK PRIMARY			
EDUCATION OFFICER-III,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000101 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 101	02/06/2022	362868	04959	HEADMASTER,GOVT HIGH SCHOOL,			
SADHANA WALA, FARIDKOT, SADHANA WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022000102 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 102	02/06/2022	1701954	04368	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000103 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 103	02/06/2022	481100	04160	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KAMIANA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022000104	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						05 EDUCATION	NT V 104	02/06/2022	533232 04160 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022058896	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 444	15/06/2022	21630 04354 B.P.E.O-II, BLOCK PRIMARY 3701 SECRETARY TO
VN062022000008	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHAI PAI, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 8	01/06/2022	60935 04263 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000009	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WARA BHAI KA, FARIDKOT									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 9	01/06/2022	36316 04132 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000010	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMANA AJIT SINGH, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 10	01/06/2022	8777 04114 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000011	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RORI KAPURA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						05 EDUCATION	NT V 11	01/06/2022	58600 04156 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022000012	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAUWALA UKAND WALA, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 12	01/06/2022	34060 04127 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000013	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 13	01/06/2022	42492 04305 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000014	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOMTI KHURD, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 14	01/06/2022	57260 04121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000015	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 15	01/06/2022	9556 04305 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000016	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BAJA KHANA									
						05 EDUCATION	NT V 16	01/06/2022	26580 04357 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022000019	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 19	01/06/2022	43116 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
CHAND BAJA, FARIDKOT							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000020	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 20	01/06/2022	60160 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
CHAND BAJA, FARIDKOT							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000023	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 23	01/06/2022	9978 04110 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHIMA WALI, FARIDKOT							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000024	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 24	01/06/2022	41268 04295 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALELEANA, FARIDKOT							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000025	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 25	01/06/2022	54732 04108 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOHARWALA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022000026	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 26	01/06/2022	28892 04108 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOHARWALA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022000027	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 27	01/06/2022	42492 04295 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALELEANA, FARIDKOT							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000028	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 28	01/06/2022	70976 04298 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TEHNA, FARIDKOT							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000029	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 29	01/06/2022	57260 04367 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022000030	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 30	01/06/2022	56584 04109 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANA, FARIDKOT							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000031	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

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0000 00 NO DETAILED HEAD							
01 SALARIES KHARA, FARIDKOT DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 31	01/06/2022	18000 04375 PRINCIPAL, GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000033 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES DEEP SINGHWALA, FARIDKOT DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 33	01/06/2022	52000 04300 PRINCIPAL, GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000034 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, KILLA NAU INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 34	01/06/2022	56228 04862 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000035 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, KILLA NAU INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 35	01/06/2022	34060 04862 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000036 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, GOLEWALA, FARIDKOT INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	59000 04353 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000037 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	26660 04369 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000146 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SANGRAHOOR, SANGRAHOOR FARIDKOT INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 146	02/06/2022	185304 04960 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022000147 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 147	02/06/2022	1630744 04368 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000148 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 148	02/06/2022	66084 04368 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000149 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KAONI, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 149	02/06/2022	910164 04158 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000150 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KAONI, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 150	02/06/2022	183212 04158 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022000151	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 151	02/06/2022	71776 04158	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KAONI,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000204	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 204	02/06/2022	115024 04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHBALPUR KHURD,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000038	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 38	01/06/2022	35012 04146	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BEHBAL KALAN,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022000039	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 39	01/06/2022	59492 04369	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000040	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 40	01/06/2022	48884 04447	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
SIKHA WALA, FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 169	02/06/2022	125632 04298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TEHNA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000173	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 173	02/06/2022	500480 04459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000176	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 176	02/06/2022	249708 04459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000175	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 175	02/06/2022	997180 04459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000177 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 177	02/06/2022	75212 04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000178 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 178	02/06/2022	683252 04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000179 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 179	02/06/2022	192104 04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000180 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 180	02/06/2022	35400 04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000181 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 181	02/06/2022	1174492 04298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TEHNA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000184 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 184	02/06/2022	236928 04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000182 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 182	02/06/2022	92720 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
MACHAKIMAL SINGH WALA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000183 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 183	02/06/2022	1153740 04298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TEHNA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000185 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 185	02/06/2022	144800 04862	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KILLA NAU									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000193 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 193	02/06/2022	132560 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
MACHAKIMAL SINGH WALA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 191
MACHAKIMAL SINGH WALA, FARIDKOT								02/06/2022	365560
DEPARTMENT OF EDUCATION, PUNJAB,									04359
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 190
MACHAKIMAL SINGH WALA, FARIDKOT								02/06/2022	614388
DEPARTMENT OF EDUCATION, PUNJAB,									04359
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000192	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 192
MACHAKIMAL SINGH WALA, FARIDKOT								02/06/2022	487024
DEPARTMENT OF EDUCATION, PUNJAB,									04359
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000194	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 194
SECONDARY SCHOOL, KILLA NAU								02/06/2022	579200
INSTRUCTIONS(SECONDARY), PUNJAB,									04862
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000195	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 195
SECONDARY SCHOOL, KILLA NAU								02/06/2022	596388
INSTRUCTIONS(SECONDARY), PUNJAB,									04862
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000213	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 213
SECONDARY SCHOOL, JEEVANWALA								02/06/2022	157992
INSTRUCTIONS(SECONDARY), PUNJAB,									04107
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000214	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 214
SECONDARY SCHOOL, JEEVANWALA								02/06/2022	111660
INSTRUCTIONS(SECONDARY), PUNJAB,									04107
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000215	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 215
PIPLI NAVIN, FARIDKOT, PIPLI NAVIN								02/06/2022	68956
INSTRUCTION, SCHOOL, PUNJAB,									04958
									HEADMASTER, GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000216	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 216
PIPLI NAVIN, FARIDKOT, PIPLI NAVIN								02/06/2022	193636
INSTRUCTION, SCHOOL, PUNJAB,									04958
									HEADMASTER, GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000217	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 217
PIPLI NAVIN, FARIDKOT, PIPLI NAVIN								02/06/2022	494940
INSTRUCTION, SCHOOL, PUNJAB,									04958
									HEADMASTER, GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000218	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 218
								02/06/2022	1009448
									04149
									HEADMASTER, GOVERNMENT HIGH

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SCHOOL,DHILWAN KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022000219	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,DHILWAN KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 219 02/06/2022 819840 04149 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000220	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 220 02/06/2022 144800 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000221	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 221 02/06/2022 1338312 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 222 02/06/2022 310500 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000374	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL(G), SADIQ,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 374 06/06/2022 1294510 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000079	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES CHAND BAJA, FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 79 02/06/2022 25500 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000080	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES CHAND BAJA, FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 80 02/06/2022 35400 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000081	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,KAMIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 81 02/06/2022 35400 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000082	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,KOHARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 82 02/06/2022 700148 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000083	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,JHAKHAL WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 83 02/06/2022 5294172 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000084	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 84	02/06/2022	247988	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL,
KHARA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
VN062022000196	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 196	02/06/2022	64196	04161	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SANDHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000197	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 197	02/06/2022	1479628	04161	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SANDHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000198	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 198	02/06/2022	1237640	04305	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AJIT GILL,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022000200	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 200	02/06/2022	1012876	04862	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KILLA NAU									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000092	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 92	02/06/2022	1515704	04353	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GOLEWALA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000093	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 93	02/06/2022	853296	04146	HEADMASTER,GOVT. HIGH SCHOOL,
BEHBAL KALAN,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000094	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 94	02/06/2022	2105996	04353	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GOLEWALA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000095	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 95	02/06/2022	85920	04146	HEADMASTER,GOVT. HIGH SCHOOL,
BEHBAL KALAN,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022000097	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 97	02/06/2022	3195542	04372	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL(BOYS), KOTKOPURA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO GOVERNMENT,									
02 SECONDARY EDUCATION									
VN062022000087	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 87	02/06/2022	200672	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL,
KHARA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO GOVERNMENT,									

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VN062022000088	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 88
KHARA, FARIDKOT								02/06/2022	562532
DEPARTMENT OF EDUCATION, PUNJAB,									04375
									PRINCIPAL, GOVT. SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000089	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 89
DEEP SINGHWALA, FARIDKOT								02/06/2022	1211396
DEPARTMENT OF EDUCATION, PUNJAB,									04300
									PRINCIPAL, GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000090	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 90
DEEP SINGHWALA, FARIDKOT								02/06/2022	633432
DEPARTMENT OF EDUCATION, PUNJAB,									04300
									PRINCIPAL, GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000091	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 91
DEEP SINGHWALA, FARIDKOT								02/06/2022	68440
DEPARTMENT OF EDUCATION, PUNJAB,									04300
									PRINCIPAL, GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000421	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 421
SCHOOL, AJIT GILL, FARIDKOT								09/06/2022	29708
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									04305
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022000417	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 417
SECONDARY SCHOOL(G), SADIQ, FARIDKOT								07/06/2022	1390831
INSTRUCTIONS(SECONDARY), PUNJAB,									04291
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000419	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 419
SECONDARY SCHOOL, MORANWALI								09/06/2022	346832
INSTRUCTIONS(SECONDARY), PUNJAB,									04428
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000420	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 420
SECONDARY SCHOOL, MORANWALI								09/06/2022	55628
INSTRUCTIONS(SECONDARY), PUNJAB,									04428
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000406	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 406
SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT								07/06/2022	42492
INSTRUCTIONS(SECONDARY), PUNJAB,									04366
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000407	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 407
SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT								07/06/2022	1267228
INSTRUCTIONS(SECONDARY), PUNJAB,									04366
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000408	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 408
								07/06/2022	479000
									04366
									PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022000409 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HASAN BHATI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 409	07/06/2022	190272	04159	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000410 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HASAN BHATI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 410	07/06/2022	740648	04159	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000403 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 403	07/06/2022	48884	04366	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000404 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 404	07/06/2022	1657968	04366	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000405 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 405	07/06/2022	118008	04366	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000237 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHAND BHAN,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 237	02/06/2022	63244	04126	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022000238 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES MALLA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 238	02/06/2022	85920	04119	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000130 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JHAKHAL WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05	EDUCATION	NT V 130	02/06/2022	1196956	04157	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022000131 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANERIAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 131	02/06/2022	489612	04433	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022000132 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANERIAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 132	02/06/2022	786313	04433	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			

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01 SALARIES SHER SINGH WALA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 141	02/06/2022	1770420 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022000142 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,SUKHANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 142	02/06/2022	643412 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000143 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SANGRAHOOR,SANGRAHOOR FARIDKOT INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 143	02/06/2022	522268 04960 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022000144 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SANGRAHOOR,SANGRAHOOR FARIDKOT INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 144	02/06/2022	35400 04960 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022000145 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,SUKHANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 145	02/06/2022	497444 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000041 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SIKHA WALA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 41	01/06/2022	36916 04447 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022000042 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SHER SINGH WALA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 42	01/06/2022	18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022000043 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SADHANA WALA, FARIDKOT, SADHANA WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	18000 04959 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022000044 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,JEEVANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 44	01/06/2022	18000 04107 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000045 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,DHILWAN KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 45	01/06/2022	29924 04149 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022000046 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,SUKHANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 46	01/06/2022	18000 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000006 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY (G) SCHOOL, JAITU,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 6	01/06/2022	60988 04118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000001 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHAK, FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1	01/06/2022	33460 04255	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000002 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2	01/06/2022	31556 04117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000003 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 3	01/06/2022	64196 04117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000004 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAIMALWALA, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 4	01/06/2022	54796 04215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000005 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY (G) SCHOOL, JAITU,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 5	01/06/2022	51740 04118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000007 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ROMANA ALBEL SINGH,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 7	01/06/2022	9693 04143	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000334 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 334	02/06/2022	33460 04246	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000335 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 335	02/06/2022	18000 04246	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000336 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 336	02/06/2022	627300 04305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000337 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHAKHAL WALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 337	02/06/2022	759160 04157	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,

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VN062022000338	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AJIT GILL,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000332	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AJIT GILL,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(BOYS), MADHAKE,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000330	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHAKHAL WALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022000301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BEHBALPUR KHURD,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000302	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, SARAWAN,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022000376	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHAKHAL WALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022000377	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BISHNADI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000378	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BISHNADI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BISHNADI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022000380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, BISHNADI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 380	06/06/2022	214136 04125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000381 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 381	06/06/2022 63244 04125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BISHNADI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000382 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 382	06/06/2022 349676 04125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BISHNADI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000385 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 385	07/06/2022 706332 04109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BHANA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000386 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 386	07/06/2022 132560 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000387 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 387	07/06/2022 1084044 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000365 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 365	06/06/2022 812472 04371 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, SIBIAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000366 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 366	06/06/2022 144800 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL(G), SADIQ,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000367 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 367	06/06/2022 46892 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL(G), SADIQ,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000368 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 368	06/06/2022 818883 04771 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES DHAB GURU KI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000369 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 369	06/06/2022 263224 04241 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, HARI NAU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
VN062022000370 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HARI NAU,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 370	06/06/2022	102376 04241	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000371 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HARI NAU,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 371	06/06/2022	713276 04241	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000085 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHARA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 85	02/06/2022	864532 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000086 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHARA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 86	02/06/2022	91088 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000372 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HARI NAU,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 372	06/06/2022	1138060 04241	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000352 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 352	06/06/2022	1386864 04382	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000353 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 353	06/06/2022	625352 04382	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000354 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 354	06/06/2022	77896 04382	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000069 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 69	01/06/2022	41733 04459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022000070 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MACHAKIMAL SINGH WALA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 70	01/06/2022	29620 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000073 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MACHAKIMAL SINGH WALA,FARIDKOT									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 73	01/06/2022	128624 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,

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VN062022000074 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 74		01/06/2022
01 SALARIES							32508 04161		PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SANDHWAN							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000075 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 75		01/06/2022
01 SALARIES							26580 04766		HEADMASTER,GOVT. HIGH SCHOOL,
DHUR KOT,FARIDKOT							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000076 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 76		02/06/2022
01 SALARIES							522412 04364		PRINCIPAL,GOVT.SR. SEC. SCHOO
CHAND BAJA,FARIDKOT							3701		SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000077 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 77		02/06/2022
01 SALARIES							346976 04364		PRINCIPAL,GOVT.SR. SEC. SCHOO
CHAND BAJA,FARIDKOT							3701		SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000078 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 78		02/06/2022
01 SALARIES							877136 04364		PRINCIPAL,GOVT.SR. SEC. SCHOO
CHAND BAJA,FARIDKOT							3701		SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000096 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 96		02/06/2022
01 SALARIES							285068 04146		HEADMASTER,GOVT. HIGH SCHOOL,
BEHBAL KALAN,FARIDKOT							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000098 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 98		02/06/2022
01 SALARIES							1365127 04447		HEADMASTER,GOVT. HIGH SCHOOL,
SIKHA WALA,FARIDKOT							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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VN062022000099	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SIKHA WALA, FARIDKOT						05	EDUCATION	NT V 99	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,									1034228 04447 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000355	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA						05	EDUCATION	NT V 355	06/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									35400 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000356	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA						05	EDUCATION	NT V 356	06/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									233448 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000357	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,GHUGIANA						05	EDUCATION	NT V 357	06/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									144800 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000400	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT						05	EDUCATION	NT V 400	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									214202 04244 HEADMASTER,G.H.S.DHARAMKOT, 4204 DIRECTOR, PUBLIC
VN062022000401	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT						05	EDUCATION	NT V 401	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									163068 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000402	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT						05	EDUCATION	NT V 402	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									59618 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT						05	EDUCATION	NT V 388	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									219592 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT						05	EDUCATION	NT V 389	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									1087924 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT						05	EDUCATION	NT V 390	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,									70800 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WARA DARKHA,FARIDKOT						05	EDUCATION	NT V 391	07/06/2022
									62528 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022000392	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 392	07/06/2022	694716 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, WARA DARKHA,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000393	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 393	07/06/2022	3245614 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,KAMIANA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022000394	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 394	07/06/2022	627414 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,JHAKHAL WALA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022000395	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 395	07/06/2022	910980 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, WARA DARKHA,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000396	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 396	07/06/2022	43886 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,JHAKHAL WALA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022000397	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 397	07/06/2022	18000 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, WARA DARKHA,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000398	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 398	07/06/2022	18500 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,JHAKHAL WALA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022000399	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 399	07/06/2022	92666 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, AJIT GILL,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000373	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 373	06/06/2022	35400 04241 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, HARI NAU,FARIDKOT							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022000252	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 252	02/06/2022	69532 04143 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ROMANA ALBEL SINGH,FARIDKOT							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022000253	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (G) SCHOOL, JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 253	02/06/2022	582840 04118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000254 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES ROMANA ALBEL SINGH,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 254	02/06/2022	636480 04143	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000255 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 255	02/06/2022	2384305 04399	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000256 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (G) SCHOOL, JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 256	02/06/2022	1622413 04118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000257 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (G) SCHOOL, JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 257	02/06/2022	53097 04118	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000258 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAI PAI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 258	02/06/2022	518783 04263	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000259 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAI PAI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 259	02/06/2022	772453 04263	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022000260 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MALLA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 260	02/06/2022	63244 04119	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000261 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MALLA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 261	02/06/2022	320320 04119	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000262 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES WARA BHAI KA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 262	02/06/2022	525667 04132	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000263 01/06/2022 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DAL SINGH WALA, FARIDKOT,DAL SINGH WALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 263	02/06/2022	75212 04963	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC

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VN062022000264	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 264
					DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			02/06/2022	620024
					INSTRUCTION, SCHOOL,PUNJAB,				04963
									HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022000265	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 265
					WARA BHAI KA,FARIDKOT			02/06/2022	314194
					INSTRUCTIONS(SECONDARY),PUNJAB,				04132
									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000266	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 266
					WARA BHAI KA,FARIDKOT			02/06/2022	83472
					INSTRUCTIONS(SECONDARY),PUNJAB,				04132
									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022000268	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 268
					SURGHURI,FARIDKOT,SURGHURI, FARIDKOT			02/06/2022	519184
					INSTRUCTION, SCHOOL,PUNJAB,				04964
									HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022000267	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 267
					SURGHURI,FARIDKOT,SURGHURI, FARIDKOT			02/06/2022	184832
					INSTRUCTION, SCHOOL,PUNJAB,				04964
									HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022000269	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 269
					SCHOOL, MATTA,FARIDKOT			02/06/2022	1051176
					DEPARTMENT OF EDUCATION,PUNJAB,				04262
									PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022000270	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 270
					SCHOOL, MATTA,FARIDKOT			02/06/2022	90000
					DEPARTMENT OF EDUCATION,PUNJAB,				04262
									PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022000271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 271
					SENIOR SECONDARY SCHOOL,BAJA KHANA			02/06/2022	362480
					INSTRUCTIONS(SECONDARY),PUNJAB,				04357
									PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022000272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 272
					SCHOOL,DHILWAN KALAN			02/06/2022	597616
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04149
									HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022000274	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 274
					SECONDARY SCHOOL,GOBINDGARHDABRIKHANA			02/06/2022	410568
					INSTRUCTIONS(SECONDARY),PUNJAB,				04397
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000273	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 273
					SECONDARY SCHOOL,GOBINDGARHDABRIKHANA			02/06/2022	993228
									04397
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MORANWALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 318	02/06/2022	602460	04428	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000319 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MORANWALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 319	02/06/2022	180000	04428	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000320 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MORANWALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 320	02/06/2022	598120	04428	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000325 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES MURARA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 325	02/06/2022	736016	04162	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022000326 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES MURARA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 326	02/06/2022	38004	04162	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022000327 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHAGETHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 327	02/06/2022	74224	04004	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC			
VN062022000328 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHAGETHALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 328	02/06/2022	208188	04004	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC			
VN062022000308 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 308	02/06/2022	540888	04957	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022000300 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 300	02/06/2022	63244	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000299 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 299	02/06/2022	315288	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000298 01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 298	02/06/2022	515688	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

VCHR_DATA_0622.TXT									
VN062022000294	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 294	02/06/2022
01 SALARIES									21740
SCHOOL, MATTA,FARIDKOT									04262
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT SR. SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022000293	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 293	02/06/2022
01 SALARIES									313520
SCHOOL, GOMTI KHURD,FARIDKOT									04121
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022000292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 292	02/06/2022
01 SALARIES									749860
SCHOOL, GOMTI KHURD,FARIDKOT									04121
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022000239	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 239	02/06/2022
01 SALARIES									18000
MALLA,FARIDKOT									04119
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N
SO SOE_DESC								VCHR_DT	NET_AMNT
									DDO_C
									NAME
									CCO_
									CCO

VN062022000240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 240	02/06/2022
01 SALARIES									330256
MALLA,FARIDKOT									04119
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022000241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 241	02/06/2022
01 SALARIES									1279808
SECONDARY (G) SCHOOL, JAITU,FARIDKOT									04118
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022000358	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 358	06/06/2022
01 SALARIES									299276
SCHOOL, SIBIAN,FARIDKOT									04371
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022000359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 359	06/06/2022
01 SALARIES									63828
SCHOOL, SIBIAN,FARIDKOT									04371
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022000360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIBIAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 360	06/06/2022	10056 04371	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022000361 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DHAB GURU KI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 361	06/06/2022	75212 04771	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000362 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DHAB GURU KI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 362	06/06/2022	534320 04771	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000363 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DHAB GURU KI,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 363	06/06/2022	10056 04771	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022000351 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 351	06/06/2022	197022 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000350 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 350	06/06/2022	138482 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000349 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 349	06/06/2022	465746 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000348 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 348	06/06/2022	1319768 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000347 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 347	06/06/2022	2434756 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000346 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 346	06/06/2022	51752 04150	PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,	
VN062022000344 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GHUGIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 344	06/06/2022	64992 04382	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

VCHR_DATA_0622.TXT									
VN062022000345	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SENIOR SECONDARY SCHOOL,FARIDKOT			NT	V 345
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			06/06/2022	
								1752178	04150
									PRINCIPAL,BALBIR GOVERNMENT
									2101
									PRINCIPAL SECRETARY,
VN062022000105	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 105
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								118092	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000106	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 106
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								10815	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000107	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 107
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								67988	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000108	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 108
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								162660	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 114
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								280812	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000115	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 115
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/06/2022	
								208642	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000425	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 425
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			09/06/2022	
								169808	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000424	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			NT	V 424
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			09/06/2022	
								126890	04154
									DISTRICT EDUCATION
									2101
									PRINCIPAL
VN062022000174	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					EDUCATION,FARIDKOT			NT	V 174
								02/06/2022	
								53724	04097
									PRINCIPAL,GOVERNMENT COLLEGE OF
									4202
									DIRECTOR PUBLIC

INSTRUCTIONS (C), PUNJAB, , CHANDIGARH

VN062022000172	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
EDUCATION, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000170	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
EDUCATION, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000171	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
EDUCATION, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000071	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
EDUCATION, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000208	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)										
OFFICER (S), FARIDKOT, FARIDKOT										
INSTRUCTION, SCHOOL, PUNJAB,										
VN062022000152	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000153	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000154	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000155	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000156	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COLLEGE, FARIDKOT										
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH										
VN062022000157	01/06/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										

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0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 157	02/06/2022	202846	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022000158 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 158	02/06/2022	58961	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022000159 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 159	02/06/2022	168300	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022000160 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 160	02/06/2022	368758	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022000323 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 323	02/06/2022	53568	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022000324 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES KOT KAPURA, FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 324	02/06/2022	549552	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, 4202 DIRECTOR PUBLIC
VN062022058897 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AJIT GILL, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 445	15/06/2022	3958542	04305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058924 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GOLEWALA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 435	13/06/2022	115024	04353	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058928 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AULAKH, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 439	13/06/2022	35400	04358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058951 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 485	22/06/2022	35400	04367	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022058917 01/06/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 428	13/06/2022	27937	04036	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC

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VN062022058918	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEVIWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 429	13/06/2022	806116 04036 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022058920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 431	13/06/2022	27380 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEVIWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 430	13/06/2022	57028 04036 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022058923	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AULAKH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 434	13/06/2022	26580 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058922	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AULAKH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 433	13/06/2022	297064 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058921	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AULAKH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 432	13/06/2022	996014 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 475	22/06/2022	35400 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022058942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 476	22/06/2022	965060 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022058943	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 477	22/06/2022	1000016 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022058939	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 473	22/06/2022	965060 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022058940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 474	22/06/2022	1000016 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN06Z022000312	01/06/2022	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
		01 SALARIES				05 EDUCATION	NT V 312	02/06/2022	85820 04305 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

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

[illegible]

VN062022000313	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
SCHOOL, KAMIANA									05	EDUCATION		NT V 313	02/06/2022	193128	04160	HEADMASTER, GOVERNMENT HIGH			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																2101	PRINCIPAL SECRETARY,		

VN062022000314	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				05	EDUCATION	NT V 314	02/06/2022	808428 04305 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, AJIT GILL,FARIDKOT								3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN062022000249	01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 249	02/06/2022	576120 04118	PRINCIPAL,GOVERNMENT SENIOR
	SECONDARY (G) SCHOOL, JAITU,FARIDKOT						4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022000250	01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 250	02/06/2022	1030044 04126	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, CHAND BHAN,FARIDKOT							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							

VN062022000251	01/06/2022	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 251	02/06/2022	35400 04118	PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY (G) SCHOOL, JAITU,FARIDKOT						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022075935	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					TOWN PLANNER, FARIDKOT,FARIDKOT							
					SECTOR 18, CHANDIGARH,CHANDIGARH							
									35	HOUSING AND URBAN DEVELOP NT V 6	02/06/2022	32760 04567 DISTRICT TOWN PLANNER,DISTRICT
												5301 CHIEF TOWN PLANNER,PUNJAB,

VN062022075933	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
01	SALARIES								35	HOUSING AND URBAN DEVELOP NT V 4	02/06/2022	70144 04567 DISTRICT TOWN PLANNER,DISTRICT

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TOWN PLANNER, FARIDKOT,FARIDKOT SECTOR 18, CHANDIGARH,CHANDIGARH									
5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022075938 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, FARIDKOT,FARIDKOT									
SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 9 22/06/2022 101968 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022075936 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, FARIDKOT,FARIDKOT									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 7 02/06/2022 61045 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022075930 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, FARIDKOT,FARIDKOT									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 1 01/06/2022 73928 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022075934 01/06/2022 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, FARIDKOT,FARIDKOT									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 5 02/06/2022 175483 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076276 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 1 01/06/2022 51044 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076282 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 7 02/06/2022 47484 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076283 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 8 02/06/2022 176729 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076284 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 9 02/06/2022 80540 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076287 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 12 15/06/2022 66326 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076286 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 11 02/06/2022 201320 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076281 01/06/2022 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80 GENERAL									

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02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH, CHANDIGARH									
17 LOCAL GOVERNMENT									
NT V 6									
02/06/2022									
67264 05083 DISTRICT TOWN PLANNER, FATEHGARH									
5301 CHIEF TOWN PLANNER, PUNJAB,									
VN062022076280 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH, CHANDIGARH									
17 LOCAL GOVERNMENT									
NT V 5									
02/06/2022									
34711 05083 DISTRICT TOWN PLANNER, FATEHGARH									
5301 CHIEF TOWN PLANNER, PUNJAB,									
VN062022076285 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAHIB, FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOP									
NT V 10									
02/06/2022									
93120 05083 DISTRICT TOWN PLANNER, FATEHGARH									
5301 CHIEF TOWN PLANNER, PUNJAB,									
VN062022036831 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROZPUR, FEROZEPUR									
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1367									
06/06/2022									
61557 06106 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN062022036671 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HAMAD									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1207									
02/06/2022									
134480 06797 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022036672 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1208									
02/06/2022									
213279 06799 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022036673 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SARF ALI SHAH KHANNA									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1209									
02/06/2022									
37868 06812 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022064897 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROZPUR, FEROZEPUR									
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1709									
27/06/2022									
197464 06106 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN062022036674 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI NIPALAN									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1210									
02/06/2022									
213279 06809 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022036675 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1211									
02/06/2022									
37868 06817 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022036676 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR									
05 EDUCATION									
NT V 1212									
02/06/2022									
134480 06138 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036419 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036420 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036421 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036422 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037196 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJPURA, FEROPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037009 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037322 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HAMAD									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037323 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANWALA HANWATA,FEROPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036828 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036829 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROPUR, FEROPUR									

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PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036830	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER(P), FEROZPUR, FEROZEPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANAN KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022064852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANWALA HANWATA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022064760	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDERAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022036952	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGARAI UTTAR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN062022036981	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ZIRA, FEROZEPUR									
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022036982	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ZIRA, FEROZEPUR									
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022037296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022037297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022037301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN062022037184	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION

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					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 189	01/06/2022	63924 06075	PRINCIPAL,GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022037185 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAZILKA, FEROZEPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 190	01/06/2022	34585 06075	PRINCIPAL,GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022037481 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ALAMGARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 503	02/06/2022	112200 06116	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037487 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NAU BARAM SHER SINGH									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 509	02/06/2022	57808 06794	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037611 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ZIRA, FEROZEPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 633	02/06/2022	203672 06076	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022037613 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
ZIRA, FEROZEPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 635	02/06/2022	59692 06076	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022064786 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1598	22/06/2022	39092 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064787 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1599	22/06/2022	70800 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064788 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1600	22/06/2022	218120 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064789 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1601	22/06/2022	997280 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064790 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1602	22/06/2022	18000 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022064791 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1603		22/06/2022
01 SALARIES							39092 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064792 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1604		22/06/2022
01 SALARIES							70800 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064793 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1605		22/06/2022
01 SALARIES							218120 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064794 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1606		22/06/2022
01 SALARIES							376333 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064795 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1607		22/06/2022
01 SALARIES							997280 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064796 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1608		22/06/2022
01 SALARIES							524392 06204		PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							3701		SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064797 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1609		22/06/2022
01 SALARIES							1502908 06589		PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064798 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1610		22/06/2022
01 SALARIES							1058472 06589		PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064726 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1538		13/06/2022
01 SALARIES							52540 06497		PRINCIPAL,GOVT.SR.SEC.
SCHOOL,BEHAK GUJJARAN,FEROZEPUR							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064727 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1539		15/06/2022
01 SALARIES							63244 06638		PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VALOOR,FEROZEPUR							4204		DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064811 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 162322/06/2022106200 06225 SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZRINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC									
VN062022064814 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 162622/06/2022610264 06225 SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZRINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC									
VN062022064813 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 162522/06/202234060 06225 SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZRINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC									
VN062022064815 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 162722/06/2022742740 06797 SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN062022064816 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 162822/06/2022742740 06613 GADDAN DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
VN062022064828 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 164022/06/2022527052 06529 SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN062022064833 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 164522/06/202235400 06162 RUKNE WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
VN062022064910 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172227/06/2022364584 06764 SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA INSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022064911 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172328/06/2022138928 06163 SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC									
VN062022064912 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172428/06/2022111760 06163 SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC									
VN062022064913 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1725	28/06/2022	343376	06163	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064914 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1726	28/06/2022	212400	06163	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064915 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1727	28/06/2022	1627516	06163	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064759 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1571	15/06/2022	92720	06206	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064761 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1573	16/06/2022	21945	06807	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064706 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1518	13/06/2022	742656	06162	HEADMASTER,GOVT. HIGH SCHOOL,
RUKNE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064703 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1515	13/06/2022	63244	06162	HEADMASTER,GOVT. HIGH SCHOOL,
RUKNE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064704 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1516	13/06/2022	96528	06162	HEADMASTER,GOVT. HIGH SCHOOL,
RUKNE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064705 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1517	13/06/2022	94796	06162	HEADMASTER,GOVT. HIGH SCHOOL,
RUKNE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064707 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1519	13/06/2022	45564	06162	HEADMASTER,GOVT. HIGH SCHOOL,
RUKNE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064708 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1520	13/06/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022064710	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1522	13/06/2022	367065	06171 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064709	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1521	13/06/2022	35964	06487 HEADMASTER,GOVT.HIGH
SCHOOL,BAKAIAN WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064712	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1524	13/06/2022	3290	06094 HEADMASTER,GOVT. HIGH SCHOOL,
WAZIDPUR KUTIAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064713	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1525	13/06/2022	121960	06151 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064768	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1580	22/06/2022	81604	06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064775	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1587	22/06/2022	18000	06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064776	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1588	22/06/2022	462468	06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064777	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1589	22/06/2022	521536	06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064778	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1590	22/06/2022	125632	06576 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064779	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1591	22/06/2022	184896	06576 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064780	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1592	22/06/2022	381544	06576 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022064781 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1593 22/06/2022 1128548 06576 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022064782 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1594 22/06/2022 125632 06576 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022064783 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1595 22/06/2022 184896 06576 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022064784 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1596 22/06/2022 375560 06576 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022064785 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1597 22/06/2022 1128548 06576 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022064898 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1710 27/06/2022 65196 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022064899 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1711 27/06/2022 434071 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022064900 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1712 27/06/2022 778800 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022064901 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1713 27/06/2022 35400 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022064902 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1714 27/06/2022 65196 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022064903 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1715	27/06/2022	434071	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022064904 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1716	27/06/2022	778800	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022064905 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1717	27/06/2022	35400	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022064907 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAOWALI DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1719	27/06/2022	357836	06511	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022064908 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1720	27/06/2022	70800	06764	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064909 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1721	27/06/2022	539996	06764	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064840 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1652	22/06/2022	29708	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064838 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1650	22/06/2022	1398864	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064839 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1651	22/06/2022	1058472	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064841 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1653	22/06/2022	1510432	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064842 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1654	22/06/2022	650992	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022064845 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1657	22/06/2022	1276428 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064846 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1658	22/06/2022	528652 06639 HEADMASTER,GOVT. HIGH
SCHOOL,WARA BHAI,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064847 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1659	22/06/2022	516864 06639 HEADMASTER,GOVT. HIGH
SCHOOL,WARA BHAI,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064848 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1660	22/06/2022	50244 06639 HEADMASTER,GOVT. HIGH
SCHOOL,WARA BHAI,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064849 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1661	22/06/2022	4086488 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064860 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1672	23/06/2022	236848 06612 HEADMASTER,GOV T. HIGH SCHOOL
DALMIR KHERA,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064861 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1673	23/06/2022	396600 06612 HEADMASTER,GOV T. HIGH SCHOOL
DALMIR KHERA,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
						NET_AMNT		DDO_C	NAME
						CCO_		CCO	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1679	23/06/2022	35964	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064868 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1680	23/06/2022	513528	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064869 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1681	23/06/2022	19900	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064870 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1682	23/06/2022	596480	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064871 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1683	23/06/2022	212400	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064873 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1685	23/06/2022	180000	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064874 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1686	23/06/2022	35964	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064875 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1687	23/06/2022	19900	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064876 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1688	23/06/2022	513528	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064877 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1689	23/06/2022	596480	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064878 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1690	23/06/2022	212400	06481	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, FEROZE SHAH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022064884	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1696	23/06/2022	67508 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064885	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1697	23/06/2022	106200 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1698	23/06/2022	34060 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1699	23/06/2022	610264 06225 PRINCIPAL,GOVERNMENT ADARSH
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1702	27/06/2022	84968 06527 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, ATTARI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064889	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1701	27/06/2022	126488 06470 HEADMASTER,GOVT. HIGH SCHOOL
KOT KAROR KALAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1703	27/06/2022	26580 06527 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, ATTARI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064892	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1704	27/06/2022	70800 06527 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, ATTARI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064893	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1705	27/06/2022	905300 06527 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, ATTARI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064894	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1706	27/06/2022	613064 06527 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, ATTARI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022064895	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1707	27/06/2022	952512 06527 PRINCIPAL,GOVT. SR. SEC.

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SCHOOL, ATTARI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022037740 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES KHIPPANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 762	02/06/2022	75212 06097 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037742 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES KHIPPANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 764	02/06/2022	405068 06097 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037741 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 763	02/06/2022	1148064 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037743 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES KHIPPANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 765	02/06/2022	765084 06097 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037744 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 766	02/06/2022	509060 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037745 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 767	02/06/2022	95440 06141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037746 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BANDIWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 768	02/06/2022	101152 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037747 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 769	02/06/2022	1517976 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037748 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 770	02/06/2022	87160 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037749 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 771	02/06/2022	915916 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037750 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 772	02/06/2022	69056	06613	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022037751 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 773	02/06/2022	1391380	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037752 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 774	02/06/2022	93808	06613	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037753 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 775	02/06/2022	82282	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037754 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, JHUMAIN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 776	02/06/2022	1179888	06616	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022037755 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 777	02/06/2022	2917408	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037756 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, JHUMAIN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 778	02/06/2022	63244	06616	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022037761 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 783	02/06/2022	767060	06112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037762 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 784	02/06/2022	396124	06112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037763 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 785	02/06/2022	235488	06112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037764 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 786	02/06/2022	140584	06112	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022037765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 787	02/06/2022	288944 06578 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 788	02/06/2022	486480 06796 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AHMED DHANDI									
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022037767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 789	02/06/2022	153504 06797 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAMAD									
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022037768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 790	02/06/2022	829392 06800 HEADMASTER,GOVERNMENT HIGH
SCHOOL,KARMA									
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022037770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 792	02/06/2022	764200 06817 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA									
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN062022037691	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 713	02/06/2022	476416 06214 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022037692	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 714	02/06/2022	425824 06214 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022037693	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 715	02/06/2022	948896 06214 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN062022037712	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 734	02/06/2022	99384 06633 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SAPPAN WALA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037713	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 735	02/06/2022	818772 06633 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SAPPAN WALA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037714	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 736	02/06/2022	925576 06633 PRINCIPAL,GOVT. SR. SEC.

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SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 737 02/06/2022 52863 06633 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037716	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 738 02/06/2022 85920 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037717	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 739 02/06/2022 326304 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037695	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KARMA INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 717 02/06/2022 98296 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037696	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SHEIKHWAN INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 718 02/06/2022 196592 06778 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037697	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, SHEIKHWAN INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 719 02/06/2022 1085960 06778 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037698	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION	NT V 720 02/06/2022 85920 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037699	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION	NT V 721 02/06/2022 1110440 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037700	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION	NT V 722 02/06/2022 74224 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037701	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BANWALA HANWATA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION	NT V 723 02/06/2022 93808 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 724	02/06/2022	507624 06799	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHAK GHUBAYI TANG					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037703	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 725	02/06/2022	121960 06087	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHERGARH,SHERGARH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037704	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 726	02/06/2022	401208 06087	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHERGARH,SHERGARH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037705	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 727	02/06/2022	703639 06087	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHERGARH,SHERGARH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				
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01 SALARIES SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 731	02/06/2022	67052 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037711 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 733	02/06/2022	513544 06633 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037769 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 791	02/06/2022	140584 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037771 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 793	02/06/2022	481312 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037772 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 794	02/06/2022	193228 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037773 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 795	02/06/2022	1303768 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037774 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 796	02/06/2022	111760 06138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037775 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 797	02/06/2022	90000 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037778 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 800	02/06/2022	462016 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037779 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MALLU WALIA WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 801	02/06/2022	953564 06121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037780 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 802	02/06/2022	70996 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037782 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 804	02/06/2022	140584 06765	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037781 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ASAFWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 803	02/06/2022	111760 06224	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037783 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAK GHUBAYI TANG INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 805	02/06/2022	744680 06799	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037785 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 807	02/06/2022	354728 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037784 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 806	02/06/2022	101052 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037786 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 808	02/06/2022	144800 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037787 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 809	02/06/2022	1174312 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037718 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 740	02/06/2022	118008 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037719 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 741	02/06/2022	115024 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037720 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 742	02/06/2022	355164 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037722 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 744	02/06/2022	86908 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022037721	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 743 02/06/2022 77896 06204
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR									PRINCIPAL, GOVERNMENT S.R SEC.
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022037723	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 745 02/06/2022 65148 06592
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR									PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037724	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 746 02/06/2022 93808 06798
SCHOOL, RAHIME KE UTTAR									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037725	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 747 02/06/2022 171840 06592
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR									PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037726	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 748 02/06/2022 433208 06810
SCHOOL, MALLO KE									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037727	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 749 02/06/2022 75212 06229
FAZILKA, FEROZEPUR									HEADMASTER, D A V HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022037728	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 750 02/06/2022 698200 06592
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR									PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037729	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 751 02/06/2022 63244 06798
SCHOOL, RAHIME KE UTTAR									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037730	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 752 02/06/2022 144800 06547
SCHOOL, CHANAN KHERA, FEROZEPUR									HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037731	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 753 02/06/2022 105368 06200
SCHOOL, BEHAK BODLA, FEROZEPUR									HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022037732	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 754	02/06/2022	363024 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037733 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 755	02/06/2022	421472 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037734 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 756	02/06/2022	200672 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037735 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAHIME KE UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 757	02/06/2022	79700 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037736 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 758	02/06/2022	116200 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037737 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 759	02/06/2022	791907 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037738 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES KHIPPANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 760	02/06/2022	35400 06097 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037739 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 761	02/06/2022	149152 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037796 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 818	02/06/2022	366068 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037797 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 819	02/06/2022	805172 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037798 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TAHLI WALA BODLA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 820	02/06/2022	132560 06599 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022037799 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TAHLI WALA BODLA,FEROZEPUR	05 EDUCATION	NT V 821	02/06/2022	593344	06599	PRINCIPAL,GOVT.SENIOR SECONDARY						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN062022037801 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WALA, FEROZEPUR	05 EDUCATION	NT V 823	02/06/2022	407092	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE						
DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT,											
VN062022037800 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TAHLI WALA BODLA,FEROZEPUR	05 EDUCATION	NT V 822	02/06/2022	440684	06599	PRINCIPAL,GOVT.SENIOR SECONDARY						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN062022037802 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TAHLI WALA BODLA,FEROZEPUR	05 EDUCATION	NT V 824	02/06/2022	1238248	06599	PRINCIPAL,GOVT.SENIOR SECONDARY						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN062022037803 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WALA, FEROZEPUR	05 EDUCATION	NT V 825	02/06/2022	25500	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE						
DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT,											
VN062022037804 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK JAMAL GARH,FEROZEPUR	05 EDUCATION	NT V 826	02/06/2022	65148	06194	HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO											
VN062022037805 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WALA, FEROZEPUR	05 EDUCATION	NT V 827	02/06/2022	1395772	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE						
DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT,											
VN062022037806 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHURIANA,GHURIANA	05 EDUCATION	NT V 828	02/06/2022	68956	06765	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN062022037694 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KARMA	05 EDUCATION	NT V 716	02/06/2022	136504	06800	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR, PUBLIC											
VN062022037677 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHUIKHERA,FEROZEPUR	05 EDUCATION	NT V 699	02/06/2022	473392	06210	HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO											
VN062022037674 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KASSOANA,FEROZEPUR	05 EDUCATION	NT V 696	02/06/2022	430364	06186	HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO											

VCHR_DATA_0622.TXT									
VN062022037675	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 697
SCHOOL, KHUIKHERA, FEROZEPUR								02/06/2022	573760
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06210
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037676	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 698
SCHOOL, KHUIKHERA, FEROZEPUR								02/06/2022	574872
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06210
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037678	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 700
DALMIR KHERA, FEROZEPUR								02/06/2022	82512
INSTRUCTIONS(SECONDARY), PUNJAB,									06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037679	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 701
DALMIR KHERA, FEROZEPUR								02/06/2022	300820
INSTRUCTIONS(SECONDARY), PUNJAB,									06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 702
DALMIR KHERA, FEROZEPUR								02/06/2022	240656
INSTRUCTIONS(SECONDARY), PUNJAB,									06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 703
DALMIR KHERA, FEROZEPUR								02/06/2022	344100
INSTRUCTIONS(SECONDARY), PUNJAB,									06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 704
SCHOOL, KHUIKHERA, FEROZEPUR								02/06/2022	180000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06210
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 705
SCHOOL, SEHJRANA, FEROZEPUR								02/06/2022	543604
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06218
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037684	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 706
SCHOOL, SEHJRANA, FEROZEPUR								02/06/2022	233448
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06218
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037685	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 707
SCHOOL, SEHJRANA, FEROZEPUR								02/06/2022	86908
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06218
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022037792 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, BEHAK BODLA, FEROZEPUR																				05 EDUCATION										NT V 814 02/06/2022 433864 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022037793 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, MEHRANA, FEROZEPUR																				05 EDUCATION										NT V 815 02/06/2022 802484 06173 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022037794 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KARMA																				05 EDUCATION										NT V 816 02/06/2022 35400 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037795 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
DALMIR KHERA, FEROZEPUR																				05 EDUCATION										NT V 817 02/06/2022 92720 06612 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY), PUNJAB,																																							
VN062022037591 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA																				05 EDUCATION										NT V 613 02/06/2022 855236 06817 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037592 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
CHAK VEROKE, FEROZEPUR																				05 EDUCATION										NT V 614 02/06/2022 106200 06611 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY), PUNJAB,																																							
VN062022037593 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, SARF ALI SHAH KHANNA																				05 EDUCATION										NT V 615 02/06/2022 263200 06812 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037594 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TALWANDI NIPALAN																				05 EDUCATION										NT V 616 02/06/2022 893016 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037595 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, RAHIME KE UTTAR																				05 EDUCATION										NT V 617 02/06/2022 614520 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037596 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KARMA																				05 EDUCATION										NT V 618 02/06/2022 118008 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062022037597 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

VCHR_DATA_0622.TXT									
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,AHMED DHANDI		05 EDUCATION	NT V 619	02/06/2022	511780	06796	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022037599	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 621	02/06/2022	67052	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037600	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 622	02/06/2022	121960	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037601	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 623	02/06/2022	77896	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037602	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 624	02/06/2022	470900	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037603	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 625	02/06/2022	1091736	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037604	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 626	02/06/2022	106200	06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037605	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 627	02/06/2022	73036	06120	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, VAKILANWALA,FEROZEPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037606	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 628	02/06/2022	146208	06120	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, VAKILANWALA,FEROZEPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037607	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 629	02/06/2022	141600	06120	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, VAKILANWALA,FEROZEPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037608	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 630	02/06/2022	140584	06180	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, THATHA KISAN SINGH,FEROZEPUR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022037609	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 631	02/06/2022
						132560	06186	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037610	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, THATHA KISAN SINGH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 632	02/06/2022
						218664	06180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037612	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 634	02/06/2022
						118424	06186	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037614	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, THATHA KISAN SINGH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 636	02/06/2022
						382512	06180	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037539	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 561	02/06/2022
						106200	06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC	
VN062022037540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 562	02/06/2022
						70800	06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC	
VN062022037541	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 563	02/06/2022
						85920	06635	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022037542	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 564	02/06/2022
						681200	06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC	
VN062022037544	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 566	02/06/2022
						35400	06635	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022037543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 565	02/06/2022
						757060	06635	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022037545	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR						05	EDUCATION	NT V 567	02/06/2022
						159584	06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022037546 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR																				05 EDUCATION										NT V 568										02/06/2022										457896 06477 PRINCIPAL,GOVT. SR.SEC.									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037547 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,SATIYE WALA																				05 EDUCATION										NT V 569										02/06/2022										74374 06805 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022037548 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,SATIYE WALA																				05 EDUCATION										NT V 570										02/06/2022										202304 06805 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022037549 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,SATIYE WALA																				05 EDUCATION										NT V 571										02/06/2022										96428 06805 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022037550 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL, RUHELA HAZI																				05 EDUCATION										NT V 572										02/06/2022										359400 06779 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037551 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SAYIAN WALA, FEROZEPUR																				05 EDUCATION										NT V 573										02/06/2022										125632 06475 HEADMISTRESS,GOVT. HIGH SCHOO									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037552 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SAYIAN WALA, FEROZEPUR																				05 EDUCATION										NT V 574										02/06/2022										10815 06475 HEADMISTRESS,GOVT. HIGH SCHOO									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037553 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SAYIAN WALA, FEROZEPUR																				05 EDUCATION										NT V 575										02/06/2022										35400 06475 HEADMISTRESS,GOVT. HIGH SCHOO									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037554 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SAYIAN WALA, FEROZEPUR																				05 EDUCATION										NT V 576										02/06/2022										393160 06475 HEADMISTRESS,GOVT. HIGH SCHOO									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022037558 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,NAU BARAM SHER SINGH																				05 EDUCATION										NT V 580										02/06/2022										82012 06794 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022037559 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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01 SALARIES SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 581	02/06/2022	279648	06812	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037560	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 582	02/06/2022	10300	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037561	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 583	02/06/2022	101152	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037562	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 584	02/06/2022	460200	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037563	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 585	02/06/2022	141600	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037564	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 586	02/06/2022	82520	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037565	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 587	02/06/2022	575820	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037513	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 535	02/06/2022	492484	06803	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037514	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 536	02/06/2022	105268	06803	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037515	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 537	02/06/2022	141600	06803	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037516	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 SALARIES TOOT, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 538	02/06/2022	170364	06101	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	

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VN062022037517 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 539		02/06/2022	
TOOT, FEROZEPUR								121960		06101 HEADMASTER,GOVT. HIGH SCHOOL,	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022037518 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 540		02/06/2022	
TOOT, FEROZEPUR								35400		06101 HEADMASTER,GOVT. HIGH SCHOOL,	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022037519 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 541		02/06/2022	
TOOT, FEROZEPUR								458172		06101 HEADMASTER,GOVT. HIGH SCHOOL,	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022037523 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 545		02/06/2022	
SCHOOL, MAMDOT, FEROZEPUR								63244		06517 PRINCIPAL,GOVT.(G) SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022037520 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 542		02/06/2022	
DALMIR KHERA, FEROZEPUR								140584		06612 HEADMASTER,GOV T. HIGH SCHOOL	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
VN062022037521 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 543		02/06/2022	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR								1622980		06204 PRINCIPAL,GOVERNMENT S.R SEC.	
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT	
VN062022037522 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 544		02/06/2022	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR								138482		06204 PRINCIPAL,GOVERNMENT S.R SEC.	
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT	
VN062022037524 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 546		02/06/2022	
SCHOOL, MAMDOT, FEROZEPUR								344528		06517 PRINCIPAL,GOVT.(G) SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 547	02/06/2022	122816	06517	PRINCIPAL,GOVT.(G) SR. SEC.
SCHOOL, MAMDOT,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037526	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 548	02/06/2022	450092	06517	PRINCIPAL,GOVT.(G) SR. SEC.
SCHOOL, MAMDOT,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037528	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 550	02/06/2022	1262688	06517	PRINCIPAL,GOVT.(G) SR. SEC.
SCHOOL, MAMDOT,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037527	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 549	02/06/2022	485700	06517	PRINCIPAL,GOVT.(G) SR. SEC.
SCHOOL, MAMDOT,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037529	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 551	02/06/2022	230184	06612	HEADMASTER,GOV T. HIGH SCHOOL,
DALMIR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037530	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 552	02/06/2022	279540	06612	HEADMASTER,GOV T. HIGH SCHOOL,
DALMIR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037531	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 553	02/06/2022	63244	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
CHUGATTEWALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037533	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 555	02/06/2022	435703	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
CHUGATTEWALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037532	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 554	02/06/2022	10815	06612	HEADMASTER,GOV T. HIGH SCHOOL,
DALMIR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037534	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 556	02/06/2022	135648	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
CHUGATTEWALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037535	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 557	02/06/2022	348584	06612	HEADMASTER,GOV T. HIGH SCHOOL,
DALMIR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022037536	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 558
DALMIR KHERA, FEROZEPUR							02/06/2022	212400	06612 HEADMASTER,GOV T. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037537	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 559
CHUGATTEWALA, FEROZEPUR							02/06/2022	104044	06482 HEADMASTER,GOVT. HIGH. SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 560
SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR							02/06/2022	136504	06477 PRINCIPAL,GOVT. SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037483	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 505
SCHOOL,AMIN GANJ							02/06/2022	609412	06735 HEAD MASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037485	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 507
SECONDARY SCHOOL, BALLUANA, FEROZEPUR							02/06/2022	1185180	06151 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037486	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 508
SCHOOL, ALAMGARH, FEROZEPUR							02/06/2022	65148	06116 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022037488	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 510
SCHOOL,HAMAD							02/06/2022	932632	06797 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037489	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 511
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR							02/06/2022	149152	06596 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 512
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR							02/06/2022	723680	06596 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 513
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR							02/06/2022	197816	06596 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 514
							02/06/2022	730628	06596 PRINCIPAL,GOVT. SENIOR

SECONDARY SCHOOL, MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022037493 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 515	02/06/2022	755348 06596	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037494 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SHAH ABU BUKAR INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 516	02/06/2022	74224 06808	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037495 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 517	02/06/2022	75292 06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037496 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 518	02/06/2022	119714 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037497 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 519	02/06/2022	886860 06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037498 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 520	02/06/2022	3097886 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037499 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 521	02/06/2022	1457474 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037500 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 522	02/06/2022	309438 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037501 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 523	02/06/2022	126488 06596	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037502 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4 INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 524	02/06/2022	242152 06813	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC	
VN062022037503 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 525	02/06/2022	298192	06813	PRINCIPAL,GOVERNMENT MODEL		
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037504 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 526	02/06/2022	870384	06813	PRINCIPAL,GOVERNMENT MODEL		
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037505 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 527	02/06/2022	74224	06806	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,MISHRI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037506 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 528	02/06/2022	278544	06806	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,MISHRI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037507 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 529	02/06/2022	35400	06806	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,MISHRI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037508 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 530	02/06/2022	75212	06507	HEADMASTER,GOVT. HIGH SCHOOL,		
PALLA MEGHA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037509 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 531	02/06/2022	746124	06507	HEADMASTER,GOVT. HIGH SCHOOL,		
PALLA MEGHA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037510 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 532	02/06/2022	373476	06507	HEADMASTER,GOVT. HIGH SCHOOL,		
PALLA MEGHA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037511 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 533	02/06/2022	372252	06507	HEADMASTER,GOVT. HIGH SCHOOL,		
PALLA MEGHA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037577 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 599	02/06/2022	247800	06136	PRINCIPAL,GOVERNMENT HIGH		
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037579 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 601	02/06/2022	85820	06124	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, MANSOOR DEVA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									

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VN062022037580	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANSOOR DEVA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 602	02/06/2022	35400 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037581	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 603	02/06/2022	637192 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037582	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANSOOR DEVA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 604	02/06/2022	1109956 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037583	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANSOOR DEVA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 605	02/06/2022	94796 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037584	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 606	02/06/2022	277491 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037586	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 608	02/06/2022	270292 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037587	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 609	02/06/2022	511388 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037588	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 610	02/06/2022	391183 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 612	02/06/2022	337320 06614 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037473	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 495	02/06/2022	512824 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037474	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 496	02/06/2022	911911 06621 PRINCIPAL, GOVT. SR. SEC.

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SCHOOL, KHUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037475 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 497	02/06/2022	85920	06612	HEADMASTER, GOV T. HIGH SCHOOL,	
DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037476 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 498	02/06/2022	95440	06544	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GIDDERAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037477 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 499	02/06/2022	535216	06544	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GIDDERAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037478 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 500	02/06/2022	759468	06544	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GIDDERAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037479 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 501	02/06/2022	125632	06149	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, RAJPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037480 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 502	02/06/2022	410864	06149	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, RAJPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037482 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 504	02/06/2022	481040	06151	PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, BALLUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037484 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 506	02/06/2022	368248	06149	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, RAJPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037425 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 447	02/06/2022	956640	06491	PRINCIPAL, GOVT. SR. SEC	
SCHOOL, NIHAL KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037426 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 448	02/06/2022	555848	06491	PRINCIPAL, GOVT. SR. SEC	
SCHOOL, NIHAL KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN062022037427 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 449	02/06/2022	142622	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT					
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037428 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 450	02/06/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT					
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037429 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 451	02/06/2022	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT					
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037430 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 452	02/06/2022	1663012	06578	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037431 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 453	02/06/2022	90000	06797	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAMAD				4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN	MIN_DESC				
				SU	SUB_HEAD_DESC				
				BDGT	DT DTL_HEAD_DESC				
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL,KHUIAN SARWAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 457	02/06/2022	81088 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022037436 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL,KHUIAN SARWAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 458	02/06/2022	1145480 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC		
VN062022037441 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 463	02/06/2022	1455144 06634 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022037437 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SECONDARY SCHOOL, BALLUANA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 459	02/06/2022	274488 06151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022037438 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL,KHUIAN SARWAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 460	02/06/2022	936959 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC		
VN062022037439 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 461	02/06/2022	140584 06634 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022037440 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 462	02/06/2022	373768 06634 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022037442 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 464	02/06/2022	615560 06634 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022037443 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				NT V 465	02/06/2022	896136 06634 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022037444 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				NT V 466	02/06/2022	149152 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022037445 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION				
01 SALARIES SCHOOL,SATIYE WALA INSTRUCTION, SCHOOL,PUNJAB,				NT V 467	02/06/2022	470432 06805 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022037446 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHAK VEROKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 468	02/06/2022	171840 06611	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037448 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 470	02/06/2022	1779820 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037447 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL(BOYS), KISHANPURA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 469	02/06/2022	196764 06141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037449 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 471	02/06/2022	608280 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037450 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 472	02/06/2022	946810 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037451 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 473	02/06/2022	2145354 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037452 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 474	02/06/2022	2492622 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037453 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, WAGHE WALA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 475	02/06/2022	1179501 06804	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037455 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 477	02/06/2022	196592 06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037454 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL, RAHIME KE UTTAR									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 476	02/06/2022	63244 06798	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037456 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES									
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 478	02/06/2022	67052 06138	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022037457	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 479
					SCHOOL, GOVINDGARH, FEROZEPUR			02/06/2022	947428
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				06153
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022037458	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 480
					SCHOOL, KARMA			02/06/2022	1101820
					INSTRUCTION, SCHOOL, PUNJAB,				06800
									HEADMASTER, GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN062022037459	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 481
					GHALLU, FEROZEPUR			02/06/2022	85920
					INSTRUCTIONS(SECONDARY), PUNJAB,				06614
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022037460	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 482
					GHALLU, FEROZEPUR			02/06/2022	783680
					INSTRUCTIONS(SECONDARY), PUNJAB,				06614
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022037461	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 483
					GHALLU, FEROZEPUR			02/06/2022	809208
					INSTRUCTIONS(SECONDARY), PUNJAB,				06614
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022037462	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 484
					SCHOOL, AHMED DHANDI			02/06/2022	74224
					INSTRUCTION, SCHOOL, PUNJAB,				06796
									HEADMASTER, GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN062022037387	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 409
					SECONDARY SCHOOL, SOHANGARH, FEROZEPUR			02/06/2022	211144
					INSTRUCTIONS(SECONDARY), PUNJAB,				06110
									PRINCIPAL, GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022037388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 410
					SECONDARY SCHOOL, SOHANGARH, FEROZEPUR			02/06/2022	92720
					INSTRUCTIONS(SECONDARY), PUNJAB,				06110
									PRINCIPAL, GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022037389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 411
					SECONDARY SCHOOL, SOHANGARH, FEROZEPUR			02/06/2022	1046920
					INSTRUCTIONS(SECONDARY), PUNJAB,				06110
									PRINCIPAL, GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022037390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 412
					SCHOOL, HAMAD			02/06/2022	68956
					INSTRUCTION, SCHOOL, PUNJAB,				06797
									HEADMASTER, GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN062022037391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

01 SALARIES SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,			VCHR_DATA_0622.TXT		05 EDUCATION		NT V 413		02/06/2022		107172 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037566 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, LAHRA ROHI, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION		NT V 588		02/06/2022		121960 06187 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037567 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, LAHRA ROHI, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION		NT V 589		02/06/2022		425152 06187 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037568 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, LAHRA ROHI, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION		NT V 590		02/06/2022		487352 06187 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037569 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 591		02/06/2022		414900 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037570 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 592		02/06/2022		488036 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037571 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 593		02/06/2022		115024 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037572 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 594		02/06/2022		75712 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037573 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 595		02/06/2022		73544 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037574 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 596		02/06/2022		31403 06136 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037575 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION		NT V 597		02/06/2022		215704 06136 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037576 01/06/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 598	02/06/2022	413584 06136	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037402 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 424	02/06/2022	118424 06619	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037403 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 425	02/06/2022	63244 06596	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037404 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 426	02/06/2022	62744 06596	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037405 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 427	02/06/2022	82012 06211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037406 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 428	02/06/2022	282804 06151	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037407 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 429	02/06/2022	251264 06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037409 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 431	02/06/2022	118008 06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037408 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 430	02/06/2022	167896 06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037410 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 432	02/06/2022	60900 06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037411 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 433	02/06/2022	958252 06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022037412	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SARF ALI SHAH KHANNA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037413	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037414	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MALOOKPURA,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037415	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MALOOKPURA,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037417	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHANGARAI UTTAR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037416	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MALOOKPURA,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037418	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KARMA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037419	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037420	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,NIHAL KHERA,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037421	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,NIHAL KHERA,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037422	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT						
01 SALARIES GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 444	02/06/2022	438108	06613	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037423 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL, NIHAL KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 445	02/06/2022	1417984	06491	PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC									CCO_ CCO	

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022037359	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 381	02/06/2022	405612 06794 HEADMASTER,GOVERNMENT HIGH
SCHOOL,NAU BARAM SHER SINGH							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022037360	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 382	02/06/2022	107272 06194 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022037362	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 384	02/06/2022	140584 06794 HEADMASTER,GOVERNMENT HIGH
SCHOOL,NAU BARAM SHER SINGH							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022037363	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 385	02/06/2022	85920 06134 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022037364	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 386	02/06/2022	426732 06547 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANAN KHERA,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037365	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 387	02/06/2022	357452 06520 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MEGHA RAI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037366	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 388	02/06/2022	1678364 06520 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MEGHA RAI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037367	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 389	02/06/2022	473288 06520 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MEGHA RAI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037368	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 390	02/06/2022	349192 06520 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MEGHA RAI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037369	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 391	02/06/2022	68256 06520 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MEGHA RAI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037370	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 392	02/06/2022	2501580 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037371 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 393	02/06/2022	73016 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037373 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 395	02/06/2022	92720 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037372 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 394	02/06/2022	141600 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037374 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 396	02/06/2022	414900 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037375 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 397	02/06/2022	955080 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037376 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 398	02/06/2022	115024 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037377 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 399	02/06/2022	140584 06583	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037378 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 400	02/06/2022	63244 06178	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037379 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 401	02/06/2022	200672 06178	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037380 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 402	02/06/2022	63244 06790	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC

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VN062022037381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN						05 EDUCATION	NT V 403	02/06/2022	470996 06790 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037382	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHANKE HATHAR, FEROZEPUR						05 EDUCATION	NT V 404	02/06/2022	1009862 06178 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037383	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHANKE HATHAR, FEROZEPUR						05 EDUCATION	NT V 405	02/06/2022	35400 06178 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037512	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PALLA MEGHA, FEROZEPUR						05 EDUCATION	NT V 534	02/06/2022	616020 06507 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037463	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANJAWA MODEL, FEROZEPUR						05 EDUCATION	NT V 485	02/06/2022	95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037464	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANJAWA MODEL, FEROZEPUR						05 EDUCATION	NT V 486	02/06/2022	223520 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037465	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR						05 EDUCATION	NT V 487	02/06/2022	727544 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037466	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR						05 EDUCATION	NT V 488	02/06/2022	133112 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037467	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR						05 EDUCATION	NT V 489	02/06/2022	418080 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037468	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANJAWA MODEL, FEROZEPUR						05 EDUCATION	NT V 490	02/06/2022	533852 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037469	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHUBHAN, FEROZEPUR						05 EDUCATION	NT V 491	02/06/2022	63244 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022037470 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL, KHUBHAN,FEROZEPUR										NT V 492 02/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										35400 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
VN062022037471 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL, KHUBHAN,FEROZEPUR										NT V 493 02/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										358264 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
VN062022037472 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL, KHUBHAN,FEROZEPUR										NT V 494 02/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										181172 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
VN062022037172 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
CHUGATTEWALA,FEROZEPUR										NT V 177 01/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										42492 06482 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC									
VN062022037173 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR										NT V 178 01/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										46164 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC									
VN062022037174 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR										NT V 179 01/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										32156 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC									
VN062022037175 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL(BOYS), KISHANPURA,FEROZEPUR										NT V 180 01/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										28076 06141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022037176 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL,TUMBER BHAN,FEROZEPUR										NT V 181 01/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										61260 06635 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN062022037177 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL, SABUANA,FEROZEPUR										NT V 182 01/06/2022									
INSTRUCTIONS(SECONDARY),PUNJAB,										34060 06496 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
VN062022037178 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SCHOOL, ASAFWALA,FEROZEPUR										NT V 183 01/06/2022									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										63088 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022037179 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 184	01/06/2022	57860 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037180 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BANDIWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 185	01/06/2022	9822 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037181 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BANWALA HANWATA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 186	01/06/2022	26760 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037182 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BANWALA HANWATA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 187	01/06/2022	28076 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037183 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, RAHIME KE UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 188	01/06/2022	32156 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037653 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 675	02/06/2022	762912 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037654 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 676	02/06/2022	815780 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037655 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 677	02/06/2022	814224 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037656 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 678	02/06/2022	192376 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037657 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 679	02/06/2022	144800 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037658 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 680	02/06/2022	63244 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022037659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL,NAU BARAM SHER SINGH					05 EDUCATION								
INSTRUCTION, SCHOOL,PUNJAB,					NT V 681		02/06/2022	74224	06794 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC								
VN062022037660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL,AHMED DHANDI					05 EDUCATION								
INSTRUCTION, SCHOOL,PUNJAB,					NT V 682		02/06/2022	181568	06796 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC								
VN062022037661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR					05 EDUCATION								
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 683		02/06/2022	421880	06529 HEADMASTER,GOVERNMENT HIGH				
					4204 DIRECTOR, PUBLIC								
VN062022037662	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL,CHHANGARAI UTTAR					05 EDUCATION								
INSTRUCTION, SCHOOL,PUNJAB,					NT V 684		02/06/2022	891916	06795 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC								
VN062022037663	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL, BANWALA HANWATA,FEROZEPUR					05 EDUCATION								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 685		02/06/2022	85920	06215 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO								
VN062022037664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL, BANWALA HANWATA,FEROZEPUR					05 EDUCATION								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 686		02/06/2022	546696	06215 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO								
VN062022037665	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL,HAMAD					05 EDUCATION								
INSTRUCTION, SCHOOL,PUNJAB,					NT V 687		02/06/2022	85920	06797 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC								
VN062022037666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL, BEHAK BODLA,FEROZEPUR					05 EDUCATION								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 688		02/06/2022	89492	06200 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO								
VN062022037667	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES													
SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA					05 EDUCATION								
INSTRUCTION, SCHOOL,PUNJAB,					NT V 689		02/06/2022	417580	06817 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
					SU SUB_HEAD_DESC	MIN MIN_DESC							
					BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR GRANT_DESCRIPTION								
					PL V VCHR_N		VCHR_DT	NET_AMNT	DDO_C NAME				
					CCO_ CCO								

VN062022037668	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHUIKHERA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022037669	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SARF ALI SHAH KHANNA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037670	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MISHRI WALA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037671	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHANGARAI UTTAR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037672	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHANGARAI UTTAR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037673	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK JAMAL GARH,FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022037629	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,WAGHE WALA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN062022037630	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MAKHU,FEROZEPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022037631	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK JAMAL GARH,FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022037632	01/06/2022	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SHAH ABU BUKAR												
INSTRUCTION, SCHOOL,PUNJAB,												
05	EDUCATION	NT	V	690	02/06/2022	153504	06210	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
05	EDUCATION	NT	V	691	02/06/2022	74224	06812	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	692	02/06/2022	210736	06806	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	693	02/06/2022	865400	06795	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	694	02/06/2022	74224	06795	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	695	02/06/2022	89492	06194	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
05	EDUCATION	NT	V	651	02/06/2022	63244	06804	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	652	02/06/2022	469908	06119	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC		
05	EDUCATION	NT	V	653	02/06/2022	589728	06194	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
05	EDUCATION	NT	V	654	02/06/2022	111760	06808	HEADMASTER,GOVERNMENT HIGH	4201	DIRECTOR, PUBLIC		

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VN062022037633	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 655	02/06/2022
01 SALARIES SCHOOL,SHAH ABU BUKAR INSTRUCTION, SCHOOL,PUNJAB,						283864	06808	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037634	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 656	02/06/2022
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						389400	06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037636	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 658	02/06/2022
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						93808	06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037635	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 657	02/06/2022
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						99384	06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037637	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 659	02/06/2022
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						141600	06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037638	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 660	02/06/2022
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						118008	06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037639	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 661	02/06/2022
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,						118008	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037640	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 662	02/06/2022
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,						106200	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037641	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 663	02/06/2022
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,						283200	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037642	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 664	02/06/2022
01 SALARIES SCHOOL, FATEHGARH SABRAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						276636	06135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 665	02/06/2022
01 SALARIES						205100	06135	HEADMASTER,GOVERNMENT HIGH	

SCHOOL, FATEHGARH SABRAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022037644 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, FATEHGARH SABRAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 666	02/06/2022	106200	06135	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037645 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 667	02/06/2022	833672	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037646 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 668	02/06/2022	435720	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037647 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 669	02/06/2022	1266932	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037648 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 670	02/06/2022	1068304	06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037649 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 671	02/06/2022	10300	06811	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037392 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 414	02/06/2022	285252	06797	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037394 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NAU BARAM SHER SINGH INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 416	02/06/2022	466928	06794	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037393 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 415	02/06/2022	35400	06797	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037395 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES LAPPO, FEROZPUR, LAPPO, FEROZPUR INSTRUCTION, SCHOOL, PUNJAB,				05	EDUCATION	NT V 417	02/06/2022	85920	06788	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022037396 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 418	02/06/2022	101152 06788	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037397 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 419	02/06/2022	299800 06788	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037398 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 420	02/06/2022	85920 06795	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037399 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 421	02/06/2022	318600 06795	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037400 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 422	02/06/2022	682488 06795	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037401 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 423	02/06/2022	132560 06619	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037096 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHURIWALA DHANA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 118	01/06/2022	34060 06492	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037067 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 89	01/06/2022	32156 06547	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037068 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 90	01/06/2022	28076 06547	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037069 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 91	01/06/2022	52470 06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037070 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 92	01/06/2022	38532 06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022037071	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 93	01/06/2022	18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037072	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 94	01/06/2022	34060 06616 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JHUMAIN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037073	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 95	01/06/2022	35964 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037074	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 96	01/06/2022	28686 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037075	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 97	01/06/2022	28892 06578 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037125	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 130	01/06/2022	9822 06590 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037127	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 132	01/06/2022	32508 06198 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, VEROKE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037132	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 137	01/06/2022	35964 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037133	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 138	01/06/2022	57996 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037137	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 142	01/06/2022	40668 06574 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037138	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 143	01/06/2022	44340 06574 PRINCIPAL,GOVT. SENIOR

SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022037139 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MALLU WALIA WALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 144	01/06/2022	42492	06121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037140 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES BHURE KHURD,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 145	01/06/2022	45786	06479	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037141 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,					05	EDUCATION	NT V 146	01/06/2022	28458	06796	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037142 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SAYIAN WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 147	01/06/2022	30840	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037143 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SAYIAN WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 148	01/06/2022	18000	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037144 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHAK JAMAL GARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 149	01/06/2022	28076	06194	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037145 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 150	01/06/2022	18000	06104	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037186 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 191	01/06/2022	57260	06210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037146 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCH00, SURSINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 151	01/06/2022	101500	06165	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037147 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 152	01/06/2022	37428	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037148 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
BHARANA, FEROZEPUR					05	EDUCATION	NT	V 153	01/06/2022	79408 06483 HEADMASTER,GOVT. HIGH. SCHOOL								
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC								
VN062022037149 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05	EDUCATION	NT	V 154	01/06/2022	27476 06529 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR										4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN062022037150 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05	EDUCATION	NT	V 155	01/06/2022	62060 06632 HEADMASTER,GOVT. HIGH SCHOOL,			
SANDHE HASAM,FEROZEPUR										4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN062022037151 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05	EDUCATION	NT	V 156	01/06/2022	41738 06632 HEADMASTER,GOVT. HIGH SCHOOL,			
SANDHE HASAM,FEROZEPUR										4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN062022037152 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05	EDUCATION	NT	V 157	01/06/2022	69752 06480 PRINCIPAL,GOVT. SENIOR			
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR										4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN062022037153 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05	EDUCATION	NT	V 158	01/06/2022	61184 06109 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, ARIF KE,FEROZEPUR										4204 DIRECTOR, PUBLIC								
INSTRUCTIONS(SECONDARY),PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC							
										MIN	MIN_DESC							
										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
SO										SOE_DESC						CCO_	CCO	

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01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 161	01/06/2022	68982 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037157 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 162	01/06/2022	95856 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037158 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HARAJ, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 163	01/06/2022	44340 06099 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037159 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 164	01/06/2022	37580 06626 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022037160 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KARIAN PEHLWAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 165	01/06/2022	32156 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037161 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 166	01/06/2022	26580 06176 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037162 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES JHOKE HARI HAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 167	01/06/2022	45564 06471 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037163 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 168	01/06/2022	48884 06484 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037164 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 169	01/06/2022	36402 06484 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037617 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, THATHA KISAN SINGH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 639	02/06/2022	771104 06180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037618 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 640	02/06/2022	257256 06186 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037615 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 637	02/06/2022	77896 06186	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037616 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 638	02/06/2022	228748 06186	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037619 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KASSOANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 641	02/06/2022	212400 06186	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037620 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 642	02/06/2022	322180 06812	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037621 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 643	02/06/2022	367252 06811	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037622 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 644	02/06/2022	75212 06811	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037623 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUCHAK WIND, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 645	02/06/2022	372816 06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037624 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUCHAK WIND, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 646	02/06/2022	663452 06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037625 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUCHAK WIND, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 647	02/06/2022	594264 06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037626 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 648	02/06/2022	527156 06119	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037627 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUCHAK WIND, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 649	02/06/2022	35400 06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022037628	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHUCHAK WIND, FEROZEPUR												
DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022037165	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RUHELA HAZI												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037166	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MUDKI, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LALEH, FEROZEPUR												
DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022037167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KOT KAROR KALAN, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAMDOT, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DALMIR KHERA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHUGATTEWALA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KABOOL SHAH KHUMBA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022037299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAHIME KE UTTAR												
INSTRUCTION, SCHOOL, PUNJAB,												
VN062022037300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 322	02/06/2022	104144 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037302 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHEIKHWAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 324	02/06/2022	872332 06778 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037303 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 325	02/06/2022	70800 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037060 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 82	01/06/2022	32156 06612 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037061 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 83	01/06/2022	27476 06633 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037062 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KUNDAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 84	01/06/2022	34060 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037064 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 86	01/06/2022	28076 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037063 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 85	01/06/2022	32156 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037065 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BALLUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 87	01/06/2022	32156 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037066 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GOVINDGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 88	01/06/2022	27476 06153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037010 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 11	01/06/2022	35012 06638 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037304 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
				02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 326	02/06/2022	63244 06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037305 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 327	02/06/2022	282140 06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037306 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 328	02/06/2022	787928 06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037307 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 329	02/06/2022	1223668 06767	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037308 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 330	02/06/2022	86908 06767	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022037309 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUZAM, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 331	02/06/2022	63244 06213	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037310 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUZAM, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 332	02/06/2022	1100632 06213	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037311 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MOUZAM, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 333	02/06/2022	322596 06213	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037312 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KABOOL SHAH KHUMBA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 334	02/06/2022	606944 06096	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037316 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOKERIAN, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 338	02/06/2022	132560 06168	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037317 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOKERIAN, FEROZEPUR									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 339	02/06/2022	463268 06168	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022037318	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, NOKERIAN, FEROZEPUR									NT V 340
DEPARTMENT OF EDUCATION, PUNJAB,									02/06/2022
									834816 06168
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037319	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, NOKERIAN, FEROZEPUR									NT V 341
DEPARTMENT OF EDUCATION, PUNJAB,									02/06/2022
									919710 06168
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037320	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, NOKERIAN, FEROZEPUR									NT V 342
DEPARTMENT OF EDUCATION, PUNJAB,									02/06/2022
									132200 06168
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037321	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, NOKERIAN, FEROZEPUR									NT V 343
DEPARTMENT OF EDUCATION, PUNJAB,									02/06/2022
									74396 06168
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037083	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, KHUBHAN, FEROZEPUR									NT V 105
INSTRUCTIONS(SECONDARY), PUNJAB,									01/06/2022
									32156 06621
									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022037084	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
DALMIR KHERA, FEROZEPUR									NT V 106
INSTRUCTIONS(SECONDARY), PUNJAB,									01/06/2022
									10237 06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037085	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
DALMIR KHERA, FEROZEPUR									NT V 107
INSTRUCTIONS(SECONDARY), PUNJAB,									01/06/2022
									61396 06612
									HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037086	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, DEWAN KHERA, FEROZEPUR									NT V 108
INSTRUCTIONS(SECONDARY), PUNJAB,									01/06/2022
									27476 06486
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022037087	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SECONDARY SCHOOL, MAUJGARH, FEROZEPUR									NT V 109
INSTRUCTIONS(SECONDARY), PUNJAB,									01/06/2022
									76576 06596
									PRINCIPAL, GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN062022037088	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									05 EDUCATION
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									NT V 110
DEPARTMENT OF EDUCATION, PUNJAB,									01/06/2022
									53988 06204
									PRINCIPAL, GOVERNMENT S.R SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037089	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									

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01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 111	01/06/2022	10237	06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037324 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 346	02/06/2022	160500	06619	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037325 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 347	02/06/2022	684840	06584	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037333 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35502/06/202289492 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,									
VN062022037334 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35602/06/2022276504 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,									
VN062022037336 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35802/06/202274224 06612 HEADMASTER,GOV T. HIGH DALMIR KHERA, FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037335 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35702/06/202235400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,									
VN062022037337 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35902/06/2022203328 06612 HEADMASTER,GOV T. HIGH DALMIR KHERA, FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037338 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36002/06/2022300511 06612 HEADMASTER,GOV T. HIGH DALMIR KHERA, FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037339 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36102/06/202235400 06612 HEADMASTER,GOV T. HIGH DALMIR KHERA, FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037340 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36202/06/2022163520 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037341 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36302/06/202285420 06789 HEADMASTER,GOVT HIGH JHANDU WALA, FEROZPUR, JHANDU WALA4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,									
VN062022037342 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36402/06/202293708 06789 HEADMASTER,GOVT HIGH JHANDU WALA, FEROZPUR, JHANDU WALA4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,									
VN062022037343 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD							
01 SALARIES SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 365	02/06/2022	96428 06791 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037344 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 366	02/06/2022	83372 06791 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037345 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES JHANDU WALA, FEROZPUR,JHANDU WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 367	02/06/2022	414960 06789 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037346 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 368	02/06/2022	769648 06791 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037347 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JIWAN ARAIN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 369	02/06/2022	276412 06195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037348 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JIWAN ARAIN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 370	02/06/2022	63244 06195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037090 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 112	01/06/2022	32156 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037091 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, JHURAR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 113	01/06/2022	35964 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037093 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 115	01/06/2022	48284 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037094 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 116	01/06/2022	91032 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022037095 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 117	01/06/2022	29286 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022036984	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 33	01/06/2022
SCHOOL, KASSOANA, FEROZEPUR						42492 06186 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036985	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 34	01/06/2022
SCHOOL, GHUDUWALA						42068 06811 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022036986	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 35	01/06/2022
SECONDARY SCHOOL, MAKHU, FEROZEPUR						59492 06119 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036988	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 37	01/06/2022
SCHOOL, CHUCHAK WIND, FEROZEPUR						46738 06125 PRINCIPAL, GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036987	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 36	01/06/2022
SECONDARY SCHOOL, MAKHU, FEROZEPUR						69629 06119 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036989	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 38	01/06/2022
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA						28892 06360 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022036990	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 39	01/06/2022
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						34060 06204 PRINCIPAL, GOVERNMENT S.R SEC.			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036991	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 40	01/06/2022
SCHOOL, FATEHGARH SABRAH, FEROZEPUR						42492 06135 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036992	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 41	01/06/2022
SCHOOL, FATEHGARH SABRAH, FEROZEPUR						75176 06135 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022037209	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 214	01/06/2022
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR						81314 06230 PRINCIPAL, GOVERNMENT SR.			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036958	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1494	09/06/2022
SCHOOL, CHAK JAMAL GARH, FEROZEPUR						28076 06194 HEADMASTER, GOVERNMENT HIGH			
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036959	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1495	09/06/2022	426580 06183 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
CHEYA PARI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036961	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1497	09/06/2022	829920 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036962	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1498	09/06/2022	196220 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036963	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1499	09/06/2022	85820 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036964	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1500	09/06/2022	35400 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036965	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 1501	09/06/2022	26580 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037024	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 25	01/06/2022	86908 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037025	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 26	01/06/2022	64796 06809 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,TALWANDI NIPALAN INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037026	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 27	01/06/2022	46164 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037269	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 291	02/06/2022	74224 06804 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,WAGHE WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037270	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

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01 SALARIES SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 292	02/06/2022	303020 06795	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037274 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 296	02/06/2022	1097748 06116	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, ALAMGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022036993 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 42	01/06/2022	100064 06187	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, LAHRA ROHI, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022036994 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 43	01/06/2022	42492 06136	PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022036995 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 44	01/06/2022	70568 06124	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, MANSOOR DEVA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022036996 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 45	01/06/2022	75328 06193	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022036997 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 46	01/06/2022	43292 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022037000 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	01/06/2022	18000 06583	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022037001 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	01/06/2022	46164 06178	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
01 SALARIES MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022037002 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	01/06/2022	56228 06110	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, SOHANGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022037003 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	01/06/2022	59492 06619	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022037004	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR						05	EDUCATION	NT V 5	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									32156 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037005	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JIWAN ARAIN, FEROZEPUR						05	EDUCATION	NT V 6	01/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									61260 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037076	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHUIAN SARWAR, FEROZEPUR						05	EDUCATION	NT V 98	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									36916 06488 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC
VN062022037077	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATRE WALA, FEROZEPUR						05	EDUCATION	NT V 99	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									18000 06629 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037078	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DATARANWALI, FEROZEPUR						05	EDUCATION	NT V 100	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									35964 06580 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037079	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAYAD WALA, FEROZEPUR						05	EDUCATION	NT V 101	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									38004 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037081	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHURIANA, GHURIANA						05	EDUCATION	NT V 103	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									28076 06765 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037082	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WAZIDPUR KUTIAN WALI, FEROZEPUR						05	EDUCATION	NT V 104	01/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									39580 06094 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA						05	EDUCATION	NT V 293	02/06/2022
INSTRUCTION, SCHOOL, PUNJAB,									1006864 06817 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ALAMGARH, FEROZEPUR						05	EDUCATION	NT V 294	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									125632 06116 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

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VN062022037283	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 305
SCHOOL, KUNDAL, FEROZEPUR								02/06/2022	612704
INSTRUCTIONS(SECONDARY), PUNJAB,									06548
									PRINCIPAL, GOVERNMENT SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022037284	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 306
SCHOOL, ASAFWALA, FEROZEPUR								02/06/2022	82012
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06224
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037285	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 307
SCHOOL, ASAFWALA, FEROZEPUR								02/06/2022	282684
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06224
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037286	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 308
SCHOOL, ASAFWALA, FEROZEPUR								02/06/2022	587848
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06224
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037287	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 309
SCHOOL, CHHANGARAI UTTAR								02/06/2022	337420
INSTRUCTION, SCHOOL, PUNJAB,									06795
									HEADMASTER, GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022037288	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 310
SCHOOL, BANWALA HANWATA, FEROZEPUR								02/06/2022	121960
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06215
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037289	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 311
SCHOOL, CHUGHAN KALAN, FEROZEPUR								02/06/2022	219576
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06145
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037290	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 312
SCHOOL, BANWALA HANWATA, FEROZEPUR								02/06/2022	838628
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06215
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037291	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 313
KABOOL SHAH KHUMBA, FEROZEPUR								02/06/2022	144800
INSTRUCTIONS(SECONDARY), PUNJAB,									06096
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 314
KABOOL SHAH KHUMBA, FEROZEPUR								02/06/2022	119152
INSTRUCTIONS(SECONDARY), PUNJAB,									06096
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037293	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 315
								02/06/2022	149152
									06767
									PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022037294 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES KABOOL SHAH KHUMBA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 316	02/06/2022	1062584 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037295 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES KABOOL SHAH KHUMBA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 317	02/06/2022	25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036475 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES KIKAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1011	02/06/2022	1000744 06080 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036474 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES KIKAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1010	02/06/2022	1054904 06080 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036476 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, WARYAM KHERA, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1012	02/06/2022	1039172 06171 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
VN062022036477 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1013	02/06/2022	140584 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036478 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1014	02/06/2022	244056 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036479 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1015	02/06/2022	77896 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036480 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1016	02/06/2022	794592 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036481 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1017	02/06/2022	980292 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036482 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1018	02/06/2022	939064	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DALMIR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036483 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1019	02/06/2022	111760	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DALMIR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036484 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1020	02/06/2022	75212	06486	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DEWAN KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036485 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1021	02/06/2022	469743	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DALMIR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036486 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1022	02/06/2022	922296	06486	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DEWAN KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036487 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1023	02/06/2022	87416	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036488 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1024	02/06/2022	452616	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036489 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1052	02/06/2022	191192	06587	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036490 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1053	02/06/2022	1322416	06587	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036491 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1054	02/06/2022	141992	06587	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036391 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 844	02/06/2022	387560	06360	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, JALALABAD (W), KATHGARH,FAZILKA									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022036392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 845	02/06/2022
01 SALARIES SCHOOL,KIRIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						113800	06620	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022036393	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 846	02/06/2022
01 SALARIES SCHOOL,KIRIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						251264	06620	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022036968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1504	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						129304	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1503	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						149152	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036969	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1505	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						70024	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036970	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1506	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						421644	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036971	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1507	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						276000	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036972	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1508	09/06/2022
01 SALARIES SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						1339564	06206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036973	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1509	09/06/2022
01 SALARIES SCHOOL,KIRIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						13558	06620	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022037190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 195	01/06/2022
01 SALARIES KABOOL SHAH KHUMBA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						46924	06096	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037187	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	01/06/2022
01 SALARIES						29708	06213	HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, MOUZAM, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022037188 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 193	01/06/2022	32156	06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037189 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MOUZAM, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 194	01/06/2022	36916	06213	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037191 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TAHLI WALA BODLA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 196	01/06/2022	56228	06599	PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022037192 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES WALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 197	01/06/2022	9822	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT,	
VN062022037194 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NOKERIAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 199	01/06/2022	33460	06168	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022037195 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SEHJRANA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 200	01/06/2022	47524	06218	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037197 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 202	01/06/2022	44246	06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037198 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAOWALI DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 203	01/06/2022	51740	06511	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037199 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAOWALI DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 204	01/06/2022	46164	06511	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037200 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 205	01/06/2022	43882	06214	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO	
VN062022037201 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 206	01/06/2022	35364 06799	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHAK GHUBAYI TANG					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037202 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 207	01/06/2022	29708 06807	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037203 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 208	01/06/2022	103001 06591	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037204 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 209	01/06/2022	39092 06184	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALO WALI,FEROZEPUR					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037205 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 210	01/06/2022	45564 06200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHAK BODLA,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037206 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 211	01/06/2022	29708 06208	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA,FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037207 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 212	01/06/2022	9908 06599	PRINCIPAL,GOVT.SENIOR SECONDARY
SCHOOL,TAHLI WALA BODLA,FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 SALARIES SCHOOL, BAKAIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1472	09/06/2022	170564 06487 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022036935 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BAKAIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1471	09/06/2022	144800 06487 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036937 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BAKAIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1473	09/06/2022	125632 06487 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036938 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BAKAIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1474	09/06/2022	159464 06487 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036939 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BAKAIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1475	09/06/2022	560383 06487 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036943 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, PANDORI KHATRIAN, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 1479	09/06/2022	63244 06122 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036944 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 1480	09/06/2022	63244 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036945 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 1481	09/06/2022	63244 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037006 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 7	01/06/2022	27260 06619 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036974 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SECONDARY SCHOOL, PAKKAN, PAKKAN INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1510	09/06/2022	149152 06766 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036975 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION			
01 SALARIES SECONDARY SCHOOL, PAKKAN, PAKKAN INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1511	09/06/2022	35400 06766 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036976 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION							

				VCHR_DATA_0622.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1512	09/06/2022	411120 06766	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKKAN,PAKKAN								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036977 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1513	09/06/2022	218723 06766	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKKAN,PAKKAN								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036979 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 28	01/06/2022	37716 06636	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036980 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 29	01/06/2022	32156 06120	HEADMASTER,GOVERNMENT HIGH
SCHOOL, VAKILANWALA,FEROZEPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022036983 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 32	01/06/2022	28076 06180	HEADMASTER,GOVERNMENT HIGH
SCHOOL, THATHA KISAN SINGH,FEROZEPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022036430 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 883	02/06/2022	355952 06638	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VALOOR,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036431 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 884	02/06/2022	89492 06638	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VALOOR,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036432 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 885	02/06/2022	140584 06638	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VALOOR,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036435 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 888	02/06/2022	63244 06638	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VALOOR,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036436 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 889	02/06/2022	70800 06509	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MAHMU JOYIA,FEROZEPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022036437 01/06/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 890	02/06/2022	77652 06195	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JIWAN ARAIN,FEROZEPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN062022036438	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BEHAK BODLA, FEROZEPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022036439	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022036440	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, MISHRI WALA				
					INSTRUCTION, SCHOOL, PUNJAB,				
VN062022036441	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062022036442	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RAHIME KE UTTAR				
					INSTRUCTION, SCHOOL, PUNJAB,				
VN062022036443	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022036444	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022036446	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022036445	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHAK GHUBAYI TANG				
					INSTRUCTION, SCHOOL, PUNJAB,				
VN062022036447	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062022036448	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, FATEHGARH SABRAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 901	02/06/2022	74224 06135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036449 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES JAND WALA, (FEROZEPUR), FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 902	02/06/2022	976108 06824 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022036450 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, VEROKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 903	02/06/2022	579336 06198 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036451 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 904	02/06/2022	2422887 06590 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036452 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, VEROKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 905	02/06/2022	1241240 06198 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036454 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, VEROKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 907	02/06/2022	218832 06198 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036459 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 912	02/06/2022	140584 06604 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036460 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 913	02/06/2022	107272 06604 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036461 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 914	02/06/2022	18000 06604 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036462 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 915	02/06/2022	62428 06604 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036463 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 916	02/06/2022	77896 06604 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036464 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0600 2202 GENERAL EDUCATION								
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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAGHE -KE -UTTAR, FEROZEPUR					05 EDUCATION NT V 917 02/06/2022 828592 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036465 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHURIANA, GHURIANA					05 EDUCATION NT V 918 02/06/2022 63244 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036467 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIME KE UTTAR					05 EDUCATION NT V 920 02/06/2022 1057300 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036466 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDERAN WALI, FEROZEPUR					05 EDUCATION NT V 919 02/06/2022 115024 06544 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036468 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA					05 EDUCATION NT V 921 02/06/2022 63244 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036469 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJPURA, FEROZEPUR					05 EDUCATION NT V 922 02/06/2022 83372 06149 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036470 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR					05 EDUCATION NT V 923 02/06/2022 936970 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036471 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATRE WALA, FEROZEPUR					05 EDUCATION NT V 1007 02/06/2022 489568 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036348 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHMNI WALA, FEROZEPUR					05 EDUCATION NT V 968 02/06/2022 208576 06605 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036349 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHMNI WALA, FEROZEPUR					05 EDUCATION NT V 969 02/06/2022 1709079 06605 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036350 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHMNI WALA, FEROZEPUR					05 EDUCATION NT V 970 02/06/2022 29708 06605 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022036351	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 971
					SCHOOL, MOUZAM, FEROZEPUR			02/06/2022	74224
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				06213
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022036352	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 972
					SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR			02/06/2022	424398
					INSTRUCTIONS(SECONDARY), PUNJAB,				06529
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036353	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 973
					SCHOOL, BANWALA HANWATA, FEROZEPUR			02/06/2022	70996
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				06215
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022036354	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 974
					SCHOOL, MALLU WALIA WALA, FEROZEPUR			02/06/2022	35400
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				06121
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022036362	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 982
					GHUBAYA, FEROZEPUR			02/06/2022	310840
					INSTRUCTIONS(SECONDARY), PUNJAB,				06115
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022036359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 979
					GHUBAYA, FEROZEPUR			02/06/2022	51804
					INSTRUCTIONS(SECONDARY), PUNJAB,				06115
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022036360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 980
					GHUBAYA, FEROZEPUR			02/06/2022	144800
					INSTRUCTIONS(SECONDARY), PUNJAB,				06115
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022036361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 981
					GHUBAYA, FEROZEPUR			02/06/2022	474784
					INSTRUCTIONS(SECONDARY), PUNJAB,				06115
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022036363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 983
					GHUBAYA, FEROZEPUR			02/06/2022	1901664
					INSTRUCTIONS(SECONDARY), PUNJAB,				06115
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022036364	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 984
					SCHOOL, PANJ KE UTTAR, FEROZEPUR			02/06/2022	83372
					INSTRUCTIONS(SECONDARY), PUNJAB,				06597
									PRINCIPAL, GOVT. SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022036365	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL,PANJ KE UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 985	02/06/2022	339632	06597	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022036778 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1314	02/06/2022	75212	06169	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036779 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1315	02/06/2022	389352	06169	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036780 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1316	02/06/2022	46164	06169	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036786 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGHALL KHURD, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 132202/06/202218000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL4204 DIRECTOR, PUBLIC									
VN062022036787 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESGHALL KHURD, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 132302/06/2022141908 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL4204 DIRECTOR, PUBLIC									
VN062022036788 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESFARIDE WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 132402/06/202275212 06160 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
VN062022036789 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESFARIDE WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 132502/06/2022382996 06160 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
VN062022036790 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESLAKHOKE BEHRAM, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 132602/06/2022118424 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL,4204 DIRECTOR, PUBLIC									
VN062022036472 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, PATRE WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 100802/06/2022355260 06629 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN062022036473 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESKIKAR KHERA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 100902/06/202274224 06080 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
VN062022036317 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, MANDIR, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 93702/06/2022230184 06140 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022036318 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, MANSOOR DEVA, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 93802/06/2022105268 06124 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022036319 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL(GIRLS), DHARAMKOT, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 93902/06/2022848460 06138 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022036320 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD							
01 SALARIES LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 940	02/06/2022	74224 06788 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022036321 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 941	02/06/2022	867224 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036331 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 951	02/06/2022	10300 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036332 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 952	02/06/2022	519676 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036333 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 953	02/06/2022	1110908 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036334 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 954	02/06/2022	72336 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036335 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 955	02/06/2022	82520 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036336 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 956	02/06/2022	128752 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036337 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 957	02/06/2022	201080 06216
VN062022036338 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 958	02/06/2022	672032 06216
VN062022036339 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 959	02/06/2022	67052 06216

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VN062022036340	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 960
					SCHOOL, GHURIANA, GHURIANA			02/06/2022	74224 06765
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036341	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 961
					SCHOOL, SWAH WALA, FEROZEPUR			02/06/2022	972299 06154
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036342	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 962
					SCHOOL, BANWALA HANWATA, FEROZEPUR			02/06/2022	247800 06215
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036343	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 963
					DALMIR KHERA, FEROZEPUR			02/06/2022	1019264 06612
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036344	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 964
					BAHMNI WALA, FEROZEPUR			02/06/2022	149152 06605
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036345	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 965
					BAHMNI WALA, FEROZEPUR			02/06/2022	254936 06605
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036346	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 966
					BAHMNI WALA, FEROZEPUR			02/06/2022	800120 06605
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036347	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 967
					BAHMNI WALA, FEROZEPUR			02/06/2022	46164 06605
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036366	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 986
					SCHOOL,PANJ KE UTTAR, FEROZEPUR			02/06/2022	70800 06597
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022036367	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 987
					SCHOOL,PANJ KE UTTAR, FEROZEPUR			02/06/2022	241868 06597
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022036368	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_0622.TXT									
01 SALARIES	0000 00 NO DETAILED HEAD								
GHUBAYA, FEROZEPUR		05 EDUCATION	NT V 988	02/06/2022	460200	06115	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036369	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 989	02/06/2022	65672	06115	HEADMASTER,GOVT. HIGH SCHOOL,		
GHUBAYA, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036370	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 990	02/06/2022	2137680	06597	PRINCIPAL,GOVT.SENIOR SECONDARY		
SCHOOL,PANJ KE UTTAR, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036371	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 991	02/06/2022	26580	06597	PRINCIPAL,GOVT.SENIOR SECONDARY		
SCHOOL,PANJ KE UTTAR, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036372	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 992	02/06/2022	63244	06612	HEADMASTER,GOV T. HIGH SCHOOL,		
DALMIR KHERA, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036373	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 993	02/06/2022	111760	06612	HEADMASTER,GOV T. HIGH SCHOOL,		
DALMIR KHERA, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036374	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 994	02/06/2022	671529	06612	HEADMASTER,GOV T. HIGH SCHOOL,		
DALMIR KHERA, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036375	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 995	02/06/2022	244499	06204	PRINCIPAL,GOVERNMENT S.R SEC.		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036376	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 996	02/06/2022	128752	06151	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, BALLUANA, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036377	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 997	02/06/2022	66628	06592	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036378	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								
01 SALARIES		05 EDUCATION	NT V 998	02/06/2022	63244	06796	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,AHMED DHANDI							4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022036379	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA						05	EDUCATION	NT V 999	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,								86908	06817 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022036380	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WARYAM KHERA,FEROZEPUR						05	EDUCATION	NT V 1000	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,								144800	06171 PRINCIPAL,GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022036381	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WARYAM KHERA,FEROZEPUR						05	EDUCATION	NT V 1001	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,								504484	06171 PRINCIPAL,GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022036382	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WARYAM KHERA,FEROZEPUR						05	EDUCATION	NT V 1002	02/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,								650440	06171 PRINCIPAL,GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022036383	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHGARH SABRAH,FEROZEPUR						05	EDUCATION	NT V 1003	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								724288	06135 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022036384	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATRE WALA,FEROZEPUR						05	EDUCATION	NT V 1004	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								87816	06629 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022036385	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATRE WALA,FEROZEPUR						05	EDUCATION	NT V 1005	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								620936	06629 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022036386	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATRE WALA,FEROZEPUR						05	EDUCATION	NT V 1006	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								60900	06629 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022036387	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KIRIAN WALA,FEROZEPUR						05	EDUCATION	NT V 840	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								90000	06620 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022036388	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KIRIAN WALA,FEROZEPUR						05	EDUCATION	NT V 841	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								69412	06620 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022036389	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDERAN WALI,FEROZEPUR						05	EDUCATION	NT V 842	02/06/2022
								83472	06544 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																																															
VN062022036390 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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01 SALARIES																																																																																									
SCHOOL, MANSOOR DEVA,FEROZEPUR																				05 EDUCATION										NT V 843										02/06/2022										182432 06124 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																																									
VN062022036322 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SCHOOL, VEROKE,FEROZEPUR																				05 EDUCATION										NT V 942										02/06/2022										338192 06198 PRINCIPAL,GOVT. SR. SEC.										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036323 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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01 SALARIES																																																																																									
BHAGHE-KE-UTTAR,FEROZEPUR																				05 EDUCATION										NT V 943										02/06/2022										2027568 06604 HEADMASTER,GOV T. HIGH SCHOOL										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036324 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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01 SALARIES																																																																																									
DALMIR KHERA,FEROZEPUR																				05 EDUCATION										NT V 944										02/06/2022										204752 06612 HEADMASTER,GOV T. HIGH SCHOOL										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036325 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR																				05 EDUCATION										NT V 945										02/06/2022										141600 06508 PRINCIPAL,GOVT. SENIOR										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036326 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR																				05 EDUCATION										NT V 946										02/06/2022										700164 06508 PRINCIPAL,GOVT. SENIOR										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036327 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
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0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR																				05 EDUCATION										NT V 947										02/06/2022										508924 06508 PRINCIPAL,GOVT. SENIOR										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036328 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																									
0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR																				05 EDUCATION										NT V 948										02/06/2022										251536 06508 PRINCIPAL,GOVT. SENIOR										4204 DIRECTOR, PUBLIC																													
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																																									
VN062022036329 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																									
0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR																				05 EDUCATION										NT V 949										02/06/2022										88744 06134 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																																									
VN062022036330 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																									
0000 00 NO DETAILED HEAD																																																																																									
01 SALARIES																																																																																									
SCHOOL, SWAH WALA,FEROZEPUR																				05 EDUCATION										NT V 950										02/06/2022										65148 06154 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																																									
VN062022036394 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																									

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VN062022036396 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, CHAK HIRAJ INSTRUCTION, SCHOOL, PUNJAB,	02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 849 02/06/2022 507272 06803 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
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VN062022036397	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 850	02/06/2022
					SCHOOL, BEHAK BODLA, FEROZEPUR					84968 06200 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO

VN062022036398 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 05 EDUCATION NT V 851 02/06/2022 507300 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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VN062022036399	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 852	02/06/2022
					SCHOOL, BEHAK BODLA, FEROZEPUR					687416 06200 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO

WN062022036428	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 881	02/06/2022
					SCHOOL, VALOOR, FEROZEPUR					214332 06638 PRINCIPAL, GOVT. SR. SEC.
					INSTRUCTIONS (SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC

VN062022036429 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, VALOOR, FEROPZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 05 EDUCATION NT V 882 02/06/2022 327884 06638 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
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VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022036747	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1283	02/06/2022	353368 06814 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022036748	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1284	02/06/2022	83372 06176 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036749	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1285	02/06/2022	486364 06814 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022036750	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1286	02/06/2022	227296 06814 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022036751	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1287	02/06/2022	70800 06814 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022036752	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1288	02/06/2022	414280 06176 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036759	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1295	02/06/2022	140584 06484 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036760	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, MANDIR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1296	02/06/2022	514480 06140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036761	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, RAJPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1297	02/06/2022	540164 06149 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036762	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, MANSOOR DEVA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1298	02/06/2022	70800 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036875	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1411	07/06/2022	1665260	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036876 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1412	07/06/2022	192376	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036877 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1413	07/06/2022	1051672	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036878 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1414	07/06/2022	731984	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036879 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1415	07/06/2022	136504	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036880 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1416	07/06/2022	43116	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036881 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1417	07/06/2022	29108	06618 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KHAI PHAMEKI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036882 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1418	07/06/2022	136504	06776 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHUSHAL SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036883 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1419	07/06/2022	373768	06776 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHUSHAL SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036884 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1420	07/06/2022	89492	06776 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHUSHAL SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036885 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1421	07/06/2022	110300	06776 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHUSHAL SINGH WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022036886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1422	07/06/2022
01 SALARIES SECONDARY SCHOOL, KHUSHAL SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,						905404	06776	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1423	07/06/2022
01 SALARIES SECONDARY SCHOOL, KHUSHAL SINGH WALA INSTRUCTIONS(SECONDARY), PUNJAB,						95440	06776	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036763	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1299	02/06/2022
01 SALARIES KOT KAROR KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						63244	06470	HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036764	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1300	02/06/2022
01 SALARIES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						140584	06602	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1301	02/06/2022
01 SALARIES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						67508	06602	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1302	02/06/2022
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,						257932	06779	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1303	02/06/2022
01 SALARIES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						1219480	06602	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1304	02/06/2022
01 SALARIES SCHOOL, KARMUWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						70800	06107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1305	02/06/2022
01 SALARIES SCHOOL, KARMUWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						43716	06107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1306	02/06/2022
01 SALARIES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						443608	06602	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1307	02/06/2022
01 SALARIES						665480	06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	

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LOOMBRI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022036772 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
LOOMBRI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1308	02/06/2022	102376 06469	PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036773 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
LOOMBRI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1309	02/06/2022	584288 06469	PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036774 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
LOOMBRI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1310	02/06/2022	82012 06469	PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036775 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
LOOMBRI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1311	02/06/2022	25500 06469	PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036776 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, UGGOKE, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1312	02/06/2022	219032 06095	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036777 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, UGGOKE, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1313	02/06/2022	829164 06095	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036296 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, CHUGHAN KALAN, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 832	02/06/2022	10300 06145	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036293 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 829	02/06/2022	50308 06765	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036294 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 830	02/06/2022	107272 06765	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036295 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 831	02/06/2022	291752 06765	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036297 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 833	02/06/2022	518636 06194	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHAK JAMAL GARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036298 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 834	02/06/2022	118008 06511	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036299 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 835	02/06/2022	236032 06511	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036301 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 837	02/06/2022	198804 06511	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036300 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 836	02/06/2022	113296 06511	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036302 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 838	02/06/2022	1271036 06511	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036303 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 839	02/06/2022	118008 06620	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KIRIAN WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036304 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 924	02/06/2022	125632 06133	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
CHAK SUHELA WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036305 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 925	02/06/2022	203328 06133	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
CHAK SUHELA WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036306 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 926	02/06/2022	365920 06133	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
CHAK SUHELA WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036307 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 927	02/06/2022	976024 06087	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SHERGARH,SHERGARH INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022036308 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 928 02/06/2022 86908 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BANWALA HANWATA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036309 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 929 02/06/2022 35400 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
SCHOOL, MAHMU JOYIA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036310 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 930 02/06/2022 308796 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
SCHOOL, MAHMU JOYIA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036311 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 931 02/06/2022 425960 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
SCHOOL, MAHMU JOYIA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036312 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 932 02/06/2022 1342432 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
SCHOOL, MAHMU JOYIA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036313 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 933 02/06/2022 70800 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
SCHOOL, MAHMU JOYIA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036314 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 934 02/06/2022 74224 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036315 01/06/2022 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 935 02/06/2022 107272 06149 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, RAJPURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 936	02/06/2022	640908 06134 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036724 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1260	02/06/2022	352144 06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036725 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1261	02/06/2022	977708 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036726 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, GIDDERAN WALI, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1262	02/06/2022	63244 06544 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036727 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1263	02/06/2022	1291112 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036728 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1264	02/06/2022	725992 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036729 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, CHUGHAN KALAN, FEROZEPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1265	02/06/2022	470282 06145 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036731 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHARANA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1267	02/06/2022	65148 06483 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036730 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, MANNA SINGH WALA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1266	02/06/2022	118008 06515 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036732 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHARANA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1268	02/06/2022	256508 06483 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036733 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHARANA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1269	02/06/2022	895636 06483 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022036734	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1270 02/06/2022 95440 06801 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHIRA GHARA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036735	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1271 02/06/2022 347168 06801 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHIRA GHARA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036736	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1272 02/06/2022 63244 06801 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHIRA GHARA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036753	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1289 02/06/2022 81811 06176 HEADMASTER,GOVT. HIGH SCHOOL,
KHUNDAR UTTAR, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036754	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1290 02/06/2022 399568 06176 HEADMASTER,GOVT. HIGH SCHOOL,
KHUNDAR UTTAR, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036755	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1291 02/06/2022 86908 06797 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAMAD									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036756	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1292 02/06/2022 430056 06810 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MALLO KE									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036757	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1293 02/06/2022 144800 06800 HEADMASTER,GOVERNMENT HIGH
SCHOOL,KARMA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036758	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1294 02/06/2022 101152 06215 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036634	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1035 02/06/2022 82012 06807 HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036636	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, MALLU WALIA WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1037	02/06/2022	748996 06121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036635 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1036	02/06/2022	208424 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036637 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHAGGU, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1038	02/06/2022	149152 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036638 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHAGGU, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1039	02/06/2022	277344 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036639 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHAGGU, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1040	02/06/2022	244056 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036640 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHAGGU, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1041	02/06/2022	212912 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036641 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1042	02/06/2022	149152 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036642 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1043	02/06/2022	247728 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036643 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1044	02/06/2022	77896 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036644 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHAGGU, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1045	02/06/2022	563331 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036645 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1046	02/06/2022	322876 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022036647 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AMAR PURA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1048									
02/06/2022									
62956 06485 HEADMASTER,GOVT.HIGH									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036646 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1047									
02/06/2022									
868386 06612 HEADMASTER,GOV T. HIGH SCHOOL,									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036701 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,BARE KE									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1237									
02/06/2022									
83472 06777 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036702 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,BARE KE									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1238									
02/06/2022									
634952 06777 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036905 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JIWAN ARAIN, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1441									
07/06/2022									
44345 06195 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022036907 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK JAMAL GARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1443									
07/06/2022									
105368 06194 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022036908 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK JAMAL GARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1444									
07/06/2022									
1088973 06194 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
VN062022036913 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1449									
07/06/2022									
142622 06202 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036914 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1450									
07/06/2022									
2214168 06202 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036915 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1451									
07/06/2022									
238976 06202 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
VN062022036916 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1452									
07/06/2022									
1934612 06202 PRINCIPAL,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									

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VN062022036917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1453 07/06/2022 948107 06202
					SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022036919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1455 07/06/2022 63924 06202
					SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022036920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1456 07/06/2022 51564 06202
					SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR				PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022036921	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1457 07/06/2022 115024 06153
					SCHOOL, GOVINDGARH, FEROZEPUR				HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022036677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1213 02/06/2022 34412 06212
					SCHOOL, AZAMWALA, FEROZEPUR				PRINCIPAL, GOVERNMENT SR. SEC.
					DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022036678	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1214 02/06/2022 70800 06212
					SCHOOL, AZAMWALA, FEROZEPUR				PRINCIPAL, GOVERNMENT SR. SEC.
					DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022036679	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1215 02/06/2022 41892 06212
					SCHOOL, AZAMWALA, FEROZEPUR				PRINCIPAL, GOVERNMENT SR. SEC.
					DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022036680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1216 02/06/2022 344100 06612
					DALMIR KHERA, FEROZEPUR				HEADMASTER, GOV T. HIGH SCHOOL,
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022036681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1217 02/06/2022 99384 06212
					SCHOOL, AZAMWALA, FEROZEPUR				PRINCIPAL, GOVERNMENT SR. SEC.
					DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022036682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1218 02/06/2022 499692 06212
					SCHOOL, AZAMWALA, FEROZEPUR				PRINCIPAL, GOVERNMENT SR. SEC.
					DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022036683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, AZAMWALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1219	02/06/2022	70800 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022036684 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AZAMWALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1220	02/06/2022	41892 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022036685 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AZAMWALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1221	02/06/2022	33912 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022036737 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DHIRA GHARA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1273	02/06/2022	10815 06801 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036738 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1274	02/06/2022	1377348 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022036739 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1275	02/06/2022	107984 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036740 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1276	02/06/2022	229714 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036741 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1277	02/06/2022	89184 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036742 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1278	02/06/2022	395232 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036743 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1279	02/06/2022	1591516 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036744 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1280	02/06/2022	35400 06480 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036745 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					05 EDUCATION					
INSTRUCTIONS(SECONDARY), PUNJAB,					NT V 1281					
					02/06/2022					
					35400 06480					
					PRINCIPAL, GOVT. SENIOR					
					4204 DIRECTOR, PUBLIC					
VN062022036715 01/06/2022 N DC09 A Pay and Allowances Vouchers										
0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES										
BHURE KHURD, FEROZEPUR					05 EDUCATION					
INSTRUCTIONS(SECONDARY), PUNJAB,					NT V 1251					
					02/06/2022					
					652608 06479					
					HEADMASTER, GOVT. HIGH. SCHOOL					
					4204 DIRECTOR, PUBLIC					
VN062022036716 01/06/2022 N DC09 A Pay and Allowances Vouchers										
0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, KARMA					05 EDUCATION					
INSTRUCTION, SCHOOL, PUNJAB,					NT V 1252					
					02/06/2022					
					488982 06800					
					HEADMASTER, GOVERNMENT HIGH					
					4201 DIRECTOR, PUBLIC					
VN062022036717 01/06/2022 N DC09 A Pay and Allowances Vouchers										
0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES										
LOOMBRI WALA, FEROZEPUR					05 EDUCATION					
INSTRUCTIONS(SECONDARY), PUNJAB,					NT V 1253					
					02/06/2022					
					118008 06469					
					PRINCIPAL, GOVT. SR. SEC. SCHOOL					
					4204 DIRECTOR, PUBLIC					
VN062022036718 01/06/2022 N DC09 A Pay and Allowances Vouchers										
0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES										
LOOMBRI WALA, FEROZEPUR					05 EDUCATION					
INSTRUCTIONS(SECONDARY), PUNJAB,					NT V 1254					
					02/06/2022					
					246096 06469					
					PRINCIPAL, GOVT. SR. SEC. SCHOOL					
					4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
				SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC							GR GRANT_DESCRIPTION			
							PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
									CCO_ CCO	

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MALLO KE		05 EDUCATION	NT V 1398	07/06/2022	325494	06810	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022036863	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MALLO KE		05 EDUCATION	NT V 1399	07/06/2022	194760	06810	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022036864	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
CHEYA PARI,FEROZEPUR		05 EDUCATION	NT V 1400	07/06/2022	125632	06183	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036865	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
CHEYA PARI,FEROZEPUR		05 EDUCATION	NT V 1401	07/06/2022	111660	06183	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036866	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
CHEYA PARI,FEROZEPUR		05 EDUCATION	NT V 1402	07/06/2022	48748	06183	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036867	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
CHEYA PARI,FEROZEPUR		05 EDUCATION	NT V 1403	07/06/2022	29708	06183	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036868	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR		05 EDUCATION	NT V 1404	07/06/2022	33560	06636	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036870	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEHMA,FEROZEPUR		05 EDUCATION	NT V 1406	07/06/2022	85920	06091	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022036871	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEHMA,FEROZEPUR		05 EDUCATION	NT V 1407	07/06/2022	108352	06091	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022036872	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEHMA,FEROZEPUR		05 EDUCATION	NT V 1408	07/06/2022	577896	06091	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022036873	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEHMA,FEROZEPUR		05 EDUCATION	NT V 1409	07/06/2022	247800	06091	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		

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VN062022036874	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHMA, FEROZEPUR						05 EDUCATION	NT V 1410	07/06/2022	40668 06091 PRINCIPAL, GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR						05 EDUCATION	NT V 1222	02/06/2022	77896 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL,
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036687	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHOK TEHAL SINGH, FEROZEPUR						05 EDUCATION	NT V 1223	02/06/2022	10815 06172 HEADMASTER, GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036688	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOT KAROR KALAN, FEROZEPUR						05 EDUCATION	NT V 1224	02/06/2022	279344 06470 HEADMASTER, GOVT. HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036689	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOT KAROR KALAN, FEROZEPUR						05 EDUCATION	NT V 1225	02/06/2022	101052 06470 HEADMASTER, GOVT. HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036690	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOT KAROR KALAN, FEROZEPUR						05 EDUCATION	NT V 1226	02/06/2022	177000 06470 HEADMASTER, GOVT. HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UGGOKE, FEROZEPUR						05 EDUCATION	NT V 1230	02/06/2022	46164 06095 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036691	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LALEH, FEROZEPUR						05 EDUCATION	NT V 1227	02/06/2022	89492 06203 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036692	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LALEH, FEROZEPUR						05 EDUCATION	NT V 1228	02/06/2022	216252 06203 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036693	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LALEH, FEROZEPUR						05 EDUCATION	NT V 1229	02/06/2022	106200 06203 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036696	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHANDU WALA, FEROZPUR, JHANDU WALA						05 EDUCATION	NT V 1232	02/06/2022	63244 06789 HEADMASTER, GOVT HIGH SCHOOL,
						4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022036695	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1231	02/06/2022	63244 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BANDIWALA,FEROZEPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036697	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1233	02/06/2022	63244 06145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHUGHAN KALAN,FEROZEPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036698	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1234	02/06/2022	385152 06777 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,BARE KE							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036699	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1235	02/06/2022	631484 06360 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, JALALABAD (W), KATHGARH,FAZILKA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022036700	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1236	02/06/2022	851072 06777 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,BARE KE							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036930	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1466	07/06/2022	38741 06169 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ANARKALI BASTI BELE SINGH,FEROZEPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036931	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1467	07/06/2022	50508 06776 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KHUSHAL SINGH WALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036625	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1026	02/06/2022	708236 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022036888	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1424	07/06/2022	25500 06776 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KHUSHAL SINGH WALA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036648	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1049	02/06/2022	70854 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DALMIR KHERA,FEROZEPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022036649	01/06/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1050	02/06/2022	132560	06587	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036650 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1051	02/06/2022	412632	06587	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036651 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1187	02/06/2022	35400	06160	HEADMASTER,GOVT. HIGH SCHOOL,
FARIDE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036652 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1188	02/06/2022	111760	06160	HEADMASTER,GOVT. HIGH SCHOOL,
FARIDE WALA, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036653 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1189	02/06/2022	585692	06360	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036654 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1190	02/06/2022	588812	06818	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036655 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1191	02/06/2022	121960	06804	HEADMASTER,GOVERNMENT HIGH
SCHOOL,WAGHE WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036656 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1192	02/06/2022	142622	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036657 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1193	02/06/2022	345328	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036658 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1194	02/06/2022	91088	06099	HEADMASTER,GOVT. HIGH SCHOOL,
HARAJ, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036659 01/06/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1195	02/06/2022	103858	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022036660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1196	02/06/2022
HARAJ, FEROZEPUR						331472 06099 HEADMASTER, GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1197	02/06/2022
HARAJ, FEROZEPUR						489528 06099 HEADMASTER, GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036662	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1198	02/06/2022
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						1598976 06204 PRINCIPAL, GOVERNMENT S.R SEC.			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036663	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1199	02/06/2022
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						1953586 06204 PRINCIPAL, GOVERNMENT S.R SEC.			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1200	02/06/2022
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						1168138 06204 PRINCIPAL, GOVERNMENT S.R SEC.			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022036665	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1201	02/06/2022
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR						831144 06598 PRINCIPAL, GOVT.SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1202	02/06/2022
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR						418684 06598 PRINCIPAL, GOVT.SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036667	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1203	02/06/2022
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR						171840 06598 PRINCIPAL, GOVT.SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036668	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1204	02/06/2022
SCHOOL, KARMUWALA, FEROZEPUR						18000 06107 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036669	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1205	02/06/2022
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR						1225091 06598 PRINCIPAL, GOVT.SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036670	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1206	02/06/2022
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR						177000 06598 PRINCIPAL, GOVT.SENIOR SECONDARY			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022036721 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1257 02/06/2022 107272 06797 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				4201 DIRECTOR, PUBLIC									
SCHOOL,HAMAD																													
INSTRUCTION, SCHOOL,PUNJAB,																													
VN062022036722 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1258 02/06/2022 610793 06104 PRINCIPAL,GOVT. SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022036723 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1259 02/06/2022 235424 06104 PRINCIPAL,GOVT. SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022036842 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1378 06/06/2022 29708 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
01 SALARIES																				3701 SECRETARY TO GOVERNMENT									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																													
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022036843 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1379 06/06/2022 517825 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
01 SALARIES																				3701 SECRETARY TO GOVERNMENT									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR																													
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022036844 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1380 06/06/2022 111760 06145 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL, CHUGHAN KALAN,FEROZEPUR																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022036845 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1381 06/06/2022 82012 06812 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				4201 DIRECTOR, PUBLIC									
SCHOOL,SARF ALI SHAH KHANNA																													
INSTRUCTION, SCHOOL,PUNJAB,																													
VN062022036846 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1382 06/06/2022 77896 06215 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL, BANWALA HANWATA,FEROZEPUR																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022036847 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1383 06/06/2022 46164 06210 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL, KHUIKHERA,FEROZEPUR																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022036848 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1384 06/06/2022 1433998 06765 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SCHOOL, GHURIANA,GHURIANA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022036849 01/06/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			

[illegible]

VN062022036850	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY	EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHEWARAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
100 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 1386 06/06/2022									
1110752 06098 HEADMASTER,GOVT. HIGH SCHOOL,									
4204 DIRECTOR, PUBLIC									

[illegible][illegible]

VN062022036851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHEWARAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1387 06/06/2022									
622452 06098 HEADMASTER,GOVT. HIGH SCHOOL,									
4204 DIRECTOR, PUBLIC									

VN062022036852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHEWARAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1388 06/06/2022									
28076 06098 HEADMASTER,GOVT. HIGH SCHOOL,									
4204 DIRECTOR, PUBLIC									

VN062022036836	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIME KE UTTAR									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1372 06/06/2022									
128752 06798 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									

VN062022036837	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SHEIKHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1373 06/06/2022									
172004 06778 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									

VN062022036838	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1374 06/06/2022									
396236 06818 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									

VN062022036839	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA BHIMESHAN, FEROPUR									
DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1375 06/06/2022									
125080 06204 PRINCIPAL, GOVERNMENT S.R SEC.									
3701 SECRETARY TO GOVERNMENT,									

VN062022036566 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1129	02/06/2022		380968 06595	PRINCIPAL, GOVT. SENIOR

SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022036626 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1027 02/06/2022 22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022036627 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1028 02/06/2022 1486572 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			
01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022036628 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1029 02/06/2022 671200 06486 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,DEWAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022036629 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1030 02/06/2022 67052 06486 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,DEWAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022036630 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1031 02/06/2022 90000 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022036631 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1032 02/06/2022 111760 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, FATEHGARH SABRAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022036632 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1033 02/06/2022 212912 06141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022036633 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1034 02/06/2022 931940 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,NAU BARAM SHER SINGH INSTRUCTION, SCHOOL, PUNJAB,											
VN062022036893 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1429 07/06/2022 111760 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,KARMA INSTRUCTION, SCHOOL, PUNJAB,											
VN062022036898 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1434 07/06/2022 127576 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022036899 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1435	07/06/2022	211416	06215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036903	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1439	07/06/2022	25500	06485	HEADMASTER,GOVT.HIGH
SCHOOL,AMAR PURA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036616	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1179	02/06/2022	77388	06172	HEADMASTER,GOVT. HIGH SCHOOL,
JHOK TEHAL SINGH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036618	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1181	02/06/2022	635972	06172	HEADMASTER,GOVT. HIGH SCHOOL,
JHOK TEHAL SINGH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036617	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1180	02/06/2022	107272	06172	HEADMASTER,GOVT. HIGH SCHOOL,
JHOK TEHAL SINGH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036619	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1182	02/06/2022	70800	06172	HEADMASTER,GOVT. HIGH SCHOOL,
JHOK TEHAL SINGH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036620	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1183	02/06/2022	1061594	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036621	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1184	02/06/2022	125632	06145	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUGHAN KALAN,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036623	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1186	02/06/2022	106200	06807	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036622	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1185	02/06/2022	502448	06544	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036624	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1025	02/06/2022	162184	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022036600	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1163	02/06/2022
01 SALARIES SCHOOL, KARIAN PEHLWAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						637448	06108	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036601	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1164	02/06/2022
01 SALARIES SECONDARY SCHOOL, ARIF KE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						617936	06109	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036602	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1165	02/06/2022
01 SALARIES SCHOOL, KARIAN PEHLWAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						35400	06108	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036603	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1166	02/06/2022
01 SALARIES SCHOOL, KARIAN PEHLWAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						141600	06108	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036604	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1167	02/06/2022
01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						414028	06132	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036605	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1168	02/06/2022
01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						368704	06132	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036607	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1170	02/06/2022
01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						1635674	06132	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036606	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1169	02/06/2022
01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						424800	06132	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036611	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1174	02/06/2022
01 SALARIES SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						830014	06484	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036608	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1171	02/06/2022
01 SALARIES SCHOOL, KARIAN PEHLWAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						902516	06108	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036609	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1172	02/06/2022
01 SALARIES						882688	06471	HEADMASTER, GOVT. HIGH SCHOOL	

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JHOKE HARI HAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022036610 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1173 02/06/2022	370072 06484	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022036612 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
JHOKE HARI HAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1175 02/06/2022	700292 06471	HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC		
VN062022036613 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1176 02/06/2022	102376 06484	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022036614 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, NURPUR SETHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1177 02/06/2022	915600 06484	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022036703 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
JHANDU WALA, FEROZPUR, JHANDU WALA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION NT V 1239 02/06/2022	581312 06789	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC		
VN062022036704 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1240 02/06/2022	132560 06574	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN062022036705 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1241 02/06/2022	176192 06574	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN062022036706 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION NT V 1242 02/06/2022	69412 06574	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN062022036707 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION NT V 1243 02/06/2022	74224 06360	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022036708 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHAINI JODHA, FAZILKA, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION NT V 1244 02/06/2022	99284 06823	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC		
VN062022036709 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1245	02/06/2022	89492	06798	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022036710 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANWALA HANWATA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1246	02/06/2022	521523	06215	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022036711 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1247	02/06/2022	35400	06529	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022036712 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHURE KHURD,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1248	02/06/2022	746804	06479	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022036713 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHURE KHURD,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1249	02/06/2022	63244	06479	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022036714 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHURE KHURD,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1250	02/06/2022	35400	06479	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022036533 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1096	02/06/2022	1331742	06591	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036532 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1095	02/06/2022	118008	06591	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036534 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1097	02/06/2022	1224996	06591	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036535 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AZAMWALA,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1098	02/06/2022	99384	06212	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022036536 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AZAMWALA,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1099	02/06/2022	499692	06212	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			

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VN062022036537	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1100 02/06/2022 106200 06212
SCHOOL, AZAMWALA, FEROZEPUR									PRINCIPAL, GOVERNMENT SR. SEC.
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022036538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1101 02/06/2022 1242224 06184
SCHOOL, LALO WALI, FEROZEPUR									PRINCIPAL, GOVERNMENT SR. SEC.
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022036539	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1102 02/06/2022 716120 06801
SCHOOL, DHIRA GHARA									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022036540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1103 02/06/2022 63244 06818
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022036541	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1104 02/06/2022 111760 06810
SCHOOL, MALLO KE									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022036542	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1105 02/06/2022 163520 06208
SECONDARY SCHOOL, LADHUKA, FEROZEPUR									PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022036543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1106 02/06/2022 140584 06208
SECONDARY SCHOOL, LADHUKA, FEROZEPUR									PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022036544	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1107 02/06/2022 596336 06208
SECONDARY SCHOOL, LADHUKA, FEROZEPUR									PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022036545	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1108 02/06/2022 431168 06208
SECONDARY SCHOOL, LADHUKA, FEROZEPUR									PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022036546	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1109	02/06/2022
01 SALARIES									3045430
SECONDARY SCHOOL, LADHUKA, FEROZEPUR									06208
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022036547	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1110	02/06/2022
01 SALARIES									149152
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036548	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1111	02/06/2022
01 SALARIES									107272
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1112	02/06/2022
01 SALARIES									211552
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036551	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1114	02/06/2022
01 SALARIES									236464
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1113	02/06/2022
01 SALARIES									1521056
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036552	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1115	02/06/2022
01 SALARIES									527052
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									06529
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022036553	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1116	02/06/2022
01 SALARIES									151316
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR									06230
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN062022036555	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1118	02/06/2022
01 SALARIES									2663686
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR									06230
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN062022036556	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1119	02/06/2022
01 SALARIES									2573948
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR									06230
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC

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VN062022036557	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1120	02/06/2022
01 SALARIES SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						411636	06230	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN062022036558	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1121	02/06/2022
01 SALARIES SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						2264385	06230	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN062022036559	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1122	02/06/2022
01 SALARIES SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,						159297	06798	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036562	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1125	02/06/2022
01 SALARIES SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						204752	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036563	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1126	02/06/2022
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						63244	06612	HEADMASTER,GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036567	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1130	02/06/2022
01 SALARIES SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						277500	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036568	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1131	02/06/2022
01 SALARIES SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						70800	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036569	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1132	02/06/2022
01 SALARIES SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						155792	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036570	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1133	02/06/2022
01 SALARIES SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						972184	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036571	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1134	02/06/2022
01 SALARIES KOT KAROR KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						63244	06470	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022036573	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,SATIYE WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1136	02/06/2022	600200 06805 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036574 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1137	02/06/2022	809480 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036575 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1138	02/06/2022	141600 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036577 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1140	02/06/2022	125080 06630 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036578 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1141	02/06/2022	177960 06630 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036579 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1142	02/06/2022	329540 06630 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036580 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1143	02/06/2022	830486 06630 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022036581 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GILL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1144	02/06/2022	197348 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036582 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCH00, SURSINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1145	02/06/2022	373656 06165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036583 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCH00, SURSINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1146	02/06/2022	77896 06165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036584 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCH00, SURSINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1147	02/06/2022	595336 06165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022036585 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCH00, SURSINGH WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1148	02/06/2022	507484 06165	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022036586 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1149	02/06/2022	74224 06799	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036587 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1150	02/06/2022	70800 06799	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036588 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1151	02/06/2022	543080 06799	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036589 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ARIF KE,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1152	02/06/2022	1151772 06109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022036590 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ARIF KE,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1153	02/06/2022	374316 06109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022036591 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANDHE HASAM,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1154	02/06/2022	118008 06632	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036592 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ARIF KE,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1155	02/06/2022	823392 06109	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022036593 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANDHE HASAM,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1156	02/06/2022	431312 06632	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036594 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANDHE HASAM,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1157	02/06/2022	806936 06632	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036595 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANDHE HASAM,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1158	02/06/2022	751948 06632	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022036596	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1159	02/06/2022
01 SALARIES						1126068	06632	HEADMASTER,GOVT. HIGH SCHOOL,	
SANDHE HASAM, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036597	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1160	02/06/2022
01 SALARIES						118008	06108	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, KARIAN PEHLWAN, FEROZEPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036598	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1161	02/06/2022
01 SALARIES						563152	06108	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, KARIAN PEHLWAN, FEROZEPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036599	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1162	02/06/2022
01 SALARIES						173336	06108	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, KARIAN PEHLWAN, FEROZEPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036615	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1178	02/06/2022
01 SALARIES						47324	06484	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, NURPUR SETHAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036840	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1376	06/06/2022
01 SALARIES						111760	06204	PRINCIPAL,GOVERNMENT S.R SEC.	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036841	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1377	06/06/2022
01 SALARIES						80208	06204	PRINCIPAL,GOVERNMENT S.R SEC.	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036516	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1079	02/06/2022
01 SALARIES						77896	06136	PRINCIPAL,GOVERNMENT HIGH	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036517	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1080	02/06/2022
01 SALARIES						96528	06136	PRINCIPAL,GOVERNMENT HIGH	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036518	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1081	02/06/2022
01 SALARIES						1156460	06136	PRINCIPAL,GOVERNMENT HIGH	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036519	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1082	02/06/2022	237060 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036520 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LALO WALI,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1083	02/06/2022	136504 06184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036521 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, THATHA KISAN SINGH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1084	02/06/2022	118008 06180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036522 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GHUDUWALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1085	02/06/2022	598648 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036523 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1086	02/06/2022	264424 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036524 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1087	02/06/2022	192992 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022036525 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,GILL INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1088	02/06/2022	201220 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022036526 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BEHAK BODLA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1089	02/06/2022	815276 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022036527 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LALO WALI,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1090	02/06/2022	341264 06184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022036793 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES LAKHOKE BEHRAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1329	02/06/2022	187616 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL 4204 DIRECTOR, PUBLIC	
VN062022036794 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES LAKHOKE BEHRAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1330	02/06/2022	89492 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL 4204 DIRECTOR, PUBLIC	
VN062022036791 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1327	02/06/2022	227328	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC
VN062022036792 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1328	02/06/2022	77896	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC
VN062022036795 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1331	02/06/2022	106200	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC
VN062022036796 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1332	02/06/2022	68140	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC
VN062022036797 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1333	02/06/2022	63028	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC
VN062022036798 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAKHOKE BEHRAM, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1334	02/06/2022	69412	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANNA SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1337	02/06/2022	111760	06515	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036802 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANNA SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1338	02/06/2022	35400	06515	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036803 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANNA SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1339	02/06/2022	219168	06515	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036805 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANNA SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1341	02/06/2022	79408	06515	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036804 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANNA SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1340	02/06/2022	653344	06515	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036806 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MUDKI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1342	02/06/2022	904235	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036808 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MUDKI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1344	02/06/2022	180000	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036807 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MUDKI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1343	02/06/2022	181888	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036810 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES LAKHOKE BEHRAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1346	02/06/2022	993029	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL 4204 DIRECTOR, PUBLIC
VN062022036809 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MUDKI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1345	02/06/2022	685480	06595	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036811 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1347	02/06/2022	202304	06602	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN062022036495	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR						05	EDUCATION	NT V 1058	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						247864 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022036496	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR						05	EDUCATION	NT V 1059	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						202304 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022036492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK GHUBAYI TANG						05	EDUCATION	NT V 1055	02/06/2022
INSTRUCTION, SCHOOL, PUNJAB,						452275 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022036493	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR						05	EDUCATION	NT V 1056	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						118424 06592 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036494	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DALMIR KHERA, FEROZEPUR						05	EDUCATION	NT V 1057	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						865412 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022036497	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR						05	EDUCATION	NT V 1060	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						153616 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022036498	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR						05	EDUCATION	NT V 1061	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						1091068 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022036499	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR						05	EDUCATION	NT V 1062	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						149152 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022036500	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA HANWANTA, FEROZEPUR						05	EDUCATION	NT V 1063	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						90000 06090 HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC			
VN062022036501	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWALA HANWANTA, FEROZEPUR						05	EDUCATION	NT V 1064	02/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,						433520 06090 HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC			
VN062022036502	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMAR PURA, FEROZEPUR						05	EDUCATION	NT V 1065	02/06/2022
						1665424 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022036503 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, JANDWALA HANWANTA,FEROZEPUR										05 EDUCATION NT V 1066 02/06/2022 928124 06090 HEADMASTER,GOVT. GIRLS HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022036504 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR										05 EDUCATION NT V 1067 02/06/2022 1710326 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT									
VN062022036834 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR										05 EDUCATION NT V 1370 06/06/2022 956454 06204 PRINCIPAL,GOVERNMENT S.R SEC.									
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT									
VN062022036835 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, MALLU WALIA WALA,FEROZEPUR										05 EDUCATION NT V 1371 06/06/2022 35400 06121 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022036812 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR										05 EDUCATION NT V 1348 02/06/2022 32156 06602 PRINCIPAL,GOVT. SR. SEC.									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022036813 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR										05 EDUCATION NT V 1349 02/06/2022 46074 06602 PRINCIPAL,GOVT. SR. SEC.									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022036814 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR										05 EDUCATION NT V 1350 02/06/2022 958000 06602 PRINCIPAL,GOVT. SR. SEC.									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022036815 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SCHOOL, KARMUWALA,FEROZEPUR										05 EDUCATION NT V 1351 02/06/2022 275048 06107 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022036816 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
SECONDARY SCHOOL,MUDKI,FEROZEPUR										05 EDUCATION NT V 1352 02/06/2022 73544 06595 PRINCIPAL,GOVT. SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022036818 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
01 SALARIES																			
PINDI, FEROZEPUR,PINDI, FEROZEPUR										05 EDUCATION NT V 1354 06/06/2022 74224 06792 HEADMASTER,GOVT HIGH SCHOOL,									
INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN062022036819 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			

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0000 00 NO DETAILED HEAD									
01 SALARIES PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1355	06/06/2022	212400	06792	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022036820 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1356	06/06/2022	638556	06792	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022036821 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1357	06/06/2022	48884	06792	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022036822 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1358	06/06/2022	61060	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022036823 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK BODLA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1359	06/06/2022	622706	06200	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022036825 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOVINDGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1361	06/06/2022	42749	06153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022036528 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALO WALI, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1091	02/06/2022	297472	06184	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022036529 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALO WALI, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1092	02/06/2022	877905	06184	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022036530 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1093	02/06/2022	845016	06591	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036531 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1094	02/06/2022	95440	06591	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022036505 01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDWALA BHIMESHAB, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1068	02/06/2022	116692	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,			

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VN062022036506	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1069	02/06/2022
SCHOOL, AZAMWALA, FEROZEPUR						118008	06212	PRINCIPAL, GOVERNMENT SR. SEC.	
DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT	
VN062022036509	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1072	02/06/2022
SCHOOL, CHUGHAN KALAN, FEROZEPUR						85920	06145	HEADMASTER, GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN062022036510	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1073	02/06/2022
SCHOOL, NAU BARAM SHER SINGH						164024	06794	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTION, SCHOOL, PUNJAB,							4201	DIRECTOR, PUBLIC	
VN062022036511	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1074	02/06/2022
WALA, FEROZEPUR						136504	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMN	
DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT,	
VN062022036512	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1075	02/06/2022
WALA, FEROZEPUR						368600	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMN	
DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT,	
VN062022036513	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1076	02/06/2022
SCHOOL, GOVINDGARH, FEROZEPUR						335396	06153	HEADMASTER, GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN062022036514	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1077	02/06/2022
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD						136504	06136	PRINCIPAL, GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN062022036515	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1078	02/06/2022
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD						256488	06136	PRINCIPAL, GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN062022064916	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						105	TEACHERS TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1728	28/06/2022
FEROZEPUR, FEROZEPUR						710502	06089	PRINCIPAL, DIET	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR	
VN062022064917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						105	TEACHERS TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1729	28/06/2022
FEROZEPUR, FEROZEPUR						561040	06089	PRINCIPAL, DIET	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR	
VN062022036507	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,FAZILKA-II,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1070	02/06/2022	70396 06228 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036826 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1362	06/06/2022	60536 06114 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022036827 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1363	06/06/2022	67050 06114 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022036554 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER,FAZILKA-I,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1117	02/06/2022	69706 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036453 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 906	02/06/2022	59692 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022036455 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 908	02/06/2022	69412 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022036456 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 909	02/06/2022	19900 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022036457 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 910	02/06/2022	33460 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022036458 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 911	02/06/2022	107272 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022037011 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	18000 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022037126 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 131	01/06/2022	18000 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022037128 01/06/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
					01 ELEMENTARY EDUCATION			

104 INSPECTION

VN062022064834 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

104 INSPECTION

05 EDUCATION	NT V 133	01/06/2022	18000 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO
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VN062022037757 01/06/2022 N DC09 A Pay and Allowances Vouchers

104 INSPECTION

05 EDUCATION	NT V 1646	22/06/2022	120464 06083 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
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104 INSPECTION

05 EDUCATION	NT V 779	02/06/2022	87160 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO
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S0 SOE_DESC

MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_ CCO

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VN062022037758 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

104 INSPECTION

01 ELEMENTARY EDUCATION

VN062022037776 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

OF EDUCATION

VN062022037777 01/06/2022 N DC09 A Pay and Allowances Vouchers

104 INSPECTION

05 EDUCATION	NT V 798	02/06/2022	72220 06155 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
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01 SALARIES
OFFICER, KHUIAN SARWALA, FEROZEPUR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

104 INSPECTION

05 EDUCATION	NT V 799	02/06/2022	68532 06155 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO

VN062022036401 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02 SECONDARY EDUCATION

01 SALARIES
OFFICER(S), FEROZEPUR, FEROZEPUR
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 854 02/06/2022 377866 06105 DISTRICT EDUCATION
4201 DIRECTOR,

VN062022036402 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02 SECONDARY EDUCATION

01 SALARIES
OFFICER(S), FEROZEPUR, FEROZEPUR
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 855 02/06/2022 298768 06105 DISTRICT EDUCATION
4201 DIRECTOR,

VN062022036403 01/06/2022 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION

02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(S), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 856	02/06/2022	138722 06105 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022036404 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(S), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 857	02/06/2022	843140 06105 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022037193 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 198	01/06/2022	38532 06614 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037007 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(S), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 8	01/06/2022	65492 06105 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022037008 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(S), FEROZEPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 9	01/06/2022	60336 06105 DISTRICT EDUCATION 4201 DIRECTOR,	
VN062022037313 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 335	02/06/2022	80446 06141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037314 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 336	02/06/2022	143000 06141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037315 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 337	02/06/2022	122030 06210 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064717 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1529	13/06/2022	113664 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO	
VN062022064719 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURU HAR SAHAI-II, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1531	13/06/2022	113664 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022064721 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1533	13/06/2022	122212 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064720	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GURU HAR SAHAI-I, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1532	13/06/2022	120464 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022064764	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1576	16/06/2022	110400 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022064832	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD					104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GHALL KHURD-I, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1644	22/06/2022	74804 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022064715	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1527	13/06/2022	10072069 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
VN062022064714	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, KHUIAN SARWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1526	13/06/2022	41052 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064722	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, FAZILKA-II, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1534	13/06/2022	3667490 06228 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064723	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, FAZILKA-II, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1535	13/06/2022	6470375 06228 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064724	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, FAZILKA-I, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1536	13/06/2022	6187124 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064725	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, FAZILKA-I, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1537	13/06/2022	3744336 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022064730	01/06/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, KHUIAN SARWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1542	15/06/2022	10616574 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN062022064750	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1562	15/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						10066337 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022064762	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1574	16/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						10079424 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022064763	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1575	16/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						8903600 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022064765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1577	16/06/2022
-II,ABOHAR,FEROZEPUR						3768636 06114 BLOCK PRIMARY EDUCATION OFFICER			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022064767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1579	22/06/2022
-II,ABOHAR,FEROZEPUR						6413261 06114 BLOCK PRIMARY EDUCATION OFFICER			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022036508	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1071	02/06/2022
OFFICER,FAZILKA-II,FEROZEPUR						88164 06228 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036901	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1437	07/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						18287245 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022036904	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1440	07/06/2022
-II,ABOHAR,FEROZEPUR						16806075 06114 BLOCK PRIMARY EDUCATION OFFICER			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022037556	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 578	02/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						3027724 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022037557	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 579	02/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						7404457 06139 BLOCK PAIRMARY EDUATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022037578	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 600	02/06/2022
OFFICER-II,DHARAMKOT,FEROZEPUR						3461349 06139 BLOCK PAIRMARY EDUATION			
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037585 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 60702/06/2022570836 06139 BLOCK PAIRMARY EDUATION3701 SECRETARY TO									
01 SALARIESOFFICER-II, DHARAMKOT, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036922 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 145807/06/20223693472 06227 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER, FAZILKA-I, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036924 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 146007/06/202288164 06227 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER, FAZILKA-I, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036925 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 146107/06/202288164 06227 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER, FAZILKA-I, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036926 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 146207/06/2022134105 06227 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER, FAZILKA-I, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036918 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 145407/06/20226259628 06228 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER, FAZILKA-II, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036405 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 85802/06/20223083852 06086 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER-II, FEROZEPUR, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036406 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 85902/06/202210815 06086 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER-II, FEROZEPUR, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036407 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 86002/06/20226220432 06086 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
01 SALARIESOFFICER-II, FEROZEPUR, FEROZEPURGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036408 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 86102/06/2022111760 06506 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
01 SALARIESOFFICER,GHALL KHURD - II,, FEROZEPURINSTRUCTION, SCHOOL,PUNJAB,									
VN062022036409 01/06/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 862	02/06/2022	54075 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022036410 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 863	02/06/2022	87600 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022036411 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 864	02/06/2022	2344894 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022036412 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 865	02/06/2022	6219832 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022036413 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-I, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 866	02/06/2022	2795780 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036414 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-I, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 867	02/06/2022	88164 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036415 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-I, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 868	02/06/2022	6999383 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036416 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-III, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 869	02/06/2022	5502032 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036417 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-III, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 870	02/06/2022	2793178 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036418 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-III, FEROZEPUR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 871	02/06/2022	4558742 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN062022036423 01/06/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD-I, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 876	02/06/2022	2159808 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	

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VN062022036424	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHALL KHURD-I,FEROZEPUR						05	EDUCATION	NT V 877	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						7250792 06501 BLOCK PRIMARY EDUCATION			
						4201 DIRECTOR, PUBLIC			
VN062022036425	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-IV,FEROZEPUR,FEROZEPUR						05	EDUCATION	NT V 878	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						97335 06083 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036426	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-IV,FEROZEPUR,FEROZEPUR						05	EDUCATION	NT V 879	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2252136 06083 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036427	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-IV,FEROZEPUR,FEROZEPUR						05	EDUCATION	NT V 880	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2251620 06083 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036433	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-IV,FEROZEPUR,FEROZEPUR						05	EDUCATION	NT V 886	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2627004 06083 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036434	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-IV,FEROZEPUR,FEROZEPUR						05	EDUCATION	NT V 887	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1319664 06083 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHUIAN SARWALA,FEROZEPUR						05	EDUCATION	NT V 1478	09/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						18240082 06155 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036946	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHUIAN SARWALA,FEROZEPUR						05	EDUCATION	NT V 1482	09/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3026504 06155 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022036947	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHUIAN SARWALA,FEROZEPUR						05	EDUCATION	NT V 1483	09/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						104144 06155 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022037331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-II,FEROZEPUR						05	EDUCATION	NT V 353	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						1696536 06641 BLOCK PRIMARY EDUCATION			
						4201 DIRECTOR, PUBLIC			
VN062022037759	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR						05	EDUCATION	NT V 781	02/06/2022
						87750 06139 BLOCK PAIRMARY EDUATION			
						3701 SECRETARY TO			

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VN062022037354	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I, FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037355	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I, FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037357	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I, FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I, FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037555	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022076267	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076265	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076264	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076262	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISTT. TOWN PLANNER, FEROZEPUR									
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076263	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISTT. TOWN PLANNER, FEROZEPUR									
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									

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VN062022076273	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 16	09/06/2022	98346 06297 DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR						5301 CHIEF			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076266	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	153646 06297 DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR						5301 CHIEF			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 14	09/06/2022	38228 06653 ASSISTANT TOWN PLANNER, O/O
DISTT. TOWN PLANNER, FEROZEPUR						5301 CHIEF TOWN			
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 15	09/06/2022	237884 06653 ASSISTANT TOWN PLANNER, O/O
DISTT. TOWN PLANNER, FEROZEPUR						5301 CHIEF TOWN			
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076261	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 4	02/06/2022	65955 06653 ASSISTANT TOWN PLANNER, O/O
DISTT. TOWN PLANNER, FEROZEPUR						5301 CHIEF TOWN			
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076260	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 3	02/06/2022	50609 06653 ASSISTANT TOWN PLANNER, O/O
DISTT. TOWN PLANNER, FEROZEPUR						5301 CHIEF TOWN			
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076258	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 1	01/06/2022	29486 06297 DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR						5301 CHIEF			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076120	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 14	02/06/2022	72214 07284 DISTRICT TOWN
PLANNER, GURDASPUR, GURDASPUR						5301 CHIEF			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076119	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 13	02/06/2022	47600 07284 DISTRICT TOWN
PLANNER, GURDASPUR, GURDASPUR						5301 CHIEF			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076118	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 12	02/06/2022	74536 07284 DISTRICT TOWN
PLANNER, GURDASPUR, GURDASPUR						5301 CHIEF			

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
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VN062022076117	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 11	02/06/2022	128132 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076116	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 10	02/06/2022	72214 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076109	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 3	01/06/2022	66162 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	49140 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076115	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	65080 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076108	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 2	01/06/2022	65718 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076107	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 1	01/06/2022	63816 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076126	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 20	02/06/2022	65718 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076127	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 21	02/06/2022	52532 07284 DISTRICT TOWN
PLANNER,GURDASPUR,GURDASPUR						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076125	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			

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02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17	LOCAL GOVERNMENT	NT V 19	02/06/2022	70144 07284 DISTRICT TOWN	5301 CHIEF
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076123 01/06/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17	LOCAL GOVERNMENT	NT V 17	02/06/2022	67650 07284 DISTRICT TOWN	5301 CHIEF
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076124 01/06/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17	LOCAL GOVERNMENT	NT V 18	02/06/2022	80139 07284 DISTRICT TOWN	5301 CHIEF
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076122 01/06/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17	LOCAL GOVERNMENT	NT V 16	02/06/2022	52532 07284 DISTRICT TOWN	5301 CHIEF
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076121 01/06/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17	LOCAL GOVERNMENT	NT V 15	02/06/2022	57586 07284 DISTRICT TOWN	5301 CHIEF
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076248 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35	HOUSING AND URBAN DEVELOP	NT V 1	01/06/2022	33564 08449 DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076250 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35	HOUSING AND URBAN DEVELOP	NT V 3	02/06/2022	109916 08449 DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076251 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35	HOUSING AND URBAN DEVELOP	NT V 4	02/06/2022	81364 08449 DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076252 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35	HOUSING AND URBAN DEVELOP	NT V 5	02/06/2022	16380 08449 DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076254 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35	HOUSING AND URBAN DEVELOP	NT V 7	02/06/2022	65080 08449 DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076255 01/06/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									

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0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, HOSHIARPUR,HOSHIARPUR SECTOR 18, CHANDIGARH,CHANDIGARH	17	LOCAL GOVERNMENT	NT V 8	22/06/2022	105190	08449	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022076256 01/06/2022 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT					80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, HOSHIARPUR,HOSHIARPUR SECTOR 18, CHANDIGARH,CHANDIGARH	17	LOCAL GOVERNMENT	NT V 9	22/06/2022	55930	08449	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022076253 01/06/2022 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT					80 GENERAL		
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, HOSHIARPUR,HOSHIARPUR SECTOR 18, CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOP	NT V 6	02/06/2022	47600	08449	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022076257 01/06/2022 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT					80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, HOSHIARPUR,HOSHIARPUR SECTOR 18, CHANDIGARH,CHANDIGARH	17	LOCAL GOVERNMENT	NT V 10	22/06/2022	54326	08449	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022001279 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 999	02/06/2022	72884	09272	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022002399 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 880	02/06/2022	73628	09806	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022001365 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 1085	06/06/2022	29200	09806	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC		
VN062022002207 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 688	02/06/2022	4183212	09124	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022002210 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 691	02/06/2022	2659596	09124	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022002217 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 698	02/06/2022	3514112	09124	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022002218 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 699	02/06/2022	3450296	09124	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

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VN062022002057	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 538	02/06/2022	2616000 09296 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022002063	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 544	02/06/2022	1651928 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022001781	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 262	01/06/2022	61140 09361 BLOCK PRIMARY EDUCATION OFFICER
(WEST-I), JALANDHAR, JALANDHAR									
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 545	02/06/2022	3909884 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 650	02/06/2022	8095307 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 671	02/06/2022	3397920 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002192	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 673	02/06/2022	93808 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022001393	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 1100	06/06/2022	3283480 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022001395	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 1102	06/06/2022	29200 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022001399	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 1106	06/06/2022	1486408 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR									
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION		NT V 703	02/06/2022	3477032 09124 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR									
							3701 SECRETARY TO		

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC					
								SU SUB_HEAD_DESC											
								BDGT DT DTL_HEAD_DESC											
	SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

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VN062022001853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 338	02/06/2022	7022540 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001859	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (WEST-I), JALANDHAR,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 344	02/06/2022	7112768 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,
VN062022001860	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (WEST-I), JALANDHAR,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 345	02/06/2022	4248356 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,
VN062022002012	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 493	02/06/2022	2799916 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001873	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES (WEST-I), JALANDHAR,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 354	02/06/2022	5232568 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,
VN062022001886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 367	02/06/2022	14834456 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001892	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 373	02/06/2022	5266100 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001934	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 415	02/06/2022	2602708 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022002011	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 492	02/06/2022	3941214 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001520	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1	01/06/2022	54596 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022001657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 138	01/06/2022	130392 09826 BLOCK PRIMARY EDUCATION

OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC					
VN062022002314	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 795	02/06/2022	86500 09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022002315	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 796	02/06/2022	10815 09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022002316	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 797	02/06/2022	2371204 09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022002321	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 802	02/06/2022	1951832 09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022002322	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 803	02/06/2022	2283260 09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001186	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 906	02/06/2022	2611328 09897	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001187	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 907	02/06/2022	2897424 09897	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001192	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 912	02/06/2022	2913544 09897	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001208	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 928	02/06/2022	5605037 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001213	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 933	02/06/2022	14432802 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN062022001269	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION
							101	GOVERNMENT PRIMARY SCHOOLS					

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 989	02/06/2022	4143724 09272 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001270 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 990	02/06/2022	58400 09272 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001271 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 991	02/06/2022	1288112 09272 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001511 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1231	08/06/2022	91740 09361 BLOCK PRIMARY EDUCATION OFFICER	
(WEST-I), JALANDHAR, JALANDHAR					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001363 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1083	06/06/2022	3273888 09806 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001364 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1084	06/06/2022	6362197 09806 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001842 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 327	02/06/2022	1440980 09141 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHADDA, JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001950 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 431	02/06/2022	25500 09788 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, LOHIA KHAS, JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022001951 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 432	02/06/2022	209312 09899 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, FATEHPUR BHAGWAN, JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022002018 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 499	02/06/2022	659192 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022002021 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 502	02/06/2022	144800 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022002022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 503	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						339496	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 504	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						74224	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 505	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						465576	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 506	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						321156	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 507	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						178115	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 508	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						177416	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002028	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 509	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						534376	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002029	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 510	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						129304	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 253	01/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						65964	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 254	01/06/2022
01 SALARIES SCHOOL, DADUWAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						33460	09218	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001774	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 255	01/06/2022
01 SALARIES						28980	09414	PRINCIPAL, GOVERNMENT SENIOR	

SECONDARY SCHOOL,BASTI MITHU INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022001775 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KONG SABBO,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 256	01/06/2022	42492 09160	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001776 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KANDALA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 257	01/06/2022	53236 09242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001777 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 258	01/06/2022	123704 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001778 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, HAZARA,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 259	01/06/2022	68528 09155	PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT,	
VN062022001779 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, HAZARA,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 260	01/06/2022	180000 09155	PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT,	
VN062022001780 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 261	01/06/2022	32156 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001952 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, FATEHPUR BHAGWAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 433	02/06/2022	86908 09899	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001953 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, FATEHPUR BHAGWAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 434	02/06/2022	35400 09899	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001954 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, LOHIA KHAS,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 435	02/06/2022	236984 09788	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001955 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, SHAHKOT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 436	02/06/2022	85820 09785	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001961 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 442	02/06/2022	108668	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO					
VN062022001962 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 443	02/06/2022	84052	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO					
VN062022001963 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 444	02/06/2022	70800	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO					
VN062022001965 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES HIGH SCHOOL, SHAHKOT, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 446	02/06/2022	661032	09785	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
VN062022001966 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES HIGH SCHOOL, SHAHKOT, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	780372	09785	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
VN062022001792 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, KAPOORPIND, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 273	02/06/2022	612540	09181	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022001793 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES SCHOOL, KAPOORPIND, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 274	02/06/2022	1042408	09181	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022001794 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES SENIOR SECONDARY SCHOOL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 275	02/06/2022	2656768	09142	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC				MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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01 SALARIES SENIOR SECONDARY SCHOOL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 278	02/06/2022	10815 09142	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022001967 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 448	02/06/2022	67508 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001854 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 339	02/06/2022	90272 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001857 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 342	02/06/2022	121936 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022002019 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 500	02/06/2022	111760 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022002020 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 501	02/06/2022	10815 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001928 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 409	02/06/2022	115024 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001929 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 410	02/06/2022	19900 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022002002 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 483	02/06/2022	166728 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022002003 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 484	02/06/2022	18000 09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001836 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION			
01 SALARIES OFFICER(S), JALANDHAR, JALANDHAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 321	02/06/2022	1417856 09435	DISTT.EDUCATION 4201 DIRECTOR,

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VN062022001837	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER(S), JALANDHAR, JALANDHAR						NT V 322		02/06/2022	795844 09435 DISTT.EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022064416	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER, GORAYA - II,JALANDHAR						NT V 1321		15/06/2022	64890 09826 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022064414	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR						NT V 1319		15/06/2022	58875 09124 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022064417	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER, GORAYA - II,JALANDHAR						NT V 1322		15/06/2022	3605 09826 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022001549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,SHAHKOT - I,JALANDHAR						NT V 30		01/06/2022	51740 09821 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022001586	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR						NT V 67		01/06/2022	26580 09897 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022002211	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR						NT V 692		02/06/2022	124096 09124 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002212	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR						NT V 693		02/06/2022	80192 09124 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER, GORAYA - II,JALANDHAR						NT V 672		02/06/2022	67508 09826 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022002240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR						NT V 721		02/06/2022	19900 09283 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
						NT V 722		02/06/2022	118424 09826 BLOCK PRIMARY EDUCATION

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OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,										
VN062022002292 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 773	02/06/2022	116964	09806	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022002273 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 754	02/06/2022	117064	09826	BLOCK PRIMARY EDUCATION	
OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022002312 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 793	02/06/2022	46788	09896	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022002313 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 794	02/06/2022	104144	09896	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022001174 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 894	02/06/2022	51804	09897	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022001957 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 438	02/06/2022	111760	09821	BLOCK PRIMARY EDUCATION	
OFFICER,SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022001958 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 439	02/06/2022	63228	09821	BLOCK PRIMARY EDUCATION	
OFFICER,SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC	
VN062022001278 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 998	02/06/2022	107272	09272	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN062022001851 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 336	02/06/2022	1072584	09363	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN062022001855 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD										
01 SALARIES			05	EDUCATION	NT V 340	02/06/2022	158048	09163	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN062022001856 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 341	02/06/2022	893668	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001899	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 380	02/06/2022	375264	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001900	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 381	02/06/2022	607680	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001901	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 382	02/06/2022	673987	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001902	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 383	02/06/2022	102648	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001903	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 384	02/06/2022	513300	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001904	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 385	02/06/2022	63178	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001905	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 386	02/06/2022	729136	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001906	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 387	02/06/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001907	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 388	02/06/2022	652044	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001908	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 389	02/06/2022	1138060	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022001800	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 281
SECONDARY SCHOOL, DHANOWALI, DHANOWAL							02/06/2022	88928	09794
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	PRINCIPAL, GOVERNMENT SENIOR DIRECTOR, PUBLIC
VN062022001801	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 282
SECONDARY SCHOOL, ATHOULA, JALANDHAR							02/06/2022	1378664	09363
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	PRINCIPAL, GOVERNMENT SENIOR DIRECTOR, PUBLIC
VN062022001802	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 283
SCHOOL, HARLO PHROLO, JALANDHAR							02/06/2022	283624	09149
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT HIGH SECRETARY TO
VN062022001803	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 284
SCHOOL, HARLO PHROLO, JALANDHAR							02/06/2022	506484	09149
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT HIGH SECRETARY TO
VN062022001805	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 286
SECONDARY SCHOOL, MATHAIPUR, JALANDHAR							02/06/2022	144656	09207
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	PRINCIPAL, GOVERNMENT SENIOR DIRECTOR, PUBLIC
VN062022001804	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 285
SECONDARY SCHOOL, ATHOULA, JALANDHAR							02/06/2022	1445032	09363
INSTRUCTIONS(SECONDARY), PUNJAB,								4204	PRINCIPAL, GOVERNMENT SENIOR DIRECTOR, PUBLIC
VN062022001806	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 287
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	148976	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT GIRLS SECRETARY TO
VN062022001807	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 288
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	508192	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT GIRLS SECRETARY TO
VN062022001808	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 289
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	282556	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT GIRLS SECRETARY TO
VN062022001809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 290
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	490324	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701	HEADMASTER, GOVERNMENT GIRLS SECRETARY TO
VN062022001810	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 291
							02/06/2022	96592	09163
									HEADMASTER, GOVERNMENT GIRLS

HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022001811 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 292	02/06/2022	735504	09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MATHAIPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001812 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 293	02/06/2022	108544	09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MATHAIPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001813 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 294	02/06/2022	19900	09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, MATHAIPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001814 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 295	02/06/2022	1912603	09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001816 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 297	02/06/2022	25500	09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001817 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 298	02/06/2022	121960	09228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, PURANPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022001819 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 304	02/06/2022	153504	09444 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL KHURADPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001820 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 305	02/06/2022	163520	09444 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL KHURADPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001821 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 306	02/06/2022	295948	09444 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL KHURADPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001822 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 307	02/06/2022	759872	09444 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL KHURADPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001823 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 SALARIES SCHOOL, PURANPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 300	02/06/2022	399588 09228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001868 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, GARHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 301	02/06/2022	25500 09119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001869 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, GARHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 302	02/06/2022	651872 09119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001825 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KISHANPURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 310	02/06/2022	125632 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001824 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 309	02/06/2022	648076 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001826 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KISHANPURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 311	02/06/2022	659952 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001827 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KISHANPURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 312	02/06/2022	159620 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001828 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 313	02/06/2022	1403712 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001829 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 314	02/06/2022	220568 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001830 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 315	02/06/2022	944860 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001831 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,QUAZI MOHALLA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 316	02/06/2022	336344 09438 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC	
VN062022001832 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,QUAZI MOHALLA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 317	02/06/2022	1042848 09438	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022001833 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ALAWALPUR,JALANDHAR					05 EDUCATION	NT V 318	02/06/2022	582048 09443	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001834 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ALAWALPUR,JALANDHAR					05 EDUCATION	NT V 319	02/06/2022	1256634 09443	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001835 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ALAWALPUR,JALANDHAR					05 EDUCATION	NT V 320	02/06/2022	35400 09443	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001838 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 323	02/06/2022	1461040 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001839 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 324	02/06/2022	1475232 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001841 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR					05 EDUCATION	NT V 326	02/06/2022	125072 09422	HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001840 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR					05 EDUCATION	NT V 325	02/06/2022	45400 09422	HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001947 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, LOHIA KHAS,JALANDHAR					05 EDUCATION	NT V 428	02/06/2022	271716 09788	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001948 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, LOHIA KHAS,JALANDHAR					05 EDUCATION	NT V 429	02/06/2022	309552 09788	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001949 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, LOHIA KHAS,JALANDHAR					05 EDUCATION	NT V 430	02/06/2022	106200 09788	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022001893	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 374
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR			02/06/2022	83472 09163
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001894	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 375
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR			02/06/2022	91088 09163
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001895	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 376
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR			02/06/2022	171552 09163
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001896	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 377
					SECONDARY SCHOOL, ATHOULA,JALANDHAR			02/06/2022	874020 09363
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001897	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 378
					SECONDARY SCHOOL, ATHOULA,JALANDHAR			02/06/2022	488872 09363
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001898	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 379
					SECONDARY SCHOOL, ATHOULA,JALANDHAR			02/06/2022	1074372 09363
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 390
					SECONDARY SCHOOL, ATHOULA,JALANDHAR			02/06/2022	60900 09363
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001988	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 469
					SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR			02/06/2022	35400 09355
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001995	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 476
					SCHOOL, NAHAL,JALANDHAR			02/06/2022	343692 09901
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001996	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 477
					SCHOOL, DAULATPUR DHULA,JALANDHAR			02/06/2022	208500 09351
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001997	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

01 SALARIES SCHOOL, DAULATPUR DHULA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 478	02/06/2022	35400 09351 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001998 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 479	02/06/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001999 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 480	02/06/2022	45740 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002030 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 511	02/06/2022	712316 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002031 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 512	02/06/2022	415548 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002032 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 513	02/06/2022	462980 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002034 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	02/06/2022	136504 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002035 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 516	02/06/2022	156588 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002036 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 517	02/06/2022	773380 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001870 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, GARHA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 303	02/06/2022	2691208 09119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001871 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 352	02/06/2022	184296 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001872 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 353	02/06/2022	149152 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001874 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 355	02/06/2022	409248 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001875 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RANDHAWA MASTER, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 356	02/06/2022	2219276 09194	PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC
VN062022001876 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RANDHAWA MASTER, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 357	02/06/2022	1069396 09194	PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC
VN062022001877 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RANDHAWA MASTER, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 358	02/06/2022	106200 09194	PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC
VN062022001878 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 359	02/06/2022	167408 09153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001879 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 360	02/06/2022	1483740 09153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001881 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAINK BAZAR, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 362	02/06/2022	508060 09134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001882 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAINK BAZAR, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 363	02/06/2022	711232 09134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001883 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 364	02/06/2022	430648 09234	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001884 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 365	02/06/2022	1171176 09234	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022001885	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 366	02/06/2022
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				1401412 09163 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022001887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 368	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				35400 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001888	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 369	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				259008 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001889	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 370	02/06/2022
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				536820 09163 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022001968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 449	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				70800 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001969	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 450	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				80972 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001970	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 451	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				118324 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001971	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 452	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				132560 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001972	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 453	02/06/2022
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				145256 09363 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001973	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 454	02/06/2022
					SECONDARY SCHOOL, MALSIAN,JALANDHAR				116520 09347 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001974	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

VCHR_DATA_0622.TXT													
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 455		02/06/2022		136504 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022001975 01/06/2022 N DC09 A Pay and Allowances Vouchers													
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,													
05 EDUCATION													
NT V 456													
02/06/2022													
688592 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
MIN MIN_DESC SM SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT													
NET_AMNT DDO_C NAME CCO_ CCO													

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022001983 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 464 02/06/2022 568048 09355 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001984 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 465 02/06/2022 311996 09145 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RUPEWALI,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001985 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 466 02/06/2022 511656 09145 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RUPEWALI,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001986 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 467 02/06/2022 1086208 09355 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001987 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 468 02/06/2022 170616 09355 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001843 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 328 02/06/2022 388416 09422 HEADMASTER,GOVERNMENT SENIO									
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001844 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 329 02/06/2022 844296 09422 HEADMASTER,GOVERNMENT SENIO									
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001845 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 330 02/06/2022 923993 09422 HEADMASTER,GOVERNMENT SENIO									
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001846 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 331 02/06/2022 243188 09163 HEADMASTER,GOVERNMENT GIRLS									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR																														3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022001847 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 332 02/06/2022 213920 09192 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022001848 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 333	02/06/2022	377760	09192	PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001849 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 334	02/06/2022	502720	09163	HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001850 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 335	02/06/2022	19900	09363	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001563 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 44	01/06/2022	37056	09163	HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001568 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 49	01/06/2022	46164	09363	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001564 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 45	01/06/2022	26580	09363	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001565 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 46	01/06/2022	74088	09134	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, RAINK BAZAR, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001526 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 7	01/06/2022	50244	09889	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SANG DESIAN, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001527 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 8	01/06/2022	18000	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT			
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001528 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 9	01/06/2022	61196	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT			
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001529 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 10	01/06/2022	55628	09280	HEADMASTER,GOVERNMENT			
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022001530	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PASLA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001531	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001532	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001533	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAGAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002000	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002001	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002004	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002005	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002006	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002007	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, ALAMPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002009	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, ALAMPUR,JALANDHAR									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002010 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, ALAMPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001944 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001945 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001946 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002015 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002013 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, ALAMPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002014 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002016 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002017 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001989 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001990 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GARHI MAHAN Singh INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 471	02/06/2022	150152	09356	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001991 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 472	02/06/2022	57260	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001992 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 473	02/06/2022	287156	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001993 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 474	02/06/2022	124312	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001994 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 475	02/06/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001910 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 391	02/06/2022	41268	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001911 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 392	02/06/2022	200336	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001912 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 393	02/06/2022	761640	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001913 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 394	02/06/2022	236848	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001914 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 395	02/06/2022	519667	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001915 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 396	02/06/2022	586320	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			

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VN062022001916	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 397	02/06/2022	61260 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022001917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 398	02/06/2022	39205 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022001918	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 399	02/06/2022	507852 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 400	02/06/2022	583012 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 401	02/06/2022	111344 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001921	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 402	02/06/2022	146988 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001922	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 403	02/06/2022	485800 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001923	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 404	02/06/2022	376376 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022001924	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 405	02/06/2022	562148 09363 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022001925	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, ATHOULA, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001926	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, ATHOULA, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001927	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL, ATHOULA, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001930	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, ADDI, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001931	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, ADDI, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001932	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, ADDI, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001933	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
SCHOOL, ADDI, JALANDHAR													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN062022001936	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022001937	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN062022001938	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR													
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													

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VN062022001939	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 420	02/06/2022
01 SALARIES SECONDARY SCHOOL,GARHI MAHANSINGH INSTRUCTIONS(SECONDARY),PUNJAB,						70800	09356	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 421	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						144848	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 422	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						35400	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 371	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						512732	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 372	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						84460	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001631	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 112	01/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						60740	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001632	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 113	01/06/2022
01 SALARIES SCHOOL, BUTA MANDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						18000	09231	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001633	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 114	01/06/2022
01 SALARIES SCHOOL LAODIWALI ROAD,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						29708	09445	HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC	
VN062022001634	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 115	01/06/2022
01 SALARIES SCHOOL, RAINK BAZAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						67652	09134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001566	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 47	01/06/2022
01 SALARIES SCHOOL,PARTAPPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						41268	09436	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022001567	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 48	01/06/2022
01 SALARIES						35580	09366	HEADMASTER,GOVERNMENT HIGH	

SCHOOL, RAIPUR RASULPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022001569 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 50 01/06/2022				110328 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001570 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, DOLIKE DOHAAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 51 01/06/2022				33460 09241 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001571 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SANSARPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 52 01/06/2022				43812 09205 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001572 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BUTA MANDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 53 01/06/2022				56564 09231 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022001573 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 54 01/06/2022				66852 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001574 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MAQSUDAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 55 01/06/2022				30972 09235 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001575 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 56 01/06/2022				84024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001522 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 3 01/06/2022				56364 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001523 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BIRK, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION NT V 4 01/06/2022				34060 09276 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001521 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, DHESIRN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION NT V 2 01/06/2022				61344 09287 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001524 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 5	01/06/2022	46164 09823	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, MORO,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001525	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 6	01/06/2022	36916 09823	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, MORO,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001576	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 57	01/06/2022	33460 09241	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,DOLIKE DOHAAN								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001577	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 58	01/06/2022	33460 09241	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,DOLIKE DOHAAN								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001578	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 59	01/06/2022	49684 09850	HEADMASTER,GOVT. HIGH. SCHOOL,	
SOHAL JAGIR,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001579	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 60	01/06/2022	18000 09173	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, LODHEWALI,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001581	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 62	01/06/2022	35012 09431	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001582	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 63	01/06/2022	9979 09363	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001583	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 64	01/06/2022	30840 09163	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001584	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 65	01/06/2022	56228 09163	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001585	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 66	01/06/2022	33108 09265	PRINCIPAL,SKSB SENIOR SECONDARY	
SCHOOL, CHAK KALAN,JALANDHAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022001587	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 68	01/06/2022	38004 09854 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
BALOKI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001588	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 69	01/06/2022	25980 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001589	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 70	01/06/2022	33460 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 71	01/06/2022	9576 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 72	01/06/2022	18000 09846 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 73	01/06/2022	49644 09846 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 74	01/06/2022	61396 09267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWANDI MADHO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 75	01/06/2022	42492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001595	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 76	01/06/2022	59492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001534	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 15	01/06/2022	34060 09278 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NAGAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001535	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 16	01/06/2022	48884 09799 PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022001536	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DAYALPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	69776 09274 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001537	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 18	01/06/2022	58796 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001538	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PADDI JAGIR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 19	01/06/2022	36316 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001539	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, ALAMPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 20	01/06/2022	63828 09179 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001540	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, ALAMPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 21	01/06/2022	29708 09179 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001541	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 22	01/06/2022	36916 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001542	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 23	01/06/2022	64332 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001543	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 24	01/06/2022	33460 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001544	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 25	01/06/2022	52500 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001545	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 26	01/06/2022	33460 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001546	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 27	01/06/2022	75328 09788	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, LOHIA KHAS,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001547 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 28	01/06/2022	55628 09899	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001548 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 29	01/06/2022	35364 09785	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, SHAHKOT,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001550 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 31	01/06/2022	32156 09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001551 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 32	01/06/2022	59220 09347	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MALSIAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001552 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 33	01/06/2022	35964 09347	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MALSIAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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01 SALARIES SCHOOL, NAHAL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	34060 09901 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001556 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DAULATPUR DHULA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	63828 09351 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001557 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	30108 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001558 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 39	01/06/2022	26580 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001559 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DHADDA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 40	01/06/2022	36180 09141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001560 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SREIKHE PIND,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 41	01/06/2022	59052 09432 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001561 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 42	01/06/2022	30708 09813 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001562 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PADHIANA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	100920 09226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002101 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARA PIND,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 582	02/06/2022	787576 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022002037 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 518	02/06/2022	713212 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002038 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 519	02/06/2022	423656 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002039 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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VN062022001651	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 132
SCHOOL, PURANPUR, JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								119648	09228
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001652	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 133
SECONDARY SCHOOL, GARHA, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								35172	09119
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001653	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 134
SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								15098	09422
									HEADMASTER, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001656	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 137
HIGH SCHOOL, DAROLI KALAN, JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								29180	09163
									HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022001655	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 136
SCHOOL KHURADPUR, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								34060	09444
									HEADMASTER, GOVT. GIRLS HIGH
									4204 DIRECTOR, PUBLIC
VN062022001658	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 139
SECONDARY SCHOOL, ATHOULA, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								35964	09363
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 140
SECONDARY SCHOOL, ATHOULA, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								63028	09363
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 141
SCHOOL, RANDHAWA MASTER, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								66756	09194
									PRINCIPAL, GOVERNMENT SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022001661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 142
SCHOOL, RANDHAWA MASTER, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								10225	09194
									PRINCIPAL, GOVERNMENT SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022001663	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 144
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								124488	09153
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022001664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 145	01/06/2022	123800 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001665 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 146	01/06/2022	69300 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001666 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, TALHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 147	01/06/2022	43716 09426 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001635 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GANDHI CAMP,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 116	01/06/2022	37596 09140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001636 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, ALCHEER,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 117	01/06/2022	73368 09300 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001637 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SOHAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 118	01/06/2022	30524 09850 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022001596 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GANDHRAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 77	01/06/2022	9822 09298 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001597 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GANDHRAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 78	01/06/2022	57028 09298 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001598 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 79	01/06/2022	54316 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001599 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HERA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 80	01/06/2022	18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022001600 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHANTURA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 81	01/06/2022	20225 09150 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001601 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 82	01/06/2022	122656 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001602 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 83	01/06/2022	38004 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001603 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 84	01/06/2022	58892 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001604 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 85	01/06/2022	45564 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001605 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 86	01/06/2022	5145 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001606 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 87	01/06/2022	62428 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001607 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 88	01/06/2022	56228 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001608 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SECONDARY SCHOOL, ATHOULA, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 89	01/06/2022	48748 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001609 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
BHANDAL HIMAT, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 90	01/06/2022	47524 09776 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001610 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 91	01/06/2022	62060 09154 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001611 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR								
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 92	01/06/2022	42492 09154 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022001612	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 93
POWADHRA, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								30524	09849
									HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001613	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 94
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								66236	09163
									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001614	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 95
DHANI PIND, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								29708	09777
									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001615	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 96
SUNERH KALAN, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								28132	09775
									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001616	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 97
SCHOOL, NURMAHAL, JALANDHAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								29708	09783
									PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022001617	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 98
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								44940	09163
									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001618	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 99
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								41268	09163
									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001619	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 100
SECONDARY SCHOOL, DHANOWALI,DHANOWAL								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								30044	09794
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001620	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 101
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								38004	09163
									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001621	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 102
OFFICER,ALAWALPUR, JALANDHAR								01/06/2022	
INSTRUCTION, SCHOOL,PUNJAB,								38004	09443
									BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022001622	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 103	01/06/2022	178820 09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001623 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 104	01/06/2022	35540 09192	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001625 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 106	01/06/2022	57468 09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002055 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 53602/06/2022388312 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022002056 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 53702/06/2022443696 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022002058 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, MEHSAMPUR,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53902/06/2022201252 09122 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022002059 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, MEHSAMPUR,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 54002/06/202292720 09122 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022002060 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, MEHSAMPUR,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 54102/06/2022253876 09122 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022002061 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, SANG DESIAN,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 54202/06/2022620004 09889 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022002062 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, SANG DESIAN,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 54302/06/2022365224 09889 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022002065 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL, DAROLI KALAN,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 54602/06/202235400 09163 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TO									
VN062022002066 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSENIOR SECONDARY SCHOOL, LASARHA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 54702/06/202235400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT4204 DIRECTOR, PUBLIC									
VN062022002068 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,LIDHRAN,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 54902/06/2022110400 09441 HEADMASTER,GOVT.HIGH4204 DIRECTOR, PUBLIC									
VN062022002069 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 550	02/06/2022	232748	09441	HEADMASTER,GOVT.HIGH		
SCHOOL,LIDHRAN,JALANDHAR							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002070	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 551	02/06/2022	35400	09295	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, PASLA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002071	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 552	02/06/2022	758876	09893	PRINCIPAL,GOVERNMENT GIRLS		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002072	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 553	02/06/2022	208500	09295	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, PASLA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002073	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 554	02/06/2022	484764	09893	PRINCIPAL,GOVERNMENT GIRLS		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002074	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 555	02/06/2022	215808	09295	PRINCIPAL,GOVERNMENT SENIOR		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, PASLA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002205	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 686	02/06/2022	887280	09432	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL, SREIKHE PIND,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002206	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 687	02/06/2022	780168	09432	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL, SREIKHE PIND,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002208	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 689	02/06/2022	1478532	09286	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002209	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 690	02/06/2022	824929	09286	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							4204 DIRECTOR, PUBLIC		
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002213	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 694	02/06/2022	230592	09226	HEADMASTER,GOVERNMENT HIGH		
01 SALARIES							3701 SECRETARY TO		
SCHOOL, PADHIANA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002214	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 695	02/06/2022
SCHOOL, PADHIANA, JALANDHAR						91088 09226 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002215	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 696	02/06/2022
SCHOOL, PADHIANA, JALANDHAR						337456 09226 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002216	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 697	02/06/2022
SCHOOL, PADHIANA, JALANDHAR						148711 09226 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002219	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 700	02/06/2022
SCHOOL, ADDI, JALANDHAR						359916 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002104	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 585	02/06/2022
SCHOOL, NAGAR, JALANDHAR						425882 09278 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002105	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 586	02/06/2022
SCHOOL, MANDLUHI, JALANDHAR						1073152 09343 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002106	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 587	02/06/2022
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR						4328388 09153 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002107	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 588	02/06/2022
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR						1647896 09153 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002108	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 589	02/06/2022
SECONDARY SCHOOL, TALHAN, JALANDHAR						2262280 09426 HEADMASTER, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002109	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 590	02/06/2022
SCHOOL, ADDI, JALANDHAR						144800 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002110	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 591	02/06/2022
SCHOOL, ADDI, JALANDHAR						233448 09286 HEADMASTER, GOVERNMENT HIGH			
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INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													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01 SALARIES HIGH SCHOOL, HARIPUR,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 603	02/06/2022	424600	09264	HEADMASTER,B.K.S.S. GOVERNMENT 3701 SECRETARY TO GOVERNMENT,
VN062022002123 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, HARIPUR,JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 604	02/06/2022	292244	09264	HEADMASTER,B.K.S.S. GOVERNMENT 3701 SECRETARY TO GOVERNMENT,
VN062022002124 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 605	02/06/2022	157992	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002125 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 606	02/06/2022	453792	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002126 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 607	02/06/2022	252356	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002195 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 676	02/06/2022	945796	09146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022002196 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LODHEWALI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 677	02/06/2022	948196	09173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002197 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LODHEWALI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 678	02/06/2022	955008	09173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002202 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 683	02/06/2022	78736	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002203 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 684	02/06/2022	149208	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002204 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHADDA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 685	02/06/2022	675156	09141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022002091	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BANSIAN, JALANDHAR						05 EDUCATION	NT V 572	02/06/2022	364240 09890 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002092	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BANSIAN, JALANDHAR						05 EDUCATION	NT V 573	02/06/2022	313852 09890 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002093	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, PADDI JAGIR, JALANDHAR						05 EDUCATION	NT V 574	02/06/2022	105468 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002094	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, PADDI JAGIR, JALANDHAR						05 EDUCATION	NT V 575	02/06/2022	160488 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002095	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BOPA RAI KALAN, JALANDHAR						05 EDUCATION	NT V 576	02/06/2022	63244 09766 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002097	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR						05 EDUCATION	NT V 578	02/06/2022	495652 09801 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002096	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, PADDI JAGIR, JALANDHAR						05 EDUCATION	NT V 577	02/06/2022	306148 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022002098	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BARA PIND, JALANDHAR						05 EDUCATION	NT V 579	02/06/2022	132560 09292 PRINCIPAL, GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022002099	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BARA PIND, JALANDHAR						05 EDUCATION	NT V 580	02/06/2022	831008 09292 PRINCIPAL, GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,										
VN062022002100	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, BARA PIND, JALANDHAR						05 EDUCATION	NT V 581	02/06/2022	95440 09292 PRINCIPAL, GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		

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VN062022002089	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 570
SECONDARY SCHOOL, ATHOULA, JALANDHAR							02/06/2022	453264	09363
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022002090	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 571
SCHOOL, MORO, JALANDHAR							02/06/2022	260592	09823
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022002188	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 669
SCHOOL, KHURLA KINGRA, JALANDHAR							02/06/2022	692640	09434
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022002189	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 670
SCHOOL, KHURLA KINGRA, JALANDHAR							02/06/2022	1252756	09434
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022002193	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 674
SECONDARY SCHOOL, LODHEWALI, JALANDHAR							02/06/2022	663680	09173
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022002194	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 675
SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR							02/06/2022	3057716	09146
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022002167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 648
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	93708	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022002168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 649
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							02/06/2022	134104	09163
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022002170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 651
SECONDARY SCHOOL, MATHAIPUR, JALANDHAR							02/06/2022	1343844	09207
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022002171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 652
SECONDARY SCHOOL, MATHAIPUR, JALANDHAR							02/06/2022	1146828	09207
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022002172	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 653
							02/06/2022	634516	09205
									HEADMASTER, GOVERNMENT HIGH

SCHOOL, SANSARPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022002173	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SANSARPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 654	02/06/2022	670824	09205	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022002174	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 655	02/06/2022	157992	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022002175	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 656	02/06/2022	716800	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022002176	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHULLAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 657	02/06/2022	111760	09252	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022002177	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 658	02/06/2022	275928	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022002178	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 659	02/06/2022	140480	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022002179	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 660	02/06/2022	35400	09808	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022002181	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 662	02/06/2022	1579220	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022002182	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MAQSUDAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 663	02/06/2022	1499424	09235	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022002183	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MAQSUDAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 664	02/06/2022	1930372	09235	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022002184	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 665	02/06/2022	305184	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002185 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 666	02/06/2022	1116288	09140	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GANDHI CAMP,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002133 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 614	02/06/2022	436044	09168	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BIAS PIND,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002134 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 615	02/06/2022	431444	09168	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BIAS PIND,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002135 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 616	02/06/2022	477912	09444	HEADMASTER,GOVT. GIRLS HIGH
SCHOOL KHURADPUR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002136 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 617	02/06/2022	1052344	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002137 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 618	02/06/2022	643048	09813	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002138 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 619	02/06/2022	1742120	09813	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002140 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 621	02/06/2022	648700	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002139 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 620	02/06/2022	149152	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002141 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 622	02/06/2022	223320	09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022002142	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 623	02/06/2022	368852 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002143	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BIAS PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 624	02/06/2022	388040 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002144	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 625	02/06/2022	491488 09254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002146	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 627	02/06/2022	911152 09254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002145	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 626	02/06/2022	573392 09254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002147	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALBHI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 628	02/06/2022	548192 09128 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002148	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALBHI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 629	02/06/2022	10815 09128 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002149	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALBHI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 630	02/06/2022	315364 09128 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002150	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,PARTAPPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 631	02/06/2022	473968 09436 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022002151	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,PARTAPPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 632	02/06/2022	408416 09436 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022002152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 633	02/06/2022	78736 09366 HEADMASTER,GOVERNMENT HIGH

SCHOOL, RAIPUR RASULPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022002153 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, RAIPUR RASULPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 634	02/06/2022	325200	09366	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002043 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 524	02/06/2022	134104	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002044 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BUTA MANDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 525	02/06/2022	40668	09231	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002045 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 526	02/06/2022	63244	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002046 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, RURKA KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 527	02/06/2022	149152	09273	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002047 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARU SCHOOL, GOHARWAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 528	02/06/2022	167896	09282	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022002048 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARU SCHOOL, GOHARWAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 529	02/06/2022	144800	09282	PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO
VN062022002049 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BIRK, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 530	02/06/2022	233720	09276	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002050 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 531	02/06/2022	104144	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002051 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 532	02/06/2022	55628	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002052 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 533	02/06/2022	529908 09363	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022002053 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 534	02/06/2022	690268 09276	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BIRK,JALANDHAR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022002165 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 646	02/06/2022	198160 09163	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022002166 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 647	02/06/2022	927892 09363	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022002102 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 583	02/06/2022	191944 09292	PRINCIPAL,GOVERNMENT GIRLS HI	
SCHOOL, BARA PIND,JALANDHAR					3701 SECRETARY TO GOVERNMENT,					
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022002265 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 746	02/06/2022	237528 09218	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DADUWAL,JALANDHAR					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022002266 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION					
01 SALARIES					05 EDUCATION	NT V 747	02/06/2022	98296 09218	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DADUWAL,JALANDHAR					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

				VCHR_DATA_0622.TXT				
01 SALARIES SECONDARY SCHOOL,BASTI MITHU INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 750	02/06/2022	504448 09414 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002268 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,BASTI MITHU INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 749	02/06/2022	139480 09414 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002270 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,BASTI MITHU INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 751	02/06/2022	701808 09414 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001369 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1089	06/06/2022	330772 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001371 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1138	06/06/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001367 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1087	06/06/2022	102376 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001368 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1088	06/06/2022	35400 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001370 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1137	06/06/2022	307916 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001372 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1139	06/06/2022	46924 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001373 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1140	06/06/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001374 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1141	06/06/2022	212308 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001375 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1142	06/06/2022	136504 09397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001376 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1143	06/06/2022	355680 09397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001377 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1144	06/06/2022	111760 09397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001378 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1145	06/06/2022	449596 09397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001379 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1146	06/06/2022	35400 09397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001380 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, SARHALI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1147	06/06/2022	162068 09786	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001381 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, SARHALI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1148	06/06/2022	82012 09786	HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001382 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1149	06/06/2022	10815 09799	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001383 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1090	06/06/2022	392104 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001384 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1091	06/06/2022	703204 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001385 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1092	06/06/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

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VN062022001386	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1093
					SECONDARY SCHOOL, ATHOULA, JALANDHAR			06/06/2022	397868
					INSTRUCTIONS(SECONDARY),PUNJAB,				09363
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022001387	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1094
					SECONDARY SCHOOL, ATHOULA, JALANDHAR			06/06/2022	211552
					INSTRUCTIONS(SECONDARY),PUNJAB,				09363
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022001391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1098
					SECONDARY SCHOOL, ATHOULA, JALANDHAR			06/06/2022	42492
					INSTRUCTIONS(SECONDARY),PUNJAB,				09363
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022001388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1095
					BHANDAL HIMAT, JALANDHAR			06/06/2022	421888
					INSTRUCTIONS(SECONDARY),PUNJAB,				09776
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022001389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1096
					BHANDAL HIMAT, JALANDHAR			06/06/2022	362504
					INSTRUCTIONS(SECONDARY),PUNJAB,				09776
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022001390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1097
					SECONDARY SCHOOL, ATHOULA, JALANDHAR			06/06/2022	406756
					INSTRUCTIONS(SECONDARY),PUNJAB,				09363
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022001392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1099
					SECONDARY SCHOOL, ATHOULA, JALANDHAR			06/06/2022	158104
					INSTRUCTIONS(SECONDARY),PUNJAB,				09363
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022001394	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1101
					HIGH SCHOOL, PARJIAN KALAN, JALANDHAR			06/06/2022	153504
					INSTRUCTIONS(SECONDARY),PUNJAB,				09787
									HEADMASTER,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022001396	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1103
					HIGH SCHOOL, PARJIAN KALAN, JALANDHAR			06/06/2022	177000
					INSTRUCTIONS(SECONDARY),PUNJAB,				09787
									HEADMASTER,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022001397	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1104
					HIGH SCHOOL, PARJIAN KALAN, JALANDHAR			06/06/2022	36916
					INSTRUCTIONS(SECONDARY),PUNJAB,				09787
									HEADMASTER,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022001398	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES HIGH SCHOOL, PARJIAN KALAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1105	06/06/2022	115024 09787 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022002186 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GANDHI CAMP,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 667	02/06/2022	1053618 09140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002187 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 668	02/06/2022	1125560 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002293 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 774	02/06/2022	350512 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002294 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 775	02/06/2022	282548 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002295 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 776	02/06/2022	167296 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002296 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 777	02/06/2022	181692 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001441 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DHANDWAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1161	06/06/2022	35400 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001442 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1162	06/06/2022	681400 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001443 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1163	07/06/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001444 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1164	07/06/2022	450864 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001445 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION								

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1165	07/06/2022	281124 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001446 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1166	07/06/2022	63028 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001447 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1167	07/06/2022	678982 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001448 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ATHOLA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1168	07/06/2022	1055212 09172	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002127 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 608	02/06/2022	478340 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002128 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NUSI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 609	02/06/2022	83372 09130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002129 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NUSI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 610	02/06/2022	513292 09130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002130 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NUSI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 611	02/06/2022	327364 09130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002131 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 612	02/06/2022	622740 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002132 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 613	02/06/2022	1671096 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002078 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAGAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 559	02/06/2022	283304 09278	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022002075	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, ATHOULA, JALANDHAR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 556
									02/06/2022
									745480 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002076	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, ATHOULA, JALANDHAR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 557
									02/06/2022
									1253036 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002077	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, NAGAR, JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 558
									02/06/2022
									74224 09278 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002079	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, ATHOULA, JALANDHAR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 560
									02/06/2022
									576856 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002229	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	HIGH SCHOOL, RURKA KALAN, JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 710
									02/06/2022
									202848 09273 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002231	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, ATHOULA, JALANDHAR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 712
									02/06/2022
									149152 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002232	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	HIGH SCHOOL, RURKA KALAN, JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 713
									02/06/2022
									476752 09273 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002233	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	HIGH SCHOOL, RURKA KALAN, JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 714
									02/06/2022
									325538 09273 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002234	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SECONDARY SCHOOL, ATHOULA, JALANDHAR	INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION
									NT V 715
									02/06/2022
									115024 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002235	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES	SCHOOL, DHESIRN KALAN, JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION
									NT V 716
									02/06/2022
									132560 09287 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002236	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD

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01 SALARIES SCHOOL, DHESIRN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 717	02/06/2022	118424 09287	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002237 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHESIRN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 718	02/06/2022	395160 09287	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002238 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHESIRN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 719	02/06/2022	93808 09287	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002239 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHESIRN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 720	02/06/2022	350220 09287	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO				ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022002248 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, ATHOULA, JALANDHAR										NT V 729 02/06/2022 232360 09363 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022002249 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, ATHOULA, JALANDHAR										NT V 730 02/06/2022 280488 09363 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022002250 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, ATHOULA, JALANDHAR										NT V 731 02/06/2022 416348 09363 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022002251 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR										NT V 732 02/06/2022 625364 09163 HEADMASTER,GOVERNMENT GIRLS									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022002252 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR										NT V 733 02/06/2022 248584 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022002253 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR										NT V 734 02/06/2022 63244 09280 HEADMASTER,GOVERNMENT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022002254 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR										NT V 735 02/06/2022 307648 09280 HEADMASTER,GOVERNMENT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022001401 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, ATHOULA, JALANDHAR										NT V 1108 06/06/2022 579976 09363 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022002255 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR										NT V 736 02/06/2022 35400 09280 HEADMASTER,GOVERNMENT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022002256 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR										NT V 737 02/06/2022 129304 09163 HEADMASTER,GOVERNMENT GIRLS									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022002257 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 738	02/06/2022	415760 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002261 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NANGAL FATEHKHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 742	02/06/2022	412276 09202	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002258 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 739	02/06/2022	212926 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002259 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 740	02/06/2022	347636 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002260 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NANGAL FATEHKHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 741	02/06/2022	247532 09202	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002262 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DADUWAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 743	02/06/2022	140584 09218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002264 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 745	02/06/2022	25500 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002263 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 744	02/06/2022	987552 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001173 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DADUWAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 893	02/06/2022	51804 09218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001175 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BALOKI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 895	02/06/2022	371516 09854	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001176 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BALOKI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 896	02/06/2022	291192 09854	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022001177	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 897	02/06/2022	106200 09854	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
BALOKI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001178	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 898	02/06/2022	83472 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001179	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 899	02/06/2022	229136 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001180	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 900	02/06/2022	212912 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001181	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 901	02/06/2022	402944 09856	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
HERA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001182	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 902	02/06/2022	270000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
HERA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002297	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 778	02/06/2022	177000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002298	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 779	02/06/2022	132560 09265	PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, CHAK KALAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002300	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 781	02/06/2022	419976 09265	PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, CHAK KALAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002299	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 780	02/06/2022	695176 09265	PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, CHAK KALAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002301	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					05 EDUCATION	NT V 782	02/06/2022	95440 09265	PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, CHAK KALAN, JALANDHAR									

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002303 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002302 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK KALAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002304 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002305 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002306 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002307 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002154 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002155 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PARTAPPUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002156 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002157 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAIPUR RASULPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002158 01/06/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 639	02/06/2022	1712888	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002159 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 640	02/06/2022	129280	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002160 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 641	02/06/2022	794316	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002161 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 642	02/06/2022	635128	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002162 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 643	02/06/2022	813904	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002163 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 644	02/06/2022	371437	09808	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022002164 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 645	02/06/2022	392208	09808	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022002326 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 807	02/06/2022	140584	09255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002327 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 808	02/06/2022	314988	09255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002329 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 810	02/06/2022	951336	09255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002328 01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 809	02/06/2022	782164	09255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022002272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 753	02/06/2022
SCHOOL, KONG SABBO, JALANDHAR						317440 09160 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 752	02/06/2022
SCHOOL, KONG SABBO, JALANDHAR						485088 09160 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002274	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 755	02/06/2022
SCHOOL, HAZARA, JALANDHAR						140584 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002275	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 756	02/06/2022
SCHOOL, HAZARA, JALANDHAR						791296 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002276	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 757	02/06/2022
SCHOOL, HAZARA, JALANDHAR						335280 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002277	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 758	02/06/2022
SCHOOL, HAZARA, JALANDHAR						271768 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002278	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 759	02/06/2022
SCHOOL, HAZARA, JALANDHAR						515036 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002279	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 760	02/06/2022
SCHOOL, HAZARA, JALANDHAR						19900 09155 PRINCIPAL, GOVERNMENT SR. SEC			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002280	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 761	02/06/2022
SECONDARY SCHOOL, ATHOULA, JALANDHAR						1021712 09363 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002281	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 762	02/06/2022
SECONDARY SCHOOL, ATHOULA, JALANDHAR						531676 09363 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002283	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 764	02/06/2022
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						519452 09163 HEADMASTER, GOVERNMENT GIRLS			
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC					
								SU	SUB_HEAD_DESC										
								BDGT	DTL_HEAD_DESC										
	SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

VCHR_DATA_0622.TXT									
VN062022001232	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 952	02/06/2022	228688 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001233	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 953	02/06/2022	512056 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001234	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 954	02/06/2022	89492 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001235	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 955	02/06/2022	41268 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001236	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 956	02/06/2022	64980 09146 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001237	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 957	02/06/2022	141088 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001238	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 958	02/06/2022	296180 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001239	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 959	02/06/2022	325732 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002330	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BABLAUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 811	02/06/2022	402227 09313 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 812	02/06/2022	503396 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002332	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 813	02/06/2022	460912 09286 HEADMASTER, GOVERNMENT HIGH

SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022002333 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHANDAL LUMP, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 814	02/06/2022	35400	09253	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002334 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHANTURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 815	02/06/2022	121960	09150	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002336 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ATHOLA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 817	02/06/2022	132560	09172	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002335 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHULLAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 816	02/06/2022	113296	09252	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002337 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 818	02/06/2022	246816	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002338 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 819	02/06/2022	388314	09816	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002339 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 820	02/06/2022	258220	09846	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022002340 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 821	02/06/2022	563376	09846	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022002342 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TALWANDI MADHO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 823	02/06/2022	314308	09267	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002346 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 827	02/06/2022	70800	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002343 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI MADHO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 824	02/06/2022	290648	09267	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022002344 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 825	02/06/2022	194760	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002345 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 826	02/06/2022	63244	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002348 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 829	02/06/2022	323724	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002350 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 831	02/06/2022	214212	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002352 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 833	02/06/2022	638368	09820	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022002347 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 828	02/06/2022	143800	09820	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022002349 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 830	02/06/2022	692128	09820	HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022002351 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 832	02/06/2022	363456	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022001449 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1169	07/06/2022	38353	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022001450 01/06/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1170	07/06/2022	223520	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			

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VN062022001451	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1171 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			465456	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022001452	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1172 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			63244	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022001453	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1173 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			215704	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022001455	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1175 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			40668	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022001454	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1174 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			375108	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022001456	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1176 07/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			35400	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022002226	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 707 02/06/2022
					SECONDARU SCHOOL, GOHARWAR, JALANDHAR			99284	09282 PRINCIPAL, GOVERNMENT SENIOR
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022002224	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 705 02/06/2022
					SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD			162656	09254 PRINCIPAL, GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022002227	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 708 02/06/2022
					SECONDARU SCHOOL, GOHARWAR, JALANDHAR			114424	09282 PRINCIPAL, GOVERNMENT SENIOR
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022002363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 844 02/06/2022
					HIGH SCHOOL, DAROLI KALAN, JALANDHAR			70800	09163 HEADMASTER, GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN062022002364	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 845 02/06/2022
								302404	09286 HEADMASTER, GOVERNMENT HIGH

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SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022002365	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 846	02/06/2022	153008 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002366	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 847	02/06/2022	10815 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002367	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 848	02/06/2022	35400 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002369	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 850	02/06/2022	297916 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002368	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 849	02/06/2022	133112 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002370	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 851	02/06/2022	372416 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002371	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BASTI MITHU INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 852	02/06/2022	592400 09414 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002372	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, ALCHEER, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 853	02/06/2022	1166652 09300 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022002373	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, ALCHEER, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 854	02/06/2022	751142 09300 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001164	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 884	02/06/2022	337456 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001165	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 885	02/06/2022	765983	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001166 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL LAODIWALI ROAD, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 886	02/06/2022	248892	09445	HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022001167 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 887	02/06/2022	384960	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001168 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 888	02/06/2022	1520712	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001169 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTA MANDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 889	02/06/2022	697344	09231	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001170 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTA MANDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 890	02/06/2022	574312	09231	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001171 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 891	02/06/2022	1448792	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001172 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DADUWAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 892	02/06/2022	300980	09218	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 976	02/06/2022	60900 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001258 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 978	02/06/2022	735504 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001259 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 979	02/06/2022	413584 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001260 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 980	02/06/2022	1111668 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001261 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 981	02/06/2022	628380 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001262 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 982	02/06/2022	73656 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001263 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 983	02/06/2022	78736 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001264 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 984	02/06/2022	562555 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001265 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 985	02/06/2022	455688 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001266 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, LODHEWALI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 986	02/06/2022	158048 09173 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001267 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 987	02/06/2022	405704 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001268 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 988	02/06/2022	171504 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001272 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 992	02/06/2022	10815 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001273 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 993	02/06/2022	226452 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001274 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 994	02/06/2022	96428 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001275 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 995	02/06/2022	132560 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001276 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 996	02/06/2022	949548 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001277 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 997	02/06/2022	207140 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001183 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HERA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 903	02/06/2022	395036 09856	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001184 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 904	02/06/2022	320184 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001185 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 905	02/06/2022	138048 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001188 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI KHAS, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 908	02/06/2022	986852 09818	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022001190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 910
SCHOOL, PANDORI KHAS, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							106200	09818	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 911
SCHOOL, PANDORI KHAS, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							85820	09818	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001189	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 909
SCHOOL, PANDORI KHAS, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							374836	09818	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001193	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 913
SCHOOL, GANDHRAN, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							159772	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001194	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 914
SCHOOL, GANDHRAN, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							158140	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001195	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 915
SCHOOL, GANDHRAN, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							35400	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001196	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 916
SECONDARY SCHOOL, ATHOULA, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							132560	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001197	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 917
SECONDARY SCHOOL, ATHOULA, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							325896	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001198	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 918
SECONDARY SCHOOL, ATHOULA, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							311424	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001199	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 919
HERA, JALANDHAR								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,							478032	09856	HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001200	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, SINGHPUR BET, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 920	02/06/2022	452396 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002308 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 789	02/06/2022	115024 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002310 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 791	02/06/2022	316128 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002311 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 792	02/06/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002317 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 798	02/06/2022	10815 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002318 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 799	02/06/2022	25500 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002319 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 800	02/06/2022	70800 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002320 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 801	02/06/2022	212400 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002309 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 790	02/06/2022	246976 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002323 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 804	02/06/2022	242500 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002324 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 805	02/06/2022	135005 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002325 01/06/2022 N DC09 A Pay and Allowances Vouchers								
0900 2202 GENERAL EDUCATION								

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, MEHATPUR, JALANDHAR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 806	02/06/2022	66100 09255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001210 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SOHAL JAGIR, JALANDHAR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 930	02/06/2022	412060 09850 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001211 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 931	02/06/2022	515588 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001212 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR							
INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 932	02/06/2022	361336 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001214 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 934	02/06/2022	16380 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001215 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 935	02/06/2022	36916 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001217 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 937	02/06/2022	309280 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001216 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 936	02/06/2022	70800 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001218 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 938	02/06/2022	288244 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001219 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SCHOOL, BHULLAR, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 939	02/06/2022	245920 09252 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001220 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 940	02/06/2022	42492 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO

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VN062022001224	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 944 02/06/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001221	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 941 02/06/2022 233524 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 942 02/06/2022 433312 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001223	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 943 02/06/2022 35400 09267 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, TALWANDI MADHO,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001225	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 945 02/06/2022 257848 09163 HEADMASTER,GOVERNMENT GIRLS
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001226	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 946 02/06/2022 136504 09164 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KANDOLA,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001227	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 947 02/06/2022 245960 09164 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KANDOLA,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001228	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 948 02/06/2022 400256 09164 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KANDOLA,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001229	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 949 02/06/2022 386739 09164 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KANDOLA,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022001231	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 951 02/06/2022 136504 09187 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022001321	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES POWADHRA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1041	02/06/2022	408008	09849	HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC
VN062022001322 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES POWADHRA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1042	02/06/2022	264536	09849	HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC
VN062022001323 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES POWADHRA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1043	02/06/2022	35400	09849	HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC
VN062022001324 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,SAMRAI JANDIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1044	02/06/2022	157992	09848	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001325 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,SAMRAI JANDIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1045	02/06/2022	566824	09848	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022001410	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1117	06/06/2022	46924 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022001411	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1118	06/06/2022	702956 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001412	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1119	06/06/2022	740992 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001413	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1120	06/06/2022	392168 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001414	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1121	06/06/2022	462744 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001415	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1122	06/06/2022	204280 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001416	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1123	06/06/2022	256284 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001417	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1124	06/06/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001418	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1125	06/06/2022	645296 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001419	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1126	06/06/2022	56228 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022001467	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1187	07/06/2022	546340 09290	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, TALWAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001280 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1000	02/06/2022	83372 09776	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES BHANDAL HIMAT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001281 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1001	02/06/2022	35400 09776	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES BHANDAL HIMAT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001282 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1002	02/06/2022	523984 09154	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001283 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1003	02/06/2022	157224 09154	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001284 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1004	02/06/2022	35400 09154	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001285 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1005	02/06/2022	187616 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001286 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1006	02/06/2022	145256 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001287 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1007	02/06/2022	153504 09777	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES DHANI PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001288 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1008	02/06/2022	338816 09777	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES DHANI PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001289 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1009	02/06/2022	214752 09777	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
01 SALARIES DHANI PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022001291	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR						05 EDUCATION	NT V 1011	02/06/2022	116234 09363 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022001290	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANI PIND, JALANDHAR						05 EDUCATION	NT V 1010	02/06/2022	384676 09777 HEADMASTER, GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022001292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR						05 EDUCATION	NT V 1012	02/06/2022	584272 09363 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002355	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION	NT V 836	02/06/2022	506628 09163 HEADMASTER, GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002358	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION	NT V 839	02/06/2022	125632 09163 HEADMASTER, GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002357	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR						05 EDUCATION	NT V 838	02/06/2022	63244 09286 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002356	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION	NT V 837	02/06/2022	35400 09163 HEADMASTER, GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002353	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR						05 EDUCATION	NT V 834	02/06/2022	379040 09820 HEADMASTER, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002354	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR						05 EDUCATION	NT V 835	02/06/2022	815496 09820 HEADMASTER, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022002359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION	NT V 840	02/06/2022	161316 09163 HEADMASTER, GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022002360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION	NT V 841	02/06/2022	35400 09163 HEADMASTER, GOVERNMENT GIRLS
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022002361	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 842	02/06/2022	516232 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002341	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 822	02/06/2022	354184 09846 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002362	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 843	02/06/2022	140632 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022001246	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 966	02/06/2022	622784 09794 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHANOWALI,DHANOWAL							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001248	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 968	02/06/2022	43284 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001249	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 969	02/06/2022	60216 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001250	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 970	02/06/2022	1808948 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001251	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 971	02/06/2022	1000004 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001252	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 972	02/06/2022	60900 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001253	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 973	02/06/2022	60216 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001254	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 974	02/06/2022	1667290 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001255 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 975	02/06/2022	1000004 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001257 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, BHARGO CITY, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 977	02/06/2022	162656 09189 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001429 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1136	06/06/2022	10300 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001430 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, PHILLAU, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1150	06/06/2022	141600 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001431 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, PHILLAU, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1151	06/06/2022	1251232 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001432 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1152	06/06/2022	140584 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022001433 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1153	06/06/2022	475464 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022001434 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1154	06/06/2022	148892 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022001435 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1155	06/06/2022	83472 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022001436 01/06/2022 N DC09 A Pay and Allowances Vouchers							
0900 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1156	06/06/2022	670424 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN062022001437	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GORAYA,JALANDHAR						05	EDUCATION	NT V 1157	06/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						609452 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022001438	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GORAYA,JALANDHAR						05	EDUCATION	NT V 1158	06/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						62156 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022001440	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHANDWAR,JALANDHAR						05	EDUCATION	NT V 1160	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93808 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001439	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHANDWAR,JALANDHAR						05	EDUCATION	NT V 1159	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						212912 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001483	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR						05	EDUCATION	NT V 1203	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						492892 09210 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022001484	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR						05	EDUCATION	NT V 1204	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						35400 09210 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022001485	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR						05	EDUCATION	NT V 1205	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						682392 09210 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022001486	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GARHA,JALANDHAR						05	EDUCATION	NT V 1206	07/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						24721 09119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022001489	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDLUHI,JALANDHAR						05	EDUCATION	NT V 1209	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1018412 09343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDLUHI,JALANDHAR						05	EDUCATION	NT V 1210	07/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						51740 09343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022001491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDLUHI,JALANDHAR						05	EDUCATION	NT V 1211	07/06/2022
SCHOOL, MANDLUHI,JALANDHAR						35964 09343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022001492 01/06/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1212 07/06/2022 118576 09286 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ADDI,JALANDHAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022001405	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1112 06/06/2022 861780 09347 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MALSIAN,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001457	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1177 07/06/2022 33108 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001458	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1178 07/06/2022 294592 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001460	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1180 07/06/2022 140584 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001459	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1179 07/06/2022 312840 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001461	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1181 07/06/2022 136504 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001462	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1182 07/06/2022 180000 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001463	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1183 07/06/2022 217576 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001464	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1184 07/06/2022 417540 09890 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANSIAN,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001465	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1185 07/06/2022 223320 09290 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, TALWAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001466	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1186 07/06/2022 35400 09290 HEADMASTER,GOVERNMENT GIRLS

HIGH SCHOOL, TALWAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022001300 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1020	02/06/2022	136504	09204	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001301 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1021	02/06/2022	1072208	09204	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001302 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1022	02/06/2022	809852	09204	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001303 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1023	02/06/2022	416340	09204	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001304 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1024	02/06/2022	107584	09204	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001201 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 921	02/06/2022	130296	09127	HEADMASTER, GOVERNMENT HIGH
SCHOOL, SINGHPUR BET, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001402 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1109	06/06/2022	568968	09787	HEADMASTER, GOVERNMENT GIRLS
HIGH SCHOOL, PARJIAN KALAN, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001403 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1110	06/06/2022	309412	09787	HEADMASTER, GOVERNMENT GIRLS
HIGH SCHOOL, PARJIAN KALAN, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001404 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 1111	06/06/2022	70800	09363	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001203 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT V 923	02/06/2022	140584	09260	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR											4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001202 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 922	02/06/2022	106200	09127	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SINGHPUR BET,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001204	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 924	02/06/2022	580288	09260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001205	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 925	02/06/2022	532324	09260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001206	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 926	02/06/2022	403727	09260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001207	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 927	02/06/2022	111800	09260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001209	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 929	02/06/2022	149152	09436	HEADMASTER,GOVT. HIGH
SCHOOL,PARTAPPUR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001316	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1036	02/06/2022	92720	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001317	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1037	02/06/2022	400028	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001318	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1038	02/06/2022	223212	09775	HEADMASTER,GOVT. HIGH SCHOOL,
SUNERH KALAN,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001319	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1039	02/06/2022	371028	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001320	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1040	02/06/2022	63244	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022001509	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1229	08/06/2022
01 SALARIES SCHOOL, KOTLA SURAJMAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						144800	09346	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001510	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1230	08/06/2022
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						146032	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002220	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 701	02/06/2022
01 SALARIES SCHOOL, BHANDAL LUMP, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						713192	09253	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002221	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 702	02/06/2022
01 SALARIES SCHOOL LAODIWALI ROAD, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						377144	09445	HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC	
VN062022001342	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1062	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						149152	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001343	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1063	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						153440	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001344	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1064	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						136504	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001345	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1065	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						669336	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001346	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1066	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						560816	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001347	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1067	06/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,						57396	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001348	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1068	06/06/2022
01 SALARIES						381216	09363	PRINCIPAL, GOVERNMENT SENIOR	

SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022001349	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1069	06/06/2022	40668	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001350	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1070	06/06/2022	95440	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001351	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1071	06/06/2022	454928	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001352	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1072	06/06/2022	42616	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001361	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1081	06/06/2022	1748876	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001362	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1082	06/06/2022	926050	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001366	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 1086	06/06/2022	355672	09257	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, MALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002225	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 706	02/06/2022	565336	09282	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO		
SECONDARU SCHOOL, GOHARWAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002282	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 763	02/06/2022	278060	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002285	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 766	02/06/2022	530732	09358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, LALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022001473	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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VN062022001336 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1056 02/06/2022 203528 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001337 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1057 02/06/2022 318116 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001338 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1058 02/06/2022 163823 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001339 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1059 02/06/2022 70800 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001340 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1060 02/06/2022 76576 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001341 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1061 06/06/2022 577296 09363 PRINCIPAL, GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022001420 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1127 06/06/2022 436576 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001421 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1128 06/06/2022 235488 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001422 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
NT V 1129 06/06/2022 517356 09163 HEADMASTER, GOVERNMENT GIRLS									
3701 SECRETARY TO									
VN062022001423 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
NT V 1130 06/06/2022 50244 09286 HEADMASTER, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022001424 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1131	06/06/2022	43216 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001425 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1132	06/06/2022	149152 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001426 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1133	06/06/2022	230048 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001427 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1134	06/06/2022	296656 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001428 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1135	06/06/2022	314704 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002180 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 661	02/06/2022	2209232 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001796 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 277	02/06/2022	1154392 09142	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022001815 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 296	02/06/2022	964152 09184	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001293 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNERH KALAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1013	02/06/2022	35400 09775	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001294 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNERH KALAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1014	02/06/2022	145296 09775	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001295 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURMAHAL, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1015	02/06/2022	118008 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC

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VN062022001296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1016 02/06/2022 584468 09783
SCHOOL, NURMAHAL, JALANDHAR									PRINCIPAL,GOVT.GIRLS SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1017 02/06/2022 115024 09783
SCHOOL, NURMAHAL, JALANDHAR									PRINCIPAL,GOVT.GIRLS SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 960 02/06/2022 65124 09163
HIGH SCHOOL, DAROLI KALAN, JALANDHAR									HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 961 02/06/2022 35400 09286
SCHOOL, ADDI, JALANDHAR									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001242	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 962 02/06/2022 65264 09286
SCHOOL, ADDI, JALANDHAR									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001244	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 964 02/06/2022 444184 09286
SCHOOL, ADDI, JALANDHAR									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001243	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 963 02/06/2022 106336 09286
SCHOOL, ADDI, JALANDHAR									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001245	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 965 02/06/2022 1111200 09286
SCHOOL, ADDI, JALANDHAR									HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001654	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 135 01/06/2022 56892 09168
SECONDARY SCHOOL, BIAS PIND, JALANDHAR									PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001247	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 967 02/06/2022 472468 09794
SECONDARY SCHOOL, DHANOWALI, DHANOWAL									PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022002033	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 514	02/06/2022	429792 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002067 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, HARIPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 548	02/06/2022	342260 09365 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002117 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 598	02/06/2022	1865136 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001852 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 337	02/06/2022	475280 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001880 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 361	02/06/2022	968200 09153 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001508 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1228	08/06/2022	864104 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001501 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHURIAL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1221	07/06/2022	198568 09440 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022001502 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHURIAL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1222	07/06/2022	242772 09440 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022001503 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1223	07/06/2022	35364 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001507 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MANDLUHI, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1227	08/06/2022	70800 09343 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022002418 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1255	09/06/2022	463768 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002419 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1256	09/06/2022	365188 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002420 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1257	09/06/2022	442660 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002374 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 855	02/06/2022	160488 09850	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022002376 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KANDALA, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 857	02/06/2022	1500481 09242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002375 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KANDALA, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 856	02/06/2022	933284 09242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002377 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 858	02/06/2022	153440 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002378 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 859	02/06/2022	495808 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002380 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 861	02/06/2022	170144 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002379 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 860	02/06/2022	556448 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002381 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 862	02/06/2022	873035 09126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002382 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KANDALA, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 863	02/06/2022	35400 09242	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022002383	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 864	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						137592 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002384	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 865	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						217664 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002385	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 866	02/06/2022
01 SALARIES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						533684 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022002386	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 867	02/06/2022
01 SALARIES SCHOOL, KOTLA SURAJMAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						47588 09346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022002387	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 868	02/06/2022
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						140584 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022002388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 869	02/06/2022
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						564403 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022002389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 870	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						499324 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 871	02/06/2022
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						28980 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 872	02/06/2022
01 SALARIES SCHOOL, ATHOLA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						74224 09172 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022002392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 873	02/06/2022
01 SALARIES ISHARWAL, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,						426648 09446 PRINCIPAL,G0VT.SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022002393	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 874	02/06/2022	133604 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002394 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 875	02/06/2022	775868 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002395 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 876	02/06/2022	665496 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022002397 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 878	02/06/2022	1833460 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002398 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 879	02/06/2022	610812 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022002400 01/06/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,DOLIKE DOHAAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 881	02/06/2022	664976 09241	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022002404	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1241	09/06/2022	307436 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002405	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1242	09/06/2022	46924 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002407	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1244	09/06/2022	44940 09365 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, HARIPUR,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002408	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1245	09/06/2022	200480 09365 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, HARIPUR,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002411	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1248	09/06/2022	70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY
SCHOOL, CHAK KALAN,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002412	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1249	09/06/2022	101052 09819 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADARMANPUR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002413	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1250	09/06/2022	62428 09819 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADARMANPUR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002414	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1251	09/06/2022	33460 09819 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADARMANPUR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002415	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1252	09/06/2022	35400 09819 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADARMANPUR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022002417	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1254	09/06/2022	16380 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001305	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1025	02/06/2022	69464	09204	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001306 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1026	02/06/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001307 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1027	02/06/2022	90000	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001308 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1028	02/06/2022	92076	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001309 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1029	02/06/2022	115024	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001310 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1030	02/06/2022	456836	09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001311 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1031	02/06/2022	25837	09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001312 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1032	02/06/2022	35400	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001313 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1033	02/06/2022	70800	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001314 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1034	02/06/2022	221208	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001315 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1035	02/06/2022	408424	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL,
UMARPUR KALAN, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022064395	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1300	15/06/2022	149152	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064396	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1301	15/06/2022	220608	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064397	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1302	15/06/2022	246900	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064398	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1303	15/06/2022	149064	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064399	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1304	15/06/2022	35400	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064400	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1305	15/06/2022	51140	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064401	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1306	15/06/2022	35364	09266 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064402	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1307	15/06/2022	83372	09258 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANIAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064403	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1308	15/06/2022	29924	09258 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANIAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064404	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1309	15/06/2022	445056	09259 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064406	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1311	15/06/2022	381112	09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064405 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 131015/06/202234060 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064378 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 128313/06/2022367784 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064377 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 128213/06/202252636 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064176 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 143128/06/2022142296 09390 HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064177 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 143228/06/2022599800 09390 HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064129 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 138422/06/2022130936 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064130 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 138522/06/2022397408 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064131 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 138622/06/2022325316 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064132 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 138722/06/202233108 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064133 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 138822/06/2022106200 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064134 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1389		22/06/2022	67052 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064135 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1390		22/06/2022	10815 09253 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANDAL LUMP,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064136 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1391		22/06/2022	35400 09253 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANDAL LUMP,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064137 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1392		22/06/2022	34060 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064140 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1395		23/06/2022	111760 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064141 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1396		23/06/2022	34060 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064142 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1397		23/06/2022	530227 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064144 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1399		23/06/2022	8226 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064147 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1402		23/06/2022	27476 09150 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANTURA,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064148 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1403		23/06/2022	120364 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064149 01/06/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION		NT V 1404		23/06/2022	444636 09890 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BANSIAN,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022064358	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1263	13/06/2022
SCHOOL, KALRA, JALANDHAR						179900 09177 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064357	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1262	13/06/2022
SCHOOL, KALRA, JALANDHAR						63244 09177 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1264	13/06/2022
SCHOOL, MAQSUDAN, JALANDHAR						68868 09235 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1265	13/06/2022
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						240508 09163 HEADMASTER, GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1266	13/06/2022
SECONDARY SCHOOL, ATHOULA, JALANDHAR						60216 09363 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064362	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1267	13/06/2022
SECONDARY SCHOOL, ATHOULA, JALANDHAR						110416 09363 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1268	13/06/2022
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						201156 09163 HEADMASTER, GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064364	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1269	13/06/2022
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						51140 09163 HEADMASTER, GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064365	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1270	13/06/2022
SCHOOL, ADDI, JALANDHAR						340720 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064367	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1272	13/06/2022
SCHOOL, ADDI, JALANDHAR						193128 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064366	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1271	13/06/2022
SCHOOL, ADDI, JALANDHAR						386244 09286 HEADMASTER, GOVERNMENT HIGH			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064368 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127313/06/2022153504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064370 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127513/06/2022134104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
	SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022064371 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127613/06/202227256 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064369 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127413/06/202231556 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064372 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127713/06/202210336 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064373 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127813/06/2022140584 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064374 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 127913/06/2022102376 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064376 01/06/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 128113/06/202278884 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022064375	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1280 13/06/2022 173100 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, BUNDALA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1284 13/06/2022 136504 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MANSURPUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1285 13/06/2022 236984 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MANSURPUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1286 13/06/2022 27152 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064382	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1287 13/06/2022 536540 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1294 15/06/2022 384648 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1297 15/06/2022 348044 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1295 15/06/2022 372460 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1296 15/06/2022 91088 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002008	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 489 02/06/2022 746232 09179 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, ALAMPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002396	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 877 02/06/2022 894860 09192 PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022001818	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, PURANPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 299	02/06/2022	1306460 09228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022001624	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 105	01/06/2022	50532 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001360	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
01 SALARIES SPORTS COLLEGE,JALANDHAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1080	06/06/2022	134420 09117 PRINCIPAL,GOVERNMENT ARTS AND 4202 DIRECTOR PUBLIC
VN062022064449	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1354	22/06/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022064450	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1355	22/06/2022	323744 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064451	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1356	22/06/2022	35400 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064452	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1357	22/06/2022	485684 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064453	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1358	22/06/2022	35400 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064454	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1359	22/06/2022	63496 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064455	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1360	22/06/2022	325648 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064456	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064457 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064458 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064459 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064460 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064461 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064462 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064463 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064464 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064465 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064466 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022064467	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1372 22/06/2022 236984 09348 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064468	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1373 22/06/2022 98296 09348 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064469	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1374 22/06/2022 246564 09348 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064470	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1375 22/06/2022 894072 09348 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064476	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1381 22/06/2022 78184 09811 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAKOHA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064478	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1383 22/06/2022 236032 09784 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064441	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1346 22/06/2022 620956 09898 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANSURPUR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064442	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1347 22/06/2022 98296 09824 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, BUNDALA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064433	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1338 22/06/2022 355008 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064471	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1376 22/06/2022 4062 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064159	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1414 27/06/2022 625292 09811 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062022064160	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1415	27/06/2022	1680528 09811 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064161	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, DAYALPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1416	27/06/2022	426992 09274 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064162	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, MANSURPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1417	27/06/2022	688008 09898 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064163	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, PASLA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1418	27/06/2022	357448 09295 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064164	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, PASLA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1419	27/06/2022	140584 09295 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064165	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1420	27/06/2022	177000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064166	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1421	27/06/2022	115024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064167	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, ADARMANPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1422	27/06/2022	216252 09819 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064168	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES SCHOOL, CHANIAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1423	27/06/2022	385580 09258 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064169	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES HIGH SCHOOL, RAHU (BOYS), JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1424	27/06/2022	96428 09303 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022064170	01/06/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOBINDPUR, BANGA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1425	27/06/2022	98644 09388	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064171 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, SANGOWAL VIA BILGA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1426	27/06/2022	279360 09420	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064172 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, SANGOWAL VIA BILGA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1427	27/06/2022	35400 09420	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064178 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1433	28/06/2022	1791456 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064179 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1434	28/06/2022	727888 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064180 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1435	28/06/2022	25500 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064181 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1436	28/06/2022	10238 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064182 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1437	28/06/2022	162656 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064183 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1438	28/06/2022	764856 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064184 01/06/2022 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1439	28/06/2022	986940 09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1341	22/06/2022	521423 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064447 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1352	22/06/2022	216968 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064448 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1353	22/06/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064393 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR					05 EDUCATION	NT V 1298	15/06/2022	18000 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064394 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATHOULA, JALANDHAR					05 EDUCATION	NT V 1299	15/06/2022	50108 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001580 01/06/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR					05 EDUCATION	NT V 61	01/06/2022	74128 09217	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022002198 01/06/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR					05 EDUCATION	NT V 679	02/06/2022	320704 09217	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022002199 01/06/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR					05 EDUCATION	NT V 680	02/06/2022	765772 09217	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022002200 01/06/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR					05 EDUCATION	NT V 681	02/06/2022	276728 09217	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022002201 01/06/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR					05 EDUCATION	NT V 682	02/06/2022	291072 09217	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022001795 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				

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02 GOVERNMENT PROFESSIONAL COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 276	02/06/2022	1159909	09118 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001798	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 279	02/06/2022	214272	09118 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001799	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 280	02/06/2022	310328	09118 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001942	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 423	02/06/2022	193146	09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001943	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 424	02/06/2022	53568	09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001353	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1073	06/06/2022	67464	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001354	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1074	06/06/2022	75460	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001355	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1075	06/06/2022	137272	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001356	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1076	06/06/2022	160704	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001357	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1077	06/06/2022	222700	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001358	01/06/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1078	06/06/2022	189304	09117 PRINCIPAL,GOVERNMENT ARTS AND
SPORTS COLLEGE, JALANDHAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

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VN062022001359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1079	06/06/2022
SPORTS COLLEGE, JALANDHAR								1017505	09117
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH								PRINCIPAL, GOVERNMENT ARTS AND	
								4202 DIRECTOR PUBLIC	
VN062022076060	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 2	01/06/2022
PLANNER, JALANDHAR, JALANDHAR								101868	09522
SECTOR 18, CHANDIGARH, CHANDIGARH								SENIOR TOWN PLANNER, SENIOR TOWN	
								5301 CHIEF TOWN PLANNER, PUNJAB,	
VN062022076063	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 5	02/06/2022
PLANNER, JALANDHAR, JALANDHAR								149964	09522
SECTOR 18, CHANDIGARH, CHANDIGARH								SENIOR TOWN PLANNER, SENIOR TOWN	
								5301 CHIEF TOWN PLANNER, PUNJAB,	
VN062022076062	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 4	02/06/2022
TOWN PLANNER, JALANDHAR, JALANDHAR								408524	09523
SECTOR 18, CHANDIGARH, CHANDIGARH								DISTRICT TOWN PLANNER, DISTRICT	
								5301 CHIEF TOWN PLANNER, PUNJAB,	
VN062022076064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 6	02/06/2022
PLANNER, JALANDHAR, JALANDHAR								251884	09522
SECTOR 18, CHANDIGARH, CHANDIGARH								SENIOR TOWN PLANNER, SENIOR TOWN	
								5301 CHIEF TOWN PLANNER, PUNJAB,	
VN062022076067	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17 LOCAL GOVERNMENT		NT V 9	02/06/2022
PB., JALANDHAR, JALANDHAR								176576	09524
GOVERNMENT DEPARTMENT, PUNJAB,								DEPUTY DIRECTOR, LOCAL GOVT.	
								5101 PR. SECRETARY, LOCAL	
VN062022076059	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17 LOCAL GOVERNMENT		NT V 1	01/06/2022
PB., JALANDHAR, JALANDHAR								35172	09524
GOVERNMENT DEPARTMENT, PUNJAB,								DEPUTY DIRECTOR, LOCAL GOVT.	
								5101 PR. SECRETARY, LOCAL	
VN062022076066	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17 LOCAL GOVERNMENT		NT V 8	02/06/2022
PB., JALANDHAR, JALANDHAR								102108	09524
GOVERNMENT DEPARTMENT, PUNJAB,								DEPUTY DIRECTOR, LOCAL GOVT.	
								5101 PR. SECRETARY, LOCAL	
VN062022076068	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17 LOCAL GOVERNMENT		NT V 10	02/06/2022
PB., JALANDHAR, JALANDHAR								53372	09524
GOVERNMENT DEPARTMENT, PUNJAB,								DEPUTY DIRECTOR, LOCAL GOVT.	
								5101 PR. SECRETARY, LOCAL	
VN062022076065	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 7	02/06/2022
TOWN PLANNER, JALANDHAR, JALANDHAR								223700	09523
SECTOR 18, CHANDIGARH, CHANDIGARH								DISTRICT TOWN PLANNER, DISTRICT	
								5301 CHIEF TOWN PLANNER, PUNJAB,	
VN062022076240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35 HOUSING AND URBAN DEVELOP		NT V 2	02/06/2022
								152558	10220
								DEPUTY DISTRICT TOWN	

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2004	08/06/2022	101152 11408	BLOCK PRIMARY OFFICER,OFFICE
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004467	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2005	08/06/2022	78884 11408	BLOCK PRIMARY OFFICER,OFFICE
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004468	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2006	08/06/2022	546336 11373	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004469	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2007	08/06/2022	110300 11373	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004470	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2008	08/06/2022	110300 11373	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004472	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2010	08/06/2022	4463802 11408	BLOCK PRIMARY OFFICER,OFFICE
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004476	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2014	08/06/2022	3600006 11432	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004477	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2015	08/06/2022	8333772 11432	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004478	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2016	08/06/2022	35496 11288	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004480	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2018	08/06/2022	4224970 11288	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004481	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2019	08/06/2022	10223508 11288	BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022004496 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2034	08/06/2022	
SCHOOL, BAREWAL,LUDHIANA						3530712	11292	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN062022004497 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2035	08/06/2022	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						29200	11408	BLOCK PRIMARY OFFICER,OFFICE		
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT				
VN062022004501 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2039	08/06/2022	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						6861676	11408	BLOCK PRIMARY OFFICER,OFFICE		
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT				
VN062022004498 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2036	08/06/2022	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						107272	11408	BLOCK PRIMARY OFFICER,OFFICE		
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT				
VN062022004499 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2037	08/06/2022	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						159148	11408	BLOCK PRIMARY OFFICER,OFFICE		
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT				
VN062022004500 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2038	08/06/2022	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						2755308	11408	BLOCK PRIMARY OFFICER,OFFICE		
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT				
VN062022004502 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2040	08/06/2022	
SCHOOL, BOPA RAI KHURD,LUDHIANA						8427653	11508	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN062022004512 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2050	09/06/2022	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA						21630	11192	BLOCK PRIMARY EDUCATION		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VCHR_DATA_0622.TXT					101 GOVERNMENT PRIMARY SCHOOLS				
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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					05 EDUCATION	NT V 2051	09/06/2022	29200 11192 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004514	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					05 EDUCATION	NT V 2052	09/06/2022	101152 11192 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004515	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					05 EDUCATION	NT V 2053	09/06/2022	64600 11196 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004516	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					05 EDUCATION	NT V 2054	09/06/2022	5746836 11192 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004517	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					05 EDUCATION	NT V 2055	09/06/2022	129780 11196 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004518	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					05 EDUCATION	NT V 2056	09/06/2022	2962976 11196 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004519	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					05 EDUCATION	NT V 2057	09/06/2022	1616704 11192 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004520	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					05 EDUCATION	NT V 2058	09/06/2022	10711498 11196 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004530	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					05 EDUCATION	NT V 2068	09/06/2022	107172 11252 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004531	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					05 EDUCATION	NT V 2069	09/06/2022	97652 11252 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004532	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					05 EDUCATION	NT V 2070	09/06/2022	43260 11252 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022004533	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA						05 EDUCATION	NT V 2071	09/06/2022	82782 11252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004534	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA						05 EDUCATION	NT V 2072	09/06/2022	4382338 11252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004535	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA						05 EDUCATION	NT V 2073	09/06/2022	9532136 11252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004086	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA						05 EDUCATION	NT V 1606	02/06/2022	4533971 11207 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004087	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA						05 EDUCATION	NT V 1607	02/06/2022	58400 11207 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004417	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 1955	07/06/2022	58400 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004418	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 1956	07/06/2022	104144 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004419	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 1957	07/06/2022	1490518 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004420	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 1958	07/06/2022	7228370 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004421	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 1959	07/06/2022	21630 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004422	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1960	07/06/2022	113848	11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004423 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
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01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1961	07/06/2022	5263482	11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004424 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1962	07/06/2022	59342	11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004425 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1963	07/06/2022	129780	11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004426 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
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01 SALARIES OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1964	07/06/2022	6913655	11139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004427 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1965	07/06/2022	32445	11139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004428 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
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01 SALARIES OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1966	07/06/2022	29200	11139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004429 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
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01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1967	07/06/2022	11177299	11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004430 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
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01 SALARIES OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1968	07/06/2022	16801380	11139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004431 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1969	07/06/2022	87600	11541	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004432 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1970	07/06/2022	953888	11541	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004433 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
						01 ELEMENTARY EDUCATION			

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					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1971 07/06/2022 3446468 11541 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004434 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1972 07/06/2022 15147200 11134 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004435 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1973 07/06/2022 35015 11134 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004436 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
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01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1974 07/06/2022 6894638 11134 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004442 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1980 07/06/2022 86520 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022003989 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1527 02/06/2022 110400 11316 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004443 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1981 07/06/2022 2519866 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004444 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1982 07/06/2022 5747424 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004450 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1988 07/06/2022 107272 11431 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004451 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1989 07/06/2022 7844007 11431 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN062022004452 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 1990 07/06/2022 1832472 11431 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				

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VN062022004781	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05	EDUCATION	NT V 465	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						318290 11541 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022005482	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA						05	EDUCATION	NT V 944	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						5032744 11257 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022005483	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA						05	EDUCATION	NT V 945	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						484452 11257 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022005484	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA						05	EDUCATION	NT V 946	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2468128 11257 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022005485	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA						05	EDUCATION	NT V 947	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						29200 11257 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022004881	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05	EDUCATION	NT V 565	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						8027164 11149 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022004883	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05	EDUCATION	NT V 567	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						105368 11149 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022004884	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05	EDUCATION	NT V 568	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						29200 11149 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022004885	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05	EDUCATION	NT V 569	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						108150 11149 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022004842	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05	EDUCATION	NT V 525	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1754900 11149 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022056079	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2087	13/06/2022	4348653	11373	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056084 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2092	13/06/2022	7955120	11207	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056088 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2096	13/06/2022	879783	11207	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056157 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2165	16/06/2022	147762	11541	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056158 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2166	22/06/2022	110773	11541	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056189 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2197	22/06/2022	10815	11408	BLOCK PRIMARY OFFICER,OFFICE 3701 SECRETARY TO GOVERNMENT,
VN062022056075 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2083	13/06/2022	87500	11257	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056074 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2082	13/06/2022	51804	11243	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056080 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2088	13/06/2022	27476	11373	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056081 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2089	13/06/2022	70508	11373	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056082 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 INSPECTION				104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2090	13/06/2022	69412	11288	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056086 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
						01 ELEMENTARY EDUCATION			

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104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2094 13/06/2022									
47524 11207 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056083 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2091 13/06/2022									
69412 11432 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056085 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2093 13/06/2022									
117064 11207 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056087 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIYASPURA,LUDHIANA									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 2095 13/06/2022									
43780 11542 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022056089 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2097 13/06/2022									
53300 11207 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
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SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022056106 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2114 13/06/2022									
82780 11190 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056107 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2115 13/06/2022									
41925 11190 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056108 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 2116 13/06/2022									
19900 11192 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN062022056110 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2118	13/06/2022		18000	11196	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056109 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2117	13/06/2022		71060	11196	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056111 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2119	13/06/2022		124216	11196	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056118 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2126	15/06/2022		117064	11192	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056119 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2127	15/06/2022		19900	11192	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056120 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2128	15/06/2022		29708	11192	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056121 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2129	15/06/2022		73132	11134	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056132 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2140	15/06/2022		19900	11263	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056155 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2163	16/06/2022		66508	11252	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056180 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2188	22/06/2022		29708	11192	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056212 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 2220	27/06/2022		19900	11431	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022056208	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						05	EDUCATION	NT V 2216	22/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,						67508 11408 BLOCK PRIMARY OFFICER,OFFICE 3701 SECRETARY TO GOVERNMENT,			
VN062022056093	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2101	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						126888 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022056094	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2102	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						162776 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022056095	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2103	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						369461 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022056096	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2104	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						579216 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022056097	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2105	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						724286 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022056113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						05	EDUCATION	NT V 2121	13/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						105996 11122 DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022003543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEHAL,LUDHIANA						05	EDUCATION	NT V 1081	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						377568 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
VN062022003544	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMGARH SARDARAN,LUDHIANA						05	EDUCATION	NT V 1082	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						65148 11501 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003545	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMGARH SARDARAN,LUDHIANA						05	EDUCATION	NT V 1083	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						401244 11501 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022003546	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMGARH SARDARAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1084	02/06/2022	669227 11501 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003547	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1085	02/06/2022	202304 11326 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003548	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1086	02/06/2022	437717 11326 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1087	02/06/2022	160896 11382 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1088	02/06/2022	263472 11382 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003551	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1089	02/06/2022	683200 11382 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003552	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1090	02/06/2022	1347508 11382 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003553	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, SIHAR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1091	02/06/2022	647056 11277 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022003554	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, SIHAR, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1092	02/06/2022	695268 11277 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022003555	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHALOTI									
INSTRUCTIONS (SECONDARY), PUNJAB,						05 EDUCATION	NT V 1093	02/06/2022	20105 11460 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003556	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), JARAG, LUDHIANA						05 EDUCATION	NT V 1094	02/06/2022	516404 11451 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022003557	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1095	02/06/2022	383524 11451 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL (GIRLS), JARAG,LUDHIANA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003558	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1096	02/06/2022	140584 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003559	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1097	02/06/2022	379752 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003560	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1098	02/06/2022	211416 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003561	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1099	02/06/2022	115120 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003562	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1100	02/06/2022	35400 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003563	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1101	02/06/2022	74124 11302 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ROSSIANA, LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003564	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1102	02/06/2022	319232 11302 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ROSSIANA, LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003565	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1103	02/06/2022	242500 11302 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ROSSIANA, LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003566	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1104	02/06/2022	86908 11302 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
ROSSIANA, LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003567	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1105	02/06/2022	244328	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003568 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1106	02/06/2022	429224	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003569 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1107	02/06/2022	191112	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003570 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1108	02/06/2022	406804	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003571 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1109	02/06/2022	145256	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003572 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1110	02/06/2022	118008	11459	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003576 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UKSI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1114	02/06/2022	614152	11140	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003573 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIHANDAUD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1111	02/06/2022	200672	11141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003574 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIHANDAUD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1112	02/06/2022	565656	11141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003575 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UKSI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1113	02/06/2022	125080	11140	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003577 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UKSI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1115	02/06/2022	177364	11140	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022003661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1199	02/06/2022
SCHOOL, CHAUNTA,LUDHIANA						308680 11361 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022003663	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1201	02/06/2022
SCHOOL, CHAUNTA,LUDHIANA						135504 11361 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022003664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1202	02/06/2022
SCHOOL, CHAUNTA,LUDHIANA						341808 11361 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022003665	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1203	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						140584 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1204	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						355408 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003667	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1205	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						77896 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003668	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1206	02/06/2022
SCHOOL, CHAUNTA,LUDHIANA						169564 11361 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022003669	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1207	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						404584 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003670	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1208	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						451432 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003671	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1209	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						144800 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003672	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1210	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						466080 11231 PRINCIPAL,GOVERNMENT GIRLS			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003578 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UKSI,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003579 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UKSI,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022003580 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003581 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003582 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003583 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003584 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003585 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022003586	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES GHUDANI KHURD, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1124	02/06/2022	354072 11247 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003587	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, SIHORA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1125	02/06/2022	140584 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003588	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1126	02/06/2022	71504 11278 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003589	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, SIHORA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1127	02/06/2022	348144 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, SIHORA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1128	02/06/2022	128120 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, SIHORA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1129	02/06/2022	798556 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, MALOUDH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1130	02/06/2022	147152 11284 PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022003593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, SIHORA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1131	02/06/2022	449196 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, MALOUDH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1132	02/06/2022	689904 11284 PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022003595	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SECONDARY SCHOOL, MALOUDH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1133	02/06/2022	884776 11284 PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022003596	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION	NT V 1134	02/06/2022	848478 11284 PRINCIPAL, GOVERNMENT GIRLS SR.

SECONDARY SCHOOL, MALOUDH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT								4204 DIRECTOR, PUBLIC
VN062022003597	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, MALOUDH,LUDHIANA						05	EDUCATION	NT V 1135	02/06/2022		368568	11284	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022003598	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, MALOUDH,LUDHIANA						05	EDUCATION	NT V 1136	02/06/2022		90000	11284	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022003599	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, DORAHA,LUDHIANA						05	EDUCATION	NT V 1137	02/06/2022		1245822	11135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003600	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, DORAHA,LUDHIANA						05	EDUCATION	NT V 1138	02/06/2022		778920	11135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003601	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, DORAHA,LUDHIANA						05	EDUCATION	NT V 1139	02/06/2022		328928	11135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003602	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, DORAHA,LUDHIANA						05	EDUCATION	NT V 1140	02/06/2022		975952	11135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003603	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SECONDARY SCHOOL, DORAHA,LUDHIANA						05	EDUCATION	NT V 1141	02/06/2022		132560	11135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003604	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						05	EDUCATION	NT V 1142	02/06/2022		925256	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003605	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						05	EDUCATION	NT V 1143	02/06/2022		243776	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003606	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						05	EDUCATION	NT V 1144	02/06/2022		128304	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003607	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS						

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1145	02/06/2022	608296	11218	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAYAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003608	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1146	02/06/2022	169748	11218	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAYAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003609	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1147	02/06/2022	468388	11218	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAYAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003610	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1148	02/06/2022	74224	11453	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003611	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1149	02/06/2022	561980	11453	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003612	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1150	02/06/2022	212132	11453	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003613	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1151	02/06/2022	11424	11135	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DORAHA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003614	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1152	02/06/2022	15232	11135	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DORAHA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003615	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1153	02/06/2022	16273	11222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAMOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003616	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1154	02/06/2022	454672	11342	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003617	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1155	02/06/2022	321644	11342	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022003618	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1156 02/06/2022 182076 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003619	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1157 02/06/2022 32156 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003620	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1158 02/06/2022 899900 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003621	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1159 02/06/2022 425372 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003623	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1161 02/06/2022 953784 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
JAGRAON BRIDGE,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003624	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1162 02/06/2022 327896 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
JAGRAON BRIDGE,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003625	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1163 02/06/2022 208324 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
JAGRAON BRIDGE,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003626	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1164 02/06/2022 118008 11330 HEADMASTER,GOVERNMENT HIGH
SCHOOL(GIRLS), DAKHA,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1078 02/06/2022 468236 11460 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GHALOTI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003541	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1079 02/06/2022 591621 11551 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, LEHAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1076 02/06/2022 586176 11460 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL,GHALOTI INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022003539 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1077	02/06/2022	553388	11216	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003542 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LEHAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 1080	02/06/2022	494084	11551	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003750 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 1383	02/06/2022	166608	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022003751 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1384	02/06/2022	45598	11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003752 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1385	02/06/2022	111760	11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003753 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1386	02/06/2022	202748	11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003754 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1387	02/06/2022	386120	11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003755 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1388	02/06/2022	35400	11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003756 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHAK KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1389	02/06/2022	736332	11321	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003757 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ANDLU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 1390	02/06/2022	403112	11356	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003758 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1391	02/06/2022	383132 11406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003759 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1392	02/06/2022	197952 11406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003762 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1395	02/06/2022	501356 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003760 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1393	02/06/2022	203328 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003761 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1394	02/06/2022	355116 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003763 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1396	02/06/2022	169504 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003764 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1397	02/06/2022	319232 11416	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, KARIR SAHIB LTTER,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003765 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1398	02/06/2022	551844 11416	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, KARIR SAHIB LTTER,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003627 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1165	02/06/2022	155792 11330	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL(GIRLS), DAKHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003628 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1166	02/06/2022	448668 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	BDGT DT DTL_HEAD_DESC								
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GILL,LUDHIANA					05 EDUCATION	NT V 1176	02/06/2022	140584 11256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003639 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BOPARAI KALAN,LUDHIANA					05 EDUCATION	NT V 1177	02/06/2022	173472 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003640 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					05 EDUCATION	NT V 1178	02/06/2022	319616 11280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003641 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					05 EDUCATION	NT V 1179	02/06/2022	158308 11280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003642 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BOPARAI KALAN,LUDHIANA					05 EDUCATION	NT V 1180	02/06/2022	563736 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003643 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					05 EDUCATION	NT V 1181	02/06/2022	133754 11280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003644 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					05 EDUCATION	NT V 1182	02/06/2022	148752 11280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003645 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					05 EDUCATION	NT V 1183	02/06/2022	113346 11280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003646 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), SAHNEWAL,LUDHIANA					05 EDUCATION	NT V 1184	02/06/2022	168440 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003647 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), SAHNEWAL,LUDHIANA					05 EDUCATION	NT V 1185	02/06/2022	96300 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003648 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), SAHNEWAL,LUDHIANA					05 EDUCATION	NT V 1186	02/06/2022	286972 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022003649	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003650	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HASSANPUR,LUDHIANA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003651	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003652	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003653	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HASSANPUR,LUDHIANA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003654	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003655	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HASSANPUR,LUDHIANA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003656	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003658	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

05	EDUCATION	NT V 1187	02/06/2022	102376	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1188	02/06/2022	118008	11403	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1189	02/06/2022	1020020	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1190	02/06/2022	10815	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1191	02/06/2022	90000	11403	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1192	02/06/2022	25500	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1193	02/06/2022	178848	11403	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1197	02/06/2022	110536	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1194	02/06/2022	72632	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
05	EDUCATION	NT V 1195	02/06/2022	366288	11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION

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01 SALARIES SCHOOL, HASSANPUR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1196	02/06/2022	283676	11403	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT		
VN062022003662 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHAUNTA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1200	02/06/2022	35400	11361	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT		
VN062022003660 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GILL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1198	02/06/2022	163948	11256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003782 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1288	02/06/2022	1903887	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022003783 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1289	02/06/2022	60900	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022003784 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BOPARAI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1290	02/06/2022	115024	11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003785 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1291	02/06/2022	80248	11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022003786 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1292	02/06/2022	67508	11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022003787 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1293	02/06/2022	309612	11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022003788 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1294	02/06/2022	151512	11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022003789 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1295	02/06/2022	354048	11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022003790 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHCOOL(GIRLS), MALHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1296	02/06/2022	83472 11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003792 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BARSAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1298	02/06/2022	548688 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003793 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BARSAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1299	02/06/2022	71504 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003794 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BARSAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1300	02/06/2022	380648 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003795 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BARSAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1301	02/06/2022	87416 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003799 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1305	02/06/2022	89084 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003796 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1302	02/06/2022	128752 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003797 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1303	02/06/2022	349016 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003798 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1304	02/06/2022	240608 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003800 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1306	02/06/2022	223520 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003801 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1307	02/06/2022	141600 11492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022003802	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1308	02/06/2022	559855	11492	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES													4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUNDRI,LUDHIANA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022003803	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1309	02/06/2022	268056	11524	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, RAUWAL,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003804	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1310	02/06/2022	390808	11525	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, ROOMMI,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003805	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1311	02/06/2022	656644	11401	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, AAIWAL,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003806	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1312	02/06/2022	93808	11401	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, AAIWAL,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003807	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1313	02/06/2022	220452	11525	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, ROOMMI,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003808	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1314	02/06/2022	245320	11484	PRINCIPAL,GOVERNMENT SENIOR	
01 SALARIES													4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022003809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1315	02/06/2022	194180	11249	HEADMASTER,GOVERNMENT GIRLS	
01 SALARIES													3701 SECRETARY TO
HIGH SCHOOL, HATHUR,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003810	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1316	02/06/2022	409948	11531	HEADMASTER,GOVERNMENT HIGH	
01 SALARIES													3701 SECRETARY TO
SCHOOL, PABBIAN,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003811	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1317	02/06/2022	491084	11249	HEADMASTER,GOVERNMENT GIRLS	
01 SALARIES													3701 SECRETARY TO
HIGH SCHOOL, HATHUR,LUDHIANA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022003812	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD													

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01 SALARIES SECONDARY SCHOOL, BARSAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1318	02/06/2022	240384 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022003813 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, PABBIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1319	02/06/2022	624680 11531	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN062022003814 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1320	02/06/2022	22848 11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC					
VN062022003818 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1324	02/06/2022	142622 11479	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022003791 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SHCOOL(GIRLS), MALHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1297	02/06/2022	105368 11245	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC					
VN062022003820 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1326	02/06/2022	675936 11479	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022003821 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD													
01 SALARIES SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1327	02/06/2022	938246 11479	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC								
				BDGT	DTL_HEAD_DESC								
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003745 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSIAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003746 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASSIAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003747 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JHORRAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003749 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003835 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003836 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003837 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003838 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURAIN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003839 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURAIN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003840 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURAIN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003841 01/06/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PURAIN,LUDHIANA		05 EDUCATION	NT V 1347	02/06/2022	96528 11343	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003842	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PURAIN,LUDHIANA		05 EDUCATION	NT V 1348	02/06/2022	160400 11343	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003844	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RAMGARH BHULLAR,LUDHIANA		05 EDUCATION	NT V 1350	02/06/2022	413435 11337	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003843	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, RAMGARH BHULLAR,LUDHIANA		05 EDUCATION	NT V 1349	02/06/2022	101152 11337	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003819	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA		05 EDUCATION	NT V 1325	02/06/2022	99718 11479	PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN062022003845	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHARROWAL KALAN,LUDHIANA		05 EDUCATION	NT V 1351	02/06/2022	322904 11517	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003846	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHARROWAL KALAN,LUDHIANA		05 EDUCATION	NT V 1352	02/06/2022	334812 11517	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003847	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHARROWAL KALAN,LUDHIANA		05 EDUCATION	NT V 1353	02/06/2022	63244 11517	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003848	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, CHEEMNA,LUDHIANA		05 EDUCATION	NT V 1354	02/06/2022	63244 11308	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003849	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, CHEEMNA,LUDHIANA		05 EDUCATION	NT V 1355	02/06/2022	125632 11308	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN062022003850	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, CHEEMNA,LUDHIANA		05 EDUCATION	NT V 1356	02/06/2022	609852 11308	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			

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VN062022003851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1357	02/06/2022	70800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1358	02/06/2022	842936 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1359	02/06/2022	506512 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003854	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1360	02/06/2022	187344 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003855	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1361	02/06/2022	92720 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003856	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1362	02/06/2022	74224 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003857	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1363	02/06/2022	213804 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003858	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1364	02/06/2022	229816 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003859	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1365	02/06/2022	414164 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003860	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAGRA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1366	02/06/2022	63244 11511 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003861	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, PAKHOWAL,LUDHIANA						05 EDUCATION	NT V 1399	02/06/2022	645164 11259 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022003862 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
HIGH SCHOOL, PAKHOWAL,LUDHIANA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003766 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TAHLI SAHIB,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003767 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TAHLI SAHIB,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003768 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TAHLI SAHIB,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003769 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TAHLI SAHIB,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003770 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, TAHLI SAHIB,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003771 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, HASSANPUR,LUDHIANA																																							
DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN062022003772 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022003773 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022003774 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																																							
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062022003775 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1281	02/06/2022	90000 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003776 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1282	02/06/2022	122000 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003777 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1283	02/06/2022	1351360 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003778 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1284	02/06/2022	39972 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003779 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1285	02/06/2022	59032 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003780 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1286	02/06/2022	1827716 11977 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022003781 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1287	02/06/2022	3153560 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003863 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,DEWATWAL, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1401	02/06/2022	251588 11973 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003865 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BRAICH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1403	02/06/2022	35400 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003866 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BRAICH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1404	02/06/2022	111760 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003867 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BRAICH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1405	02/06/2022	679048 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022003868	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA						05 EDUCATION	NT V 1406	02/06/2022	10815 11206 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003869	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA						05 EDUCATION	NT V 1407	02/06/2022	63948 11206 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003870	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA						05 EDUCATION	NT V 1408	02/06/2022	442368 11206 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003871	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA						05 EDUCATION	NT V 1409	02/06/2022	837716 11206 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003823	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA						05 EDUCATION	NT V 1329	02/06/2022	202736 11350 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003824	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA						05 EDUCATION	NT V 1330	02/06/2022	295816 11350 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003825	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 1331	02/06/2022	416440 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003826	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHAJWAL,LUDHIANA						05 EDUCATION	NT V 1332	02/06/2022	63244 11319 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003827	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 1333	02/06/2022	383812 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003828	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMARGARH KALER,LUDHIANA						05 EDUCATION	NT V 1334	02/06/2022	396696 11323 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003829	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHAJWAL,LUDHIANA						05 EDUCATION	NT V 1335	02/06/2022	432304 11319 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO			

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VN062022003882	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1420	02/06/2022
SCHOOL, BHUMADDI,LUDHIANA									263472 11462 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022003864	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1402	02/06/2022
SCHOOL, BEGOWAL,LUDHIANA									644948 11329 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022003911	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1504	02/06/2022
SCHOOL, BINJAL,LUDHIANA									156544 11296 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022003912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1505	02/06/2022
SCHOOL, BINJAL,LUDHIANA									308464 11296 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022003913	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1506	02/06/2022
SCHOOL, BINJAL,LUDHIANA									35400 11296 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022003886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1424	02/06/2022
JHAMERI,LUDHIANA									63244 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022003887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1425	02/06/2022
JHAMERI,LUDHIANA									35400 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022003888	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1426	02/06/2022
JHAMERI,LUDHIANA									223968 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022003889	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1427	02/06/2022
JHAMERI,LUDHIANA									193636 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022003890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1428	02/06/2022
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									812832 11260 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022003891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1429	02/06/2022
									67052 11260 PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022003892 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1430	02/06/2022	44264 11260	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003893 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARMi,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1431	02/06/2022	85920 11209	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003894 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BARMi,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1432	02/06/2022	134104 11209	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003895 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1433	02/06/2022	410592 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003896 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1434	02/06/2022	212308 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003897 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1435	02/06/2022	222508 11428	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003898 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1436	02/06/2022	35400 11428	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003899 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1437	02/06/2022	25500 11423	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022003900 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(GIRLS), GOSLAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1438	02/06/2022	202704 11398	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003883 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PAKHOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1421	02/06/2022	35400 11414	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003872 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1410	02/06/2022	63244	11206	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DADAHOOR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003873	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1411	02/06/2022	212712	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003874	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1412	02/06/2022	502932	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003875	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1413	02/06/2022	63244	11414	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003876	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1414	02/06/2022	552104	11414	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003877	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1415	02/06/2022	393128	11277	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, SIHAR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003878	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1416	02/06/2022	57100	11401	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AAIWAL,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003884	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1422	02/06/2022	422324	11172	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LATALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003885	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1423	02/06/2022	35400	11172	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LATALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003673	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1211	02/06/2022	302096	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003674	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1212	02/06/2022	225328	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT												
VN062022003675	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003676	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003678	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003679	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PAMAL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PAMAL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PAMAL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003684	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003685	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
101152 11146 PRINCIPAL,SHAHEED BABA LAL												

				VCHR_DATA_0622.TXT					4204 DIRECTOR, PUBLIC
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003686	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1224	02/06/2022	41268 11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003687	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1225	02/06/2022	90000 11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003688	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1226	02/06/2022	60548 11146	PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003689	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1227	02/06/2022	270000 11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003690	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1228	02/06/2022	10777 11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003691	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1229	02/06/2022	125080 11143	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003692	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1230	02/06/2022	463496 11143	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003901	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1439	02/06/2022	83472 11398	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL(GIRLS), GOSLAN,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003902	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1495	02/06/2022	216252 11418	PRINCIPAL,GOVERNMENT DDN GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003903	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1496	02/06/2022	208288 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003904	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1497	02/06/2022	346140 11214	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003905 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1498	02/06/2022	35400 11214	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003906 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1499	02/06/2022	147704 11214	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003907 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1500	02/06/2022	218332 11201	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BURJ HARI SINGH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003908 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1501	02/06/2022	553140 11201	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BURJ HARI SINGH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003909 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1502	02/06/2022	99284 11296	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BINJAL, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003910 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1503	02/06/2022	111660 11296	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BINJAL, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003704 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1242	02/06/2022	322876 11854	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBL
SCHOOL, ALAMGIR, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003705 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1243	02/06/2022	157992 11367	PRINCIPAL, GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,
SEC. SCHOOL, NARANGWAL, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003706 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1244	02/06/2022	115296 11367	PRINCIPAL, GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,
SEC. SCHOOL, NARANGWAL, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003707 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1245	02/06/2022	464052 11367	PRINCIPAL, GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,
SEC. SCHOOL, NARANGWAL, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,									

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

VN062022003708	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1246 02/06/2022	192376 11367 PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022003709	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1247 02/06/2022	834524 11367 PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022003710	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1248 02/06/2022	711544 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003711	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1249 02/06/2022	136504 11540 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALTON KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003712	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1250 02/06/2022	491920 11540 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALTON KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003713	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1251 02/06/2022	614428 11540 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALTON KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003715	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1253 02/06/2022	60900 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003714	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1252 02/06/2022	102376 11540 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALTON KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022003716	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALTON KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1254	02/06/2022	1090384 11540	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003717 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALTON KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1255	02/06/2022	83472 11540	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003718 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALTON KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1256	02/06/2022	25500 11540	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003719 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1257	02/06/2022	1933664 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003720 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1258	02/06/2022	149096 11544	PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC
VN062022003721 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1259	02/06/2022	2617288 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003722 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1260	02/06/2022	1778024 11544	PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC
VN062022003723 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1261	02/06/2022	396784 11544	PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC
VN062022003724 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1262	02/06/2022	1230560 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003725 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1263	02/06/2022	281984 11544	PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC
VN062022003726 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1264	02/06/2022	450152 11544	PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC

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VN062022003727	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1265	02/06/2022
					JAWAHAR NAGAR, LUDHIANA				840220
					INSTRUCTIONS(SECONDARY), PUNJAB,				11544
									PRINCIPAL, G.S.S.S (BOYS),
									4204
									DIRECTOR, PUBLIC
VN062022003728	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1367	02/06/2022
					SCHOOL, GAGRA, LUDHIANA				383672
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				11511
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003729	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1266	02/06/2022
					SCHOOL, TAHLI SAHIB, LUDHIANA				129304
					DEPARTMENT OF EDUCATION, PUNJAB,				11185
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022003730	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1267	02/06/2022
					SCHOOL, TAHLI SAHIB, LUDHIANA				132560
					DEPARTMENT OF EDUCATION, PUNJAB,				11185
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022003731	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1268	02/06/2022
					JAWAHAR NAGAR, LUDHIANA				612860
					INSTRUCTIONS(SECONDARY), PUNJAB,				11544
									PRINCIPAL, G.S.S.S (BOYS),
									4204
									DIRECTOR, PUBLIC
VN062022003732	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1269	02/06/2022
					JAWAHAR NAGAR, LUDHIANA				131160
					INSTRUCTIONS(SECONDARY), PUNJAB,				11544
									PRINCIPAL, G.S.S.S (BOYS),
									4204
									DIRECTOR, PUBLIC
VN062022003733	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1270	02/06/2022
					JAWAHAR NAGAR, LUDHIANA				79432
					INSTRUCTIONS(SECONDARY), PUNJAB,				11544
									PRINCIPAL, G.S.S.S (BOYS),
									4204
									DIRECTOR, PUBLIC
VN062022003734	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1271	02/06/2022
					SCHOOL, TAHLI SAHIB, LUDHIANA				296332
					DEPARTMENT OF EDUCATION, PUNJAB,				11185
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701
									SECRETARY TO GOVERNMENT,
VN062022003735	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1368	02/06/2022
					SCHOOL, GAGRA, LUDHIANA				519864
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				11511
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003736	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1369	02/06/2022
					JHAMERI, LUDHIANA				125632
					INSTRUCTIONS(SECONDARY), PUNJAB,				11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022003737	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1370	02/06/2022	650332 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003738 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1371	02/06/2022	414104 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003739 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1372	02/06/2022	53996 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003740 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1373	02/06/2022	6000 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003741 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1374	02/06/2022	36549 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003744 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, BASSIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1377	02/06/2022	407200 11430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004035 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1573	02/06/2022	96528 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022004031 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1569	02/06/2022	63244 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022004032 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KARIR SAHIB LTTER,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1570	02/06/2022	88504 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022004033 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KARIR SAHIB LTTER,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1571	02/06/2022	102376 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022004034 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KARIR SAHIB LTTER,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1572	02/06/2022	357488 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022004036 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1574	02/06/2022	240384 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004037 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1575	02/06/2022	136504 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004038 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1576	02/06/2022	355680 11418	PRINCIPAL,GOVERNMENT DDN GIRLS 4204 DIRECTOR, PUBLIC
VN062022004039 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1577	02/06/2022	711632 11206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004040 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1578	02/06/2022	70800 11206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004041 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1579	02/06/2022	268720 11206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004042 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1580	02/06/2022	149152 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022004043 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1581	02/06/2022	352280 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022004044 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1582	02/06/2022	188296 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN062022004048 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMARGARH KALER,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1586	02/06/2022	157992 11323	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004045 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1583	02/06/2022	125632 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC

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VN062022004046	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1584	02/06/2022
SECONDARY SCHOOL, LATALA, LUDHIANA									345072 11172
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004047	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1585	02/06/2022
SECONDARY SCHOOL, PAKHOWAL, LUDHIANA									77896 11414
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004049	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1587	02/06/2022
SECONDARY SCHOOL, PAKHOWAL, LUDHIANA									820128 11414
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004050	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1588	02/06/2022
SCHOOL (GIRLS), MALHA, LUDHIANA									282376 11338
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004139	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1677	02/06/2022
SCHOOL, AYALI KALAN, LUDHIANA									850560 11131
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004141	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1679	02/06/2022
SCHOOL, HARNAM PURA, LUDHIANA									63244 11415
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004137	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1675	02/06/2022
SCHOOL, CHOWANI MOHALLA, LUDHIANA									69252 11411
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004138	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1676	02/06/2022
SCHOOL, AYALI KALAN, LUDHIANA									925764 11131
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004140	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1678	02/06/2022
SCHOOL, AYALI KALAN, LUDHIANA									74224 11131
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004142	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1680	02/06/2022
SCHOOL, HARNAM PURA, LUDHIANA									321248 11415
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004143	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, HARNAM PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1681	02/06/2022	334980	11415	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004144 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, SALIM TEBRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1682	02/06/2022	555824	11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004145 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL,DHATT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1683	02/06/2022	118424	11389	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004146 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, SALIM TEBRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1684	02/06/2022	201252	11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004147 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL,DHATT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1685	02/06/2022	321348	11389	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004148 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, SALIM TEBRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1686	02/06/2022	237060	11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004149 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, SALIM TEBRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1687	02/06/2022	35400	11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022004150 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION								
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, SALIM TEBRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1688	02/06/2022	766136	11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC								
				MIN	MIN_DESC	SM SM_HEAD_DESC							

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004152 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004153 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004154 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004155 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004156 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003693 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003694 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003698 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003695 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003696 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003697 01/06/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 1235	02/06/2022	25500	11143	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022003699	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 1237	02/06/2022	197348	11143	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022003700	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,ALAMGIR,LUDHIANA		05 EDUCATION	NT V 1238	02/06/2022	633520	11854	HEADMASTER,GOVT.HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022003701	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,ALAMGIR,LUDHIANA		05 EDUCATION	NT V 1239	02/06/2022	204752	11854	HEADMASTER,GOVT.HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022003702	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,ALAMGIR,LUDHIANA		05 EDUCATION	NT V 1240	02/06/2022	10815	11854	HEADMASTER,GOVT.HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022003703	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,ALAMGIR,LUDHIANA		05 EDUCATION	NT V 1241	02/06/2022	233992	11854	HEADMASTER,GOVT.HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004168	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL,,TAKHRAN		05 EDUCATION	NT V 1706	02/06/2022	230048	11301	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004169	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL,,TAKHRAN		05 EDUCATION	NT V 1707	02/06/2022	84316	11301	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004170	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL,,TAKHRAN		05 EDUCATION	NT V 1708	02/06/2022	959400	11301	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004171	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		05 EDUCATION	NT V 1709	02/06/2022	387360	11253	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004172	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		05 EDUCATION	NT V 1710	02/06/2022	674596	11253	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

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VN062022004446	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1984	07/06/2022
SCHOOL, ALLUNA PALHA,LUDHIANA						50244 11808 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004447	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1985	07/06/2022
SCHOOL, ALLUNA PALHA,LUDHIANA						111760 11808 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004448	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1986	07/06/2022
SCHOOL, ALLUNA PALHA,LUDHIANA						82012 11808 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004449	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1987	07/06/2022
SCHOOL, ALLUNA PALHA,LUDHIANA						707132 11808 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004455	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1993	08/06/2022
MUSHKA BAD,LUDHIANA						43116 11307 HEADMASTER,GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004456	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1994	08/06/2022
SECONDARY SCHOOL,PANJGRAIAN						53316 11303 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004457	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1995	08/06/2022
SECONDARY SCHOOL,PANJGRAIAN						53316 11303 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004458	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1996	08/06/2022
SCHOOL, GHULAL,LUDHIANA						34060 11385 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004459	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1997	08/06/2022
SCHOOL, GHULAL,LUDHIANA						35400 11385 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004462	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2000	08/06/2022
SCHOOL, GHULAL,LUDHIANA						310972 11385 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004460	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1998	08/06/2022
SCHOOL, GHULAL,LUDHIANA						67052 11385 HEADMASTER,GOVERNMENT HIGH			
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022004461	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1999 08/06/2022 93808 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, GHULAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022004463	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 2001 08/06/2022 515730 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, GHULAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022004173	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1711 02/06/2022 89492 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HAIBOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004174	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1712 02/06/2022 122120 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HAIBOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004175	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1713 02/06/2022 67236 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HAIBOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004176	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1714 02/06/2022 237900 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HAIBOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004177	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1715 02/06/2022 66236 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL, HAIBOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004178	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1716 02/06/2022 136504 11298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL (B), SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004179	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1717 02/06/2022 193932 11298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL (B), SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004180	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION NT V 1718 02/06/2022 698272 11298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL (B), SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022004181	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1719	02/06/2022	1147112 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004182 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1720	02/06/2022	115048 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004183 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1721	02/06/2022	86908 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004184 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1722	02/06/2022	10815 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004186 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1724	02/06/2022	70800 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004185 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1723	02/06/2022	25500 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004187 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1725	02/06/2022	93808 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004188 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1726	02/06/2022	434952 11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004200 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1738	02/06/2022	25500 11426	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004201 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1739	02/06/2022	261676 11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022004202 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1740	02/06/2022	813900 11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022004203	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1741	02/06/2022	240656 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004204	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1742	02/06/2022	101152 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004205	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1743	02/06/2022	644552 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004207	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1745	02/06/2022	100508 11494 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004206	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1744	02/06/2022	136504 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004208	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1746	02/06/2022	141600 11494 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004210	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1748	02/06/2022	63244 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022004209	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1747	02/06/2022	465828 11494 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004211	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAGRA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1749	02/06/2022	973948 11388 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004212	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAGRA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1750	02/06/2022	626260 11388 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004213	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KATANIKALAN,LUDHIANA									
						05 EDUCATION	NT V 1751	02/06/2022	202104 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022004214 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION									
01 SALARIES										NT V 1752 02/06/2022									
SCHOOL, KATANIKALAN,LUDHIANA										35400 11232 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022004215 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION									
01 SALARIES										NT V 1753 02/06/2022									
SCHOOL, KATANIKALAN,LUDHIANA										759920 11232 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022004216 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION									
01 SALARIES										NT V 1754 02/06/2022									
SECONDARY SCHOOL,,TAKHRAN										144800 11301 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022004217 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION									
01 SALARIES										NT V 1755 02/06/2022									
SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA										99384 11418 PRINCIPAL,GOVERNMENT DDN GIRLS									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
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SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION									
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VN062022004223	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1761 02/06/2022 1432048 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BRAICH,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004157	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1695 02/06/2022 401512 11441 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004158	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1696 02/06/2022 339816 11441 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004159	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1697 02/06/2022 297444 11547
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004162	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1700 02/06/2022 35400 11547
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004160	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1698 02/06/2022 404524 11404 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANI SHALU,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004161	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1699 02/06/2022 44204 11547
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004166	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1704 02/06/2022 247800 11996 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MACCHIAN KALAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022004163	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1701 02/06/2022 63244 11547
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004164	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1702 02/06/2022 797184 11547
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022004165	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MACCHIAN KALAN									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 1703	02/06/2022	82012 11996 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022004167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,TAKHRAN									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1705	02/06/2022	128120 11301 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004237	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHUTTA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1775	02/06/2022	90000 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004488	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2026	08/06/2022	115160 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004489	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2027	08/06/2022	32156 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2028	08/06/2022	63028 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2029	08/06/2022	436215 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2030	08/06/2022	359352 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004493	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2031	08/06/2022	198580 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004504	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RURKA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 2042	09/06/2022	111760 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022004505	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
RURKA,LUDHIANA									
						05 EDUCATION	NT V 2043	09/06/2022	144848 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004506 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 204409/06/2022111760 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLICRURKA, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004189 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172702/06/2022259016 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLICGIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004190 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172802/06/2022297780 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLICJHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004191 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 172902/06/2022583135 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLICJHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004192 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173002/06/2022141600 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLICSENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004193 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173102/06/2022435072 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004194 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173202/06/2022377828 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLICSENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004195 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173302/06/2022391528 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004196 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173402/06/2022669608 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004197 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 173502/06/202242980 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004198 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1736	02/06/2022	132472	11426	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004199 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1737	02/06/2022	35400	11426	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004249 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES LADOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1787	02/06/2022	35400	11811	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022004250 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES LADOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1788	02/06/2022	1056400	11811	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022004251 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES LADOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1789	02/06/2022	741624	11811	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022004252 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES LADOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1790	02/06/2022	1201820	11811	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022004253 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1791	02/06/2022	140600	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004254 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PAWA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1792	02/06/2022	905232	11502	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004255 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1793	02/06/2022	70800	11977	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004256 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1794	02/06/2022	2118740	11977	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004257 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1795	02/06/2022	25500	11202	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022004258	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1796	02/06/2022	144776	11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004259	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1797	02/06/2022	659672	11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004262	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1800	02/06/2022	104144	11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004260	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1798	02/06/2022	816228	11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004261	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1799	02/06/2022	35400	11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004263	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1801	02/06/2022	101152	11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004264	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1802	02/06/2022	216032	11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004265	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1803	02/06/2022	371460	11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004266	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1804	02/06/2022	586952	11362 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
SCHOOL, KHANPUPRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004267	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1805	02/06/2022	731176	11362 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
SCHOOL, KHANPUPRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004507	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2045	09/06/2022	149064	11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
RURKA,LUDHIANA									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004508 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 204609/06/2022111760 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
01 SALARIESRURKA, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004509 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 204709/06/2022149064 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
01 SALARIESRURKA, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004224 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176202/06/202263244 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIESSECONDARY SCHOOL, GUJJAR WAL, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004225 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176302/06/202290000 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIESSCHOOL, PADDI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004226 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176402/06/2022198768 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIESSCHOOL, PADDI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004227 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176502/06/2022553665 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIESSCHOOL, PADDI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004230 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176802/06/2022101928 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO									
01 SALARIESSABHA SCHOOL, MODEL TOWN, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004229 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 176702/06/202272420 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO									
01 SALARIESSABHA SCHOOL, MODEL TOWN, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004232 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 177002/06/202259492 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIESSCHOOL, BHUTTA, LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004233 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 177102/06/202262564 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,									
01 SALARIESSCHOOL, BHUTTA, LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004234 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHUTTA, LUDHIANA									
DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1773 02/06/2022									
67052 11184 PRINCIPAL, GOVERNMENT SR. SEC.									
3701 SECRETARY TO GOVERNMENT,									

VN062022004277	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1815	02/06/2022	113564 11182 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, DEHLON,LUDHIANA							4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022004280	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		05 EDUCATION	NT V 1818	02/06/2022	123136 11539		PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, THREEKE,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022004281	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1819	02/06/2022	153504 11539 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, THREEKE,		LUDHIANA							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022004283	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1821 02/06/2022 102376 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004284	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1822 02/06/2022 506068 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004285	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1823 02/06/2022 592006 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004286	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1824 02/06/2022 688840 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004287	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1825 02/06/2022 25500 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004288	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1826 02/06/2022 487648 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004289	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1827 02/06/2022 521184 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004290	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, GURAM,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1828 02/06/2022 35400 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004291	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, GURAM,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1829 02/06/2022 92352 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, GURAM,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1830 02/06/2022 401864 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004293	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1831	02/06/2022	67508	11424	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GURAM,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004294	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1832	02/06/2022	107272	11424	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GURAM,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004295	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1833	02/06/2022	115024	11424	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GURAM,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004296	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1834	02/06/2022	204752	11424	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GURAM,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004297	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1835	02/06/2022	136504	11424	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, GURAM,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004298	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1836	02/06/2022	578161	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004299	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1837	02/06/2022	2736968	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004300	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1838	02/06/2022	71452	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004301	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1839	02/06/2022	149152	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004541	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 225	01/06/2022	35964	11532	HEADMASTER,GOVERNMENT CO-EDU.
HIGH SCHOOL, JARTOULI,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004542	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 226	01/06/2022	57156	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL,
JAGRAON BRIDGE,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022004543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 227
JHAMERI, LUDHIANA							01/06/2022	118616	11545
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, G.H.S, KHERI
									4204 DIRECTOR, PUBLIC
VN062022004544	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 228
SCHOOL(GIRLS), DAKHA, LUDHIANA							01/06/2022	44340	11330
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004545	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 229
SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA							01/06/2022	46924	11280
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004546	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 230
SCHOOL, BOPARAI KALAN, LUDHIANA							01/06/2022	27260	11169
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 233
SCHOOL, SUNET, LUDHIANA							01/06/2022	59316	11299
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 234
SCHOOL, BAREWAL, LUDHIANA							01/06/2022	1003304	11292
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004551	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 235
SCHOOL, BAREWAL, LUDHIANA							01/06/2022	41028	11292
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004552	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 236
SCHOOL, HASSANPUR, LUDHIANA							01/06/2022	51860	11403
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022004553	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 237
SCHOOL, GILL, LUDHIANA							01/06/2022	100920	11256
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004554	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 238
SCHOOL, GILL, LUDHIANA							01/06/2022	61700	11256
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004555	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 239
							01/06/2022	178316	11545
									HEADMASTER, G.H.S, KHERI

JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022004558 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 242	01/06/2022	42639 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004556 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 240	01/06/2022	30228 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022004559 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 243	01/06/2022	34060 11260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004238 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHUTTA, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1776	02/06/2022	96428 11184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004239 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHUTTA, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1777	02/06/2022	104044 11184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004240 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHUTTA, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1778	02/06/2022	522540 11184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004241 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, DHANANSU, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1779	02/06/2022	489056 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004242 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, DHANANSU, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1780	02/06/2022	111760 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004243 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, DHANANSU, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1781	02/06/2022	300823 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004244 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, DHANANSU, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1782	02/06/2022	71452 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004245 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1783	02/06/2022	55128	11220	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHANANSU,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004248 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1786	02/06/2022	1034120	11351	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KUNDAN PURI,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004246 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1784	02/06/2022	900172	11351	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KUNDAN PURI,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004247 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1785	02/06/2022	677928	11351	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KUNDAN PURI,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004302 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1840	02/06/2022	25500	11102	HEADMASTER,SHRI GURU SINGH	
SABHA SCHOOL, MODEL TOWN,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004303 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1841	02/06/2022	219168	11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004304 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1842	02/06/2022	1698448	11102	HEADMASTER,SHRI GURU SINGH	
SABHA SCHOOL, MODEL TOWN,LUDHIANA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004305 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1843	02/06/2022	590624	11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004306 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1844	02/06/2022	46924	11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004307 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1845	02/06/2022	621704	11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004308 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1846	02/06/2022	66084	11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022004309 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1847	02/06/2022	857931	11231	PRINCIPAL,GOVERNMENT GIRLS					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004310 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1848	02/06/2022	50612	11231	PRINCIPAL,GOVERNMENT GIRLS					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004311 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SABHA SCHOOL, MODEL TOWN,LUDHIANA								05 EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 1849	02/06/2022	552404	11102	HEADMASTER,SHRI GURU SINGH					
												3701	SECRETARY TO				
												02 SECONDARY EDUCATION					
VN062022004312 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SABHA SCHOOL, MODEL TOWN,LUDHIANA								05 EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 1850	02/06/2022	153560	11102	HEADMASTER,SHRI GURU SINGH					
												3701	SECRETARY TO				
												02 SECONDARY EDUCATION					
VN062022004313 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1851	02/06/2022	2446072	11550	HEADMASTER,GOVT. MODEL HIGH					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004314 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1852	02/06/2022	1690460	11550	HEADMASTER,GOVT. MODEL HIGH					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004315 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1853	02/06/2022	167528	11128	PRINCIPAL,GOVERNMENT SENIOR					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004316 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1854	02/06/2022	1279629	11128	PRINCIPAL,GOVERNMENT SENIOR					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
VN062022004317 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA								05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,								NT V 1855	02/06/2022	1132644	11128	PRINCIPAL,GOVERNMENT SENIOR					
												4204	DIRECTOR, PUBLIC				
												02 SECONDARY EDUCATION					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC					
				SU SUB_HEAD_DESC				MIN				MIN_DESC					
				BDGT DT DTL_HEAD_DESC													
SO SOE_DESC								GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_ CCO					

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VN062022004270	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1808
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	157992
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1809
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	438848
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1810
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	413456
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004273	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1811
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	1310280
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004274	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1812
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	10815
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004275	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1813
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	242500
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004276	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 1814
SECONDARY SCHOOL, DEHLON, LUDHIANA								02/06/2022	101052
INSTRUCTIONS(SECONDARY), PUNJAB,									11182 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004627	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 311
SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA								01/06/2022	36916
INSTRUCTIONS(SECONDARY), PUNJAB,									11215 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004628	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 312
SCHOOL, LIBRA, LUDHIANA								01/06/2022	29708
INSTRUCTIONS(SECONDARY), PUNJAB,									11446 PRINCIPAL, SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022004629	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 313
SECONDARY SCHOOL, RASULRA, LUDHIANA								01/06/2022	49244
INSTRUCTIONS(SECONDARY), PUNJAB,									11227 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004630	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT					
01 SALARIES WOMEN, KHANNA,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 314	01/06/2022	172556	11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC
VN062022004631 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES WOMEN, KHANNA,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 315	01/06/2022	30114	11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC
VN062022004632 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 316	01/06/2022	40668	11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004633 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 317	01/06/2022	27260	11456	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004634 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 318	01/06/2022	30740	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004635 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKOHI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 319	01/06/2022	60796	11413	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
VN062022004636 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BULEPUR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 320	01/06/2022	50244	11119	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022004637 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BULEPUR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 321	01/06/2022	34060	11119	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022004638 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JARG,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 322	01/06/2022	63248	11230	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004332 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, MACHHIWARA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1870	02/06/2022	1134968	11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004329 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1867	02/06/2022	6206	11353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004330 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA SAMASHPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1868	02/06/2022	849508 11380	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004331 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA SAMASHPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1869	02/06/2022	473168 11380	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004333 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1871	02/06/2022	149152 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004334 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1872	02/06/2022	60900 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004335 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1873	02/06/2022	172928 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004336 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1874	02/06/2022	70980 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004337 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1875	02/06/2022	602592 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004338 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MACHHIWARA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1876	02/06/2022	848112 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
VN062022004339 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANEWAL,MANEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1877	02/06/2022	114608 11198	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004340 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANEWAL,MANEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1878	02/06/2022	115024 11198	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004342 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANEWAL,MANEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1880	02/06/2022	297764 11198	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022004341	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANEWAL,MANEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004343	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANEWAL,MANEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004365	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTALA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004366	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTALA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004367	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTALA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004368	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTALA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004640	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004639	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004642	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHUMADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004644	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, SEH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 328	01/06/2022	32156	11360	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004645 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, LALHERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 329	01/06/2022	35364	11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004646 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, IKOLOHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 330	01/06/2022	35012	11448	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022004647 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAUNI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 331	01/06/2022	59440	11447	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022004648 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 332	01/06/2022	58080	11354	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004649 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 333	01/06/2022	35964	11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004668 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,RAJGARH INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 352	01/06/2022	34060	11155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004669 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,,RAJGARH INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 353	01/06/2022	53236	11155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004670 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOHLI KHURD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 354	01/06/2022	114088	11528	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004672 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KADON,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 356	01/06/2022	57560	11346	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022004673 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, DHAMOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 357	01/06/2022	78208	11222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004579 01/06/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 263	01/06/2022	28380 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004580 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 264	01/06/2022	65112 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004682 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 366	01/06/2022	54852 11326	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004077 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAMMI PURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1639	02/06/2022	495600 11520	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004078 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1640	02/06/2022	514752 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022004079 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1599	02/06/2022	532384 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1602	02/06/2022	170616	11422	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004083 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1603	02/06/2022	450000	11422	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004084 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1604	02/06/2022	108496	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004085 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1605	02/06/2022	136504	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004088 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1608	02/06/2022	125632	11377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004369 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1907	06/06/2022	67052	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004370 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1908	06/06/2022	35400	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004371 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1909	06/06/2022	190472	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004372 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1910	06/06/2022	238556	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004373 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1911	06/06/2022	83560	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004374 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTALA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1912	06/06/2022	58060	11378	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			

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VN062022004377	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1915	06/06/2022	66236 11455 PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022004379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1917	06/06/2022	240384 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1918	06/06/2022	212232 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1919	06/06/2022	197680 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004382	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1920	06/06/2022	186293 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004383	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1921	06/06/2022	153008 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004384	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DEHLON, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1922	06/06/2022	1164040 11182 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004385	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 1923	06/06/2022	596256 11200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004388	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), SAHNEWAL, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1926	07/06/2022	345480 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC
VN062022004389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), SAHNEWAL, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 1927	07/06/2022	118696 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC
VN062022004390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GILL, LUDHIANA									
						05 EDUCATION	NT V 1928	07/06/2022	758868 11256 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT													
VN062022004393 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, KASABAD,LUDHIANA												NT V 1931		07/06/2022		1261716		11200 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022004394 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												NT V 1932		07/06/2022		3377962		11231 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004395 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, JAWADDI,LUDHIANA												NT V 1933		07/06/2022		64920		11334 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022004396 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, JAWADDI,LUDHIANA												NT V 1934		07/06/2022		91240		11334 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022004397 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SCHOOL, JAWADDI,LUDHIANA												NT V 1935		07/06/2022		113160		11334 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022004398 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												NT V 1936		07/06/2022		36316		11231 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004399 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												NT V 1937		07/06/2022		239024		11231 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004400 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												NT V 1938		07/06/2022		297472		11231 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004401 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												NT V 1939		07/06/2022		903196		11231 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004402 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																							
01 SALARIES														05 EDUCATION									
DHANDARI KHURD,LUDHIANA												NT V 1940		07/06/2022		126124		11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL		4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022004403 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS									

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JAWADDI,LUDHIANA		05 EDUCATION	NT V 1941	07/06/2022	65940	11334	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004404	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JAWADDI,LUDHIANA		05 EDUCATION	NT V 1942	07/06/2022	50412	11334	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004406	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JAWADDI,LUDHIANA		05 EDUCATION	NT V 1944	07/06/2022	2646760	11334	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004094	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, KATANIKALAN,LUDHIANA		05 EDUCATION	NT V 1614	02/06/2022	35400	11232	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004095	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, KOTHE PONA,LUDHIANA		05 EDUCATION	NT V 1615	02/06/2022	136504	11266	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004096	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, KUNDAN PURI,LUDHIANA		05 EDUCATION	NT V 1616	02/06/2022	461504	11351	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004097	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA		05 EDUCATION	NT V 1617	02/06/2022	117008	11423	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004098	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA		05 EDUCATION	NT V 1618	02/06/2022	578362	11423	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004099	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA		05 EDUCATION	NT V 1619	02/06/2022	73444	11423	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004100	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA		05 EDUCATION	NT V 1620	02/06/2022	35400	11423	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004344	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, MANEWAL,MANEWAL		05 EDUCATION	NT V 1882	02/06/2022	195271	11198	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

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VN062022004346	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1884	02/06/2022
SEHJO MAJRA,LUDHIANA						548928 11197 HEADMASTER,GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004345	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1883	02/06/2022
SEHJO MAJRA,LUDHIANA						104044 11197 HEADMASTER,GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004347	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1885	02/06/2022
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA						351160 11298 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1897	06/06/2022
SCHOOL, GIDDER WINDI,LUDHIANA						271112 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022004360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1898	06/06/2022
SCHOOL, GIDDER WINDI,LUDHIANA						92720 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022004361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1899	06/06/2022
SCHOOL, GIDDER WINDI,LUDHIANA						173472 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022004362	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1900	06/06/2022
SCHOOL, GIDDER WINDI,LUDHIANA						237652 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022004363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1901	06/06/2022
SCHOOL, GIDDER WINDI,LUDHIANA						665116 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022004112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1650	02/06/2022
SCHOOL, SUNET,LUDHIANA						87108 11299 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1651	02/06/2022
JHAMERI,LUDHIANA						1304604 11545 HEADMASTER,G.H.S,KHERI			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1652	02/06/2022
SCHOOL, SUNET,LUDHIANA						1709448 11299 HEADMASTER,GOVERNMENT HIGH			
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004115 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165302/06/20221203684 11299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, SUNET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004116 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165402/06/2022639416 11998 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL,RAJJOWAL INSTRUCTION, SCHOOL,PUNJAB,									
VN062022004117 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165502/06/2022771480 11292 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, BAREWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004118 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165602/06/202264932 11292 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, BAREWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004119 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165702/06/2022178172 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004120 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165802/06/2022156044 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004121 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 165902/06/202263244 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JASPAL BANGER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004122 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 166002/06/202292497 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JASPAL BANGER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004123 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 166102/06/2022174224 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JASPAL BANGER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004124 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 166202/06/2022436984 11332 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, PANDORI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004125 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JASPAL BANGER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1663	02/06/2022	588504 11161	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004126 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PANDORI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1664	02/06/2022	240052 11332	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004127 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1665	02/06/2022	316920 11304	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
SO SOE_DESC									

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JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004413 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004414 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004415 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KATANI KALAN, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004416 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004439 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHADLA NIWAN, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004674 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DHAMOT, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004676 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004677 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARGARI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004679 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHALOTI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004678 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARGARI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004680 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 364	01/06/2022	59220	11382	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004681 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 365	01/06/2022	72380	11382	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004101 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1621	02/06/2022	136504	11428	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022004102 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1622	02/06/2022	115024	11428	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022004103 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHER PUR KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1641	02/06/2022	129400	11281	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004104 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHER PUR KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1642	02/06/2022	580328	11281	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004105 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1643	02/06/2022	514100	11276	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004106 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1644	02/06/2022	69952	11276	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004107 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1645	02/06/2022	44204	11276	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004108 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1646	02/06/2022	211144	11276	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004109 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1647	02/06/2022	129400	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	

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VN062022004110	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1648 02/06/2022 916520 11545 HEADMASTER,G.H.S,KHERI
JHAMERI, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004111	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1649 02/06/2022 222160 11545 HEADMASTER,G.H.S,KHERI
JHAMERI, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004061	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1623 02/06/2022 308992 11428 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, NATHOWAL, LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004062	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1624 02/06/2022 225424 11449 HEADMASTER,GOVT. HIGH SCHOOL,
HISSOWAL, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004063	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1625 02/06/2022 498664 11449 HEADMASTER,GOVT. HIGH SCHOOL,
HISSOWAL, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1626 02/06/2022 35400 11449 HEADMASTER,GOVT. HIGH SCHOOL,
HISSOWAL, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004065	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1627 02/06/2022 90000 11449 HEADMASTER,GOVT. HIGH SCHOOL,
HISSOWAL, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004066	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1628 02/06/2022 144800 11206 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DADAHOOR, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004067	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1629 02/06/2022 104044 11985 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHMATTA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004068	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1630 02/06/2022 306016 11985 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHMATTA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004069	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1631 02/06/2022 202304 11984 HEADMASTER,GOVERNMENT HIGH

SCHOOL, JAGEDHA INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022003914 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, LOHAT BADI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1507	02/06/2022	10815 11297 HEADMASTER, GOVERNMENT MODEL 3701 SECRETARY TO
VN062022003915 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, LOHAT BADI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1508	02/06/2022	111760 11297 HEADMASTER, GOVERNMENT MODEL 3701 SECRETARY TO
VN062022003916 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PANJGRAIAN INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1440	02/06/2022	87416 11303 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003917 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PANJGRAIAN INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT V 1441	02/06/2022	296284 11303 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004076 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, RAJJOWAL INSTRUCTION, SCHOOL, PUNJAB,							05	EDUCATION	NT V 1638	02/06/2022	685779 11998 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022003918 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SIHALA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1442	02/06/2022	148384 11300 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003919 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL(GIRLS), GOSLAN, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1443	02/06/2022	539948 11398 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003920 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SIHALA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1444	02/06/2022	111760 11300 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003921 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SIHALA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1445	02/06/2022	91088 11300 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003922 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL(GIRLS), GOSLAN, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,							05	EDUCATION	NT V 1446	02/06/2022	587536 11398 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003923 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,PANJGRAIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1447	02/06/2022	620244 11303	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003924 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,PANJGRAIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1448	02/06/2022	70800 11303	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003925 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(GIRLS), GOSLAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1449	02/06/2022	450408 11398	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
VN062022003926 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(GIRLS), GOSLAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1450	02/06/2022	510272 11398	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
VN062022003927 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,PANJGRAIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1451	02/06/2022	289696 11303	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003928 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1452	02/06/2022	215904 11239	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003929 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUSHKA BAD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1453	02/06/2022	117064 11307	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003930 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUSHKA BAD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1454	02/06/2022	572576 11307	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003931 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1455	02/06/2022	35400 11239	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003932 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1456	02/06/2022	238556 11239	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003933 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, LUBANGARH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1457	02/06/2022	149152 11234	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022003934 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1458	02/06/2022	237928 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003935 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1459	02/06/2022	176912 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003936 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1460	02/06/2022	84968 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003937 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1461	02/06/2022	125632 11384 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003938 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1462	02/06/2022	626248 11384 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003939 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1463	02/06/2022	523012 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003940 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1464	02/06/2022	141600 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003941 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1465	02/06/2022	25500 11234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LUBANGARH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003942 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1466	02/06/2022	490208 11384 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003943 01/06/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1467	02/06/2022	67508 11386 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALL KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN MIN_DESC	
					BDGT DT	DTL_HEAD_DESC			

S0 SOE_DESC			VCHR_DATA_0622.TXT		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN062022004053	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1591
					SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			02/06/2022	209648
					INSTRUCTIONS(SECONDARY),PUNJAB,				11260
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022004054	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1592
					SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			02/06/2022	348472
					INSTRUCTIONS(SECONDARY),PUNJAB,				11260
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022004055	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1593
					SECONDARY SCHOOL, HALWARA,LUDHIANA			02/06/2022	118008
					INSTRUCTIONS(SECONDARY),PUNJAB,				11208
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022004056	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1594
					SECONDARY SCHOOL, HALWARA,LUDHIANA			02/06/2022	235488
					INSTRUCTIONS(SECONDARY),PUNJAB,				11208
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022004057	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1595
					HIGH SCHOOL, LOHAT BADI,LUDHIANA			02/06/2022	230048
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11297
									HEADMASTER,GOVERNMENT MODEL
									3701
									SECRETARY TO
VN062022004058	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1596
					SECONDARY SCHOOL, HALWARA,LUDHIANA			02/06/2022	176192
					INSTRUCTIONS(SECONDARY),PUNJAB,				11208
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022004059	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1597
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			02/06/2022	136504
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022004060	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1598
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			02/06/2022	226784
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022003967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1491
					SCHOOL, NURPURA,LUDHIANA			02/06/2022	236104
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11410
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1492
					SCHOOL, NURPURA,LUDHIANA			02/06/2022	121960
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11410
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003969	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1493	02/06/2022	484220 11418 PRINCIPAL,GOVERNMENT DDN GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003970 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1494	02/06/2022	411424 11418 PRINCIPAL,GOVERNMENT DDN GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003971 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, HALWARA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1509	02/06/2022	19900 11208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003972 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, HALWARA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1510	02/06/2022	35400 11208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003951 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1475	02/06/2022	303728 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003952 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, BARAUNDI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1476	02/06/2022	104144 11212 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003953 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1477	02/06/2022	208500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003954 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1478	02/06/2022	10815 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003955 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1479	02/06/2022	342740 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003956 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1480	02/06/2022	212168 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022003957 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,MATOWADHA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1481	02/06/2022	591564 11981 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022003958 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHAMIAN KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1482	02/06/2022	250692 11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003959 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA					05 EDUCATION	NT V 1483	02/06/2022	136504 11294	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003960 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					05 EDUCATION	NT V 1484	02/06/2022	25500 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003961 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA					05 EDUCATION	NT V 1485	02/06/2022	228824 11294	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003962 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA					05 EDUCATION	NT V 1486	02/06/2022	394092 11294	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003963 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					05 EDUCATION	NT V 1487	02/06/2022	64724 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003964 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA					05 EDUCATION	NT V 1488	02/06/2022	35400 11294	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003965 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA					05 EDUCATION	NT V 1489	02/06/2022	316316 11294	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004070 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JAGEDHA					05 EDUCATION	NT V 1632	02/06/2022	351680 11984	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004071 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JARTOULI,LUDHIANA					05 EDUCATION	NT V 1633	02/06/2022	472896 11532	HEADMASTER,GOVERNMENT CO-EDU. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004072 01/06/2022 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JARTOULI,LUDHIANA					05 EDUCATION	NT V 1634	02/06/2022	74224 11532	HEADMASTER,GOVERNMENT CO-EDU. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022004073	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1635	02/06/2022
JHAMERI, LUDHIANA								1495720	11545
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022004074	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1636	02/06/2022
MADHOPURI, LUDHIANA								10300	11376
DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022004075	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1637	02/06/2022
SCHOOL, BHUMADDI, LUDHIANA								464784	11462
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003986	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1524	02/06/2022
SCHOOL, TALWANDI RAI, LUDHIANA								35400	11422
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003987	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1525	02/06/2022
JHAMERI, LUDHIANA								518460	11545
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022003988	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1526	02/06/2022
SCHOOL, TALWANDI RAI, LUDHIANA								6206	11422
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022003990	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1528	02/06/2022
SCHOOL, JASSOWAL KULAR, LUDHIANA								436840	11377
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003991	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1529	02/06/2022
SCHOOL, JASSOWAL KULAR, LUDHIANA								729540	11377
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003992	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1530	02/06/2022
SCHOOL, NURPURA, LUDHIANA								215704	11410
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003993	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 1531	02/06/2022
SCHOOL, BHAMIAN KALAN								433380	11982
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003994	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL (B), RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1532	02/06/2022	206520	11423	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022003995 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (B), RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1533	02/06/2022	981964	11423	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022003996 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHOLLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1534	02/06/2022	516076	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003997 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHOLLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1535	02/06/2022	338863	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003966 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NURPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1490	02/06/2022	67144	11410	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004001 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1539	02/06/2022	146900	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004002 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1540	02/06/2022	110068	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004004 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1542	02/06/2022	164936	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004005 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1543	02/06/2022	30342	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004006 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1544	02/06/2022	1462818	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003973 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HALWARA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1511	02/06/2022	844456	11208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003974 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
				02 SECONDARY EDUCATION					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HALWARA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1512	02/06/2022	563283 11208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003975 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HALWARA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1513	02/06/2022	25500 11208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003976 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANDLU,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1514	02/06/2022	634944 11356	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003977 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANDLU,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1515	02/06/2022	201252 11356	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003978 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, LOHAT BADI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1516	02/06/2022	307208 11297	HEADMASTER,GOVERNMENT MODEL 3701 SECRETARY TO
VN062022003979 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1517	02/06/2022	91088 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022003980 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1518	02/06/2022	844472 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
					MIN MIN_DESC				

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1520	02/06/2022	278824	11422	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022003983 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1521	02/06/2022	10815	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC			
VN062022003984 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1522	02/06/2022	333960	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022003985 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI RAI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1523	02/06/2022	358108	11422	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004009 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1547	02/06/2022	1591867	11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004015 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHASI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1553	02/06/2022	69412	11374	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004016 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BASSIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1554	02/06/2022	136504	11430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004017 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BASSIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1555	02/06/2022	331200	11430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004018 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BASSIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1556	02/06/2022	35400	11430	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004019 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPA RAI KHURD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1557	02/06/2022	82012	11508	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004020 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1558	02/06/2022	118008	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			

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VN062022004021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1559	02/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						230428 11231 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1560	02/06/2022
SECONDARY SCHOOL, BARAUNDI, LUDHIANA						363560 11212 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1561	02/06/2022
SECONDARY SCHOOL, JHORRAN, LUDHIANA						136504 11213 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1562	02/06/2022
SECONDARY SCHOOL, JHORRAN, LUDHIANA						225424 11213 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1563	02/06/2022
SCHOOL, JAGEDHA						149152 11984 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1564	02/06/2022
SCHOOL, BHAMIAN KALAN						270712 11982 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1565	02/06/2022
SECONDARY SCHOOL, BARAUNDI, LUDHIANA						907944 11212 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022003998	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1536	02/06/2022
SCHOOL, DHOLLAN, LUDHIANA						63244 11507 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022003999	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1537	02/06/2022
SCHOOL, DHOLLAN, LUDHIANA						54596 11507 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022004000	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1538	02/06/2022
SENIOR SECONDARY SCHOOL, JAGROAN, LUDHIANA						61530 11480 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004008	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1546	02/06/2022
SENIOR SECONDARY SCHOOL, JAGROAN, LUDHIANA						1024056 11480 PRINCIPAL, GOVERNMENT GIRLS			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT															
VN062022004128 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
														109 GOVERNMENT SECONDARY SCHOOLS											

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1567	02/06/2022	153504	11988	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC
SCHOOL,KAILASH NAGAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004030	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1568	02/06/2022	180000	11254	HEADMASTER,GOVERNMENT GIRLS	3701	SECRETARY TO
01 SALARIES									
HIGH SCHOOL, GUJJARWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004684	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 368	01/06/2022	37404	11278	PRINCIPAL,GOVERNMENT GIRLS	4204	DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004685	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 369	01/06/2022	18000	11278	PRINCIPAL,GOVERNMENT GIRLS	4204	DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004687	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 371	01/06/2022	28076	11244	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC
01 SALARIES									
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004688	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 372	01/06/2022	52500	11135	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC
01 SALARIES									
SECONDARY SCHOOL, DORAH,A,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004691	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 375	01/06/2022	57196	11284	PRINCIPAL,GOVERNMENT GIRLS SR.	4204	DIRECTOR, PUBLIC
01 SALARIES									
SECONDARY SCHOOL, MALOUDH,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004692	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 376	01/06/2022	42492	11231	PRINCIPAL,GOVERNMENT GIRLS	4204	DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004696	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 380	01/06/2022	29708	11342	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO
01 SALARIES									
SCHOOL, BUANI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004695	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 379	01/06/2022	47588	11453	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO
01 SALARIES									
SCHOOL, KOTHARI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004697	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 381	01/06/2022	56228	11342	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO
01 SALARIES									
SCHOOL, BUANI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022004699	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RACHIN,LUDHIANA						05 EDUCATION NT V 383 01/06/2022 31340 11294			
DEPARTMENT OF EDUCATION,PUNJAB,						PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004700	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGPUR,LUDHIANA						05 EDUCATION NT V 384 02/06/2022 432352 11363			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004701	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGOWAL,LUDHIANA						05 EDUCATION NT V 385 02/06/2022 190272 11345			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGPUR,LUDHIANA						05 EDUCATION NT V 386 02/06/2022 322164 11363			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004703	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGOWAL,LUDHIANA						05 EDUCATION NT V 387 02/06/2022 69412 11345			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004704	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						05 EDUCATION NT V 388 02/06/2022 908584 11231			
INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004705	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGPUR,LUDHIANA						05 EDUCATION NT V 389 02/06/2022 75212 11363			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004706	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HAMBRA,LUDHIANA						05 EDUCATION NT V 390 02/06/2022 983792 11286			
INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022004707	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGOWAL,LUDHIANA						05 EDUCATION NT V 391 02/06/2022 25500 11345			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004708	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						05 EDUCATION NT V 392 02/06/2022 48284 11231			
INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022004709	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION NT V 393 02/06/2022 2729909 11545			
						HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY), PUNJAB,

[illegible]

VN062022004721 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSRU, LUDHIANA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004733 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGRANA, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004734 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASTI JODHEWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004735 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASTI JODHEWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004736 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MULANPUR MANDI, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004737 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASTI JODHEWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004738 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASTI JODHEWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004739 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES									

VCHR_DATA_0622.TXT									
SCHOOL, KHASI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022004740 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHASI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 424	02/06/2022	205568	11374	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004741 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARINH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 425	02/06/2022	85920	11427	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
VN062022004742 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHASI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 426	02/06/2022	844856	11374	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004743 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARINH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 427	02/06/2022	515552	11427	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
VN062022004744 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARINH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 428	02/06/2022	228264	11427	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
VN062022004745 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHAMIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 429	02/06/2022	212232	11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022004746 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHAMIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 430	02/06/2022	75212	11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022004747 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHAMIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 431	02/06/2022	841480	11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022004748 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 432	02/06/2022	1126960	11358	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004749 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 433	02/06/2022	394068	11358	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004750 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022004763	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 447	02/06/2022
01 SALARIES						156544	11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004764	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 448	02/06/2022
01 SALARIES						974548	11349	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,INDRAPURI TAJPURROAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 449	02/06/2022
01 SALARIES						106200	11349	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,INDRAPURI TAJPURROAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 450	02/06/2022
01 SALARIES						144440	11349	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,INDRAPURI TAJPURROAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 451	02/06/2022
01 SALARIES						1338276	11475	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JAMALPUR AWANA,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 452	02/06/2022
01 SALARIES						1430348	11475	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JAMALPUR AWANA,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 453	02/06/2022
01 SALARIES						91140	11177	HEADMASTER,GOVERNMENT HIGH	
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 454	02/06/2022
01 SALARIES						542088	11177	HEADMASTER,GOVERNMENT HIGH	
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 455	02/06/2022
01 SALARIES						673848	11177	HEADMASTER,GOVERNMENT HIGH	
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 456	02/06/2022
01 SALARIES						70561	11264	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BASTI JODHEWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 457	02/06/2022
01 SALARIES						780624	11204	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022004774 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 458	02/06/2022	745472	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004775 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 459	02/06/2022	1051548	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004776 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 460	02/06/2022	42180	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004777 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 461	02/06/2022	73708	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004778 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 462	02/06/2022	64500	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004779 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 463	02/06/2022	25500	11204	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004780 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 464	02/06/2022	510795	11358	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004722 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, SANGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 406	02/06/2022	611760	11345	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004723 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL,CHHAPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05	EDUCATION	NT V 407	02/06/2022	140584	11498	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004724 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES HIGH SCHOOL, GUJJARWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05	EDUCATION	NT V 408	02/06/2022	57396	11254	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022004725 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 409	02/06/2022	591132	11832	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
MULLANPUR, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004727 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 411	02/06/2022	63244	11983	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KAKOWAL									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004726 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 410	02/06/2022	212912	11254	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, GUJJARWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004728 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 412	02/06/2022	195912	11983	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KAKOWAL									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004729 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 413	02/06/2022	418148	11254	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, GUJJARWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022004730 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 414	02/06/2022	947084	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004731 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 415	02/06/2022	463496	11498	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, CHHAPAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004732 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 416	02/06/2022	565180	11498	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, CHHAPAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004760 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 444	02/06/2022	133112	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004761 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 445	02/06/2022	44340	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022004877 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 561	02/06/2022	591816	11293	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BALOWAL CHAMINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022004878	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 562	02/06/2022
01 SALARIES SECONDARY SCHOOL,BALOWAL CHAMINDA INSTRUCTIONS(SECONDARY),PUNJAB,						35400	11293	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004879	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 563	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						140600	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022004880	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 564	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						633320	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022004882	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 566	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						956395	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022004886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 570	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						707987	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022004887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 571	02/06/2022
01 SALARIES SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						49644	11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004888	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 572	02/06/2022
01 SALARIES SCHOOL,BEELA INSTRUCTIONS(SECONDARY),PUNJAB,						93708	11979	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022004889	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 573	02/06/2022
01 SALARIES SCHOOL,BEELA INSTRUCTIONS(SECONDARY),PUNJAB,						852628	11979	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022004890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 574	02/06/2022
01 SALARIES SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						706200	11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004814	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 498	02/06/2022
01 SALARIES SCHOOL, MUKANDPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						31340	11162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004815	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 499	02/06/2022
01 SALARIES						132560	11445	PRINCIPAL,SENIOR SECONDARY	

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VN062022004824	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004825	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004826	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAKHA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004827	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAKHA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004828	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DOLON KALAN, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022004829	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAKHA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004830	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAKHA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004831	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004832	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022004892	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 576	02/06/2022	160760	11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004893 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SASRALI COLONY INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 577	02/06/2022	74224	11999	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022004894 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 578	02/06/2022	115788	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004895 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SASRALI COLONY INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 579	02/06/2022	115024	11999	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022004896 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 580	02/06/2022	143220	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004897 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 581	02/06/2022	204420	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004911 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JANDIALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 595	02/06/2022	326304	11283	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004912 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JANDIALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 596	02/06/2022	68140	11283	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004913 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JANDIALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 597	02/06/2022	783136	11283	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004914 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JONEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 598	02/06/2022	67712	11147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004915 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JONEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 599	02/06/2022	96528	11147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004916 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JONEWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 600	02/06/2022	247800 11147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004917 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GILL,LUDHIANA					05 EDUCATION	NT V 601	02/06/2022	51140 11265	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004918 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PHULANWALA					05 EDUCATION	NT V 663	02/06/2022	967112 11980	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004919 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA					05 EDUCATION	NT V 664	02/06/2022	149152 11195	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004920 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MANSURAN,LUDHIANA					05 EDUCATION	NT V 665	02/06/2022	128752 11476	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004921 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UPPAL,LUDHIANA					05 EDUCATION	NT V 602	02/06/2022	34060 11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004922 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GILL,LUDHIANA					05 EDUCATION	NT V 603	02/06/2022	711500 11265	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004923 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JANDIALI,LUDHIANA					05 EDUCATION	NT V 604	02/06/2022	364792 11283	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004924 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UPPAL,LUDHIANA					05 EDUCATION	NT V 605	02/06/2022	414708 11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004846 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHANDOOR,LUDHIANA					05 EDUCATION	NT V 529	02/06/2022	54296 11313	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004847 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA					05 EDUCATION	NT V 530	02/06/2022	358808 11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022004851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 534	02/06/2022
JHAMERI, LUDHIANA									444320
INSTRUCTIONS(SECONDARY), PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022004848	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 531	02/06/2022
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA									628372
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									11178
									HEADMASTER, GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022004849	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 532	02/06/2022
JHAMERI, LUDHIANA									67508
INSTRUCTIONS(SECONDARY), PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022004850	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 533	02/06/2022
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA									109256
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									11178
									HEADMASTER, GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022004852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 536	02/06/2022
JHAMERI, LUDHIANA									46924
INSTRUCTIONS(SECONDARY), PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022004853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 537	02/06/2022
JHAMERI, LUDHIANA									140584
INSTRUCTIONS(SECONDARY), PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022004854	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 538	02/06/2022
JHAMERI, LUDHIANA									322768
INSTRUCTIONS(SECONDARY), PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN062022004855	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 539	02/06/2022
SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA									87416
INSTRUCTIONS(SECONDARY), PUNJAB,									11543
									PRINCIPAL, GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022004856	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 540	02/06/2022
SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA									223520
INSTRUCTIONS(SECONDARY), PUNJAB,									11543
									PRINCIPAL, GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022004857	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 541	02/06/2022
SCHOOL, BEELA									74224
INSTRUCTIONS(SECONDARY), PUNJAB,									11979
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022004858	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES MADHOPURI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 542	02/06/2022	741000 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022004859	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 543	02/06/2022	604379 11168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004860	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES MADHOPURI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 544	02/06/2022	142780 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022004861	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES MADHOPURI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 545	02/06/2022	38724 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022004862	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 546	02/06/2022	355360 11168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004863	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BRAHAMPURI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 547	02/06/2022	330788 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004864	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 548	02/06/2022	149700 11168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004865	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BRAHAMPURI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 549	02/06/2022	410908 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004866	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,KAILASH NAGAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 550	02/06/2022	225968 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022004867	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,KAILASH NAGAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 551	02/06/2022	249660 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022004868	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,KAILASH NAGAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 552	02/06/2022	328848 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022004869	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 553	02/06/2022	702912 11168	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022004870 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,KAILASH NAGAR											
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 554	02/06/2022	331464 11988	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022004925 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SEC. SCHOOL, GILL,LUDHIANA											
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 606	02/06/2022	1375310 11265	PRINCIPAL,GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,		
VN062022004926 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, UPPAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 607	02/06/2022	290784 11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022004927 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, JANDIALI,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 608	02/06/2022	258032 11283	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022004928 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SEC. SCHOOL, GILL,LUDHIANA											
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 609	02/06/2022	25500 11265	PRINCIPAL,GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,		
VN062022004929 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MANDIANI,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 610	02/06/2022	57028 11529	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022004930 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, UPPAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 611	02/06/2022	85920 11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN					MIN_DESC	
BDGT DT DTL_HEAD_DESC					GR					GRANT_DESCRIPTION	
SO SOE_DESC					PL					V VCHR_N VCHR_DT	
					NET_AMNT					DDO_C NAME	
										CCO_ CCO	

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 612	02/06/2022	1147802	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004932 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 613	02/06/2022	674208	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004933 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 614	02/06/2022	945024	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004937 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 618	02/06/2022	2105824	11347	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004934 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHNEWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 615	02/06/2022	640336	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022004935 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 616	02/06/2022	891200	11347	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004936 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 617	02/06/2022	347592	11347	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004938 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES (BOYS), SAHNEWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 619	02/06/2022	70508	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC			
VN062022004939 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES (BOYS), SAHNEWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 620	02/06/2022	515868	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC			
VN062022004940 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UPPAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 621	02/06/2022	35400	11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004941 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UPPAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 622	02/06/2022	18000	11530	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022004942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 623	02/06/2022
SECONDARY SCHOOL, JANDIALI,LUDHIANA						139435	11283	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004943	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 624	02/06/2022
SCHOOL, MANDIANI,LUDHIANA						35964	11529	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004944	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 625	02/06/2022
SCHOOL, UPPAL,LUDHIANA						10815	11530	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004945	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 626	02/06/2022
SCHOOL, MANDIANI,LUDHIANA						160488	11529	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004946	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 627	02/06/2022
SECONDARY SCHOOL, JANDIALI,LUDHIANA						368568	11283	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004947	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 628	02/06/2022
SCHOOL, MANDIANI,LUDHIANA						190644	11529	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004948	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 629	02/06/2022
SCHOOL, MANDIANI,LUDHIANA						83472	11529	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004949	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 630	02/06/2022
SCHOOL, LAKHU GADDOWAL,LUDHIANA						41892	11359	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004898	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 582	02/06/2022
SCHOOL, SAHNEWAL,LUDHIANA						75212	11268	PRINCIPAL,GOVT. GIRLS SR. SEC.	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022004899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 583	02/06/2022
SCHOOL, DHARAUR,LUDHIANA						63244	11312	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 584	02/06/2022
SCHOOL,SASRALI COLONY						618700	11999	HEADMASTER,GOVERNMENT HIGH	
						4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022004901 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA																				05 EDUCATION										NT V 585										02/06/2022										821119 11820 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022004902 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL, DHARAUR,LUDHIANA																				05 EDUCATION										NT V 586										02/06/2022										639632 11312 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																		3701 SECRETARY TO									
VN062022004903 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,SASRALI COLONY																				05 EDUCATION										NT V 587										02/06/2022										70800 11999 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022004904 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,RAJJOWAL																				05 EDUCATION										NT V 588										02/06/2022										74224 11998 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022004905 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL,RAJJOWAL																				05 EDUCATION										NT V 589										02/06/2022										35400 11998 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTION, SCHOOL,PUNJAB,																																																		4201 DIRECTOR, PUBLIC									
VN062022004906 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL, DHARAUR,LUDHIANA																				05 EDUCATION										NT V 590										02/06/2022										868136 11312 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																		3701 SECRETARY TO									
VN062022004907 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SCHOOL, DHARAUR,LUDHIANA																				05 EDUCATION										NT V 591										02/06/2022										43116 11312 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																		3701 SECRETARY TO									
VN062022004908 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SECONDARY SCHOOL,INDRAPURI TAJPURROAD																				05 EDUCATION										NT V 592										02/06/2022										1822776 11349 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022004909 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SECONDARY SCHOOL, JANDIALI,LUDHIANA																				05 EDUCATION										NT V 593										02/06/2022										35400 11283 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022004910 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
SECONDARY SCHOOL, JANDIALI,LUDHIANA																				05 EDUCATION										NT V 594										02/06/2022										121544 11283 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR, PUBLIC									
VN062022004951 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 632	02/06/2022	70800	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004952 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 633	02/06/2022	73492	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004953 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 634	02/06/2022	207744	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004954 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 635	02/06/2022	230184	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004955 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 636	02/06/2022	26660	11156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MULANPUR MANDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004956 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 637	02/06/2022	10815	11156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MULANPUR MANDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004957 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 638	02/06/2022	287112	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004958 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 639	02/06/2022	93808	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004959 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 640	02/06/2022	118008	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004960 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 641	02/06/2022	1772416	11265	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,
SEC. SCHOOL, GILL,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004961 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 642	02/06/2022	20000	11286	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, HAMBRA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022004962	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 643	02/06/2022
SECONDARY SCHOOL, HAMBRA,LUDHIANA						1739192	11286	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004963	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 644	02/06/2022
SEC. SCHOOL, GILL,LUDHIANA						533200	11265	PRINCIPAL,GOVERNMENT GIRLS SR	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022004964	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 645	02/06/2022
SCHOOL, PHALEWAL,LUDHIANA						18000	11275	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004965	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 646	02/06/2022
JHAMERI,LUDHIANA						61668	11545	HEADMASTER,G.H.S,KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004966	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 647	02/06/2022
SCHOOL, PHALEWAL,LUDHIANA						64724	11275	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 648	02/06/2022
SEC. SCHOOL, GILL,LUDHIANA						117008	11265	PRINCIPAL,GOVERNMENT GIRLS SR	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022004968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 649	02/06/2022
SECONDARY SCHOOL, HAMBRA,LUDHIANA						35400	11286	PRINCIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004969	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 650	02/06/2022
JHAMERI,LUDHIANA						141600	11545	HEADMASTER,G.H.S,KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004970	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 651	02/06/2022
SCHOOL,MATOWADHA						106200	11981	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004971	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 652	02/06/2022
SCHOOL, SANGOWAL,LUDHIANA						149152	11345	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022004972	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 653	02/06/2022
SCHOOL, PHALEWAL,LUDHIANA						125632	11275	HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																																																											
VN062022004973 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																				05 EDUCATION										NT V 654										02/06/2022										121544 11231 PRINCIPAL,GOVERNMENT GIRLS										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022004974 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SCHOOL, BHAGPUR,LUDHIANA																				05 EDUCATION										NT V 655										02/06/2022										69072 11363 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022004975 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
JHAMERI,LUDHIANA																				05 EDUCATION										NT V 656										02/06/2022										530692 11545 HEADMASTER,G.H.S,KHERI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022004976 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SCHOOL, SANGOWAL,LUDHIANA																				05 EDUCATION										NT V 657										02/06/2022										614832 11345 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022004977 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SCHOOL, PHALEWAL,LUDHIANA																				05 EDUCATION										NT V 658										02/06/2022										325524 11275 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022004833 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SCHOOL, DOLON KALAN,LUDHIANA																				05 EDUCATION										NT V 516										02/06/2022										423656 11151 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022004834 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA																				05 EDUCATION										NT V 517										02/06/2022										35400 11280 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022004835 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SCHOOL, DOLON KALAN,LUDHIANA																				05 EDUCATION										NT V 518										02/06/2022										389300 11151 HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022004836 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA																				05 EDUCATION										NT V 519										02/06/2022										992952 11455 PRINCIPAL,GOVERNMENT GIRLS SR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022004837 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA																				05 EDUCATION										NT V 520										02/06/2022										144800 11820 PRINCIPAL,GOVERNMENT SENIOR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022004838 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 521	02/06/2022	235760	11820	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004839 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 522	02/06/2022	102376	11820	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004840 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 523	02/06/2022	672812	11820	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004841 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, LAKAR BAZAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 524	02/06/2022	238520	11178	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022004843 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 526	02/06/2022	132560	11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN062022004844 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, LAKAR BAZAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 527	02/06/2022	91240	11178	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022004845 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES KHANDOOR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 528	02/06/2022	555280	11313	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005606 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MAKSUDRA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1068	02/06/2022	359352	11383	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005605 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1067	02/06/2022	651100	11383	PRINCIPAL,GOVERNMENT SR. SEC.

SCHOOL, MAKSUDRA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO GOVERNMENT,			
VN062022005604	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JARGARI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1066	02/06/2022	849620	11457	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005603	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JARGARI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1065	02/06/2022	315288	11457	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005602	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JARGARI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1064	02/06/2022	65148	11457	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005601	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1063	02/06/2022	67508	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005600	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1062	02/06/2022	272696	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005599	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1061	02/06/2022	374452	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005598	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1060	02/06/2022	690008	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005597	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1059	02/06/2022	400384	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005596	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES BABARPUR, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	02/06/2022	307192	11834	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022005595	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES BABARPUR, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1057	02/06/2022	426976	11834	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022005590	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1052	02/06/2022	132560	11346	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, KADON,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005588	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1050	02/06/2022	355408	11346	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, KADON,LUDHIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005587	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1049	02/06/2022	136504	11222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAMOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005586	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1048	02/06/2022	459552	11222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAMOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005585	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1047	02/06/2022	521348	11346	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, KADON,LUDHTIANA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005584	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1046	02/06/2022	451904	11222	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAMOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004978	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 659	02/06/2022	307784	11981	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MATOWADHA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004979	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 660	02/06/2022	479544	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004980	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 661	02/06/2022	842055	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL
(BOYS), SAHNEWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004981	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 662	02/06/2022	329568	11980	HEADMASTER,GOVERNMENT HIGH
SCHOOL,PHULANWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004982	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 666	02/06/2022	93808	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022004983	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 667	02/06/2022
01 SALARIES SECONDARY SCHOOL, NOORPUR BET,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						93608	11195	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004984	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 668	02/06/2022
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						931040	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022004985	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 669	02/06/2022
01 SALARIES SEC. SCHOOL, MANSURAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						715576	11476	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,	
VN062022004986	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 670	02/06/2022
01 SALARIES SECONDARY SCHOOL, NOORPUR BET,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						598016	11195	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004987	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 671	02/06/2022
01 SALARIES SEC. SCHOOL, MANSURAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						997012	11476	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,	
VN062022004988	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 672	02/06/2022
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						698768	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022004989	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 673	02/06/2022
01 SALARIES SEC. SCHOOL, MANSURAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						386384	11476	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,	
VN062022004990	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 674	02/06/2022
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						209784	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022004991	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 675	02/06/2022
01 SALARIES SECONDARY SCHOOL, NOORPUR BET,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						512036	11195	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004992	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 676	02/06/2022
01 SALARIES SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						1725304	11136	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004993	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 677	02/06/2022
01 SALARIES						30740	11545	HEADMASTER,G.H.S,KHERI	

JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022004994 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAGLI NICH I, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 678	02/06/2022	177000	11820	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004995 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MAGLI NICH I, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 679	02/06/2022	59628	11820	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004996 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 680	02/06/2022	236704	11136	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004997 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SEC. SCHOOL, MANSURAN, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 681	02/06/2022	615532	11476	PRINCIPAL, GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,	
VN062022004998 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NOORPUR BET, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 682	02/06/2022	1285160	11195	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004999 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 683	02/06/2022	340924	11136	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004950 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, JANDIALI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 631	02/06/2022	540496	11283	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005001 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BUTAHRI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 685	02/06/2022	323620	11154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005002 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BUTAHRI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 686	02/06/2022	366560	11154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005003 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BUTAHRI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05	EDUCATION	NT V 687	02/06/2022	86908	11154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005004 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 688	02/06/2022	25500	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005005 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 689	02/06/2022	289560	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005006 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 690	02/06/2022	32156	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005008 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 692	02/06/2022	68956	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005009 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 693	02/06/2022	69412	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005010 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 694	02/06/2022	58103	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005011 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 695	02/06/2022	302204	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005012 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 696	02/06/2022	358944	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005013 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 697	02/06/2022	548108	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005014 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIJA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 698	02/06/2022	19900	11450	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022005015 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BIJA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 699	02/06/2022	18000	11450	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			

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VN062022005016	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 700
SCHOOL, BIJA, LUDHIANA								02/06/2022	421508
INSTRUCTIONS(SECONDARY), PUNJAB,									11450
									PRINCIPAL, SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022005020	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 704
SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA								02/06/2022	90000
INSTRUCTIONS(SECONDARY), PUNJAB,									11215
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005017	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 701
SCHOOL, BIJA, LUDHIANA								02/06/2022	736444
INSTRUCTIONS(SECONDARY), PUNJAB,									11450
									PRINCIPAL, SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022005018	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 702
SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA								02/06/2022	638232
INSTRUCTIONS(SECONDARY), PUNJAB,									11215
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005019	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 703
SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA								02/06/2022	372956
INSTRUCTIONS(SECONDARY), PUNJAB,									11215
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005583	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1045
SECONDARY SCHOOL, DHAMOT, LUDHIANA								02/06/2022	111760
INSTRUCTIONS(SECONDARY), PUNJAB,									11222
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005582	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1044
SECONDARY SCHOOL, DHAMOT, LUDHIANA								02/06/2022	605563
INSTRUCTIONS(SECONDARY), PUNJAB,									11222
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005581	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1043
SCHOOL, KADON, LUDHIANA								02/06/2022	854596
DEPARTMENT OF EDUCATION, PUNJAB,									11346
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022005580	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1042
SCHOOL, KADON, LUDHIANA								02/06/2022	35400
DEPARTMENT OF EDUCATION, PUNJAB,									11346
									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022005579	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1041
SCHOOL, KOHLI KHURD, LUDHIANA								02/06/2022	423376
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									11528
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005578	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1040
								02/06/2022	111760
									11528
									HEADMASTER, GOVERNMENT HIGH

SCHOOL, KOHLI KHURD, LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO

[illegible][illegible][illegible]

VN062022005576	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1038	02/06/2022	353912 11155 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,, RAJGARH							4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022005575	01/06/2022	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD							
			01 SALARIES		05 EDUCATION	NT V 1037	02/06/2022	598600	11155	PRINCIPAL,GOVERNMENT SENIOR
			SECONDARY SCHOOL,,RAJGARH							4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022005574	01/06/2022	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD							
			01 SALARIES			05	EDUCATION	NT V 1036	02/06/2022	741600 11155 PRINCIPAL, GOVERNMENT SENIOR
			SECONDARY SCHOOL,, RAJGARH							4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,							

VN062022005573	01/06/2022	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES		05 EDUCATION	NT V 1035	02/06/2022	25500	11155	PRINCIPAL,GOVERNMENT SENIOR
			SECONDARY SCHOOL,, RAJGARH							4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY),PUNJAB,							

VN062022005572	01/06/2022	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05 EDUCATION	NT V 1034	02/06/2022	840084 11830	PRINCIPAL,GOVT.SR.SEC.
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022005570	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1032	02/06/2022	350512 11830 PRINCIPAL,GOVT.SR.SEC.
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062022005571	01/06/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION															02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLOS									
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA									05	EDUCATION		NT V 1033	02/06/2022		292592	11830	PRINCIPAL,GOVT.SR.SEC.		
INSTRUCTIONS(SECONDARY),PUNJAB,																	4204 DIRECTOR,PUBLIC		

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VN062022005569	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1031 02/06/2022 153504 11830 PRINCIPAL,GOVT.SR.SEC.
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SCHOOL,GHUNGRALI SIKHAN,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005568	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1030 02/06/2022 25500 11235 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES				4204 DIRECTOR, PUBLIC
					GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005567	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1029 02/06/2022 572168 11235 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES				4204 DIRECTOR, PUBLIC
					GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005566	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1028 02/06/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005565	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1027 02/06/2022 1470176 11231 PRINCIPAL,GOVERNMENT GIRLS
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005564	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1026 02/06/2022 829960 11231 PRINCIPAL,GOVERNMENT GIRLS
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022005563	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1025 02/06/2022 975851 11231 PRINCIPAL,GOVERNMENT GIRLS
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004871	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 555 02/06/2022 140584 11293 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SECONDARY SCHOOL,BALOWAL CHAMINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004872	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 556 02/06/2022 115024 11293 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SECONDARY SCHOOL,BALOWAL CHAMINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004873	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 557 02/06/2022 241648 11293 PRINCIPAL,GOVERNMENT SENIOR
					01 SALARIES				4204 DIRECTOR, PUBLIC
					SECONDARY SCHOOL,BALOWAL CHAMINDA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004874	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 558	02/06/2022	89492 11455	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022004875 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 559	02/06/2022	219576 11455	PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC
VN062022004876 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,BALOWAL CHAMINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 560	02/06/2022	90000 11293	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005613 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,GHALOTI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1075	02/06/2022	222296 11460	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005612 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1074	02/06/2022	646136 11216	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005611 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES RABBON UCHI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1073	02/06/2022	354164 11248	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005610 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GHUDANI KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1072	02/06/2022	215904 11247	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005609 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GHUDANI KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1071	02/06/2022	57860 11247	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005608 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES RABBON UCHI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1070	02/06/2022	93808 11248	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005607 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MAKSUDRA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1069	02/06/2022	416968 11383	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005549 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KAKRALA KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1011	02/06/2022	439696 11226	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005548 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1010	02/06/2022	98296 11235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005547 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1009	02/06/2022	118008 11235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005021 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 705	02/06/2022	340992 11215	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005022 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 706	02/06/2022	143800 11215	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005023 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 707	02/06/2022	25500 11215	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005024 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN, KHANNA,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 708	02/06/2022	146900 11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC
VN062022005024 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN, KHANNA,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 710	02/06/2022	253256 11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC
VN062022005000 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BUTAHRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 684	02/06/2022	153504 11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005033 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SIRTHALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 717	02/06/2022	419752 11261	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005034 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BIBIPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 718	02/06/2022	597020 11831	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005035 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BIBIPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 719	02/06/2022	399416 11831	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

VN062022005036	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BIBIPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005037	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BIBIPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005038	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BIBIPUR, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005052	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005053	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005054	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005055	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAKOHI, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022005056	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN062022005057	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAKOHI, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022005058	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAKOHI, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN062022005059	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

05	EDUCATION	NT V 720	02/06/2022	233448	11831	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 721	02/06/2022	170616	11831	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 722	02/06/2022	61460	11831	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 736	02/06/2022	501648	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 737	02/06/2022	211144	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 738	02/06/2022	90000	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 739	02/06/2022	770344	11413	PRINCIPAL, GOVT. SENIOR SEC. 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 740	02/06/2022	108290	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 741	02/06/2022	68532	11413	PRINCIPAL, GOVT. SENIOR SEC. 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 742	02/06/2022	35400	11413	PRINCIPAL, GOVT. SENIOR SEC. 3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS					

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01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 743	02/06/2022	532196 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005060 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHAKOHI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 744	02/06/2022	25500 11413 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO	
VN062022005061 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 745	02/06/2022	35400 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005062 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BULEPUR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 746	02/06/2022	96528 11119 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022005546 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1008	02/06/2022	181172 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005545 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1007	02/06/2022	238888 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005544 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1006	02/06/2022	211492 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005543 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1005	02/06/2022	35400 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005542 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1004	02/06/2022	63244 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005541 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KOT GANGU RAI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1003	02/06/2022	10815 11152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005540 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KOT GANGU RAI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1002	02/06/2022	35400 11152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005539 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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VN062022005562 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIHALA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1024 02/06/2022 47388 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022005561 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIHALA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1023 02/06/2022 439848 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022005560 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1022 02/06/2022 180272 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN062022005559 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1021 02/06/2022 67508 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN062022005558 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1020 02/06/2022 44204 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN062022005557 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JATANA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1019 02/06/2022 25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT									
VN062022005556 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JATANA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1018 02/06/2022 146600 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT									
VN062022005555 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JATANA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1017 02/06/2022 206320 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT									
VN062022005554 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JATANA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1016 02/06/2022 467032 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT									
VN062022005553 01/06/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JATANA,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 1015 02/06/2022 132560 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT									

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VN062022005552	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1014	02/06/2022
SCHOOL, KAKRALA KALAN,LUDHIANA						35400 11226 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005551	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1013	02/06/2022
SCHOOL, KAKRALA KALAN,LUDHIANA						276504 11226 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1012	02/06/2022
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA						166944 11235 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 711	02/06/2022
WOMEN, KHANNA,LUDHIANA						632290 11142 PRINCIPAL,A.S. COLLEGE FOR			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN062022005064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 748	02/06/2022
BULEPUR,LUDHIANA						415224 11119 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022005065	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 749	02/06/2022
SCHOOL, CHAKOHI,LUDHIANA						188604 11413 PRINCIPAL,GOVT. SENIOR SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005066	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 750	02/06/2022
BULEPUR,LUDHIANA						455080 11119 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022005067	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 751	02/06/2022
SECONDARY SCHOOL, RAJEWAL,LUDHIANA						132560 11469 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005068	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 752	02/06/2022
SECONDARY SCHOOL, RAJEWAL,LUDHIANA						125632 11469 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005069	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 753	02/06/2022
SECONDARY SCHOOL, RAJEWAL,LUDHIANA						585644 11469 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005070	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 754	02/06/2022
JHAMERI,LUDHIANA						395108 11545 HEADMASTER,G.H.S,KHERI			
						4204 DIRECTOR, PUBLIC			

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 731	02/06/2022	313360 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005048 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 732	02/06/2022	92076 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005049 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 733	02/06/2022	530416 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005049 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 734	02/06/2022	610480 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005050 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NASRALI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 734	02/06/2022	610480 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005051 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKOHI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 735	02/06/2022	220384 11413	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO
VN062022004782 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BASTI JODHEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 466	02/06/2022	1841440 11264	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004783 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BASTI JODHEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 467	02/06/2022	180000 11264	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004784 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 468	02/06/2022	140600 11273	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022004785 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 469	02/06/2022	140000 11273	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022004786 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 470	02/06/2022	106200 11273	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022004787 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 471	02/06/2022	106668 11273	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC

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VN062022004788	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						05 EDUCATION	NT V 472	02/06/2022	6205691 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004789	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						05 EDUCATION	NT V 473	02/06/2022	617800 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004790	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						05 EDUCATION	NT V 474	02/06/2022	1086080 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004791	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD,LUDHIANA						05 EDUCATION	NT V 475	02/06/2022	75212 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004792	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD,LUDHIANA						05 EDUCATION	NT V 476	02/06/2022	536496 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004793	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD,LUDHIANA						05 EDUCATION	NT V 477	02/06/2022	1003188 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004794	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD,LUDHIANA						05 EDUCATION	NT V 478	02/06/2022	32156 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004795	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA						05 EDUCATION	NT V 479	02/06/2022	1147659 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004796	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA						05 EDUCATION	NT V 480	02/06/2022	212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004797	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA						05 EDUCATION	NT V 481	02/06/2022	153560 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004798	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA						05 EDUCATION	NT V 482	02/06/2022	205664 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004799 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004800 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004801 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHANDARI KHURD,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004802 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004803 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSRU,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004804 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSRU,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004805 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSRU,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004806 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MUKANDPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004807 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHHAPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004808 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MUKANDPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022004809 01/06/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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SCHOOL, PURAIN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022005323	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, RAMGARH BHULLAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 110	01/06/2022	34060 11337	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005325	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHEEMNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 112	01/06/2022	57028 11308	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005326	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHEEMNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 113	01/06/2022	74920 11308	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005327	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 114	01/06/2022	30740 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022005328	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KOTHE PONA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 115	01/06/2022	74920 11266	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022005133	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALHERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 817	02/06/2022	237320 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005134	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALHERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 818	02/06/2022	1042428 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005135	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LALHERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 819	02/06/2022	136504 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022005136	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES BHADLA NIWAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 820	02/06/2022	615160 11223	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022005137	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES BHADLA NIWAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 821	02/06/2022	99326 11223	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022005138	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 822	02/06/2022	35400 11223	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BHADLA NIWAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005139 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 823	02/06/2022	369960 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALHERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005140 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 824	02/06/2022	203438 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALHERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005141 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 825	02/06/2022	25500 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LALHERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005142 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 826	02/06/2022	25500 11987	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAJEWALKULEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005143 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 827	02/06/2022	66564 11987	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAJEWALKULEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005144 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 828	02/06/2022	395200 11987	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAJEWALKULEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005145 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 829	02/06/2022	299376 11987	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAJEWALKULEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005146 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 830	02/06/2022	357448 11448	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, IKOLOHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005147 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 831	02/06/2022	597832 11987	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,RAJEWALKULEWAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005148 01/06/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 832	02/06/2022	310788 11448	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, IKOLOHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022005149	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 833	02/06/2022
SECONDARY SCHOOL, RAJEWALKULEWAL									149152 11987
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005150	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 834	02/06/2022
SCHOOL, IKOLOHA, LUDHIANA									1038507 11448
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005151	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 835	02/06/2022
SCHOOL, RAUNI, LUDHIANA									129304 11447
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 836	02/06/2022
SCHOOL, IKOLOHA, LUDHIANA									424328 11448
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 837	02/06/2022
SCHOOL, RAUNI, LUDHIANA									90000 11447
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005154	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 838	02/06/2022
SCHOOL, RAUNI, LUDHIANA									429848 11447
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005329	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 116	01/06/2022
SCHOOL, GAGRA, LUDHIANA									61320 11511
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005155	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 839	02/06/2022
SCHOOL, RAUNI, LUDHIANA									382604 11447
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005157	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 841	02/06/2022
SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA									35400 11354
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005156	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 840	02/06/2022
SCHOOL, RAUNI, LUDHIANA									144488 11447
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005158	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 842	02/06/2022
									47454 11354
									HEADMASTER, GOVERNMENT HIGH

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SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022005160 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 844	02/06/2022	1265102	11354	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005159 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 843	02/06/2022	83196	11354	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005161 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 845	02/06/2022	1886724	11354	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005162 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 846	02/06/2022	136504	11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005163 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 847	02/06/2022	428932	11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005164 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 848	02/06/2022	390412	11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005468 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 930	02/06/2022	493224	11320	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005469 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 931	02/06/2022	18000	11320	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005470 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAMMI PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 932	02/06/2022	198572	11520	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005471 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAMMI PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 933	02/06/2022	35400	11520	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005472 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 934	02/06/2022	136504 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005473 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TIHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 935	02/06/2022	114608 11335	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005474 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 936	02/06/2022	92720 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005475 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TIHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 937	02/06/2022	50308 11335	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005476 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 938	02/06/2022	296656 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005477 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 939	02/06/2022	202244 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005478 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 940	02/06/2022	35400 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005479 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 941	02/06/2022	1018760 11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005480 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TIHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 942	02/06/2022	115024 11335	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005481 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TIHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 943	02/06/2022	189248 11335	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005488 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 950	02/06/2022	897208 11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022005489	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 951	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						341232	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 952	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						1037976	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 953	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						728728	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 954	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						148792	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005493	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 955	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						62292	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005494	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 956	02/06/2022
01 SALARIES SECONDARY SCHOOL, GALIB KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						25500	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005495	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 957	02/06/2022
01 SALARIES HIGH SCHOOL, RASULPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1076472	11250	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022005496	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 958	02/06/2022
01 SALARIES SCHOOL, AYALI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						689420	11131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005497	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 959	02/06/2022
01 SALARIES SCHOOL, BHARROWAL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						157992	11517	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 855	02/06/2022
01 SALARIES SECONDARY SCHOOL,LAKHA INSTRUCTIONS(SECONDARY),PUNJAB,						136504	11402	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005172	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 856	02/06/2022
01 SALARIES						124939	11271	PRINCIPAL,GOVERNMENT SR. SEC.	

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VN062022005173 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 857 02/06/2022 469208 11271 PRINCIPAL,GOVERNMENT SR. SEC.									
SCHOOL, HANS KALAN,LUDHIANA										3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022005175 01/06/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 859 02/06/2022 285440 11396 HEADMASTER,GOVERNMENT HIGH									
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
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VN062022005501	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 963	02/06/2022
01 SALARIES SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						393690	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005502	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 964	02/06/2022
01 SALARIES SCHOOL, CHAKKAR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						506288	11240	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022005503	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 965	02/06/2022
01 SALARIES SCHOOL,MATOWADHA INSTRUCTIONS(SECONDARY),PUNJAB,						715028	11981	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022005504	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 966	02/06/2022
01 SALARIES SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						187616	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005505	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 967	02/06/2022
01 SALARIES SECONDARY SCHOOL, MANUKAY,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						136504	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005506	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 968	02/06/2022
01 SALARIES SCHOOL,RAJJOWAL INSTRUCTION, SCHOOL,PUNJAB,						10300	11998	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022005507	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 969	02/06/2022
01 SALARIES SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						200572	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005508	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 970	02/06/2022
01 SALARIES SCHOOL, CHAKKAR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						35400	11240	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022005509	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 971	02/06/2022
01 SALARIES SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						144800	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005510	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 972	02/06/2022
01 SALARIES SECONDARY SCHOOL, MANUKAY,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						201252	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005166	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 850	02/06/2022	430856 11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005165 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 849	02/06/2022	557816 11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005167 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, RUPALON,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 851	02/06/2022	252160 11470	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005465 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 927	02/06/2022	70800 11522	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005466 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAMMI PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 928	02/06/2022	101152 11520	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005467 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 929	02/06/2022	206052 11496	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005498 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 960	02/06/2022	67758 11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005512 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 974	02/06/2022	163298 11408	BLOCK PRIMARY OFFICER,OFFICE 3701 SECRETARY TO GOVERNMENT	
VN062022005513 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKKAR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 975	02/06/2022	115024 11240	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022005514 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MANUKAY,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 976	02/06/2022	458528 11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005515 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MANUKAY,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 977	02/06/2022	77896 11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005516 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANUKAY,LUDHIANA					05 EDUCATION	NT V 978	02/06/2022	35400 11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005517 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD,LUDHIANA					05 EDUCATION	NT V 979	02/06/2022	1096052 11175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005518 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MANUKAY,LUDHIANA					05 EDUCATION	NT V 980	02/06/2022	111760 11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005519 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKHARA,LUDHIANA					05 EDUCATION	NT V 981	02/06/2022	111344 11316	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005520 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					05 EDUCATION	NT V 982	02/06/2022	118008 11452	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005521 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					05 EDUCATION	NT V 983	02/06/2022	236984 11452	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005522 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					05 EDUCATION	NT V 984	02/06/2022	276972 11452	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005523 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAGG KALAN,GAGG KALAN					05 EDUCATION	NT V 985	02/06/2022	69412 11504	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005179 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA					05 EDUCATION	NT V 863	02/06/2022	84916 11468	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005180 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HANS KALAN,LUDHIANA					05 EDUCATION	NT V 864	02/06/2022	475196 11271	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005181 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA					05 EDUCATION	NT V 865	02/06/2022	276404 11468	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022005182	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 866	02/06/2022
					SCHOOL, LEEMA JATPURA, LUDHIANA			35400	11468
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 867	02/06/2022
					SCHOOL, LEEMA JATPURA, LUDHIANA			448400	11468
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005524	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 986	02/06/2022
					SCHOOL, GAGG KALAN, GAGG KALAN			118424	11504
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005525	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 987	02/06/2022
					SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA			69412	11452
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005526	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 988	02/06/2022
					SCHOOL, AKHARA, LUDHIANA			333398	11316
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005527	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 989	02/06/2022
					PATTIMULTANI, LUDHIANA			338560	11282
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005187	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 871	02/06/2022
					SCHOOL, SUJAPUR, LUDHIANA			226784	11339
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005184	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 868	02/06/2022
					SECONDARY SCHOOL, LAKHA			352008	11402
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005185	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 869	02/06/2022
					SCHOOL, LEEMA JATPURA, LUDHIANA			144800	11468
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005186	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 870	02/06/2022
					SECONDARY SCHOOL, LAKHA			310292	11402
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005188	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, SUJAPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 872	02/06/2022	250488 11339 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005190 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 874	02/06/2022	70800 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005189 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, SUJAPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 873	02/06/2022	89492 11339 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005191 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 875	02/06/2022	35400 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005192 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 876	02/06/2022	245320 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005193 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 877	02/06/2022	111760 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005194 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 878	02/06/2022	86816 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005195 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, HATHUR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 879	02/06/2022	446786 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005196 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL,LAKHA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 880	02/06/2022	700288 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005197 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, GUREY,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 881	02/06/2022	63244 11509 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005198 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES CHACHRARI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 882	02/06/2022	186748 11289 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005486 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 948	02/06/2022	439984 11335	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005487 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 949	02/06/2022	149152 11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005528 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 990	02/06/2022	189060 11316	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005529 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAGG KALAN,GAGG KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 991	02/06/2022	152736 11504	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005530 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAGG KALAN,GAGG KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 992	02/06/2022	535299 11504	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005531 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 993	02/06/2022	568512 11316	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005532 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANI BARINGAN,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 994	02/06/2022	63244 11412	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005533 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANI BARINGAN,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 995	02/06/2022	93808 11412	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005534 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANI BARINGAN,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 996	02/06/2022	390792 11412	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005203 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 887	02/06/2022	452584 11488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO					SM SM_HEAD_DESC				
ACC_MNTH_Y A DEAL V CATG					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO

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VN062022005214	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 4	01/06/2022
SECONDARY SCHOOL, MACHIWARA, LUDHIANA						118984	11237	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005215	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 5	01/06/2022
SCHOOL, KAKRALA KALAN, LUDHIANA						34060	11226	HEADMASTER, GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022005360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 147	01/06/2022
JHAMERI, LUDHIANA						33108	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 148	01/06/2022
SCHOOL, BHANI SHALU, LUDHIANA						47388	11404	HEADMASTER, GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022005216	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 6	01/06/2022
SCHOOL, JATANA, LUDHIANA						34060	11393	PRINCIPAL, GOVERNMENT SR. SEC.	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022005217	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 7	01/06/2022
SCHOOL, JATANA, LUDHIANA						18000	11393	PRINCIPAL, GOVERNMENT SR. SEC.	
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT			
VN062022005218	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 8	01/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						61864	11231	PRINCIPAL, GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005219	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 9	01/06/2022
JHAMERI, LUDHIANA						34060	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005220	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 10	01/06/2022
JHAMERI, LUDHIANA						47524	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005221	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 11	01/06/2022
SECONDARY SCHOOL, PANJGRAIAN						28076	11303	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 12	01/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						56228	11231	PRINCIPAL, GOVERNMENT GIRLS	
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																							
VN062022005223 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 13	01/06/2022	37404	11235	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES																																	
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022005224 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 14	01/06/2022	35012	11830	PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC									
01 SALARIES																																	
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022005225 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 15	01/06/2022	76552	11239	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES																																	
SCHOOL, PAWAT,LUDHIANA																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005226 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 16	01/06/2022	55628	11384	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES																																	
SCHOOL, BAGLI KALAN,LUDHIANA																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005227 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 17	01/06/2022	35012	11234	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES																																	
SECONDARY SCHOOL, LUBANGARH,LUDHIANA																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022005228 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 18	01/06/2022	56228	11386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES																																	
SCHOOL, LALL KALAN,LUDHIANA																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005229 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 19	01/06/2022	34060	11353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES																																	
SCHOOL, KUBA,LUDHIANA																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005230 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 20	01/06/2022	32156	11380	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES																																	
SCHOOL, KOTLA SAMASHPUR,LUDHIANA																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005231 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 21	01/06/2022	32156	11233	PRINCIPAL,GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT,									
01 SALARIES																																	
SEC. SCHOOL, MACHHIWARA,LUDHIANA																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022005232 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 22	01/06/2022	5145	11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES																																	
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022005233 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (B), SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 23	01/06/2022	30740 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005234 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JHORRAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 24	01/06/2022	63028 11213	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005235 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 25	01/06/2022	70024 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022005362 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 149	01/06/2022	43716 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005199 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CHACHRARI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 883	02/06/2022	333216 11289	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005511 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAKKAR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 973	02/06/2022	313224 11240	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005371 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 161	01/06/2022	49644 11304	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005372 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES RURKA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 162	01/06/2022	34060 11117	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022005373 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 163	01/06/2022	34692 11202	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005374 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 164	01/06/2022	66900 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022005375 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, NARANGWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 165	01/06/2022	57260 11367	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,

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VN062022005376	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 166	01/06/2022	98472 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022005377	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHER PUR KALAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 167	01/06/2022	119844 11281 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005378	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AYALI KALAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 168	01/06/2022	27476 11131 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AYALI KALAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 169	01/06/2022	41892 11131 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005236	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HAKIMA, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 26	01/06/2022	41388 11419 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005237	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPURA, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 27	01/06/2022	9638 11410 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005238	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANI SHALU, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 28	01/06/2022	18000 11404 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005239	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 29	01/06/2022	115040 11406 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005240	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 30	01/06/2022	38492 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022005241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 31	01/06/2022	28858 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022005242	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
						05 EDUCATION	NT V 32	01/06/2022	32156 11416 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022005243	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 33	01/06/2022	98568 11416 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005244	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 34	01/06/2022	48884 11259 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, PAKHOWAL,LUDHIANA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005245	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 35	01/06/2022	30524 11259 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, PAKHOWAL,LUDHIANA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005382	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 172	01/06/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SALIM TEBRI,LUDHIANA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005383	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 173	01/06/2022	56228 11182 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DEHLON,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005384	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 174	01/06/2022	28076 11182 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DEHLON,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005385	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 175	01/06/2022	51004 11539 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, THREEKE,LUDHIANA							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005386	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 176	01/06/2022	40180 11539 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, THREEKE,LUDHIANA							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005387	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 177	01/06/2022	32508 11404 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANI SHALU,LUDHIANA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022005388	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 178	01/06/2022	35964 11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022005389	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 179	01/06/2022	64500 11128	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005390 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHANPUPRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 180	01/06/2022	31340 11362	PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO	
VN062022005246 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MACCHIAN KALAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	42492 11996	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022005247 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAGLI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	54036 11384	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005248 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 151	01/06/2022	46164 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN062022005249 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BURJ HARI SINGH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 152	01/06/2022	48284 11201	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022005251 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BRAICH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	57860 11407	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
			SU SUB_HEAD_DESC						
	SO	S0E_DESC	BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

SECONDARY SCHOOL, PAKHOWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022005256 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, LATALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 43	01/06/2022	48884	11172	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005200 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES CHACHRARI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 884	02/06/2022	86908	11289	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022005201 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 885	02/06/2022	144800	11488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005202 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 886	02/06/2022	369960	11488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005258 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 45	01/06/2022	59692	11260	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022005259 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BINJAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 46	01/06/2022	34060	11296	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005260 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 47	01/06/2022	64932	11377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005261 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NATHOWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 48	01/06/2022	40180	11428	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022005262 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (B), RAIKOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 49	01/06/2022	50244	11423	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005072 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, RAJEWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 756	02/06/2022	102376	11469	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005073 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 757	02/06/2022	208288	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005074	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 758	02/06/2022	454672	11469	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAJEWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005075	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 759	02/06/2022	25500	11469	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAJEWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005076	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 760	02/06/2022	576348	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005077	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 761	02/06/2022	278296	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005078	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 762	02/06/2022	388448	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005079	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 763	02/06/2022	887028	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005080	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 764	02/06/2022	645536	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005086	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 770	02/06/2022	77844	11237	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005087	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 771	02/06/2022	136504	11237	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005088	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 772	02/06/2022	597288	11237	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022005089	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 773	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						191016	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005090	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 774	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						187616	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005091	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 775	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						115296	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005092	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 776	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						106672	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005093	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 777	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						25500	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005094	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 778	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						106200	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005095	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 779	02/06/2022
01 SALARIES SECONDARY SCHOOL, MACHIWARA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						274488	11237	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005096	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 780	02/06/2022
01 SALARIES SECONDARY SCHOOL, MANKI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						470976	11310	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005097	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 781	02/06/2022
01 SALARIES SECONDARY SCHOOL, MANKI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						205296	11310	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005098	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 782	02/06/2022
01 SALARIES SECONDARY SCHOOL, MANKI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,						635064	11310	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005099	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 783	02/06/2022
01 SALARIES						60900	11310	PRINCIPAL, GOVERNMENT SENIOR	

SECONDARY SCHOOL, MANKI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022005100 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, MACHIWARA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 784	02/06/2022	962664	11237	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005101 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 785	02/06/2022	25500	11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022005102 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 786	02/06/2022	647032	11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022005103 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 787	02/06/2022	66236	11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022005104 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 788	02/06/2022	180272	11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022005105 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 789	02/06/2022	249624	11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022005330 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 117	01/06/2022	61048	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN062022005363 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 150	01/06/2022	48884	11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN062022005364 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, HALWARA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 154	01/06/2022	18000	11208	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005365 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ANDLU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 155	01/06/2022	36476	11356	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005366 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 156	01/06/2022	48884	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005367	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 157	01/06/2022	27476	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005359	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 146	01/06/2022	30740	11508	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOPA RAI KHURD,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005257	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 44	01/06/2022	31340	11172	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LATALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005283	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 70	01/06/2022	36316	11339	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SUJAPUR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005284	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 71	01/06/2022	18000	11242	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HATHUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005285	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 72	01/06/2022	49084	11242	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, HATHUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005287	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 74	01/06/2022	29108	11402	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,LAKHA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005433	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 895	02/06/2022	153504	11331	PRINCIPAL,GOVERNMENT
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005434	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 896	02/06/2022	427468	11509	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GUREY,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005435	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 897	02/06/2022	345072	11331	PRINCIPAL,GOVERNMENT
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022005436	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 898	02/06/2022
SCHOOL, GUREY,LUDHIANA									111760
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11509 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005437	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 899	02/06/2022
SCHOOL, GUREY,LUDHIANA									145256
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11509 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005290	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 77	01/06/2022
SCHOOL, DEHARKA,LUDHIANA									33460
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11270 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005291	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 78	01/06/2022
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA									53996
INSTRUCTIONS(SECONDARY),PUNJAB,									11488 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005293	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 80	01/06/2022
SECONDARY SCHOOL, BARSAL,LUDHIANA									31556
INSTRUCTIONS(SECONDARY),PUNJAB,									11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005294	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 81	01/06/2022
SCHOOL, GUREY,LUDHIANA									48284
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11509 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 83	01/06/2022
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									27260
INSTRUCTIONS(SECONDARY),PUNJAB,									11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 84	01/06/2022
SECONDARY SCHOOL, BHUNDRI,LUDHIANA									38030
INSTRUCTIONS(SECONDARY),PUNJAB,									11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005438	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 900	02/06/2022
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									344528
INSTRUCTIONS(SECONDARY),PUNJAB,									11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022005440	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 902	02/06/2022
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									517644
INSTRUCTIONS(SECONDARY),PUNJAB,									11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN062022005439	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 901	02/06/2022
									102376
									11331 PRINCIPAL,GOVERNMENT

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VN062022005450	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005449	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005451	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DANDIAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005452	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005453	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JANDI,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022005454	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005455	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022005277	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HANS KALAN,LUDHIANA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022005278	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HANS KALAN,LUDHIANA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022005279	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEEMA JATPURA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022005281	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL (GIRLS), KAMAL PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 68	01/06/2022	9993 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005456 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 918	02/06/2022	136504 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005457 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 919	02/06/2022	140584 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005458 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 920	02/06/2022	425048 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005460 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 922	02/06/2022	470432 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005459 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 921	02/06/2022	207979 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005461 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 923	02/06/2022	107272 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005462 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 924	02/06/2022	296196 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005463 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 925	02/06/2022	219788 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005464 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 926	02/06/2022	59028 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005106 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RASULRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 790	02/06/2022	614416 11227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022005107 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RASULRA,LUDHIANA					05 EDUCATION	NT V 791	02/06/2022	1505498 11227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005108 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RASULRA,LUDHIANA					05 EDUCATION	NT V 792	02/06/2022	92720 11227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005109 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RASULRA,LUDHIANA					05 EDUCATION	NT V 793	02/06/2022	25500 11227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005110 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RASULRA,LUDHIANA					05 EDUCATION	NT V 794	02/06/2022	1022884 11227	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005111 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LIBRA,LUDHIANA					05 EDUCATION	NT V 795	02/06/2022	793807 11446	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005112 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NASRALI,LUDHIANA					05 EDUCATION	NT V 796	02/06/2022	451532 11224	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005113 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA					05 EDUCATION	NT V 797	02/06/2022	95440 11456	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005114 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA					05 EDUCATION	NT V 798	02/06/2022	317056 11456	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005115 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA					05 EDUCATION	NT V 799	02/06/2022	381908 11456	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022005116 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHEEMA (KHANNA),LUDHIANA					05 EDUCATION	NT V 800	02/06/2022	87008 11225	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022005117 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHEEMA (KHANNA),LUDHIANA					05 EDUCATION	NT V 801	02/06/2022	173556 11225	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022005118	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 802	02/06/2022
CHEEMA (KHANNA),LUDHIANA									851060
INSTRUCTIONS(SECONDARY),PUNJAB,									11225
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204
									DIRECTOR, PUBLIC
VN062022005301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 88	01/06/2022
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									33912
INSTRUCTIONS(SECONDARY),PUNJAB,									11331
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN062022005302	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 89	01/06/2022
SCHOOL, TIHARA,LUDHIANA									27476
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11335
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005303	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 90	01/06/2022
HIGH SCHOOL, HATHUR,LUDHIANA									41892
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11249
									HEADMASTER,GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022005304	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 91	01/06/2022
SCHOOL, TIHARA,LUDHIANA									56428
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11335
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005305	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 92	01/06/2022
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA									48284
INSTRUCTIONS(SECONDARY),PUNJAB,									11344
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022005298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 85	01/06/2022
SCHOOL, RAUWAL,LUDHIANA									18000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11524
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 86	01/06/2022
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA									54596
INSTRUCTIONS(SECONDARY),PUNJAB,									11484
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022005300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 87	01/06/2022
SCHOOL, ROOMMI,LUDHIANA									39580
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11525
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005120	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 804	02/06/2022
SCHOOL, JARG,LUDHIANA									406896
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11230
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022005119	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT			
01 SALARIES SCHOOL, JARG,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 803	02/06/2022	521400 11230 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005121 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 805	02/06/2022	330112 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022005122 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, CHAKMAFI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 806	02/06/2022	63244 11228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005123 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, CHAKMAFI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 807	02/06/2022	418244 11228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005124 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, CHAKMAFI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 808	02/06/2022	576128 11228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005125 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, CHAKMAFI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 809	02/06/2022	45428 11228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005126 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 810	02/06/2022	193192 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005127 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 811	02/06/2022	470956 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005128 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, SEH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 812	02/06/2022	320048 11360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005129 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, SEH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 813	02/06/2022	607680 11360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005130 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, LALHERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 814	02/06/2022	902712 11306 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005131 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALHERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 815	02/06/2022	66900 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005132 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LALHERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 816	02/06/2022	270272 11306	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005306 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAUKIMAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 93	01/06/2022	39580 11364	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005307 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 94	01/06/2022	36316 11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005308 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 95	01/06/2022	51140 11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005309 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAKKAR,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 96	01/06/2022	29708 11240	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005310 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHARI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 97	01/06/2022	40180 11453	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005313 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAGG KALAN,GAGG KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 100	01/06/2022	62428 11504	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022005314 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 101	01/06/2022	32964 11479	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005315 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 102	01/06/2022	43149 11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056194 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RASULPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 2202	22/06/2022	69412 11318	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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

VN062022056195	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, RASULPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2203 22/06/2022	344508 11318 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056196	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, RASULPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2204 22/06/2022	35400 11318 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056197	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2205 22/06/2022	230048 11521 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056198	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2206 22/06/2022	82468 11521 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056199	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2207 22/06/2022	58892 11521 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056200	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2208 22/06/2022	357428 11521 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056077	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, MALLAHA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION NT V 2085 13/06/2022	110400 11526 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022056073	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
01 SALARIES SECONDARY SCHOOL, KAMAL PURA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION NT V 2081 13/06/2022	143109 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	

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VN062022056076	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALLAHA, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 2084	13/06/2022	410060 11526 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056078	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2086	13/06/2022	56812 11235 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056090	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEHAL, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2098	13/06/2022	20400 11551 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022056091	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MATOWADHA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2099	13/06/2022	10815 11981 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022056092	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JASPAL BANGER, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 2100	13/06/2022	42492 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056098	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2106	13/06/2022	440104 11202 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056099	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALIM TEBRI, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 2107	13/06/2022	18000 11397 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056100	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHASI KALAN, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 2108	13/06/2022	34805 11374 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056102	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2110	13/06/2022	68878 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022056103	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 2111	13/06/2022	217128 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN062022056104	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI, LUDHIANA									
						05 EDUCATION	NT V 2112	13/06/2022	312408 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022056105 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2113		13/06/2022		103008 11545 HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022056114 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2122		13/06/2022		1039456 11102 HEADMASTER,SHRI GURU SINGH	
SABHA SCHOOL, MODEL TOWN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056115 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2123		13/06/2022		107368 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022056122 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2130		15/06/2022		8226 11830 PRINCIPAL,GOVT.SR.SEC.	
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA																												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022056145 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2153		16/06/2022		262456 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056146 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2154		16/06/2022		555320 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056147 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2155		16/06/2022		86960 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056148 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2156		16/06/2022		559128 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056149 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2157		16/06/2022		86960 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056150 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD																													
01 SALARIES														05 EDUCATION										NT V 2158		16/06/2022		262456 11145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, HEERAN,LUDHIANA																												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022056151 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														109 GOVERNMENT SECONDARY SCHOOLS															

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, HEERAN,LUDHIANA		05 EDUCATION	NT V 2159	16/06/2022	262456	11145	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056152	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, HEERAN,LUDHIANA		05 EDUCATION	NT V 2160	16/06/2022	559128	11145	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056153	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, HEERAN,LUDHIANA		05 EDUCATION	NT V 2161	16/06/2022	86960	11145	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056156	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHANI BARINGAN,LUDHIANA		05 EDUCATION	NT V 2164	16/06/2022	65564	11412	PRINCIPAL,GOVERNMENT SR. SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO GOVERNMENT,		
VN062022056159	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
JHAMERI,LUDHIANA		05 EDUCATION	NT V 2167	22/06/2022	73036	11545	HEADMASTER,G.H.S,KHERI		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022056160	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SABHA SCHOOL, MODEL TOWN,LUDHIANA		05 EDUCATION	NT V 2168	22/06/2022	102472	11102	HEADMASTER,SHRI GURU SINGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056161	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 2169	22/06/2022	200472	11157	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056162	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 2170	22/06/2022	707920	11157	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056163	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 2171	22/06/2022	34060	11157	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056164	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 2172	22/06/2022	37900	11157	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022056165	01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05 EDUCATION	NT V 2173	22/06/2022	122056	11231	PRINCIPAL,GOVERNMENT GIRLS		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		

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VN062022056169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2177	22/06/2022
JHAMERI, LUDHIANA						101152	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056166	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2174	22/06/2022
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						67236	11231	PRINCIPAL, GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056167	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2175	22/06/2022
JHAMERI, LUDHIANA						146072	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2176	22/06/2022
JHAMERI, LUDHIANA						66900	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2178	22/06/2022
JHAMERI, LUDHIANA						104144	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2179	22/06/2022
JHAMERI, LUDHIANA						35400	11545	HEADMASTER, G.H.S, KHERI	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056172	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2180	22/06/2022
SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA						52886	11358	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056181	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2189	22/06/2022
SECONDARY SCHOOL, MANGAT, LUDHIANA						1115500	11153	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056182	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2190	22/06/2022
SECONDARY SCHOOL, MANGAT, LUDHIANA						6206	11153	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2191	22/06/2022
SECONDARY SCHOOL, MANGAT, LUDHIANA						247800	11153	PRINCIPAL, GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056184	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 2192	22/06/2022
SECONDARY SCHOOL, MANGAT, LUDHIANA						1257458	11153	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022056185 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SECONDARY SCHOOL, MANGAT,LUDHIANA																				05 EDUCATION										NT V 2193 22/06/2022										1118264 11153 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056186 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SECONDARY SCHOOL, MANGAT,LUDHIANA																				05 EDUCATION										NT V 2194 22/06/2022										6206 11153 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056187 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SECONDARY SCHOOL, MANGAT,LUDHIANA																				05 EDUCATION										NT V 2195 22/06/2022										247800 11153 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056188 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SECONDARY SCHOOL, MANGAT,LUDHIANA																				05 EDUCATION										NT V 2196 22/06/2022										1252545 11153 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056207 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(BOYS), SAHNEWAL,LUDHIANA																				05 EDUCATION										NT V 2215 22/06/2022										149152 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056205 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SCHOOL, RAUNI,LUDHIANA																				05 EDUCATION										NT V 2213 22/06/2022										20043 11447 PRINCIPAL,SENIOR SECONDARY									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056204 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
BARMi,LUDHIANA																				05 EDUCATION										NT V 2212 22/06/2022										206088 11209 HEADMASTER,GOVT. HIGH SCHOOL,									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056069 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA																				05 EDUCATION										NT V 2077 13/06/2022										115024 11486 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056070 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																				05 EDUCATION										NT V 2078 13/06/2022										552027 11231 PRINCIPAL,GOVERNMENT GIRLS									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022056072 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																				05 EDUCATION										NT V 2080 13/06/2022										198768 11231 PRINCIPAL,GOVERNMENT GIRLS									
INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR, PUBLIC									
VN062022005292 01/06/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	

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0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, BARSAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 79	01/06/2022	107568 11493	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004683 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL (GIRLS), JARAG,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 367	01/06/2022	77256 11451	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005025 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES WOMEN, KHANNA,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 709	02/06/2022	1380488 11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC	
VN062022005252 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, DADAHOOR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 39	01/06/2022	65400 11206	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056223 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL, CHAUNTA,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 2231	27/06/2022	354000 11361	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022056222 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2230	27/06/2022	34060 11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056221 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2229	27/06/2022	57860 11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056220 01/06/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2228	27/06/2022	662448 11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC						
	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
	SO	SOE_DESC							NET_AMNT	DDO_C NAME
									CCO_	CCO

SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022056218 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2226	27/06/2022	352416	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056217 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2225	27/06/2022	34060	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056216 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2224	27/06/2022	57860	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056215 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2223	27/06/2022	662448	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056214 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2222	27/06/2022	275476	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022056213 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 2221	27/06/2022	352416	11218	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022004484 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD											
01 SALARIES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION	NT V 2022	08/06/2022	214272	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC	
VN062022004485 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD											
01 SALARIES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION	NT V 2023	08/06/2022	71052	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC	
VN062022004486 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD											
01 SALARIES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION	NT V 2024	08/06/2022	47524	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC	
VN062022004487 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD											
01 SALARIES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05	EDUCATION	NT V 2025	08/06/2022	38004	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC	
VN062022004547 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES							

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES (WOMEN), LDH, LUDHIANA INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 231	01/06/2022	64680	11083	PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC			
VN062022004548 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES (WOMEN), LDH, LUDHIANA INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 232	01/06/2022	484128	11083	PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC			
VN062022004354 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES (BOYS), LDH, LUDHIANA INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 1892	06/06/2022	559204	11082	PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC			
VN062022004675 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES KARAMSAR, LUDHIANA INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 359	01/06/2022	57996	11086	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC			
VN062022004089 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, LAKAR BAZAR, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1609	02/06/2022	56100	11178	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022004090 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (GIRLS), DAHERU, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1610	02/06/2022	56100	11464	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004375 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ACHHARWAL, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1913	06/06/2022	168300	11400	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004376 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUMADDI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1914	06/06/2022	194723	11462	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004091 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHARAUR, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1611	02/06/2022	119738	11312	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022004348 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) MADPUR, LUDHIANA DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1886	02/06/2022	69321	11096	HEADMASTER, KHALSA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022004351 01/06/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1889	06/06/2022	1693444	11837	MANAGER, N.M. JAIN MODEL HIGH 4201 DIRECTOR, PUBLIC			

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VN062022004352	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1890	06/06/2022
SECONDARY SCHOOL,LUDHIANA						1455443	11109	PRINCIPAL,JAIN GIRLS HIGHER	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022004353	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1891	06/06/2022
SCHOOL, MANDI BAHADURGARH,LUDHIANA						954285	11092	HEADMASTER,G.H.G. KHALSA HIGH	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022004003	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1541	02/06/2022
VIDHYALAYA, JAGROAN,LUDHIANA						335900	11835	MANAGER,LAJPAT RAI KANYA	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022004007	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1545	02/06/2022
KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA						148045	11093	HEADMASTER,S.B.B.S. (LAHORE)	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022005007	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 691	02/06/2022
HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA						305569	11107	HEADMASTER,G.N.KHALSA GIRLS	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005168	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 852	02/06/2022
SCHOOL, LUDHIANA,LUDHIANA						3147832	11098	PRINCIPAL,S.D.P. SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022005169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 853	02/06/2022
SCHOOL,LUDHIANA						1233409	11106	HEADMASTER,P.S. KHALSA N.H.	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022005170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 854	02/06/2022
SCHOOL,LUDHIANA						1357701	11120	HEADMASTER,RAMGARHIA GIRLS HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022056101	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 2109	13/06/2022
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						1248290	11122	DISTRICT EDUCATION	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN062022056112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 2120	13/06/2022
SCHOOL, HARIDEV MANDIR,LUDHIANA						1314030	11103	HEADMISTRESS,S.D. GIRLS HIGH	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022056154	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

31 GRANTS-IN-AID (SALARY) SCHOOL, CHHAJWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 2162	16/06/2022	2609536	11319	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056176	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2184	22/06/2022	407441	11122	DISTRICT EDUCATION 4201 DIRECTOR,
VN062022056177	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2185	22/06/2022	316591	11122	DISTRICT EDUCATION 4201 DIRECTOR,
VN062022056178	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2186	22/06/2022	659208	11122	DISTRICT EDUCATION 4201 DIRECTOR,
VN062022056071	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2079	13/06/2022	645527	11812	HEADMASTER,R.K. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003815	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1321	02/06/2022	397540	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022003816	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1322	02/06/2022	176558	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022003817	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1323	02/06/2022	195155	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022003742	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1375	02/06/2022	374418	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022003743	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1376	02/06/2022	160704	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022004482	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 2020	08/06/2022	194083	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC

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VN062022004228	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1766
(WOMEN), LDH, LUDHIANA									02/06/2022		298872 11083
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022004231	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1769
(WOMEN), LDH, LUDHIANA									02/06/2022		160704 11083
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022004483	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 2021
GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA									08/06/2022		123496 11085
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC
VN062022005312	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 99
AND RESEARCH COLLEGE, JAGRAON, LUDHIANA									01/06/2022		113634 11084
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022005594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1056
KARAMSAR, LUDHIANA									02/06/2022		107136 11086
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022005593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1055
KARAMSAR, LUDHIANA									02/06/2022		373184 11086
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022005592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1054
KARAMSAR, LUDHIANA									02/06/2022		122600 11086
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022005591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1053
KARAMSAR, LUDHIANA									02/06/2022		227004 11086
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022005589	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 1051
KARAMSAR, LUDHIANA									02/06/2022		97160 11086
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022005213	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						
01 SALARIES									05	EDUCATION	NT V 3
(BOYS), LDH, LUDHIANA									01/06/2022		234384 11082
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022004092	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD						

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, GILL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1612	02/06/2022	165789 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004093 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHAHANA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1613	02/06/2022	112200 11473 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022004010 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1548	02/06/2022	1051156 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022004011 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1549	02/06/2022	348546 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022004012 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1550	02/06/2022	2101422 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022004013 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1551	02/06/2022	785400 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022004014 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 1552	02/06/2022	29200 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022056226 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 2234	27/06/2022	296787 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022056225 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KASABAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2233	27/06/2022	195098 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022005381 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 171	01/06/2022	615311 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022005081 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 765	02/06/2022	1661097 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC	
VN062022005082 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	

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103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES			
0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES				01 SALARIES				01 SALARIES				01 SALARIES			
(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022005083 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES			
0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES				01 SALARIES				01 SALARIES				01 SALARIES			
(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022005084 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES			
0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES				01 SALARIES				01 SALARIES				01 SALARIES			
(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022005085 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES			
0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES				01 SALARIES				01 SALARIES				01 SALARIES			
(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA				(BOYS), LDH,LUDHIANA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN062022005311 01/06/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES				01 GOVERNMENT ARTS COLLEGES			
0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES				01 SALARIES				01 SALARIES				01 SALARIES			
AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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

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VN062022004355	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES							
			0000 99 NO DETAILED HEAD							
			01 SALARIES				05	EDUCATION	NT V 1893	06/06/2022
			OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA				65100	11189	DISTRICT EDUCATION	
			PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,
VN062022004356	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES							
			0000 99 NO DETAILED HEAD							
			01 SALARIES				05	EDUCATION	NT V 1894	06/06/2022
			OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA				384016	11189	DISTRICT EDUCATION	
			PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,
VN062022004357	01/06/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES							
			0000 99 NO DETAILED HEAD							
			01 SALARIES				05	EDUCATION	NT V 1895	06/06/2022
			OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA				167528	11189	DISTRICT EDUCATION	
			PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,

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VN062022004386	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA						05	EDUCATION	NT V 1924	06/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						320220	11189	DISTRICT EDUCATION	4201 DIRECTOR,
VN062022004387	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA						05	EDUCATION	NT V 1925	06/06/2022
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						290168	11189	DISTRICT EDUCATION	4201 DIRECTOR,
VN062022075944	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 1	01/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						51836	11616	SENIOR TOWN PLANNER,SENIOR TOWN	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075959	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BODIES, LUDHIANA,LUDHIANA						17	LOCAL GOVERNMENT	NT V 16	09/06/2022
GOVERNMENT DEPARTMENT,PUNJAB,						194960	11707	DEPUTY DIRECTOR,URBAN LOCAL	5101 PR. SECRETARY, LOCAL
VN062022075949	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 6	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						68200	11616	SENIOR TOWN PLANNER,SENIOR TOWN	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075950	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 7	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						123720	11617	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075952	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 9	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						161360	11617	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075953	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 10	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						66516	11617	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075954	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 11	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						162176	11617	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075955	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, LUDHIANA,LUDHIANA						35	HOUSING AND URBAN DEVELOP	NT V 12	02/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						150356	11617	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075956	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 SALARIES PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 13	06/06/2022	177612	11616	SENIOR TOWN PLANNER,SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075957	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 14	06/06/2022	284364	11617	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075945	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2022	80360	11616	SENIOR TOWN PLANNER,SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075946	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 3	02/06/2022	117560	11616	SENIOR TOWN PLANNER,SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075947	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 4	02/06/2022	75508	11616	SENIOR TOWN PLANNER,SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075951	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	229072	11617	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022075958	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD									
01 SALARIES BODIES, LUDHIANA,LUDHIANA GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT NT V 15	09/06/2022	55076	11707	DEPUTY DIRECTOR,URBAN LOCAL 5101 PR. SECRETARY, LOCAL	
VN062022075948	01/06/2022	N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD									
01 SALARIES PLANNER, LUDHIANA,LUDHIANA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 5	02/06/2022	232997	11616	SENIOR TOWN PLANNER,SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB,	
VN062022042596	01/06/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 42	01/06/2022	143040	12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022042676	01/06/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 186	02/06/2022	142622	12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022042677	01/06/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 187	02/06/2022	290562	12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC	
VN062022042678	01/06/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02	SECONDARY EDUCATION	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 188	02/06/2022	70396 12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022042785	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 231	02/06/2022	26772 12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022042582	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 28	01/06/2022	58680 12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022066635	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 602	16/06/2022	47088 12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066708	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 675	22/06/2022	47588 12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022066709	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 676	22/06/2022	47588 12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042721	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 157	02/06/2022	48746 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042826	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 272	02/06/2022	72728 12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042827	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 273	02/06/2022	56428 12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042556	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 2	01/06/2022	10238 12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042571	01/06/2022	N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 INSPECTION					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION				
					05 EDUCATION	NT V 17	01/06/2022	10238 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022043070	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA						NT	V	516	06/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						18000	12061	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042723	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						NT	V	159	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						85680	12032	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042726	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						NT	V	162	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						611448	12032	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042727	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						NT	V	163	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						64890	12032	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042828	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						NT	V	274	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						96428	12079	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042829	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						NT	V	275	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						5609476	12079	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042830	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						NT	V	276	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						75705	12079	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022042992	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA						NT	V	438	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						7393144	12114	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022043002	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA						NT	V	448	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3385912	12061	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022043036	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA						NT	V	482	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2168252	12114	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
VN062022043037	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 483	02/06/2022	5376304	12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043061 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 507	06/06/2022	3528178	12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043062 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 508	06/06/2022	6787268	12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043063 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 509	06/06/2022	4635368	12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043067 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	06/06/2022	524526	12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043068 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 514	06/06/2022	4752996	12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022043069 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 515	06/06/2022	6979060	12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042879 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 325	02/06/2022	2524544	12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042889 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 335	02/06/2022	5645981	12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042890 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 336	02/06/2022	7792288	12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042933 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 368	02/06/2022	14689256	12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042713 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
						01 ELEMENTARY EDUCATION			

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 149	02/06/2022	2461152 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042720	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 156	02/06/2022	584268 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042718	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 154	02/06/2022	3171680 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042719	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 155	02/06/2022	584560 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022042816	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 262	02/06/2022	365472 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042817	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 263	02/06/2022	315288 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042818	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BURJ RAKHIKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 264	02/06/2022	675104 12240	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022042819	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALEL SINGH WALA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 265	02/06/2022	121544 12052	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT
VN062022042814	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BURJ RAKHIKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 260	02/06/2022	282684 12240	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022042758	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHARAGNA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 204	02/06/2022	747188 12106	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022042759	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHARAGNA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 205	02/06/2022	93808 12106	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022042768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 214	02/06/2022
SCHOOL, BHOPAL,MANSA						299448 12036 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022042690	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 126	01/06/2022
SCHOOL,FATEHPUR						18000 12232 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042691	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 127	01/06/2022
SECONDARY SCHOOL, PHATTA MALOKA,MANSA						18000 12095 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042692	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 128	01/06/2022
SECONDARY SCHOOL, PHATTA MALOKA,MANSA						48884 12095 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042693	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 129	02/06/2022
SECONDARY SCHOOL, NANGAL KALAN,MANSA						761842 12054 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 130	02/06/2022
SECONDARY SCHOOL, NANGAL KALAN,MANSA						323836 12054 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042700	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 136	02/06/2022
SECONDARY SCHOOL, MANSA,MANSA						1508110 12243 PRINCIPAL,GOVT GIRL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042701	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 137	02/06/2022
SECONDARY SCHOOL, MANSA,MANSA						687676 12243 PRINCIPAL,GOVT GIRL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 138	02/06/2022
SECONDARY SCHOOL, MANSA,MANSA						2153716 12243 PRINCIPAL,GOVT GIRL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042703	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 139	02/06/2022
SECONDARY SCHOOL, MANSA,MANSA						1672626 12243 PRINCIPAL,GOVT GIRL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022042704	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 140	02/06/2022
SECONDARY SCHOOL, MANSA,MANSA						160286 12243 PRINCIPAL,GOVT GIRL SENIOR			
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042705	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHALLEWAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 141	02/06/2022	308192 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042706	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHALLEWAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 142	02/06/2022	403120 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042707	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAKERIAN									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 143	02/06/2022	68956 12517 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
VN062022042708	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAKERIAN									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 144	02/06/2022	815644 12517 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
VN062022042709	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHIWA KHURD,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 145	02/06/2022	61068 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042710	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 146	02/06/2022	1256028 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC
VN062022042711	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 147	02/06/2022	578336 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC
VN062022042712	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 148	02/06/2022	346432 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC
VN062022042714	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 150	02/06/2022	157992 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC
VN062022042715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHIWA KHURD,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 151	02/06/2022	568120 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042716	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD					01 SALARIES				
SCHOOL, DALEL WALA,MANSA					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022042717 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, DALEL WALA,MANSA					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022042595 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, TAAMKOT,MANSA					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022042598 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, DHALLEWAN,MANSA					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022042599 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BUDHLADA,MANSA					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022042600 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MAKHA (RAIPUR),MANSA					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022042601 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022042602 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BHIKHI (BOYS),MANSA					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022042607 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BURJ RAKHIKA,MANSA					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022042606 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BURJ RAKHIKA,MANSA					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022042608 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, DALEL SINGH WALA,MANSA					DEPARTMENT OF EDUCATION,PUNJAB,				

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VN062022042609	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 55	01/06/2022	59492 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042610	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 56	01/06/2022	27260 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042613	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 59	01/06/2022	58818 12243	PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042614	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 60	01/06/2022	49572 12243	PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042615	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 61	01/06/2022	25239 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042597	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 43	01/06/2022	44340 12092	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042730	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 166	02/06/2022	101052 12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042731	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 167	02/06/2022	340720 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042732	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 168	02/06/2022	63244 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042733	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 169	02/06/2022	268316 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042734	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 170	02/06/2022	125632 12206	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GOHLE									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042735 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 17102/06/2022495832 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042737 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 17302/06/202263244 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC									
VN062022042738 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 17402/06/2022525880 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC									
VN062022042739 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 17502/06/2022334248 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042743 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 17902/06/202263244 12248 HEADMASTER,GOVT. HIGH SCHOOL,RARH,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042744 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 19002/06/2022375672 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO GOVERNMENT,									
VN062022042581 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2701/06/202242492 12248 HEADMASTER,GOVT. HIGH SCHOOL,RARH,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042583 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2901/06/202218000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042584 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 3001/06/202254520 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042585 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 3101/06/202231340 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN062022042586 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SADA SINGH WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 32	01/06/2022	54596 12120	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042587 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHARA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 33	01/06/2022	51140 12118	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022042588 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHARA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 34	01/06/2022	28076 12118	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022042589 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 35	01/06/2022	54596 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022042590 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 36	01/06/2022	18000 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022042591 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 37	01/06/2022	27476 12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042592 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 38	01/06/2022	57024 12033	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042593 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 39	01/06/2022	54916 12047	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042594 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 40	01/06/2022	50598 12033	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042820 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALEL SINGH WALA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 266	02/06/2022	673348 12052	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
				SU	SUB_HEAD_DESC				
				BDGT	DT	DTL_HEAD_DESC			
SO	SOE_DESC								
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 198	02/06/2022	409540	12044	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, RALLA (GIRLS),MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042753	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 199	02/06/2022	490632	12044	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, RALLA (GIRLS),MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042754	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 200	02/06/2022	260688	12046	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAHLAN WALI,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042755	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 201	02/06/2022	405168	12046	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAHLAN WALI,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042756	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 202	02/06/2022	257324	12120	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SADA SINGH WALA,MANSA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042757	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 203	02/06/2022	553684	12204	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KHEEVAN KALAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042736	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 172	02/06/2022	83472	12502	HEADMASTER,GOVERNMENT HIGH
SCHOOL,BURJ JHABBAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042659	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 105	01/06/2022	25980	12065	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOT DHARMU,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042660	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 106	01/06/2022	52500	12065	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOT DHARMU,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042661	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 107	01/06/2022	49644	12071	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042662	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 108	01/06/2022	36316	12071	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022042664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 110
SCHOOL, BHAGWANPUR HINGNA,MANSA							01/06/2022	18000	12067
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 112
RAJE WALA,MANSA							01/06/2022	18000	12040
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022042668	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 114
SECONDARY SCHOOL, JHUNIR,MANSA							01/06/2022	31340	12064
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042669	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 115
SECONDARY SCHOOL, JHUNIR,MANSA							01/06/2022	54596	12064
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042670	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 180
RARH,MANSA							02/06/2022	93808	12248
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022042671	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 181
SECONDARY SCHOOL,MAUJIA							02/06/2022	432776	12516
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
VN062022042672	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 182
SECONDARY SCHOOL,MAUJIA							02/06/2022	92064	12516
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
VN062022042673	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 183
SECONDARY SCHOOL,MAUJIA							02/06/2022	74224	12516
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
VN062022042674	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 184
SCHOOL (BOYS), RALLA,MANSA							02/06/2022	915558	12074
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042675	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 185
SCHOOL (BOYS), RALLA,MANSA							02/06/2022	133960	12074
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042679	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 189
							02/06/2022	136504	12050
									PRINCIPAL,GOVERNMENT SR.SEC.

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SCHOOL, KHALA KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022042680 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JHUNIR,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 116	01/06/2022	56228	12064	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022042681 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 117	01/06/2022	6216	12093	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022042685 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 121	01/06/2022	46164	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022042687 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEERPUR,MANSA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 123	01/06/2022	29708	12123	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022042689 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JHANDUKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 125	01/06/2022	18000	12249	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022042801 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKKANWALI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 247	02/06/2022	118008	12058	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022042802 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKKANWALI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 248	02/06/2022	118424	12058	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022042804 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHIKHI (BOYS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 250	02/06/2022	316348	12039	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO	
VN062022042805 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 251	02/06/2022	275968	12090	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042806 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHIKHI (BOYS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 252	02/06/2022	323608	12039	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO	
VN062022042807 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHIKHI (BOYS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 253	02/06/2022	344100	12039	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO			
VN062022042808 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 254	02/06/2022	653964	12090	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022042809 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 255	02/06/2022	244056	12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022042810 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 256	02/06/2022	167896	12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022042811 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 257	02/06/2022	561932	12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022042812 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 258	02/06/2022	1072932	12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022042813 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BURJ RAKHIKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 259	02/06/2022	90000	12240	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022042788 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES RARH,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 234	02/06/2022	521708	12248	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022042815 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NANGAL KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 261	02/06/2022	136504	12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043102 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 548	07/06/2022	814052	12523	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC			
VN062022043105 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GARDI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 551	07/06/2022	178984	12100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			

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VN062022043106	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 552
SCHOOL, GARDI,MANSA								07/06/2022	70800
INSTRUCTIONS(SECONDARY),PUNJAB,									12100
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022043107	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 553
SCHOOL, GARDI,MANSA								07/06/2022	622980
INSTRUCTIONS(SECONDARY),PUNJAB,									12100
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022043108	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 554
SECONDARY SCHOOL,ALAMPUR MANDDRAN								07/06/2022	66784
INSTRUCTIONS(SECONDARY),PUNJAB,									12077
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022043111	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 557
SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)								07/06/2022	35400
INSTRUCTIONS(SECONDARY),PUNJAB,									12526
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022043112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 558
SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)								07/06/2022	396052
INSTRUCTIONS(SECONDARY),PUNJAB,									12526
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022043113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 559
SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)								07/06/2022	222368
INSTRUCTIONS(SECONDARY),PUNJAB,									12526
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022043114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 560
SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)								07/06/2022	237900
INSTRUCTIONS(SECONDARY),PUNJAB,									12526
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022042958	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 404
SCHOOL, BHAGWANPUR HINGNA,MANSA								02/06/2022	85920
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12067
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042955	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 401
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA								02/06/2022	248136
INSTRUCTIONS(SECONDARY),PUNJAB,									12070
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042956	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 402
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA								02/06/2022	668236
INSTRUCTIONS(SECONDARY),PUNJAB,									12070
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042957	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 403
								02/06/2022	393644
									12512
									HEADMASTER,GOVERNMENT HIGH

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VN062022042959 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 405 02/06/2022 132560 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
01 SALARIES																													
RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022042960 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 406 02/06/2022 77896 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
01 SALARIES																													
RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022042961 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 407 02/06/2022 284388 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC									
01 SALARIES																													
RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022042769 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 215 02/06/2022 63244 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT									
01 SALARIES																													
SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022042770 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 216 02/06/2022 1530390 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES																													
SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022042771 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 217 02/06/2022 745674 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES																													
SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																				MIN MIN_DESC									
SU SUB_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0622.TXT												
VN062022042774	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION	NT V 220	02/06/2022	278140 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042775	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION	NT V 221	02/06/2022	90000 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042776	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION	NT V 222	02/06/2022	270036 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042777	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION	NT V 223	02/06/2022	600524 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042778	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION	NT V 224	02/06/2022	200828 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042779	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION	NT V 225	02/06/2022	1003540 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042780	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION	NT V 226	02/06/2022	16380 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042781	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION	NT V 227	02/06/2022	182720 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042782	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION	NT V 228	02/06/2022	63344 12034 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042783	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION	NT V 229	02/06/2022	251052 12034 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042784	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 230	02/06/2022	426700 12034 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042786 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES MAKHA CHEHLAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 232	02/06/2022	1012224 12246 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022042787 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 233	02/06/2022	374472 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042789 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 235	02/06/2022	111760 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042790 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 236	02/06/2022	341808 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022042791 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 237	02/06/2022	1031708 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042792 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 238	02/06/2022	144800 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042793 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,DHALLEWAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 239	02/06/2022	70800 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022042794 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BUDHLADA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 240	02/06/2022	623052 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO	
VN062022042795 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BUDHLADA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 241	02/06/2022	200336 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO	
VN062022042796 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BUDHLADA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 242	02/06/2022	87416 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO	
VN062022042797 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAKHA (RAIPUR),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 243	02/06/2022	84460 12088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042722 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAHLAN WALI,MANSA					05 EDUCATION	NT V 158	02/06/2022	65540 12046	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042724 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAHLAN WALI,MANSA					05 EDUCATION	NT V 160	02/06/2022	83472 12046	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042725 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAHLAN WALI,MANSA					05 EDUCATION	NT V 161	02/06/2022	165958 12046	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042728 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHMEDPUR,MANSA					05 EDUCATION	NT V 164	02/06/2022	415628 12132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042729 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHMEDPUR,MANSA					05 EDUCATION	NT V 165	02/06/2022	63244 12132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042982 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GHUDDUWALA					05 EDUCATION	NT V 428	02/06/2022	99284 12514	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042983 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,ADAMKE					05 EDUCATION	NT V 429	02/06/2022	63244 12521	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042984 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,ADAMKE					05 EDUCATION	NT V 430	02/06/2022	70800 12521	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042985 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,ADAMKE					05 EDUCATION	NT V 431	02/06/2022	275144 12521	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042567 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					05 EDUCATION	NT V 13	01/06/2022	72916 12056	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022042568	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 14
HIGH SCHOOL, BARETA,MANSA								01/06/2022	36916 12081
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022042569	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 15
SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA								01/06/2022	27022 12075
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042570	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 16
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA								01/06/2022	62060 12056
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042572	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 18
SCHOOL, KHIWA KHURD,MANSA								01/06/2022	28076 12112
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042573	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 19
SCHOOL, KHIWA KHURD,MANSA								01/06/2022	57860 12112
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042574	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 20
SCHOOL, CHAHLAN WALI,MANSA								01/06/2022	48884 12046
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042575	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 21
SCHOOL, CHAHLAN WALI,MANSA								01/06/2022	9216 12046
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042576	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 22
SCHOOL, KHOKHAR KALAN,MANSA								01/06/2022	28076 12053
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042577	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 23
SCHOOL,GOHLE								01/06/2022	27260 12206
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022042578	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 24
SCHOOL,BURJ JHABBAR								01/06/2022	61260 12502
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042579	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL,DHINGER INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 25	01/06/2022	9022 12228 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022043030 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,CHAINEWALA EGS INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 476	02/06/2022	70800 12513 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043031 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 477	02/06/2022	343848 12095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043032 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 478	02/06/2022	46788 12095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022043035 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,MANKHERA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 481	02/06/2022	418847 12522 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043039 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 485	06/06/2022	183200 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043040 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 486	06/06/2022	84968 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043116 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SADE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 562	09/06/2022	132560 12247 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022043118 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BHAWA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 564	09/06/2022	104044 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043119 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BHAWA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 565	09/06/2022	70800 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043120 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BHAWA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 566	09/06/2022	247792 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043123 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KISANGARH PHARWALI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 569	09/06/2022	27260 12090	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043128 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UBHA BURJ DHILWAN,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 574	09/06/2022	3128 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043129 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UBHA BURJ DHILWAN,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 575	09/06/2022	95440 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043130 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UBHA BURJ DHILWAN,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 576	09/06/2022	110835 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043131 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UBHA BURJ DHILWAN,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 577	09/06/2022	55418 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022043132 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHAINI BAGHA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 578	09/06/2022	483024 12049	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042823 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DAYALPURA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 269	02/06/2022	35400 12506	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042824 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DAYALPURA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 270	02/06/2022	85820 12506	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042825 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DAYALPURA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 271	02/06/2022	731992 12506	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042831 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BACHHOANA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 277	02/06/2022	208288 12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022042832 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHMEDPUR,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 278	02/06/2022	371300 12132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022042564	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 10	01/06/2022	29708 12289 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042563	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 9	01/06/2022	36000 12083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL(BOYS), BOHA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042565	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 11	01/06/2022	48884 12135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KISHANGARH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042566	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 12	01/06/2022	32956 12135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,KISHANGARH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042834	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 280	02/06/2022	95440 12288 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, BAHADERPUR, BUDHLADHA,MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042835	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 281	02/06/2022	99284 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAKHSHIWALA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042836	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 282	02/06/2022	483136 12288 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, BAHADERPUR, BUDHLADHA,MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042837	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 283	02/06/2022	93808 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMPUR MANDER,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042838	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 284	02/06/2022	10815 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMPUR MANDER,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042798	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 244	02/06/2022	416168 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MAKHA (RAIPUR),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042799	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 245	02/06/2022	885040 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MAKHA (RAIPUR),MANSA									

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEERPUR,MANSA		05 EDUCATION	NT V 436	02/06/2022	931508	12123	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022042991	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,GHUDDUWALA		05 EDUCATION	NT V 437	02/06/2022	666896	12514	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042993	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MOFFAR		05 EDUCATION	NT V 439	02/06/2022	406528	12510	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042994	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,CHAINEWALA EGS		05 EDUCATION	NT V 440	02/06/2022	35400	12513	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042995	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,BISHANPURA JHERIAN		05 EDUCATION	NT V 441	02/06/2022	220600	12512	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042996	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, JHUNIR,MANSA		05 EDUCATION	NT V 442	02/06/2022	35400	12064	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022042997	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, JHUNIR,MANSA		05 EDUCATION	NT V 443	02/06/2022	115024	12064	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022042998	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, JHUNIR,MANSA		05 EDUCATION	NT V 444	02/06/2022	141600	12064	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022042999	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JAAURKIAN,MANSA		05 EDUCATION	NT V 445	02/06/2022	125632	12093	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043000	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, JHUNIR,MANSA		05 EDUCATION	NT V 446	02/06/2022	584072	12064	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043001	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, MEERPUR,MANSA		05 EDUCATION	NT V 447	02/06/2022	131700	12123	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		

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VN062022043003	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAAURKIAN,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 449	02/06/2022	69464 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043100	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 546	07/06/2022	85920 12523 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022043101	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 547	07/06/2022	237900 12523 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN062022043071	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 517	07/06/2022	27476 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022042916	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DODLA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 362	02/06/2022	800172 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022042917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 363	02/06/2022	1322520 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042918	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 364	02/06/2022	200672 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LALIANWALI									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 372	02/06/2022	85820 12509 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LALIANWALI									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 373	02/06/2022	105268 12509 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042921	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LALIANWALI									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 374	02/06/2022	415096 12509 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042922	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,ADAMKE									
						05 EDUCATION	NT V 375	02/06/2022	83472 12521 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT																																		
VN062022042923 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 376					02/06/2022					69412 12511 HEADMASTER,GOVERNMENT HIGH				
01 SALARIES										SCHOOL,TANDIAN										INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC														
VN062022042924 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 377					02/06/2022					361552 12232 HEADMASTER,GOVERNMENT HIGH				
01 SALARIES										SCHOOL,FATEHPUR										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042925 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 378					02/06/2022					53400 12232 HEADMASTER,GOVERNMENT HIGH				
01 SALARIES										SCHOOL,FATEHPUR										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042926 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 379					02/06/2022					50308 12244 HEADMASTER,GOVT HIGH SCHOOL,				
01 SALARIES										JHANDU KALAN,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042927 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 380					02/06/2022					70800 12244 HEADMASTER,GOVT HIGH SCHOOL,				
01 SALARIES										JHANDU KALAN,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042928 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 381					02/06/2022					335396 12244 HEADMASTER,GOVT HIGH SCHOOL,				
01 SALARIES										JHANDU KALAN,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042929 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 382					02/06/2022					472104 12244 HEADMASTER,GOVT HIGH SCHOOL,				
01 SALARIES										JHANDU KALAN,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042930 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 365					02/06/2022					1261924 12075 PRINCIPAL,GOVERNMENT SENIOR				
01 SALARIES										SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042962 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 408					02/06/2022					934220 12040 HEADMASTER,GOVT. HIGH SCHOOL,				
01 SALARIES										RAJE WALA,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042963 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 409					02/06/2022					131700 12040 HEADMASTER,GOVT. HIGH SCHOOL,				
01 SALARIES										RAJE WALA,MANSA										INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC														
VN062022042964 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200					2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																												

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,KAHNEWALA		05 EDUCATION	NT V 410	02/06/2022	74224	12520	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042965	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,KAHNEWALA		05 EDUCATION	NT V 411	02/06/2022	426468	12520	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042966	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,KAHNEWALA		05 EDUCATION	NT V 412	02/06/2022	209648	12520	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042967	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHAGWANPUR HINGNA,MANSA		05 EDUCATION	NT V 413	02/06/2022	141600	12067	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022042968	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, BHAGWANPUR HINGNA,MANSA		05 EDUCATION	NT V 414	02/06/2022	415167	12067	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701		SECRETARY TO		
VN062022042969	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MOFFAR		05 EDUCATION	NT V 415	02/06/2022	292008	12510	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042970	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MOFFAR		05 EDUCATION	NT V 416	02/06/2022	353756	12510	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042971	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,GHUDDUWALA		05 EDUCATION	NT V 417	02/06/2022	10815	12514	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042972	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MANKHERA		05 EDUCATION	NT V 418	02/06/2022	85920	12522	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042973	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL,MANKHERA		05 EDUCATION	NT V 419	02/06/2022	111760	12522	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022042974	01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		05 EDUCATION	NT V 420	02/06/2022	225424	12096	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		

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

VN062022042975 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	05 EDUCATION	NT V 421	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,			996648 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022042976 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	05 EDUCATION	NT V 422	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,			181634 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022042977 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, GHUDDUWALA INSTRUCTION, SCHOOL, PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 423 02/06/2022	02 SECONDARY EDUCATION 70800 12514 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
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VN062022042978	01/06/2022	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 424	02/06/2022	1057172 12096 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022042979 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 425	02/06/2022	131700 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022042980 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, GHUDDUWALA INSTRUCTION, SCHOOL, PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 426 02/06/2022	02 SECONDARY EDUCATION 236244 12514 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
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VN062022042981 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	05 EDUCATION	NT V 427	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,			64648 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022043091 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SECONDARY SCHOOL, ALAMPUR MANDDRAN	05 EDUCATION	NT V 537	07/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,			218588 12077 PRINCIPAL, GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JHUNIR,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 450	02/06/2022	1723080	12064	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043005 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 451	02/06/2022	205100	12093	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022043006 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 452	02/06/2022	202500	12093	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022043007 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,TANDIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 453	02/06/2022	83372	12511	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022043008 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,TANDIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 454	02/06/2022	240868	12511	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022043009 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,TANDIAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 455	02/06/2022	106200	12511	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022043010 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 456	02/06/2022	136504	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043011 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 457	02/06/2022	204480	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043012 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 458	02/06/2022	371072	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043013 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 459	02/06/2022	439936	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043014 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 460	02/06/2022	1119740	12063	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			

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VN062022043015	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 461	02/06/2022	141992	12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MEERPUR,MANSA											
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022043016	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 462	02/06/2022	63244	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043017	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 463	02/06/2022	120464	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043018	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 464	02/06/2022	75720	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043019	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 465	02/06/2022	164208	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043020	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 466	02/06/2022	1235864	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 467	02/06/2022	167100	12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHANDUKE,MANSA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 468	02/06/2022	70800	12232 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 469	02/06/2022	147108	12232 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 470	02/06/2022	355388	12232 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,FATEHPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 471	02/06/2022	141600	12095 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT								4204 DIRECTOR, PUBLIC
VN062022043026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 472	02/06/2022	1111788	12095	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC		
VN062022043027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 473	02/06/2022	157992	12095	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC		
VN062022043028	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 474	02/06/2022	202548	12095	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC		
VN062022043029	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 475	02/06/2022	288904	12095	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC		
VN062022043033	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 479	02/06/2022	294048	12513	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL,CHAINEWALA EGS INSTRUCTION, SCHOOL,PUNJAB,											4201 DIRECTOR, PUBLIC		
VN062022042940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 386	02/06/2022	35400	12065	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO		
VN062022042941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 387	02/06/2022	739592	12071	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO		
VN062022042942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 388	02/06/2022	131700	12071	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO		
VN062022042943	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 389	02/06/2022	394580	12065	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO		
VN062022042944	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT V 390	02/06/2022	979794	12065	HEADMASTER,GOVERNMENT HIGH		
					SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO		
VN062022042945	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 391	02/06/2022	35400	12510	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MOFFAR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042946 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 392	02/06/2022	93708	12510	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MOFFAR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042947 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 393	02/06/2022	342740	12518	HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
SECONDARY SCHOOL,HIRKE									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042948 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 394	02/06/2022	93708	12518	HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
SECONDARY SCHOOL,HIRKE									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042949 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 395	02/06/2022	35400	12518	HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC
SECONDARY SCHOOL,HIRKE									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042950 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 396	02/06/2022	69456	12070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042951 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 397	02/06/2022	200672	12070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042952 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 398	02/06/2022	949028	12070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042953 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 399	02/06/2022	273300	12070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042954 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 400	02/06/2022	35400	12070	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042910 01/06/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 356	02/06/2022	118424	12077	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,ALAMPUR MANDDRAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022043133	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 579
SECONDARY SCHOOL, BHAINI BAGHA,MANSA								09/06/2022	407328
INSTRUCTIONS(SECONDARY),PUNJAB,									12049
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042849	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 295
SCHOOL, AHMEDPUR,MANSA								02/06/2022	664888
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12132
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042850	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 296
GURNE KALAN,MANSA								02/06/2022	85920
INSTRUCTIONS(SECONDARY),PUNJAB,									12101
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042851	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 297
SCHOOL, AHMEDPUR,MANSA								02/06/2022	891468
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12132
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042852	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 298
GOBINDPURA,MANSA								02/06/2022	282412
INSTRUCTIONS(SECONDARY),PUNJAB,									12242
									HEADMASTER,GOVT HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 299
GOBINDPURA,MANSA								02/06/2022	312276
INSTRUCTIONS(SECONDARY),PUNJAB,									12242
									HEADMASTER,GOVT HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042854	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 300
SECONDARY SCHOOL, BERO KALAN,MANSA								02/06/2022	263716
INSTRUCTIONS(SECONDARY),PUNJAB,									12082
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042855	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 301
SECONDARY SCHOOL, BERO KALAN,MANSA								02/06/2022	117024
INSTRUCTIONS(SECONDARY),PUNJAB,									12082
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042856	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 302
SECONDARY SCHOOL, BERO KALAN,MANSA								02/06/2022	236072
INSTRUCTIONS(SECONDARY),PUNJAB,									12082
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042857	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 303
SECONDARY SCHOOL, BERO KALAN,MANSA								02/06/2022	1210374
INSTRUCTIONS(SECONDARY),PUNJAB,									12082
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042858	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 304
								02/06/2022	98296
									12084
									PRINCIPAL,GOVERNMENT SR.SEC.

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SCHOOL, GANDHU KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO GOVERNMENT,									
VN062022042859 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 30502/06/2022108496 12084 PRINCIPAL,GOVERNMENT SR.SEC.									
SCHOOL, GANDHU KALAN,MANSA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042860 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 30602/06/2022765768 12084 PRINCIPAL,GOVERNMENT SR.SEC.									
SCHOOL, GANDHU KALAN,MANSA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042861 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 30702/06/202210300 12083 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL(BOYS), BOHA,MANSA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042862 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 30802/06/2022149152 12083 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL(BOYS), BOHA,MANSA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042863 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 30902/06/2022184288 12083 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL(BOYS), BOHA,MANSA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042864 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 31002/06/2022328792 12083 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL(BOYS), BOHA,MANSA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042865 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 31102/06/202285920 12507 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,HAKAMWALA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022042866 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 31202/06/2022141600 12507 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,HAKAMWALA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022042867	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 313	02/06/2022	1491828	12083	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL(BOYS), BOHA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022042868	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 314	02/06/2022	557540	12507	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,HAKAMWALA INSTRUCTION, SCHOOL,PUNJAB,												
VN062022042869	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 315	02/06/2022	192648	12228	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,DHINGER INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022042870	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 316	02/06/2022	350356	12512	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,BISHANPURA JHERIAN INSTRUCTION, SCHOOL,PUNJAB,												
VN062022042871	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 317	02/06/2022	576672	12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,MAL SINGH WALA INSTRUCTION, SCHOOL,PUNJAB,												
VN062022042872	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 318	02/06/2022	187616	12135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KISHANGARH INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022042873	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 319	02/06/2022	788436	12135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KISHANGARH INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022042874	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 320	02/06/2022	209316	12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,MAL SINGH WALA INSTRUCTION, SCHOOL,PUNJAB,												
VN062022042875	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 321	02/06/2022	128752	12135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KISHANGARH INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022042876	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 322	02/06/2022	237900	12135	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL,KISHANGARH INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022043099	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 545	07/06/2022	89492 12523	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC	
VN062022043041 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 487	06/06/2022	59492 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043042 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 488	06/06/2022	120464 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043043 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	06/06/2022	60900 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043044 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 490	06/06/2022	733760 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043045 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHUDDUWALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 491	06/06/2022	401008 12514	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043046 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MANKHERA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 492	06/06/2022	648600 12522	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043047 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 493	06/06/2022	85920 12081	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022043050 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,ADAMKE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 496	06/06/2022	144800 12521	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022043051 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHINGER INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 497	06/06/2022	120464 12228	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022043052 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GARDI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 498	06/06/2022	229144 12100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022043053 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 499	06/06/2022	1025220 12232	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043054 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HARI, MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 500	06/06/2022	25500 12045	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043055 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HARI, MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 501	06/06/2022	31556 12045	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043056 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHNIWAL, MANSA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 502	06/06/2022	70800 12091	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043057 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHNIWAL, MANSA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 503	06/06/2022	111760 12091	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043058 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHNIWAL, MANSA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 504	06/06/2022	316080 12091	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043059 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHNIWAL, MANSA									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 505	06/06/2022	760544 12091	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022043066 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT DHARMU, MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 512	06/06/2022	129304 12065	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066645 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MUSA, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 612	22/06/2022	1533208 12111	PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022066644 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ATLA KALAN, MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 611	22/06/2022	25500 12041	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066647 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MUSA, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 614	22/06/2022	36916 12111	PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,

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VN062022066649	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 616	22/06/2022
01 SALARIES						125632	12111	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, MUSA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066648	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 615	22/06/2022
01 SALARIES						865488	12111	PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, MUSA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066812	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 779	27/06/2022
01 SALARIES						349094	12080	PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066813	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 780	27/06/2022
01 SALARIES						32156	12080	PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066814	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 781	27/06/2022
01 SALARIES						556852	12080	PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066815	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 782	27/06/2022
01 SALARIES						115024	12117	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066817	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 784	27/06/2022
01 SALARIES						252512	12080	PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066622	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 589	13/06/2022
01 SALARIES						626330	12033	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (BOYS),MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042911	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 357	02/06/2022
01 SALARIES						167100	12077	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,ALAMPUR MANDDRAN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 358	02/06/2022
01 SALARIES						705652	12077	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,ALAMPUR MANDDRAN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042913	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES DODLA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 359	02/06/2022	85920	12241	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022042914 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES DODLA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 360	02/06/2022	99384	12241	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022042915 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES DODLA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 361	02/06/2022	14765	12241	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022042931 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 366	02/06/2022	1134968	12075	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022042932 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 367	02/06/2022	286840	12075	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022042934 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, AKKANWALI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 369	02/06/2022	397336	12058	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT		
VN062022042935 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, AKKANWALI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 370	02/06/2022	1790664	12058	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT		
VN062022042936 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 371	02/06/2022	889075	12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022042937 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 383	02/06/2022	129504	12071	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022042938 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 384	02/06/2022	301564	12071	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022042939 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 385	02/06/2022	197952	12071	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022042877 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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VN062022042899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HERO KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 345	02/06/2022	370288 12104 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022042900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HERO KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 346	02/06/2022	67508 12104 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022042901	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MANKHERA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 347	02/06/2022	685844 12522 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042902	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MANKHERA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 348	02/06/2022	35400 12522 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022042903	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 349	02/06/2022	167100 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042904	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 350	02/06/2022	206520 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022042905	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 351	02/06/2022	739472 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042906	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 352	02/06/2022	44204 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022042907	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 353	02/06/2022	1018468 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022042908	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 354	02/06/2022	144800 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022042909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA						05 EDUCATION	NT V 355	02/06/2022	258688 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042839 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 28502/06/20229423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042840 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 28602/06/202242492 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042841 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 28702/06/2022518728 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042842 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 28802/06/2022118424 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042843 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 28902/06/2022102376 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042844 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29002/06/2022520192 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042845 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29102/06/2022540544 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042846 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29202/06/2022486384 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSAS4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042847 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29302/06/202278712 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSAS3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042848 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 29402/06/2022827468 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSAS4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066920 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 819	28/06/2022	198768 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066922 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 821	28/06/2022	35400 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066923 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 822	28/06/2022	50308 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066924 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 823	28/06/2022	41178 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066925 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 824	28/06/2022	71504 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066926 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 825	28/06/2022	1355416 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066927 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 826	28/06/2022	25500 12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066669 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 636	22/06/2022	68528 12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066760 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 727	22/06/2022	90000 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066761 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 728	22/06/2022	93708 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066762 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 729	22/06/2022	496564 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022066763	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KUSLA,MANSA						05 EDUCATION	NT V 730	22/06/2022	247800 12062 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066764	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KUSLA,MANSA						05 EDUCATION	NT V 731	22/06/2022	362616 12062 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHARAGNA,MANSA						05 EDUCATION	NT V 732	22/06/2022	699812 12106 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA						05 EDUCATION	NT V 733	22/06/2022	212712 12292 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022066771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 738	23/06/2022	25500 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 739	23/06/2022	35400 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066777	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 744	23/06/2022	93808 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066778	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 745	23/06/2022	82012 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066779	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 746	23/06/2022	781008 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066671	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BACHHOANA,MANSA						05 EDUCATION	NT V 638	22/06/2022	348200 12107 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022066672	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAKHSHIWALA,MANSA						05 EDUCATION	NT V 639	22/06/2022	72200 12076 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066673	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BAKHSHIWALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 640
									22/06/2022
									451932 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066675	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 642
									22/06/2022
									1377240 12107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 644
									22/06/2022
									276364 12107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066676	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 643
									22/06/2022
									348200 12107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066678	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 645
									22/06/2022
									69752 12107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BAKHSHIWALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 647
									22/06/2022
									451932 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BAKHSHIWALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 648
									22/06/2022
									72200 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BAKHSHIWALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 649
									22/06/2022
									53316 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, BAKHSHIWALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 650
									22/06/2022
									106632 12076 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022066802	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES SCHOOL, AHLUPUR,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 769
									23/06/2022
									27476 12068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022066797	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 764	23/06/2022	26660	12068	PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, AHLUPUR, MANSA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066798 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 765	23/06/2022	199388	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066799 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 766	23/06/2022	212400	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066800 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 767	23/06/2022	244328	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066801 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 768	23/06/2022	233460	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066803 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 770	23/06/2022	21610	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066804 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 771	23/06/2022	163280	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066805 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 772	23/06/2022	244328	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066806 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 773	23/06/2022	11291	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066807 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 774	23/06/2022	212400	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022066808 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 775	23/06/2022	730088	12068	PRINCIPAL, GOVERNMENT SR.SEC.
01 SALARIES									3701 SECRETARY TO GOVERNMENT,
SCHOOL, AHLUPUR, MANSA									
DEPARTMENT OF EDUCATION, PUNJAB,									

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VN062022066809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 776
SCHOOL, AHLUPUR,MANSA							23/06/2022		730088
DEPARTMENT OF EDUCATION,PUNJAB,									12068
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022066811	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 778
SEC. SCHOOL, BARETA,MANSA							27/06/2022		118424
DEPARTMENT OF EDUCATION,PUNJAB,									12080
									PRINCIPAL,GOVERNMENT BOYS SR.
									3701 SECRETARY TO GOVERNMENT,
VN062022066888	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 787
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		141600
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066889	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 788
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		6206
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 789
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		322308
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 790
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		986252
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066892	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 791
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		141600
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066893	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 792
SCHOOL, BIR HODLA KALAN,MANSA							27/06/2022		6206
DEPARTMENT OF EDUCATION,PUNJAB,									12097
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066894	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 793	27/06/2022	322308 12097	PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, BIR HODLA KALAN,MANSA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066895	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 794	27/06/2022	986252 12097	PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, BIR HODLA KALAN,MANSA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066629	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 596	16/06/2022	54796 12046	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAHLAN WALI,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066630	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 597	16/06/2022	96300 12122	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHADE,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066631	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 598	16/06/2022	616388 12053	HEADMASTER, GOVERNMENT HIGH
SCHOOL, KHOKHAR KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066637	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 604	22/06/2022	125632 12111	PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, MUSA,MANSA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066638	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 605	22/06/2022	862960 12111	PRINCIPAL, GOVERNMENT SR.SEC.
SCHOOL, MUSA,MANSA									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066639	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 606	22/06/2022	363296 12041	HEADMASTER, GOVERNMENT HIGH
SCHOOL, ATLA KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066640	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 607	22/06/2022	1236896 12041	HEADMASTER, GOVERNMENT HIGH
SCHOOL, ATLA KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066641	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 608	22/06/2022	25500 12041	HEADMASTER, GOVERNMENT HIGH
SCHOOL, ATLA KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066642	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 609	22/06/2022	363296 12041	HEADMASTER, GOVERNMENT HIGH
SCHOOL, ATLA KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022066643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 610	22/06/2022
01 SALARIES SCHOOL, ATLA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1236896	12041	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066646	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 613	22/06/2022
01 SALARIES SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						10238	12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066791	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 758	23/06/2022
01 SALARIES SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						253244	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066793	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 760	23/06/2022
01 SALARIES SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						1168288	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066794	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 761	23/06/2022
01 SALARIES SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						1168288	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066716	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 683	22/06/2022
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						39092	12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066717	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 684	22/06/2022
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						129304	12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066718	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 685	22/06/2022
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						404692	12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066719	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 686	22/06/2022
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						816633	12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066720	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 687	22/06/2022
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						25500	12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066721	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 688	22/06/2022
01 SALARIES						39092	12066	PRINCIPAL,GOVERNMENT SR. SEC.	

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SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022066722 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 689	22/06/2022	1415280	12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066723 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 690	22/06/2022	51000	12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066724 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 691	22/06/2022	330624	12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066725 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 692	22/06/2022	2268176	12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066726 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 693	22/06/2022	177960	12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066728 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 695	22/06/2022	89492	12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066727 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 694	22/06/2022	70800	12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066730 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 697	22/06/2022	783524	12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066729 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 696	22/06/2022	344100	12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066731 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 698	22/06/2022	129304	12133	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KULRIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066732 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KULRIAN,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022066744	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 711	22/06/2022
01 SALARIES SECONDARY SCHOOL, KULRIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						517492	12133	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 798	28/06/2022
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						198768	12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022066900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 799	28/06/2022
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						121960	12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022066901	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 800	28/06/2022
01 SALARIES SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						441432	12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066902	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 801	28/06/2022
01 SALARIES SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						449616	12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066903	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 802	28/06/2022
01 SALARIES SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						27260	12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066904	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 803	28/06/2022
01 SALARIES SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						125632	12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066905	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 804	28/06/2022
01 SALARIES SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						437716	12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066906	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 805	28/06/2022
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						35400	12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022066907	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 806	28/06/2022
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						35400	12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022066908	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 807	28/06/2022
01 SALARIES						50308	12089	HEADMASTER,GOVERNMENT GIRLS	

HIGH SCHOOL, BOHA,MANSA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

3701 SECRETARY TO

WN062022066909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 808	28/06/2022	69464 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066910	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 809	28/06/2022	1349296 12089	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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WN062022066911	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 810	28/06/2022	41178 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 811	28/06/2022	121960 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066913	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 812	28/06/2022	198768 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066914	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 813	28/06/2022	50308 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066915	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 814	28/06/2022	25500 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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VN062022066916	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					HIGH SCHOOL, BOHA,MANSA			
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 815	28/06/2022	41178 12089 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC
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SM SM_HEAD_DESC

MIN MIN_DESC

				SU	SUB_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC		
SO	SOE_DESC				

[illegible]

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VN062022066917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BOHA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066918	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BOHA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BOHA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066819	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, BARETA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066818	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, BARETA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066816	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, BARETA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066655	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MUSA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066656	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MUSA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MUSA,MANSA												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BURAJ HARI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022066664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, BHIKHI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 631	22/06/2022	328416	12043	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN06202206665 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SENIOR SECONDARY SCHOOL, BHIKHI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 632	22/06/2022	2409208	12043	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN06202206668 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 635	22/06/2022	1377240	12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022066670 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 637	22/06/2022	276364	12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022066921 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES HIGH SCHOOL, BOHA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 820	28/06/2022	25500	12089	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022042740 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 176	02/06/2022	100058	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022042741 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 177	02/06/2022	316294	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022042742 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 178	02/06/2022	178296	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022042580 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 26	01/06/2022	28238	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022042611 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD											
01 SALARIES GOVERNMENT COLLEGE,MANSA,MANSA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 57	01/06/2022	29286	12030	PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC		
VN062022042695 01/06/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD											
01 SALARIES GOVERNMENT COLLEGE,MANSA,MANSA				05 EDUCATION	NT V 131	02/06/2022	74536	12030	PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC		

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_0622.TXT																																	
VN062022042696 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION												
01 GOVERNMENT ARTS COLLEGES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
GOVERNMENT COLLEGE,MANSA,MANSA																				05 EDUCATION	NT V 132										02/06/2022	119772	12030	PRINCIPAL,NEHRU MEMORIAL									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																														4202 DIRECTOR PUBLIC													
VN062022042697 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION												
01 GOVERNMENT ARTS COLLEGES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
GOVERNMENT COLLEGE,MANSA,MANSA																				05 EDUCATION	NT V 133										02/06/2022	33480	12030	PRINCIPAL,NEHRU MEMORIAL									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																														4202 DIRECTOR PUBLIC													
VN062022042698 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION												
01 GOVERNMENT ARTS COLLEGES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
GOVERNMENT COLLEGE,MANSA,MANSA																				05 EDUCATION	NT V 134										02/06/2022	56768	12030	PRINCIPAL,NEHRU MEMORIAL									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																														4202 DIRECTOR PUBLIC													
VN062022042699 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION												
01 GOVERNMENT ARTS COLLEGES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
GOVERNMENT COLLEGE,MANSA,MANSA																				05 EDUCATION	NT V 135										02/06/2022	172790	12030	PRINCIPAL,NEHRU MEMORIAL									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																														4202 DIRECTOR PUBLIC													
VN062022066743 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SECONDARY SCHOOL, KULRIAN,MANSA																				05 EDUCATION	NT V 710										22/06/2022	129304	12133	PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC													
VN062022066747 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SECONDARY SCHOOL, KULRIAN,MANSA																				05 EDUCATION	NT V 714										22/06/2022	1190124	12133	PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC													
VN062022066748 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SECONDARY SCHOOL, KULRIAN,MANSA																				05 EDUCATION	NT V 715										22/06/2022	18800	12133	PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC													
VN062022066749 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SECONDARY SCHOOL, KULRIAN,MANSA																				05 EDUCATION	NT V 716										22/06/2022	32156	12133	PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC													
VN062022066750 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SCHOOL, KUSLA,MANSA																				05 EDUCATION	NT V 717										22/06/2022	359352	12062	PRINCIPAL,GOVERNMENT SR.SEC.									
DEPARTMENT OF EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT													
VN062022066751 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
0000 00 NO DETAILED HEAD																																											
01 SALARIES																																											
SECONDARY SCHOOL, JHANDUKE,MANSA																				05 EDUCATION	NT V 718										22/06/2022	13704	12249	PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC													
VN062022066752 01/06/2022 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JHANDUKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 719	22/06/2022	8226 12249	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022066753 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 720	22/06/2022	359352 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066754 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 721	22/06/2022	93708 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066755 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 722	22/06/2022	31460 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066756 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 723	22/06/2022	90000 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066757 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 724	22/06/2022	496564 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066758 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 725	22/06/2022	247800 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066759 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KUSLA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 726	22/06/2022	31460 12062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066781 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKLIA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 748	23/06/2022	781008 12060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066782 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKLIA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 749	23/06/2022	25500 12060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				
VN062022066783 01/06/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKLIA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 750	23/06/2022	35400 12060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,				

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VN062022066785	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 752	23/06/2022	93808 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066784	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AKLIA,MANSA						05 EDUCATION	NT V 751	23/06/2022	82012 12060 PRINCIPAL,GOVERNMENT SR.SEC.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066684	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARETA,MANSA						05 EDUCATION	NT V 651	22/06/2022	120464 12080 PRINCIPAL,GOVERNMENT BOYS SR.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066685	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARETA,MANSA						05 EDUCATION	NT V 652	22/06/2022	202884 12080 PRINCIPAL,GOVERNMENT BOYS SR.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARETA,MANSA						05 EDUCATION	NT V 653	22/06/2022	799808 12080 PRINCIPAL,GOVERNMENT BOYS SR.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066687	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BARETA,MANSA						05 EDUCATION	NT V 654	22/06/2022	9022 12080 PRINCIPAL,GOVERNMENT BOYS SR.
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066690	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL						05 EDUCATION	NT V 657	22/06/2022	178984 12245 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066691	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL						05 EDUCATION	NT V 658	22/06/2022	210464 12245 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066692	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL						05 EDUCATION	NT V 659	22/06/2022	25500 12245 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066693	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL						05 EDUCATION	NT V 660	22/06/2022	35400 12245 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL						05 EDUCATION	NT V 661	22/06/2022	835680 12245 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066695 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66222/06/2022835680 12245 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066696 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66322/06/202235400 12245 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066697 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66422/06/202225500 12245 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066698 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66522/06/202290000 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066699 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66622/06/2022691552 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066700 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66722/06/2022440848 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066701 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66822/06/2022710492 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066702 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 66922/06/202251740 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066703 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 67022/06/2022691552 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066704 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 67122/06/202290000 12078 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, DATEWAS,MANSA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066705 01/06/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 672	22/06/2022	440848 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066706 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 673	22/06/2022	710492 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066707 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 674	22/06/2022	51740 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066711 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 678	22/06/2022	129304 12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022066712 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 679	22/06/2022	404692 12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022066713 01/06/2022 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL, KARANDI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 680	22/06/2022	774874 12066	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT	
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SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC					
VN062022066787	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 754	23/06/2022	82520	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066788	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 755	23/06/2022	82520	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066790	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 757	23/06/2022	70800	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066789	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 756	23/06/2022	70800	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022066792	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 759	23/06/2022	253244	12117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022076156	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES					17 LOCAL GOVERNMENT	NT V 3	15/06/2022	55930	12528	DISTRICT TOWN 5301 CHIEF	
PLANNER,MANSA,MANSA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH											
VN062022076158	01/06/2022	N DC09	A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES					35 HOUSING AND URBAN DEVELOP	NT V 2	07/06/2022	130160	12528	DISTRICT TOWN 5301 CHIEF	
PLANNER,MANSA,MANSA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH											
VN062022076170	01/06/2022	N DC09	A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES					35 HOUSING AND URBAN DEVELOP	NT V 1	01/06/2022	109035	13784	ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN	
DISTRICT TOWN PLANNER,PATIALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH											
VN062022076190	01/06/2022	N DC09	A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES					17 LOCAL GOVERNMENT	NT V 21	09/06/2022	92080	13434	DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
PB.,PAITALA,PATIALA GOVERNMENT DEPARTMENT,PUNJAB,											
VN062022076172	01/06/2022	N DC09	A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES					35 HOUSING AND URBAN DEVELOP	NT V 3	01/06/2022	34932	13432	SENIOR TOWN 5301 CHIEF	
PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH											

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VN062022076175	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 6	02/06/2022	134384 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076176	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 7	02/06/2022	84832 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076177	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	102360 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076178	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	133616 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076179	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 10	02/06/2022	69040 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076180	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 11	02/06/2022	67840 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076181	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 12	02/06/2022	16380 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076182	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DISTRICT TOWN PLANNER,PATIALA</div> <div>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 13	02/06/2022	130816 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN062022076186	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER,PATIALA,PATIALA</div> <div>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH</div> </div>						001 DIRECTION AND ADMINISTRATION			
						35	HOUSING AND URBAN DEVELOP NT V 17	02/06/2022	420864 13432 SENIOR TOWN 5301 CHIEF
VN062022076183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> </div>						001 DIRECTION AND ADMINISTRATION			

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01 SALARIES PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 14	02/06/2022	67840	13432	SENIOR TOWN	5301 CHIEF
VN062022076184 01/06/2022 N DC09 A Pay and Allowances Vouchers						1300	2217	URBAN DEVELOPMENT	
			04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
		0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 15	02/06/2022	192948	13432	SENIOR TOWN	5301 CHIEF
VN062022076185 01/06/2022 N DC09 A Pay and Allowances Vouchers						1300	2217	URBAN DEVELOPMENT	
			04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
		0000 00 NO DETAILED HEAD							
01 SALARIES PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 16	02/06/2022	231840	13432	SENIOR TOWN	5301 CHIEF
VN062022076188 01/06/2022 N DC09 A Pay and Allowances Vouchers						1300	2217	URBAN DEVELOPMENT	
			02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
		0000 00 NO DETAILED HEAD							
01 SALARIES PB.,PAITALA,PATIALA GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 19	09/06/2022	99160	13434	DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076189 01/06/2022 N DC09 A Pay and Allowances Vouchers						1300	2217	URBAN DEVELOPMENT	
			02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
		0000 00 NO DETAILED HEAD							
01 SALARIES PB.,PAITALA,PATIALA GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 20	09/06/2022	29604	13434	DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076171 01/06/2022 N DC09 A Pay and Allowances Vouchers						1300	2217	URBAN DEVELOPMENT	
			04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			80	GENERAL	
		0000 00 NO DETAILED HEAD							
01 SALARIES DISTRICT TOWN PLANNER,PATIALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2022	31284	13784	ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN062022031325 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	
			01 INSPECTION	104 INSPECTION			01	ELEMENTARY EDUCATION	
		0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,NANGAL TOWNSHIP,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 108	01/06/2022	48692	14145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022030964 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	
			01 INSPECTION	104 INSPECTION			01	ELEMENTARY EDUCATION	
		0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,KHARAR-I AT MOHALI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 446	02/06/2022	48948	14172	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022031155 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01	ELEMENTARY EDUCATION	
		0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 637	06/06/2022	29200	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022031154 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01	ELEMENTARY EDUCATION	
		0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 636	06/06/2022	3988544	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022031156 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01	ELEMENTARY EDUCATION	
		0000 00 NO DETAILED HEAD							
01 SALARIES ROPAR,ROPAR				05 EDUCATION	NT V 638	06/06/2022	1657316	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022030700	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030750	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MORINDA,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031080	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NANGAL TOWNSHIP,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031326	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NANGAL TOWNSHIP,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030669	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHAMKAURSAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030670	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHAMKAURSAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030929	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030930	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030937	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031002	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031003	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 485	02/06/2022	84460 14155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031004 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 486	02/06/2022	25500 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031005 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 487	02/06/2022	144800 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031006 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 488	02/06/2022	35400 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031007 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 489	02/06/2022	446512 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031008 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 490	02/06/2022	589540 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031009 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 491	02/06/2022	709000 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031010 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, THALOOH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 492	02/06/2022	191768 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031011 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, THALOOH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 493	02/06/2022	451272 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031012 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JHINJARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 494	02/06/2022	129304 14598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031013 01/06/2022 N DC09 A Pay and Allowances Vouchers							
				1400 2202 GENERAL EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JHINJARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 495	02/06/2022	99384 14598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022031014	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SCHOOL, JHINJARI,ROPAR						NT V 496			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						406432 14598 HEADMASTER,GOVERNMENT HIGH			
						4204 DIRECTOR, PUBLIC			
VN062022031015	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR						NT V 497			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						136504 14178 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022031016	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL						NT V 498			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						02/06/2022			
						136504 14074 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			
VN062022031017	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR						NT V 499			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						566280 14178 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			
VN062022031018	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
ROPAR,ROPAR						NT V 500			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						02/06/2022			
						336472 14054 PRINCIPAL,GOVERNMENT COLLEGE,			
						4202 DIRECTOR PUBLIC			
VN062022030694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
(SECONDARY),ROPAR,ROPAR						NT V 176			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						146348 14124 DISTRICT EDUCATION OFFICER			
						4204 DIRECTOR, PUBLIC			
VN062022030695	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
(SECONDARY),ROPAR,ROPAR						NT V 177			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						73448 14124 DISTRICT EDUCATION OFFICER			
						4204 DIRECTOR, PUBLIC			
VN062022030696	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
(SECONDARY),ROPAR,ROPAR						NT V 178			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						18000 14124 DISTRICT EDUCATION OFFICER			
						4204 DIRECTOR, PUBLIC			
VN062022031029	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
(SECONDARY),ROPAR,ROPAR						NT V 511			
INSTRUCTIONS(SECONDARY),PUNJAB,						02/06/2022			
						17510 14124 DISTRICT EDUCATION OFFICER			
						4204 DIRECTOR, PUBLIC			
VN062022067222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,ANANDPUR SAHIB,ROPAR						NT V 769			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						22/06/2022			
						26580 14159 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN062022030870	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
						NT V 352			
						02/06/2022			
						124000 14159 BLOCK PRIMARY EDUCATION			

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VN062022030871 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 INSPECTION										104 INSPECTION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 353 02/06/2022 47588 14080 BLOCK PRIMARY EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022030872 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 INSPECTION										104 INSPECTION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 354 02/06/2022 47588 14159 BLOCK PRIMARY EDUCATION									
OFFICER,ANANDPUR SAHIB,ROPAR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022030887 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 INSPECTION										104 INSPECTION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 369 02/06/2022 66900 14127 BLOCK PRIMARY EDUCATION									
OFFICER,ROPAR-II,ROPAR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022030907 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 389 02/06/2022 144800 14124 DISTRICT EDUCATION OFFICER									
(SECONDARY),ROPAR,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
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SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION NT V 754 16/06/2022 4583783 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL				
VN062022067214 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
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VN062022067223 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
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VN062022031079 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER,NANGAL TOWNSHIP,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 561	02/06/2022	19900 14145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

VCHR_DATA_0622.TXT									
VN062022031287	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,ANANDPUR SAHIB,ROPAR						NT V 70		01/06/2022	32156 14159 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022031296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH						NT V 79		01/06/2022	42492 14080 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022031051	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, BHALLAN,ROPAR						NT V 533		02/06/2022	35400 14147 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031052	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, BHALLAN,ROPAR						NT V 534		02/06/2022	136504 14147 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031053	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						NT V 535		02/06/2022	293352 14149 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031054	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						NT V 536		02/06/2022	336120 14149 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031055	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						NT V 537		02/06/2022	93264 14149 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031056	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						NT V 538		02/06/2022	66236 14149 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031057	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						NT V 539		02/06/2022	234592 14149 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031058	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
SECONDARY SCHOOL, SUKHSAL,ROPAR						NT V 540		02/06/2022	132560 14148 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031059	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION			
						NT V 541		02/06/2022	89920 14148 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC
VN062022031063	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 545
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR										02/06/2022	939840 14102 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022031060	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 542
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR										02/06/2022	75720 14102 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022031061	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 543
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR										02/06/2022	115024 14102 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022031062	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 544
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR										02/06/2022	283128 14102 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030685	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 167
SECONDARY SCHOOL, TAJPUR,ROPAR										02/06/2022	646080 14440 PRINCIPAL,,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 164
SCHOOL, ROPAR,FASSE										02/06/2022	74224 14624 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,											4201 DIRECTOR, PUBLIC
VN062022030683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 165
SECONDARY SCHOOL, TAJPUR,ROPAR										02/06/2022	160552 14440 PRINCIPAL,,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030684	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 166
SECONDARY SCHOOL, TAJPUR,ROPAR										02/06/2022	456212 14440 PRINCIPAL,,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 168
SECONDARY SCHOOL, TAJPUR,ROPAR										02/06/2022	232088 14440 PRINCIPAL,,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030687	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 169
SECONDARY SCHOOL, TAJPUR,ROPAR										02/06/2022	140584 14440 PRINCIPAL,,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN062022030688	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 170	02/06/2022	75212	14440	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030689 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 171	02/06/2022	59492	14440	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030690 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 172	02/06/2022	35400	14440	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030691 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 173	02/06/2022	25500	14492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030692 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 174	02/06/2022	35400	14492	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030693 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL, JHALLIAN KHURD,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 175	02/06/2022	103480	14133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO													
VN062022030697 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 179	02/06/2022	51836	14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC													
VN062022030698 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL, ROPAR,ALOWAL INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 180	02/06/2022	26660	14630	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC													
VN062022030702 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SECONDARY SCHOOL, LODHI MAJRA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 184	02/06/2022	119712	14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC													
VN062022030703 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL, PHOOL KHURD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 185	02/06/2022	36916	14489	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC													
VN062022030704 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL (GIRLS), GOSLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 186	02/06/2022	114520	14502	HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC													

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VN062022030705 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 187	02/06/2022	47708 14499	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BALAMGARH (MANDWARA),ROPAR						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022030739 01/06/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05 EDUCATION		NT V 221	02/06/2022	201152 14153	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BARSALPUR,ROPAR						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 228	02/06/2022	511816 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030747 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 229	02/06/2022	808156 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030751 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALARAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 233	02/06/2022	458200 14266	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030752 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 234	02/06/2022	513196 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030753 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 235	02/06/2022	149152 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030754 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 236	02/06/2022	473832 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030755 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 237	02/06/2022	550832 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030756 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 238	02/06/2022	73036 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030757 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LUTHERI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 239	02/06/2022	25500 14494	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030706 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAJRI THEKEDARAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 188	02/06/2022	54596 14224	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030707 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAJRI THEKEDARAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 189	02/06/2022	42492 14224	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022030708	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 190	02/06/2022
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						56988	14095	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022030709	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 191	02/06/2022
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						84420	14095	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022030710	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	02/06/2022
01 SALARIES TRAINING INSTITUTION,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						54324	14432	PRINCIPAL,DISTT.EDUCATION AND 4204 DIRECTOR, PUBLIC	
VN062022030715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 197	02/06/2022
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						64992	14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030993	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 475	02/06/2022
01 SALARIES SCHOOL, DASGRAIN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						738876	14156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022030994	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 476	02/06/2022
01 SALARIES SCHOOL, ROPAR,CHANDPUR BELA INSTRUCTION, SCHOOL,PUNJAB,						303292	14619	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022030991	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 473	02/06/2022
01 SALARIES SCHOOL, DASGRAIN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						571268	14156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022030992	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 474	02/06/2022
01 SALARIES SCHOOL, DASGRAIN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						433624	14156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022030995	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 477	02/06/2022
01 SALARIES SCHOOL, ROPAR,CHANDPUR BELA INSTRUCTION, SCHOOL,PUNJAB,						169504	14619	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022030996	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 478	02/06/2022
01 SALARIES SCHOOL, ROPAR,RAMPUR JHAJER INSTRUCTION, SCHOOL,PUNJAB,						101052	14622	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022030997	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, ROPAR,RAMPUR JHAJER INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 479	02/06/2022	134104 14622 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022030998 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ROPAR,RAMPUR JHAJER INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 480	02/06/2022	35400 14622 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022030999 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 481	02/06/2022	299348 14155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022031001 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 483	02/06/2022	672284 14155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022031000 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 482	02/06/2022	1049120 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAN 4204 DIRECTOR, PUBLIC	
VN062022030714 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, PURKHALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 196	02/06/2022	33460 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030716 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 198	02/06/2022	123088 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030717 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 199	02/06/2022	82472 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030718 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 200	02/06/2022	35364 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031019 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 501	02/06/2022	208736 14178 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031020 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 502	02/06/2022	212400 14074 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	

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VN062022031021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR						05 EDUCATION	NT V 503	02/06/2022	723424 14075 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022031022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR						05 EDUCATION	NT V 504	02/06/2022	1193444 14178 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASOWAL,ROPAR						05 EDUCATION	NT V 505	02/06/2022	144800 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASOWAL,ROPAR						05 EDUCATION	NT V 506	02/06/2022	565056 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASOWAL,ROPAR						05 EDUCATION	NT V 507	02/06/2022	357416 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASOWAL,ROPAR						05 EDUCATION	NT V 508	02/06/2022	803976 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BASOWAL,ROPAR						05 EDUCATION	NT V 509	02/06/2022	1139576 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031028	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH						05 EDUCATION	NT V 510	02/06/2022	554448 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022031030	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD						05 EDUCATION	NT V 512	02/06/2022	191224 14621 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022031031	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD						05 EDUCATION	NT V 513	02/06/2022	169504 14621 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022030719	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 201	02/06/2022	27260 14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022030720 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 202	02/06/2022	29708 14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022030724 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	02/06/2022	18000 14497 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022030725 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 207	02/06/2022	55396 14132 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022030726 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 208	02/06/2022	64856 14132 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022030727 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, GARDLEY,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 209	02/06/2022	29708 14137 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022030728 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, BHARATGARH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 210	02/06/2022	50244 14509 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC				
VN062022030729 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GARH BAGGA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 211	02/06/2022	32156 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022030730 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 212	02/06/2022	40668 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN062022031035 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, AGAMPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 517	02/06/2022	122232 14157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022031036 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, AGAMPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 518	02/06/2022	675000 14157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN062022031037 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AGAMPUR,ROPAR					05 EDUCATION NT V 519 02/06/2022 795336 14157 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022031038 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 520 02/06/2022 139496 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031039 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 521 02/06/2022 339984 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031040 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 522 02/06/2022 999088 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031041 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 523 02/06/2022 9577 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031042 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 524 02/06/2022 25500 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031043 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 525 02/06/2022 92720 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031044 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION NT V 526 02/06/2022 781848 14151 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022031045 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUBETTA,ROPAR					05 EDUCATION NT V 527 02/06/2022 74224 14143 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022031046 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUBETTA,ROPAR					05 EDUCATION NT V 528 02/06/2022 104044 14143 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VN062022031047	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, DUBETTA,ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	776184	14143	HEADMASTER,GOVERNMENT	3701	SECRETARY
VN062022031048	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, DUBETTA,ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	347272	14143	HEADMASTER,GOVERNMENT	3701	SECRETARY
VN062022031271	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL (GIRLS), DHER,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	41892	14273	PRINCIPAL,GOVERNMENT	4204	DIRECTOR
VN062022031272	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL (GIRLS), DHER,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	105240	14273	PRINCIPAL,GOVERNMENT	4204	DIRECTOR
VN062022031273	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, THALOOH,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	48384	14506	HEADMASTER,GOVERNMENT	4204	DIRECTOR
VN062022031274	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, KOTLAH POWER HOUSE,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	35964	14510	HEADMASTER,GOVERNMENT	4204	DIRECTOR
VN062022031275	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SCHOOL, THALOOH,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	85784	14506	HEADMASTER,GOVERNMENT	4204	DIRECTOR
VN062022031276	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, MASSEWAL,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	45564	14158	PRINCIPAL,GOVERNMENT	4204	DIRECTOR
VN062022031277	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, MASSEWAL,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	42692	14158	PRINCIPAL,GOVERNMENT	4204	DIRECTOR

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VN062022031278	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHINJARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 61	01/06/2022	26660 14598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031279	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 62	01/06/2022	35364 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031280	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MUKARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 63	01/06/2022	30524 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031281	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALEWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 64	01/06/2022	56428 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031282	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALEWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 65	01/06/2022	28292 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031283	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 66	01/06/2022	28292 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031284	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 67	01/06/2022	43116 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031285	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 68	01/06/2022	58620 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031286	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 69	01/06/2022	29108 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALWAN, NURPUR BEDI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 546	02/06/2022	407056 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031065	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SASKAUR									
						05 EDUCATION	NT V 547	02/06/2022	63244 14213 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031066 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 54802/06/2022111760 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031067 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 54902/06/2022370932 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031068 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 55002/06/2022114608 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031224 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 701/06/202254596 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031240 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2301/06/202251636 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031049 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 53102/06/2022453852 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031050 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 53202/06/20221768008 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031243 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2601/06/202264496 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031245 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2801/06/20229577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031246 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2901/06/202248884 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031247 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 30	01/06/2022	18000 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031248 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 31	01/06/2022	42492 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031249 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/06/2022	66800 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031250 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 33	01/06/2022	30524 14177 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031251 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, BARSALPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 34	01/06/2022	53236 14153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031252 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 35	01/06/2022	18000 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031253 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 36	01/06/2022	39892 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031254 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 37	01/06/2022	42492 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031255 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LUTHERI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	47708 14494 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031256 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, LUTHERI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 39	01/06/2022	18000 14494 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030731 01/06/2022 N DC09 A Pay and Allowances Vouchers							
1400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 213	02/06/2022	30524 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022030732	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						05 EDUCATION	NT V 214	02/06/2022	55396 14119 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022030734	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR						05 EDUCATION	NT V 216	02/06/2022	144800 14090 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022030735	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR						05 EDUCATION	NT V 217	02/06/2022	359984 14090 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022030736	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, HAFIZABAD,ROPAR						05 EDUCATION	NT V 218	02/06/2022	472744 14277 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022030737	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALARAN,ROPAR						05 EDUCATION	NT V 219	02/06/2022	125632 14266 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031110	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAROULI,ROPAR						05 EDUCATION	NT V 592	02/06/2022	61068 14175 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022031111	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAROULI,ROPAR						05 EDUCATION	NT V 593	02/06/2022	110128 14175 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022031112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALITRAN,ROPAR						05 EDUCATION	NT V 594	02/06/2022	86908 14493 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALITRAN,ROPAR						05 EDUCATION	NT V 595	02/06/2022	99284 14493 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALITRAN,ROPAR						05 EDUCATION	NT V 596	02/06/2022	187144 14493 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022031115	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALITRAN,ROPAR						05 EDUCATION	NT V 597	02/06/2022	694300 14493 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT															
VN062022031116 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400		2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
														109 GOVERNMENT SECONDARY SCHOOLS											

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 555	02/06/2022	944028 14094	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031074 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 556	02/06/2022	111184 14093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031075 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 557	02/06/2022	614880 14093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031076 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 558	02/06/2022	313560 14093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031077 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 559	02/06/2022	167016 14093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031078 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 560	02/06/2022	593624 14093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031081 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KULGRAN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 563	02/06/2022	625044 14152	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION				
SO SOE_DESC					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

SCHOOL, KULGRAN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022031084	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 566	02/06/2022	689410 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022031085	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 567	02/06/2022	839316 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022031086	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 568	02/06/2022	35400 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022031087	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NANGAL TOWNSHIP,ROPAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 569	02/06/2022	95440 14144	HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT			
VN062022031088	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NANGAL TOWNSHIP,ROPAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 570	02/06/2022	551272 14144	HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT			
VN062022031094	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 576	02/06/2022	74224 14557	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022031095	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 577	02/06/2022	22960 14150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022031096	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 578	02/06/2022	487536 14557	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022031097	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 579	02/06/2022	721724 14557	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022031098	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 580	02/06/2022	79292 14557	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022031099	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	02/06/2022	63244	14490	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANGAL,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031100	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 582	02/06/2022	258412	14490	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANGAL,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031101	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	02/06/2022	104044	14490	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANGAL,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031102	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 584	02/06/2022	118008	14150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031103	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 585	02/06/2022	166896	14150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031104	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 586	02/06/2022	359352	14150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031105	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 587	02/06/2022	99284	14150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031106	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 588	02/06/2022	70800	14150	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030712	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 194	02/06/2022	36316	14138	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PURKHALI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030713	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 195	02/06/2022	18000	14131	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DUGRI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031259	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 42	01/06/2022	18000	14119	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022031260	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 43	01/06/2022
01 SALARIES SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						74240	14117	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031261	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 44	01/06/2022
01 SALARIES SCHOOL, KALARAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						63828	14266	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022031262	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 45	01/06/2022
01 SALARIES SECONDARY SCHOOL, MORINDA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						61048	14114	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031268	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 51	01/06/2022
01 SALARIES SECONDARY SCHOOL, SAMLAH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						31340	14439	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031269	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 52	01/06/2022
01 SALARIES SCHOOL, ROPAR,JINDBARI INSTRUCTION, SCHOOL,PUNJAB,						51044	14620	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022031270	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	01/06/2022
01 SALARIES PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						78456	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND 4204 DIRECTOR, PUBLIC	
VN062022030805	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 287	02/06/2022
01 SALARIES SECONDARY SCHOOL, GARDLEY,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						96300	14137	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030806	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 288	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHARATGARH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						573584	14509	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030807	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 289	02/06/2022
01 SALARIES SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						340120	14497	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030808	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 290	02/06/2022
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						136808	14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022030809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 291	02/06/2022
01 SALARIES						59164	14119	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT										4204 DIRECTOR, PUBLIC									
VN062022030810 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 292 02/06/2022 611504 14509 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHARATGARH,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030811 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 293 02/06/2022 948652 14509 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHARATGARH,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030812 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 294 02/06/2022 936512 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030813 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 295 02/06/2022 144800 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030814 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 296 02/06/2022 569312 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030815 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 297 02/06/2022 102376 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030816 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 298 02/06/2022 84676 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030817 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 299 02/06/2022 35400 14119 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030818 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 300 02/06/2022 132560 14090 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030921 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 403 02/06/2022 167376 14126 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, ATTARI,ROPAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022030922 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 404	02/06/2022	355408	14126	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATTARI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031289	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 72	01/06/2022	48324	14094	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031290	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 73	01/06/2022	18000	14094	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031291	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 74	01/06/2022	112600	14099	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADWA, NURPUR BEDI,ROPAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031292	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 75	01/06/2022	40668	14099	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADWA, NURPUR BEDI,ROPAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031293	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 76	01/06/2022	53436	14093	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031294	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 77	01/06/2022	41268	14488	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030761	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 243	02/06/2022	320976	14119	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030762	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 244	02/06/2022	153849	14119	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030763	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 245	02/06/2022	132560	14117	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030764	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 246	02/06/2022	481584	14117	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022030765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 247	02/06/2022
01 SALARIES						352112	14117	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 248	02/06/2022
01 SALARIES						584552	14117	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 249	02/06/2022
01 SALARIES						746684	14117	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 250	02/06/2022
01 SALARIES						201152	14266	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALARAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 251	02/06/2022
01 SALARIES						462472	14492	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 252	02/06/2022
01 SALARIES						131840	14492	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 253	02/06/2022
01 SALARIES						94796	14492	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 254	02/06/2022
01 SALARIES						70996	14492	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 255	02/06/2022
01 SALARIES						374972	14492	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030774	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 256	02/06/2022
01 SALARIES						1390580	14119	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030775	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 257	02/06/2022
01 SALARIES						92076	14626	HEADMASTER,GOVERNMENT HIGH	

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VN062022030776 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 258 02/06/2022 264400 14626 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, ROPAR,SANDHUAN INSTRUCTION, SCHOOL,PUNJAB,																													
VN062022030777 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 259 02/06/2022 116964 14623 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, ROPAR,BASSI GUJJRAN INSTRUCTION, SCHOOL,PUNJAB,																													
VN062022030778 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 260 02/06/2022 279934 14623 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, ROPAR,BASSI GUJJRAN INSTRUCTION, SCHOOL,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
SO SOE_DESC																													
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VN062022030784	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 266	02/06/2022
01 SALARIES						1524880	14114	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MORINDA,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030785	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 267	02/06/2022
01 SALARIES						277348	14133	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHALLIAN KHURD,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030786	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 268	02/06/2022
01 SALARIES						497980	14133	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHALLIAN KHURD,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030787	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	02/06/2022
01 SALARIES						99240	14132	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030788	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	02/06/2022
01 SALARIES						204752	14132	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030789	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	02/06/2022
01 SALARIES						1077432	14132	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030790	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 272	02/06/2022
01 SALARIES						933540	14132	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030791	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 273	02/06/2022
01 SALARIES						63244	14038	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,GHANOULA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030792	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 274	02/06/2022
01 SALARIES						339783	14038	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,GHANOULA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030793	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 275	02/06/2022
01 SALARIES						144800	14497	PRINCIPAL,,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, DALLA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 24	01/06/2022	33108	14134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022031242 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 25	01/06/2022	42192	14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022030795 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 277	02/06/2022	212440	14497	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022030796 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 278	02/06/2022	25500	14132	PRINCIPAL,,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC							
VN062022030798 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 280	02/06/2022	971984	14497	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022031107 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 589	02/06/2022	188504	14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO							
VN062022031108 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 590	02/06/2022	647528	14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO							
VN062022031109 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 591	02/06/2022	134104	14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO							
VN062022030662 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 144	02/06/2022	516052	14106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022030663 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 145	02/06/2022	25500	14106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022030664 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD																
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 146	02/06/2022	501996	14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC							
VN062022030665 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION								

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 147	02/06/2022	520092 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030666 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 148	02/06/2022	927252 14106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030667 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 149	02/06/2022	398504 14106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030668 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 150	02/06/2022	96528 14106	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030932 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,PIRTHIPUR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 414	02/06/2022	260592 14631	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022030933 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 415	02/06/2022	693608 14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030934 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 416	02/06/2022	91088 14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030935 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 417	02/06/2022	585100 14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030936 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 418	02/06/2022	598376 14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030938 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,TIBBA TAPPARIAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 420	02/06/2022	308884 14140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030939 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,TIBBA TAPPARIAN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 421	02/06/2022	136504 14140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022030940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 422
SECONDARY SCHOOL,,TIBBA TAPPARIAN								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								35400	14140
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022030941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 423
SECONDARY SCHOOL,,TIBBA TAPPARIAN								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								63244	14140
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022030942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 424
SECONDARY SCHOOL,,TIBBA TAPPARIAN								02/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								107172	14140
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 80
SCHOOL, ABIAN KALAN,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								43116	14272
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022031298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 81
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								18000	14178
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 82
SECONDARY SCHOOL, BASOWAL,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								18000	14496
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 83
SECONDARY SCHOOL, BASOWAL,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								104732	14496
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031309	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 92
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								100768	14097
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022031310	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 93
SCHOOL, KALWAN, NURPUR BEDI,ROPAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								53996	14096
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022031311	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 94
SCHOOL,SASKAUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								28292	14213
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022031312	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
01 SALARIES SCHOOL, RAIPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 95	01/06/2022	56428 14225 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022031313 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 96	01/06/2022	64336 14119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031314 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAIPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 97	01/06/2022	28292 14225 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022031316 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SASKAUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 99	01/06/2022	55628 14213 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022031317 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BAJRROOR NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 100	01/06/2022	41885 14091 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031244 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 27	01/06/2022	53996 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031288 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, (GIRLS),, NURPUR BEDI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 71	01/06/2022	73000 14094 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031318 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 101	01/06/2022	18000 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031319 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 102	01/06/2022	103752 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031320 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 103	01/06/2022	66080 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031321 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI, ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 104	01/06/2022	110842 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031322 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 105	01/06/2022	35964 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031323 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 106	01/06/2022	53900 14151	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031324 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 107	01/06/2022	35964 14151	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031327 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KULGRAN,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 110	01/06/2022	35964 14152	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031328 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KULGRAN,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 111	01/06/2022	29708 14152	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031329 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUBETTA,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 112	01/06/2022	113816 14143	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031330 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHALLAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 113	01/06/2022	36916 14147	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031331 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NANGAL TOWNSHIP,ROPAR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 114	01/06/2022	36916 14144	HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT,
VN062022030799 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GARDLEY,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 281	02/06/2022	16380 14137	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030800 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GARDLEY,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 282	02/06/2022	350872 14137	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030801 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GARDLEY,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 283	02/06/2022	92076 14137	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022030676	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 158	02/06/2022	570760 14177 PRINCIPAL,,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 159	02/06/2022	144800 14481 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RATTANGARH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031257	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 40	01/06/2022	79408 14440 PRINCIPAL,,GOVERNMENT SENIOR
SECONDARY SCHOOL, TAJPUR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031258	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 41	01/06/2022	62728 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 162	02/06/2022	198944 14481 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RATTANGARH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 163	02/06/2022	693976 14481 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RATTANGARH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030965	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 447	02/06/2022	140584 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030966	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 448	02/06/2022	115024 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 449	02/06/2022	104144 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 450	02/06/2022	35400 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030969	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 451	02/06/2022	372644 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																														
VN062022030926 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, ATTARI,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031333 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, MANAKPUR,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031334 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, MANAKPUR,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031335 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031337 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, BHANGAL,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031338 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, SUKHSAL,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031339 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, SUKHSAL,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031340 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031341 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SCHOOL, KALITRAN,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031342 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
SECONDARY SCHOOL, DALLA,ROPAR																																								
INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN062022031343 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																								

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 126	02/06/2022	448968 14134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031344 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 127	02/06/2022	140584 14134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031345 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 128	02/06/2022	1158892 14134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031346 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 129	02/06/2022	350512 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030651 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAFIZABAD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 133	02/06/2022	136504 14277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031347 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 130	02/06/2022	490412 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031348 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 131	02/06/2022	687828 14111	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030650 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 132	02/06/2022	457216 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030652 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAFIZABAD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 134	02/06/2022	374880 14277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030653 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, HAFIZABAD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 135	02/06/2022	402280 14277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030654 01/06/2022 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 136	02/06/2022	817092 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022030655	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROPAR,KOTLA SARMUKEH SINGH INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 137	02/06/2022	337280 14627 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022030656	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 138	02/06/2022	167896 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 139	02/06/2022	302204 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022030658	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 140	02/06/2022	834448 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022030659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 141	02/06/2022	132560 14106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 142	02/06/2022	65749 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 143	02/06/2022	230048 14106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030981	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTLAH POWER HOUSE,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 463	02/06/2022	391564 14510 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030982	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTLAH POWER HOUSE,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 464	02/06/2022	434672 14510 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030983	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MASSEWAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 465	02/06/2022	118008 14158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030984	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MASSEWAL,ROPAR						05 EDUCATION	NT V 466	02/06/2022	338488 14158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,				FORM_0111_0011111111				
VN062022030985	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 467	02/06/2022	129208 14158 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030986	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 468	02/06/2022	716656 14158 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030987	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 469	02/06/2022	415132 14158 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030988	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 470	02/06/2022	89492 14556 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GAMBHIRPUR,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030989	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 471	02/06/2022	107172 14556 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GAMBHIRPUR,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030990	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 472	02/06/2022	466504 14556 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GAMBHIRPUR,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030943	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 425	02/06/2022	70996 14140 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,,TIBBA TAPPARIAN				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030944	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 426	02/06/2022	463496 14140 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,,TIBBA TAPPARIAN				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030945	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 427	02/06/2022	95340 14502 HEADMISTRESS,GOVERNMENT HIGH	
SCHOOL (GIRLS), GOSLAN,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030946	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 428	02/06/2022	887164 14502 HEADMISTRESS,GOVERNMENT HIGH	
SCHOOL (GIRLS), GOSLAN,ROPAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030947	01/06/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 429	02/06/2022	44204 14489	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, PHOOL KHURD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030948 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 430	02/06/2022	690540 14489	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, PHOOL KHURD,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030949 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 431	02/06/2022	339200 14502	HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL (GIRLS), GOSLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030950 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 432	02/06/2022	302204 14499	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, BALAMGARH (MANDWARA),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030951 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 433	02/06/2022	473648 14499	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, BALAMGARH (MANDWARA),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030952 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 434	02/06/2022	467576 14509	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHARATGARH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030953 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 435	02/06/2022	63244 14499	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, BALAMGARH (MANDWARA),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030954 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 436	02/06/2022	205096 14224	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,MAJRI THEKEDARAN INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
		SU SUB_HEAD_DESC							
	BDGT DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
	SO	SOE_DESC						NET_AMNT	DDO_C NAME
								CCO_	CCO

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SCHOOL,MAJRI THEKEDARAN INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022030956	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 438 02/06/2022 132560 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022030957	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 439 02/06/2022 24378 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022030958	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 440 02/06/2022 1414672 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022030959	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL,GHANAPLI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 441 02/06/2022 351128 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022030797	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,GHANOULA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 279 02/06/2022 97652 14038 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030794	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 276 02/06/2022 25500 14497 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031143	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 625 02/06/2022 612760 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031144	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 626 02/06/2022 193540 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031145	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 627 02/06/2022 35400 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031146	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, KALWAN, NURPUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 628 02/06/2022 626532 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031147	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 629	02/06/2022	35400	14096	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALWAN, NURPUR BEDI,ROPAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031148	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 630	02/06/2022	188776	14225	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAIPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031149	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 631	02/06/2022	544484	14225	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAIPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031150	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 632	02/06/2022	132560	14091	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031151	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 633	02/06/2022	331744	14091	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031192	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 674	09/06/2022	701132	14148	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SUKHAAL,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031193	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 675	09/06/2022	30524	14156	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DASGRAIN,ROPAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022031194	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 676	09/06/2022	205568	14503	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHALIAN,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031195	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 677	09/06/2022	360284	14503	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHALIAN,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031197	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 679	09/06/2022	98296	14119	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031198	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 680	09/06/2022	766140	14141	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,PHOOLPUR GREWAL									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022031199	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 681	09/06/2022
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,						498316	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031200	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 682	09/06/2022
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,						450952	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031201	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 683	09/06/2022
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,						162616	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031202	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 684	09/06/2022
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,						134540	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031164	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 646	06/06/2022
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						281036	14058	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031165	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 647	06/06/2022
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						467576	14058	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031163	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 645	06/06/2022
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						53996	14058	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 634	02/06/2022
01 SALARIES SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						247424	14091	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 635	02/06/2022
01 SALARIES SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						583347	14091	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031157	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 639	06/06/2022
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						25500	14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022031158	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 640	06/06/2022
01 SALARIES						162412	14119	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022031159	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 641	06/06/2022	888856 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031160	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAINFAL PUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 642	06/06/2022	674724 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031161	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAINFAL PUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 643	06/06/2022	555316 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031162	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 644	06/06/2022	18000 14492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031166	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 648	06/06/2022	132560 14058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031167	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 649	06/06/2022	55404 14058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031168	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, DHANGRALI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 650	06/06/2022	1335507 14058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031169	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,BALEWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 651	06/06/2022	328752 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031170	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 652	06/06/2022	324800 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031171	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 653	07/06/2022	30524 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031172	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 654	07/06/2022	70800	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031173	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 655	07/06/2022	138456	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031174	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 656	07/06/2022	125080	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031175	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 657	07/06/2022	35400	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031176	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 658	07/06/2022	70800	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031177	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 659	07/06/2022	43116	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031178	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 660	07/06/2022	493060	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031179	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 661	07/06/2022	483080	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031180	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 662	07/06/2022	315288	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031181	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 663	07/06/2022	628063	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031182	01/06/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 664	07/06/2022	106200	14092	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022031183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 665	07/06/2022
					01 SALARIES	69464	14092	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022031184	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 666	07/06/2022
					01 SALARIES	18000	14092	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022030960	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 442	02/06/2022
					01 SALARIES	448648	14095	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY,			
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022030961	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 443	02/06/2022
					01 SALARIES	98112	14095	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY,			
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022030962	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 444	02/06/2022
					01 SALARIES	1281320	14095	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY,			
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022030963	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 445	02/06/2022
					01 SALARIES	368328	14132	PRINCIPAL,,GOVERNMENT SENIOR	
					SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022030970	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 452	02/06/2022
					01 SALARIES	202500	14439	PRINCIPAL,GOVERNMENT SENIOR	
					SECONDARY SCHOOL, SAMLAH,ROPAR	4204 DIRECTOR, PUBLIC			
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022030971	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 453	02/06/2022
					01 SALARIES	90000	14620	HEADMASTER,GOVERNMENT HIGH	
					SCHOOL, ROPAR,JINDBARI	4201 DIRECTOR, PUBLIC			
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022030972	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 454	02/06/2022
					01 SALARIES	208088	14620	HEADMASTER,GOVERNMENT HIGH	
					SCHOOL, ROPAR,JINDBARI	4201 DIRECTOR, PUBLIC			
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022030973	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 455	02/06/2022
					01 SALARIES	377956	14620	HEADMASTER,GOVERNMENT HIGH	
					SCHOOL, ROPAR,JINDBARI	4201 DIRECTOR, PUBLIC			
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022030974	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 456	02/06/2022
					01 SALARIES	339600	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND	

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VN062022030822	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 304
									02/06/2022
									915752 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030820	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 302
									02/06/2022
									885440 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030821	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 303
									02/06/2022
									102920 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030823	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 305
									02/06/2022
									11192 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030829	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 311
									02/06/2022
									827562 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030830	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 312
									02/06/2022
									140584 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030831	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 313
									02/06/2022
									126808 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030832	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 314
									02/06/2022
									101052 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030833	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 315
									02/06/2022
									70800 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030834	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 316
									02/06/2022
									442160 14101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030835	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD

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01 SALARIES SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 317	02/06/2022	418480 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022030836 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			215904 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030837 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			215704 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, BALEWALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030838 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			104044 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, BALEWALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030839 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			115604 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030840 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			149152 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030841 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			215808 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030842 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			461184 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030843 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			584900 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030844 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			704188 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030845 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION			149152 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022030846 01/06/2022 N DC09 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 328	02/06/2022	348472 14098	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030847 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THANA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 329	02/06/2022	48948 14599	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030848 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THANA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 330	02/06/2022	271744 14599	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030849 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 331	02/06/2022	170616 14098	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030850 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 332	02/06/2022	925316 14098	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030851 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 333	02/06/2022	493156 14098	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030852 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAOWAL,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 335	02/06/2022	93708 14596	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030854 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,GHAHI MAJRA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 336	02/06/2022	70800 14629	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022030855 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAOWAL,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 337	02/06/2022	304152 14596	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030856 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,GHAHI MAJRA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 338	02/06/2022	134104 14629	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022030857 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,GHAHI MAJRA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 339	02/06/2022	105268 14629	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN062022030858	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 340
					SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			02/06/2022	149152 14094
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030859	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 341
					SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			02/06/2022	660628 14094
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030860	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 342
					SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			02/06/2022	70800 14094
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030861	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 343
					SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			02/06/2022	355680 14094
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030862	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 344
					SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			02/06/2022	95440 14094
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030863	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 345
					SCHOOL, BADWA, NURPUR BEDI,ROPAR			02/06/2022	125632 14099
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031119	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 601
					SECONDARY SCHOOL, MIANPUR,ROPAR			02/06/2022	84968 14065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031120	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 602
					SECONDARY SCHOOL, MIANPUR,ROPAR			02/06/2022	65148 14065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031121	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 603
					SECONDARY SCHOOL, MIANPUR,ROPAR			02/06/2022	118424 14065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031122	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 604
					SECONDARY SCHOOL, MIANPUR,ROPAR			02/06/2022	413212 14065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031123	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 605	02/06/2022	465472 14065	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031124 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 606	02/06/2022	1193080 14065	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031125 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MIANPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 607	02/06/2022	832956 14065	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031126 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 608	02/06/2022	82012 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031127 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 609	02/06/2022	114888 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031128 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 610	02/06/2022	497016 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031129 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 611	02/06/2022	63244 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031130 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 612	02/06/2022	1120612 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031131 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GARH BAGGA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 613	02/06/2022	307640 14136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031132 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GARH BAGGA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 614	02/06/2022	211144 14136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031133 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GARH BAGGA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 615	02/06/2022	75212 14136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031134 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUGRI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 616	02/06/2022	86908 14131	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031135 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DUGRI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 617	02/06/2022	25500 14131	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031136 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 618	02/06/2022	151316 14504	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031137 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 619	02/06/2022	718296 14504	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031138 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 620	02/06/2022	102376 14504	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031139 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 621	02/06/2022	86500 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031140 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 622	02/06/2022	233720 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031141 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 623	02/06/2022	83472 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031142 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 624	02/06/2022	136504 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067197 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PURKHALI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 744	15/06/2022	25500 14138	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067200 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 747	15/06/2022	710496 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022067203 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD												
01 SALARIES								05	EDUCATION	NT V 750	15/06/2022	324780 14599 HEADMASTER,GOVERNMENT HIGH
SCHOOL, THANA,ROPAR												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC								MIN			MIN_DESC	
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC								GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
											CCO_ CCO	

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VN062022067220	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 767	22/06/2022
SCHOOL, BAZIDPUR,ROPAR						54596 14283 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067237	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 784	22/06/2022
SECONDARY SCHOOL,GHANAPLI						416778 14095 PRINCIPAL,GOVERNMENT SENIOR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022067247	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 794	28/06/2022
SCHOOL, HARIPUR,ROPAR						182700 14500 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067248	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 795	28/06/2022
SCHOOL, HARIPUR,ROPAR						493284 14500 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067249	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 796	28/06/2022
SCHOOL, HARIPUR,ROPAR						57860 14500 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067250	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 797	28/06/2022
SCHOOL, HARIPUR,ROPAR						27260 14500 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 700	13/06/2022
SECONDARY SCHOOL, MORINDA,ROPAR						377816 14114 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067154	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 701	13/06/2022
SECONDARY SCHOOL, MORINDA,ROPAR						837264 14114 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067160	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 707	13/06/2022
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						115024 14132 PRINCIPAL,,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067161	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 708	13/06/2022
SCHOOL, SAINFAL PUR,ROPAR						35400 14435 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067162	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 709	13/06/2022
SCHOOL, SAINFAL PUR,ROPAR						54796 14435 HEADMASTER,GOVERNMENT HIGH			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																							
VN062022067163 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 710	13/06/2022	69624	14435	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, SAINFAL PUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022067164 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 711	13/06/2022	69776	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022067165 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 712	13/06/2022	25500	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022067166 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 713	13/06/2022	35400	14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030864 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 346	02/06/2022	825552	14099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, BADWA, NURPUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																	
VN062022030865 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 347	02/06/2022	118008	14488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030866 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 348	02/06/2022	222960	14488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030867 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 349	02/06/2022	232448	14488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030868 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 350	02/06/2022	277452	14488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030869 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 351	02/06/2022	774732	14488	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062022030874 01/06/2022 N DC09 A Pay and Allowances Vouchers										1400	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							

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0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 356	02/06/2022	391152	14272	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, ABIAN KALAN,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030875 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 357	02/06/2022	359196	14272	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, ABIAN KALAN,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030878 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 360	02/06/2022	126888	14131	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, DUGRI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030879 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 361	02/06/2022	342432	14131	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, DUGRI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030880 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 362	02/06/2022	328000	14131	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, DUGRI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030881 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 363	02/06/2022	252988	14131	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, DUGRI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030882 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 364	02/06/2022	1320866	14138	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, PURKHALI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030883 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 365	02/06/2022	307268	14138	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, PURKHALI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030884 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 366	02/06/2022	136504	14138	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, PURKHALI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030885 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 367	02/06/2022	157768	14138	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, PURKHALI,ROPAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030889 01/06/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 371	02/06/2022	260356	14628	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, ROPAR,KHAD BATHLORE					4201		DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022030890	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALIKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 372	02/06/2022	129304 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030891	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALIKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 373	02/06/2022	311996 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030892	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALIKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 374	02/06/2022	108252 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030893	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALIKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 375	02/06/2022	305608 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022030894	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PURKHALI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 376	02/06/2022	35400 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030895	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 377	02/06/2022	775808 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030896	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 378	02/06/2022	978064 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030897	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 379	02/06/2022	82012 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030898	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 380	02/06/2022	59268 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 381	02/06/2022	866800 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022030900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
						05 EDUCATION	NT V 382	02/06/2022	691028 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN062022030901	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030902	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030903	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHAK KARMA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030904	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHAK KARMA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030905	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030906	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHALLIAN KHURD,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022030912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,ALLOWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022030913	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,ALLOWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022030914	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,ALLOWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022030915	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, ATTARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 399	02/06/2022	102376 14126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, ATTARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022030824 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 306	02/06/2022	303200 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030825 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 307	02/06/2022	83784 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030826 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 308	02/06/2022	299076 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030827 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 309	02/06/2022	75668 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030828 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 310	02/06/2022	179408 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030733 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 215	02/06/2022	180000 14067 DISTRICT EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030916 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATIO	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 398	02/06/2022	357510 14054 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC	
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022030699 01/06/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATIO	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 181	02/06/2022	138548 14054 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC	
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN		MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR		GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
SO	SOE_DESC						NET_AMNT	DDO_C	NAME
								CCO_	CCO

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VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 574	02/06/2022	75196	14182	PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC
VN062022031093 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 575	02/06/2022	62564	14182	PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC
VN062022030919 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 401	02/06/2022	180402	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030920 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 402	02/06/2022	29200	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030923 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 405	02/06/2022	168300	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030924 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 406	02/06/2022	160704	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030925 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 407	02/06/2022	267840	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030927 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 409	02/06/2022	130600	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030928 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 410	02/06/2022	202945	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022031332 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 115	01/06/2022	228176	14182	PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC
VN062022031336 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 119	01/06/2022	165796	14182	PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC

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VN062022030931	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 413	02/06/2022	248692 14054 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022030979	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 461	02/06/2022	53568 14074 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022030980	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 462	02/06/2022	112200 14074 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022067169	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 716	13/06/2022	719792 14141 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,PHOOLPUR GREWAL INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067170	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 717	13/06/2022	102376 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067171	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 718	13/06/2022	465536 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067174	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 721	13/06/2022	952240 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067175	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 722	13/06/2022	278296 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067176	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 723	13/06/2022	653752 14144 HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT,
SCHOOL, NANGAL TOWNSHIP,ROPAR DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067177	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 724	13/06/2022	74224 14618 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,NANGRAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067178	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,NANGRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 725	13/06/2022	104044 14618 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067179 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,NANGRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 726	13/06/2022	462560 14618 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067180 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,NANGRA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 727	13/06/2022	35400 14618 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067181 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 728	13/06/2022	1809520 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067182 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 729	13/06/2022	1260004 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067183 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 730	13/06/2022	84800 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067184 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 731	13/06/2022	936872 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067185 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 732	13/06/2022	136504 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067186 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 733	13/06/2022	1019912 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067187 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 734	13/06/2022	889896 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067188 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 735	13/06/2022	131432 14582 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067189 01/06/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 736	13/06/2022	1319176 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067190 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 737	13/06/2022	1154508 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067191 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 738	13/06/2022	561956 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067192 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 739	13/06/2022	75392 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067193 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 740	13/06/2022	18000 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067194 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 741	13/06/2022	103900 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067195 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 742	13/06/2022	67052 14582	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067196 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PURKHALI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 743	15/06/2022	498468 14138	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067196 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2217 URBAN DEVELOPMENT				
					001 DIRECTION AND ADMINISTRATION				
					80 GENERAL				
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					35 HOUSING AND URBAN DEVELOP	NT V 1	02/06/2022	315808 14250	DEPUTY DISTRICT TOWN 5301 CHIEF TOWN
VN062022067198 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2217 URBAN DEVELOPMENT				
					001 DIRECTION AND ADMINISTRATION				
					80 GENERAL				
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					35 HOUSING AND URBAN DEVELOP	NT V 3	02/06/2022	108025 14250	DEPUTY DISTRICT TOWN 5301 CHIEF TOWN
VN062022067197 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					1400 2217 URBAN DEVELOPMENT				
					001 DIRECTION AND ADMINISTRATION				
					80 GENERAL				
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
					35 HOUSING AND URBAN DEVELOP	NT V 2	02/06/2022	137408 14250	DEPUTY DISTRICT TOWN

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PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
5301 CHIEF TOWN									
VN062022076200 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 5 02/06/2022 75467 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN									
VN062022076195 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 7 15/06/2022 25873 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN									
VN062022076199 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 4 02/06/2022 63592 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN									
VN062022076194 01/06/2022 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
17 LOCAL GOVERNMENT NT V 6 13/06/2022 129362 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN									
VN062022076080 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, SANGRUR,SANGRUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 3 02/06/2022 160494 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076081 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, SANGRUR,SANGRUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 4 02/06/2022 65080 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076082 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, SANGRUR,SANGRUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 5 02/06/2022 72214 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076087 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA									
HOUSING & URBAN DEVELOPMENT,PUNJAB,									
17 LOCAL GOVERNMENT NT V 10 06/06/2022 57586 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,									
VN062022076083 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, SANGRUR,SANGRUR									
SECTOR 18, CHANDIGARH,CHANDIGARH									
35 HOUSING AND URBAN DEVELOP NT V 6 02/06/2022 230044 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									
VN062022076084 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, SANGRUR,SANGRUR									
35 HOUSING AND URBAN DEVELOP NT V 7 02/06/2022 17340 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,									

SECTOR 18, CHANDIGARH, CHANDIGARH

VN062022076086	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					TOWN PLANNER, SANGRUR, SANGRUR				35	HOUSING AND URBAN DEVELOPMENT V 9	06/06/2022	6878 15138 DISTRICT TOWN PLANNER, DISTRICT
					SECTOR 18, CHANDIGARH, CHANDIGARH							5301 CHIEF TOWN PLANNER, PUNJAB,

V062022076085 01/06/2022 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA, MALERKOTLA HOUSING & URBAN DEVELOPMENT, PUNJAB,	001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 8 02/06/2022 70144 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,
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VN062022002543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				05	EDUCATION	NT V 120	01/06/2022	48748 18251 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE, MOGA DEPARTMENT OF EDUCATION, PUNJAB,													

VN062022002475	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05	EDUCATION
					SAFFU WALA, MOGA				NT V 52	01/06/2022
					DEPARTMENT OF EDUCATION, PUNJAB,				46164	18073 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,

VN062022002472	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05	EDUCATION
					KAPURE, MOGA				NT V	49
					DEPARTMENT OF EDUCATION, PUNJAB,				01/06/2022	
									35964	18016
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,	
									3701 SECRETARY TO GOVERNMENT,	

VN062022002473	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					(BOYS), DALA,MOGA				05	EDUCATION
					DEPARTMENT OF EDUCATION,PUNJAB,				NT V	50
									01/06/2022	
									18000	18008
									PRINCIPAL,GOVT.SR.SEC.SCHOOL	
									3701 SECRETARY TO GOVERNMENT,	

VN062022002474	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				05	EDUCATION	NT V 51	01/06/2022	87008 18057	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
KHOSA PANDO, MOGA														
DEPARTMENT OF EDUCATION, PUNJAB,														

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

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VN062022002476	01/06/2022	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 53	01/06/2022	58660 18465	GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC
KE, MOGA		INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN062022002477	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 54
RAMUWALA NAWAN,MOGA							01/06/2022	35964	18025
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002478	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 55
RAMUWALA NAWAN,MOGA							01/06/2022	48884	18025
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002479	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 56
(GIRLS), GHALL KALAN,MOGA							01/06/2022	36916	18012
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002480	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 57
NANAKSAR (GHOLIA),MOGA							01/06/2022	34060	18067
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002481	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 58
(GIRLS), DALA,MOGA							01/06/2022	73742	18007
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002482	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 59
SUKHA NAND,MOGA							01/06/2022	79432	18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002548	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 125
(GIRLS), BAGHAPURANA,MOGA							01/06/2022	45476	18001
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 127
MADHE KE,MOGA							01/06/2022	42492	18251
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 126
MADHE KE,MOGA							01/06/2022	36916	18251
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002551	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 128
MADHE KE,MOGA							01/06/2022	48884	18251
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002552	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 129
							02/06/2022	279492	18252
									HEADMASTER,GOVT. HIGH SCHOOL ,

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MANAWAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002553	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 130
MANAWAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	501624 18252 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002555	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 132
SCHOOL, CHUHAR CHAK, MOGA, MOGA INSTRUCTION, SCHOOL, PUNJAB,								02/06/2022	408920 18481 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022002556	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 133
SCHOOL, DAULATPUR UCCHA INSTRUCTIONS(SECONDARY), PUNJAB,								02/06/2022	406392 18460 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002557	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 134
(BOYS), GHALL KALAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	565696 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002558	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 135
DAGRU, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	10300 18044 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002559	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 136
(BOYS), GHALL KALAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	548168 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002560	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 137
(BOYS), GHALL KALAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	85920 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002561	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 138
(BOYS), GHALL KALAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,								02/06/2022	378200 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022064549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 529
DEPARTMENT OF EDUCATION, PUNJAB,								15/06/2022	115312 18088 B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,
VN062022064550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 530
DEPARTMENT OF EDUCATION, PUNJAB,								15/06/2022	70396 18088 B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,
VN062022064556	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	

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01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 536	15/06/2022	114924 18267	B.P.E.O,B.P.E.O 3701 SECRETARY	
VN062022064487 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 521	15/06/2022	104144 18269	B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO	
VN062022064488 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 522	15/06/2022	69412 18269	B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO	
VN062022064495 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 558	22/06/2022	166664 18267	B.P.E.O,B.P.E.O 3701 SECRETARY	
VN062022064551 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 531	15/06/2022	52470 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,	
VN062022002625 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 202	02/06/2022	1034884 18086	D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT,	
VN062022002467 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 44	01/06/2022	106074 18086	D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT,	
VN062022002468 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 45	01/06/2022	42257 18086	D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT,	
VN062022064506 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 569	22/06/2022	58276 18269	B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO	
VN062022002691 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 268	02/06/2022	209810 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,	
VN062022002695 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				05 EDUCATION	NT V 272	02/06/2022	5001476 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,	

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002727	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 304 02/06/2022 5161594 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002728	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 305 02/06/2022 4787284 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002910	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 487 07/06/2022 54075 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002771	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 348 02/06/2022 1456008 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO
WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002772	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 349 02/06/2022 43260 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO
WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002775	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 352 02/06/2022 3715704 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO
WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002779	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 356 02/06/2022 4146980 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO
WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002780	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 357 02/06/2022 4463268 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO
WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002799	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 376 02/06/2022 3419108 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002881	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 458 06/06/2022 11967732 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002884	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									

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01 SALARIES	0000 00 NO DETAILED HEAD								
DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 461	06/06/2022	7527334 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT,			
VN062022002885	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 462	06/06/2022	6099349 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT,			
VN062022002886	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 463	06/06/2022	7845394 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT,			
VN062022002894	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 471	07/06/2022	2219612 18267	B.P.E.O,B.P.E.O 3701 SECRETARY			
VN062022002895	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 472	07/06/2022	4772660 18267	B.P.E.O,B.P.E.O 3701 SECRETARY			
VN062022002896	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 473	07/06/2022	1756288 18267	B.P.E.O,B.P.E.O 3701 SECRETARY			
VN062022002897	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS								
01 SALARIES	0000 00 NO DETAILED HEAD								
DHARAMKOT-I,MOGA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 474	07/06/2022	7175920 18267	B.P.E.O,B.P.E.O 3701 SECRETARY			
VN062022002629	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
01 SALARIES	0000 00 NO DETAILED HEAD								
BADDUWAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 206	02/06/2022	314064 18232	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022002630	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
01 SALARIES	0000 00 NO DETAILED HEAD								
BADDUWAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 207	02/06/2022	569144 18232	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022002631	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
01 SALARIES	0000 00 NO DETAILED HEAD								
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 208	02/06/2022	625616 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002632	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
01 SALARIES	0000 00 NO DETAILED HEAD								
		05 EDUCATION	NT V 209	02/06/2022	1184968 18050	HEADMASTER,GOVT. HIGH SCHOOL			

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(BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022002633 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES (BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 210	02/06/2022	647180 18050	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002634 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES LANDE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 211	02/06/2022	583008 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002568 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES JANER,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 145	02/06/2022	476840 18240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002569 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES INDER GARH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 146	02/06/2022	389004 18239	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002570 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES JALALABAD(EAST),MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 147	02/06/2022	1101828 18241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002571 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES INDER GARH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 148	02/06/2022	678964 18239	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002572 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES (GIRLS), KISHANPUR KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 149	02/06/2022	590856 18244	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002554 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES (BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 131	02/06/2022	703908 18050	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002573 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES (GIRLS), KISHANPUR KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 150	02/06/2022	64332 18244	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002574 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES CHUGHHA KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 151	02/06/2022	180872 18235	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002575 01/06/2022 N DC09 A Pay and Allowances Vouchers					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CHUGHA KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 152	02/06/2022	437944	18235	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022002576 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES RAOWAL MALAK KANGAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 153	02/06/2022	146636	18257	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002577 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES RAOWAL MALAK KANGAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 154	02/06/2022	803260	18257	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002578 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES RAOWAL MALAK KANGAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 155	02/06/2022	106200	18257	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002579 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,NASIRE WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 156	02/06/2022	225132	18476	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				
	SO	SOE_DESC		BDGT	DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 SALARIES LOHGARH, MOGA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 160	02/06/2022	342080	18248	HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002584 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES LOHGARH, MOGA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 161	02/06/2022	668772	18248	HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002585 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 162	02/06/2022	199024	18455	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002586 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 163	02/06/2022	35400	18455	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002587 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHALOTI, MOGA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 164	02/06/2022	1168080	18215	PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002588 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHALOTI, MOGA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 165	02/06/2022	772892	18215	PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002589 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES CHAK KANIAN KALAN, MOGA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 166	02/06/2022	328708	18234	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002590 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MASITAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 167	02/06/2022	121960	18452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002591 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MASITAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 168	02/06/2022	412944	18452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002592 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MASITAN INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 169	02/06/2022	255756	18452	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002593 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE, MOGA DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 170	02/06/2022	406248	18251	HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002594 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALLIANA, MOGA	05	EDUCATION	NT V 171	02/06/2022	743356	18249	HEADMASTER, GOVT. HIGH SCHOOL ,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002595 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRAHM KE	05	EDUCATION	NT V 172	02/06/2022	95340	18475	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002596 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRAHM KE	05	EDUCATION	NT V 173	02/06/2022	406664	18475	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022002597 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHOLEWALA	05	EDUCATION	NT V 174	02/06/2022	478204	18453	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022002544 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDE, MOGA	05	EDUCATION	NT V 121	01/06/2022	57860	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002545 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MINIA, MOGA	05	EDUCATION	NT V 122	01/06/2022	41268	18250	HEADMASTER, GOVT. HIGH SCHOOL ,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002546 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDER, MOGA	05	EDUCATION	NT V 123	01/06/2022	18000	18271	HEADMASTER, GOVT HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022002547 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE, MOGA	05	EDUCATION	NT V 124	01/06/2022	34060	18251	HEADMASTER, GOVT. HIGH SCHOOL ,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002654 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), GHALL KALAN, MOGA	05	EDUCATION	NT V 231	02/06/2022	558760	18050	HEADMASTER, GOVT. HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT		
VN062022002655 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAGRU, MOGA	05	EDUCATION	NT V 232	02/06/2022	285676	18044	HEADMASTER, GOVT. HIGH SCHOOL,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002656 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAGRU, MOGA	05	EDUCATION	NT V 233	02/06/2022	483236	18044	HEADMASTER, GOVT. HIGH SCHOOL,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		

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VN062022002657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 234	02/06/2022
01 SALARIES						268208	18054	HEADMASTER,GOVT. HIGH SCHOOL,	
JHANDEANA SARKI,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002658	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 235	02/06/2022
01 SALARIES						323312	18054	HEADMASTER,GOVT. HIGH SCHOOL,	
JHANDEANA SARKI,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 236	02/06/2022
01 SALARIES						436032	18466	GOVERNMENT HIGH	
SCHOOL,BUKANWALA,MOGA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 237	02/06/2022
01 SALARIES						330224	18466	GOVERNMENT HIGH	
SCHOOL,BUKANWALA,MOGA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 238	02/06/2022
01 SALARIES						897368	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
CHUHAR CHAK,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002662	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 239	02/06/2022
01 SALARIES						877572	18214	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, DAROLI BHAI,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002663	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 240	02/06/2022
01 SALARIES						1364968	18214	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, DAROLI BHAI,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 241	02/06/2022
01 SALARIES						533656	18046	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002665	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 242	02/06/2022
01 SALARIES						482416	18046	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 243	02/06/2022
01 SALARIES						180000	18046	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002667	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 244	02/06/2022	422168	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002483 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 60	01/06/2022	61194	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), MOGA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002535 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 112	01/06/2022	46164	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002536 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 113	01/06/2022	46164	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002537 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 114	01/06/2022	46164	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002541 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 118	01/06/2022	61260	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002538 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 115	01/06/2022	78032	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002539 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 116	01/06/2022	108104	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002540 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 117	01/06/2022	105912	18451	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DHILWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002542 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 119	01/06/2022	18000	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002678 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 255	02/06/2022	411236	18058	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
KILI CHAHLAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002679	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 256
					MADHE KE,MOGA			02/06/2022	102516
					DEPARTMENT OF EDUCATION,PUNJAB,				18251
									HEADMASTER,GOVT. HIGH SCHOOL ,
									3701 SECRETARY TO GOVERNMENT,
VN062022002681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 258
					TATARIE WALA,MOGA			02/06/2022	989204
					DEPARTMENT OF EDUCATION,PUNJAB,				18080
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002680	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 257
					TATARIE WALA,MOGA			02/06/2022	413456
					DEPARTMENT OF EDUCATION,PUNJAB,				18080
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002682	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 259
					TAKHAN WADH,MOGA			02/06/2022	545976
					DEPARTMENT OF EDUCATION,PUNJAB,				18028
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 260
					SUKHA NAND,MOGA			02/06/2022	118008
					DEPARTMENT OF EDUCATION,PUNJAB,				18027
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002684	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 261
					SUKHA NAND,MOGA			02/06/2022	366288
					DEPARTMENT OF EDUCATION,PUNJAB,				18027
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002685	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 262
					SUKHA NAND,MOGA			02/06/2022	321544
					DEPARTMENT OF EDUCATION,PUNJAB,				18027
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002686	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 263
					SUKHA NAND,MOGA			02/06/2022	64796
					DEPARTMENT OF EDUCATION,PUNJAB,				18027
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002687	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 264
					SUKHA NAND,MOGA			02/06/2022	396932
					DEPARTMENT OF EDUCATION,PUNJAB,				18027
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002644	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 221
					SCHOOL,SHER PUR TIABAN			02/06/2022	67052
					INSTRUCTION, SCHOOL,PUNJAB,				18472
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022002598	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 175
								02/06/2022	93808
									18453
									HEADMASTER,GOVERNMENT HIGH

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SCHOOL,DHOLEWALA INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022002599	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,DHOLEWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 176 02/06/2022 70800 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002600	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES (GIRLS), BHINDER KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 177 02/06/2022 512036 18231 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002601	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES (GIRLS), BHINDER KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 178 02/06/2022 506084 18231 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002604	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 181 02/06/2022 672749 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022002605	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,DATTA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 182 02/06/2022 642196 18454 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002606	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SUKHA NAND,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 183 02/06/2022 1383408 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002607	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES MEHRON,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 184 02/06/2022 1099848 18066 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002609	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES MEHRON,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 186 02/06/2022 934584 18066 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002603	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 180 02/06/2022 108496 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022002610	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,BUKANWALA,MOGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 187 02/06/2022 121960 18466 GOVERNMENT HIGH 4204 DIRECTOR,
VN062022002611	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 188	02/06/2022	1268932 18006	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
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109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
05 EDUCATION	NT V 189	02/06/2022	63244	18251	HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,

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

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VN062022002613	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				05	EDUCATION	NT V 190	02/06/2022	73036 18045 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DARPUR,MOGA DEPARTMENT OF EDUCATION,PUNJAB,													

VN062022002614	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05	EDUCATION
					(GIRLS), KHOSA KOTLA,MOGA				NT V	191
					DEPARTMENT OF EDUCATION,PUNJAB,				02/06/2022	
									925868	18245
									HEADMASTER,GOVT. HIGH SCHOOL	
									3701 SECRETARY TO GOVERNMENT	

VN062022002615	01/06/2022	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 192	02/06/2022	386777 18050	HEADMASTER,GOVT. HIGH SCHOOL
(BOYS), GHALL KALAN,MOGA								3701 SECRETARY TO GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,								

VN062022002616	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05	EDUCATION
									NT V 193	02/06/2022
									1324464	18026
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,	
									3701 SECRETARY TO GOVERNMENT,	
RAULI, MOGA										
DEPARTMENT OF EDUCATION, PUNJAB,										

VN062022002617	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				05	EDUCATION	NT V 194	02/06/2022	2324638	18052 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
CODE WALA, MOGA DEPARTMENT OF EDUCATION, PUNJAB,														

VN062022002618 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,KOKRI PHOOLA SINGH INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 195 02/06/2022	02 SECONDARY EDUCATION 420284 18450 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN062022002619	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 196	02/06/2022	404232	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002620 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES TAKHAN WADH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 197	02/06/2022	756828	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002624 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 201	02/06/2022	629240	18046	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022002621 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES (GIRLS), KOKRI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	02/06/2022	620044	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT
VN062022002622 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES (GIRLS), KOKRI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 199	02/06/2022	677696	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT
VN062022002623 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,AMARGARH PARA0 MEHNA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 200	02/06/2022	1228480	18029	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002424 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES JALALABAD(EAST),MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1	01/06/2022	36316	18241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002425 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES (GIRLS), KISHANPUR KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2	01/06/2022	34060	18244	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT
VN062022002426 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES RAOWAL MALAK KANGAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 3	01/06/2022	34060	18257	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002427 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHALOTI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 4	01/06/2022	36916	18215	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002428 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHOLEWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 5	01/06/2022	26580	18453	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022002429	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 6	01/06/2022
01 SALARIES						54596	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002430	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 7	01/06/2022
01 SALARIES						34060	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002431	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 8	01/06/2022
01 SALARIES						41268	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
(GIRLS), BADHNI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002433	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 10	01/06/2022
01 SALARIES						42492	18210	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
SCHOOL, BAUDE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002432	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 9	01/06/2022
01 SALARIES						61260	18242	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
KUSSA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002434	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 11	01/06/2022
01 SALARIES						35364	18050	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT	
(BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002689	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 266	02/06/2022
01 SALARIES						92076	18055	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT	
(BOYS), JANDEANA WEST,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002690	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 267	02/06/2022
01 SALARIES						509940	18029	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL,AMARGARH PARA0 MEHNA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002692	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	02/06/2022
01 SALARIES						387728	18043	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
CHUGANWAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002693	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	02/06/2022
01 SALARIES						35400	18043	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
CHUGANWAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	02/06/2022
01 SALARIES						500275	18043	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
CHUGANWAN,MOGA									

DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022002696 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 273 02/06/2022										1627952 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										(BOYS), DALA,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002697 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 274 02/06/2022										101152 18478 HEADMASTER,GOVERNMENT HIGH										4201 DIRECTOR, PUBLIC									
01 SALARIES										SCHOOL,MANGE WALA																																																	
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN062022002673 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 250 02/06/2022										249120 18249 HEADMASTER,GOVT. HIGH SCHOOL										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										MALLIANA,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002562 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 139 02/06/2022										504902 18052 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										GODE WALA,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002563 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 140 02/06/2022										197076 18450 HEADMASTER,GOVERNMENT HIGH										4204 DIRECTOR, PUBLIC									
01 SALARIES										SCHOOL,KOKRI PHOOLA SINGH																																																	
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022002564 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 141 02/06/2022										780000 18075 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										SALINA,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002565 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 142 02/06/2022										844440 18075 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										SALINA,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002566 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 143 02/06/2022										144800 18240 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										JANER,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002567 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 144 02/06/2022										1272564 18240 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										JANER,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002626 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 203 02/06/2022										1326108 18057 HEADMASTER,GOVT. HIGH SCHOOL,										3701 SECRETARY TO GOVERNMENT,									
01 SALARIES										KHOSA PANDO,MOGA																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022002627 01/06/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 204	02/06/2022	460348	18057	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
KHOSA PANDO,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002628 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 205	02/06/2022	925564	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
LANDE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002464 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 41	01/06/2022	29708	18080	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
TATARIE WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002465 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 42	01/06/2022	67440	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), KOKRI KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002635 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 212	02/06/2022	212400	18217	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, KAILA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002636 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 213	02/06/2022	368176	18217	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, KAILA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002637 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 214	02/06/2022	880656	18217	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, KAILA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002638 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 215	02/06/2022	1006072	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), KOT-ISE-KHAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002639 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 216	02/06/2022	1251664	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), KOT-ISE-KHAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002640 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 217	02/06/2022	53316	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), KOT-ISE-KHAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002641 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 218	02/06/2022	1545432	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
LANDE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002642	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 219	02/06/2022
JALALABAD(EAST),MOGA						1022291 18241 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002608	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 185	02/06/2022
BUGHIPURA,MOGA						1115236 18233 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 220	02/06/2022
SCHOOL,SHER PUR TIABAN						108496 18472 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022002645	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 222	02/06/2022
SCHOOL,SHER PUR TIABAN						177000 18472 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022002646	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 223	02/06/2022
CHARIK,MOGA						1469404 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002647	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 224	02/06/2022
CHARIK,MOGA						895368 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002648	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 225	02/06/2022
(BOYS), GHALL KALAN,MOGA						953104 18050 HEADMASTER,GOVT. HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002649	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 226	02/06/2022
(BOYS), GHALL KALAN,MOGA						548976 18050 HEADMASTER,GOVT. HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002650	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 227	02/06/2022
(BOYS), GHALL KALAN,MOGA						134240 18050 HEADMASTER,GOVT. HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002652	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 229	02/06/2022
SUKHA NAND,MOGA						652764 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022002651	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 228	02/06/2022
(BOYS), GHALL KALAN,MOGA						159284 18050 HEADMASTER,GOVT. HIGH SCHOOL			
						3701 SECRETARY TO GOVERNMENT,			

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002653 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 23002/06/2022566064 18233 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,BUGHIPURA,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002688 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 26502/06/2022602324 18055 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,(BOYS), JANDEANA WEST,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002441 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1801/06/202251140 18455 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL,DHOLEWAL MAHIRINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002442 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1901/06/202235816 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL3701 SECRETARY TO GOVERNMENT,(GIRLS), KOT-ISE-KHAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002443 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2001/06/202234060 18067 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,NANAKSAR (GHOLIA),MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002444 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2101/06/2022107700 18050 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,(BOYS), GHALL KALAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002445 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2201/06/202218000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,SUKHA NAND,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002446 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2301/06/2022111232 18050 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,(BOYS), GHALL KALAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002447 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2401/06/2022124288 18066 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,MEHRON,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
	SO	SOE_DESC				BDGT DT DTL_HEAD_DESC			
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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01 SALARIES SCHOOL, MANUKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	53236 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN062022002438 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 15	01/06/2022	50244 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022002439 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), DHURKOT RANSIH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 16	01/06/2022	28892 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022002440 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), DHURKOT RANSIH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	18000 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022002466 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES CHUGANWAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	70976 18043 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022002469 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES RAMU WALA KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 46	01/06/2022	70976 18071 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022002470 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BHIM NAGAR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 47	01/06/2022	47592 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022002471 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES (BOYS), KOKRI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 48	01/06/2022	51460 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022002882 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES (GIRLS), DALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 459	06/06/2022	780644 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022002883 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES (GIRLS), DALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 460	06/06/2022	1449644 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022002887 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES KHUKHRANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 464	06/06/2022	509396 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022002888 01/06/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION								

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 465									
06/06/2022									
70996 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002889 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 466									
06/06/2022									
10815 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002890 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 467									
06/06/2022									
209412 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002891 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 468									
06/06/2022									
33108 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002893 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 470									
07/06/2022									
48236 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
VN062022002898 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NANGAL,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 475									
07/06/2022									
39092 18253 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
VN062022002668 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BUGHIPURA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 245									
02/06/2022									
111660 18233 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002669 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DARPUR,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 246									
02/06/2022									
92076 18045 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002670 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DARPUR,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 247									
02/06/2022									
413312 18045 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022002671 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALLIANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 248									
02/06/2022									
471984 18249 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
VN062022002672 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS), KHOSA KOTLA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 249									
02/06/2022									
513204 18245 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT									

VCHR_DATA_0622.TXT									
VN062022002674	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 251
RAULI,MOGA								02/06/2022	312856
DEPARTMENT OF EDUCATION,PUNJAB,									18026
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002675	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 252
BADHNI KHURD,MOGA								02/06/2022	185884
DEPARTMENT OF EDUCATION,PUNJAB,									18032
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002676	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 253
BADHNI KHURD,MOGA								02/06/2022	335396
DEPARTMENT OF EDUCATION,PUNJAB,									18032
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 254
KILI CHAHLAN,MOGA								02/06/2022	211144
DEPARTMENT OF EDUCATION,PUNJAB,									18058
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002755	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 332
(BOYS), GHALL KALAN,MOGA								02/06/2022	472392
DEPARTMENT OF EDUCATION,PUNJAB,									18050
									HEADMASTER,GOVT. HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022002756	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 333
BIR RAOKE,MOGA								02/06/2022	97652
INSTRUCTIONS(SECONDARY),PUNJAB,									18275
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022002757	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 334
BIR RAOKE,MOGA								02/06/2022	422440
INSTRUCTIONS(SECONDARY),PUNJAB,									18275
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022002758	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 335
LANDE,MOGA								02/06/2022	140584
DEPARTMENT OF EDUCATION,PUNJAB,									18020
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002760	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 337
LANDE,MOGA								02/06/2022	1066744
DEPARTMENT OF EDUCATION,PUNJAB,									18020
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002759	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 336
LANDE,MOGA								02/06/2022	113664
DEPARTMENT OF EDUCATION,PUNJAB,									18020
									PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022002761	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT								
01 SALARIES LANDE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 338	02/06/2022	145256	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT			
VN062022002762 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 339	02/06/2022	501395	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,			
VN062022002763 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 340	02/06/2022	113564	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,			
VN062022002764 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES (GIRLS), PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 341	02/06/2022	482820	18255	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,			
VN062022002765 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES (GIRLS), PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 342	02/06/2022	364676	18255	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,			
VN062022002766 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, MANUKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 343	02/06/2022	250068	18222	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO			
VN062022002698 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL,MANGE WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 275	02/06/2022	295100	18478	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN062022002699 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES RAMU WALA KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 276	02/06/2022	240656	18071	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT			
VN062022002700 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES RAMU WALA KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 277	02/06/2022	435132	18071	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT			
VN062022002701 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES MAHESHRI,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 278	02/06/2022	206320	18064	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT			
VN062022002702 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SECONDARY SCHOOL, BHIM NAGAR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 279	02/06/2022	3153454	18033	PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022002703 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 280									
02/06/2022									
541560 18251 HEADMASTER,GOVT. HIGH SCHOOL ,									
3701 SECRETARY TO GOVERNMENT,									
VN062022002707 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BALKHANDI									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 284									
02/06/2022									
391696 18474 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022002705 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAHESHRI,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 282									
02/06/2022									
827766 18064 HEADMASTER,GOVT. HIGH SCHOOL,									
3701 SECRETARY TO GOVERNMENT,									
VN062022002704 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 281									
02/06/2022									
265354 18251 HEADMASTER,GOVT. HIGH SCHOOL ,									
3701 SECRETARY TO GOVERNMENT,									
VN062022002706 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHIM NAGAR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 283									
02/06/2022									
1067714 18033 PRINCIPA,GOVERNMENT SENIOR									
4204 DIRECTOR, PUBLIC									
VN062022002708 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BALKHANDI									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 285									
02/06/2022									
101152 18474 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN062022002709 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), KOKRI KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 286									
02/06/2022									
784932 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL									
3701 SECRETARY TO GOVERNMENT									
VN062022002710 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS), DALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 287									
02/06/2022									
136504 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL									
3701 SECRETARY TO GOVERNMENT									
VN062022002711 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), KOKRI KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 288									
02/06/2022									
663790 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL									
3701 SECRETARY TO GOVERNMENT									
VN062022002712 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 289									
02/06/2022									
820316 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,									
3701 SECRETARY TO GOVERNMENT,									
VN062022002713 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 290									
02/06/2022									
366096 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,									
3701 SECRETARY TO GOVERNMENT,									

VN062022002714	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	KAPURE,MOGA	DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	291	02/06/2022	53130	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,	02	SECONDARY EDUCATION	
VN062022002715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	(BOYS), DALA,MOGA	DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	292	02/06/2022	849192	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,	02	SECONDARY EDUCATION	
VN062022002716	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	COLLEGE, DHUDIKE,MOGA	INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	293	02/06/2022	35400	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC	02	SECONDARY EDUCATION	
VN062022002717	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	COLLEGE, DHUDIKE,MOGA	INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	294	02/06/2022	957694	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC	02	SECONDARY EDUCATION	
VN062022002718	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	COLLEGE, DHUDIKE,MOGA	INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	295	02/06/2022	1329488	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC	02	SECONDARY EDUCATION	
VN062022002724	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	SAFFU WALA,MOGA	DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	301	02/06/2022	35400	18073	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	02	SECONDARY EDUCATION	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC			MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	
VN062022002725	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	RAMUWALA NAWAN,MOGA	DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	302	02/06/2022	695844	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,	02	SECONDARY EDUCATION	
VN062022002726	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	RAMUWALA NAWAN,MOGA	DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	303	02/06/2022	818788	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,	02	SECONDARY EDUCATION	

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VN062022002730	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUKHA NAND,MOGA						05 EDUCATION	NT V 307	02/06/2022	25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002731	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 308	02/06/2022	1104804 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002732	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 309	02/06/2022	506384 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002733	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 310	02/06/2022	35400 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002734	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NANAKSAR (GHOLIA),MOGA						05 EDUCATION	NT V 311	02/06/2022	110300 18067 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002735	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NANAKSAR (GHOLIA),MOGA						05 EDUCATION	NT V 312	02/06/2022	35400 18067 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAIDOKE,MOGA						05 EDUCATION	NT V 477	07/06/2022	785792 18228 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002902	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), GHALL KALAN,MOGA						05 EDUCATION	NT V 479	07/06/2022	399688 18050 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002903	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), GHALL KALAN,MOGA						05 EDUCATION	NT V 480	07/06/2022	317028 18050 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002904	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), JHANDEWALA,MOGA						05 EDUCATION	NT V 481	07/06/2022	356896 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002905	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), JHANDEWALA,MOGA						05 EDUCATION	NT V 482	07/06/2022	217128 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002906	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
(BOYS), JHANDEWALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002907	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
(BOYS), JHANDEWALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002908	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
(BOYS), JHANDEWALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
(BOYS), JHANDEWALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002911	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
KHUKHRANA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002914	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
TALWANDI MALLIAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002899	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
SCHOOL, SAIDOKE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002455	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002456	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
01 SALARIES									
DARPUR,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002457	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 34	01/06/2022	18000	18249	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MALLIANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002458 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 35	01/06/2022	76552	18245	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT
(GIRLS), KHOSA KOTLA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002459 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 36	01/06/2022	49970	18050	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT
(BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002460 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 37	01/06/2022	61716	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
RAULI,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002461 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 38	01/06/2022	62008	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
CHUHAR CHAK,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002462 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 39	01/06/2022	47524	18032	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
BADHNI KHURD,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002463 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 40	01/06/2022	18000	18450	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KOKRI PHOOLA SINGH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002854 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 431	02/06/2022	950908	18249	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MALLIANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002855 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 432	02/06/2022	95440	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002856 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 433	02/06/2022	310564	18249	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MALLIANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002857 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES				05 EDUCATION	NT V 434	02/06/2022	329408	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002858	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 435	02/06/2022	876700 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
LANDE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 344	02/06/2022	871567 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, MANUKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 345	02/06/2022	312608 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
NANGAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 346	02/06/2022	310664 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
NANGAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 347	02/06/2022	215904 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
NANGAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 350	02/06/2022	166064 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
(GIRLS), BADHNI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002719	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 296	02/06/2022	131182 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC
KE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002720	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 297	02/06/2022	1152840 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC
KE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002721	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 298	02/06/2022	321950 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC
KE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002722	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 299	02/06/2022	319884 18073 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
SAFFU WALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002723	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 300	02/06/2022	429508 18073 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
SAFFU WALA,MOGA									

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002826 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 40302/06/202285920 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002827 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 40402/06/2022598388 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002774 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35102/06/2022700188 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,									
(GIRLS), BADHNI KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002776 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35302/06/2022141992 18467 GOVERNMENT HIGH4204 DIRECTOR,									
SCHOOL,KISHANGARH PAKHARWARH,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002777 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35402/06/202235400 18467 GOVERNMENT HIGH4204 DIRECTOR,									
SCHOOL,KISHANGARH PAKHARWARH,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002778 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35502/06/2022318660 18467 GOVERNMENT HIGH4204 DIRECTOR,									
SCHOOL,KISHANGARH PAKHARWARH,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002781 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35802/06/2022291056 18243 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
KHOTE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002782 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 35902/06/2022340556 18243 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
KHOTE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002783 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 36002/06/2022411424 18237 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
DINA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002784 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 36102/06/202227260 18237 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
DINA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002785	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 362	02/06/2022	159584 18237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DINA, MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002786	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 363	02/06/2022	17707 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002787	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 364	02/06/2022	1011900 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
LANDE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002791	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 368	02/06/2022	347520 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002788	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 365	02/06/2022	70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002790	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 367	02/06/2022	114608 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002789	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 366	02/06/2022	70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002792	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 369	02/06/2022	102376 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002793	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 370	02/06/2022	618564 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002915	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 492	08/06/2022	872062 18258 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
TALWANDI MALLIAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002919	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 496	09/06/2022	98296 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MALLIANA,MOGA									

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002921 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 49809/06/202270800 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, LOPON,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002922 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 49909/06/2022183844 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, LOPON,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002923 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50009/06/2022455816 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, LOPON,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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VN062022002924 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50109/06/202263244 18059 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
KOTHI MALIAN WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002925 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50209/06/2022263156 18059 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
KOTHI MALIAN WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002926 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50309/06/2022435752 18059 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
KOTHI MALIAN WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002929 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50609/06/2022826075 18219 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, KHOSA RANDHIR,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002928 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 50509/06/20221095081 18219 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, KHOSA RANDHIR,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002930	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 507
SCHOOL, KHOSA RANDHIR,MOGA								09/06/2022	62785 18219
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002931	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 508
(BOYS), JHANDEWALA,MOGA								09/06/2022	48884 18014
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002932	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 509
(BOYS), JHANDEWALA,MOGA								09/06/2022	9822 18014
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002933	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 510
KOTHI MALIAN WALA,MOGA								09/06/2022	675784 18059
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002736	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 313
SUKHA NAND,MOGA								02/06/2022	258464 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002737	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 314
SUKHA NAND,MOGA								02/06/2022	772432 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002739	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 316
NANAKSAR (GHOLIA),MOGA								02/06/2022	564767 18067
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002738	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 315
SUKHA NAND,MOGA								02/06/2022	185440 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002740	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 317
SUKHA NAND,MOGA								02/06/2022	298152 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002741	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 318
SUKHA NAND,MOGA								02/06/2022	25500 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002743	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 320
								02/06/2022	4271764 18024
									PRINCIPAL,GOVT.SR.SEC.SCHOOL

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(GIRLS), MOGA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002744	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES (GIRLS), MOGA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 321 02/06/2022 1140492 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002745	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES (GIRLS), MOGA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 322 02/06/2022 10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002748	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES (GIRLS), BADHNI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 325 02/06/2022 111760 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002749	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES KUSSA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 326 02/06/2022 662884 18242 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002750	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BAUDE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 327 02/06/2022 140584 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002751	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES KUSSA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 328 02/06/2022 195304 18242 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002752	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BAUDE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 329 02/06/2022 1072292 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002753	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, BAUDE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 330 02/06/2022 288964 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002754	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES (BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 331 02/06/2022 179168 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002829	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 406 02/06/2022 271924 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002828	01/06/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (GIRLS), BAGHAPURANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 405	02/06/2022	1414255	18001	PRINCIPAL,GOVT.SR.SCHOOL 3701 SECRETARY TO GOVERNMENT,			
VN062022002830 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MANAWAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 407	02/06/2022	551648	18252	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002831 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 408	02/06/2022	427048	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002832 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 409	02/06/2022	961864	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002867 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 444	02/06/2022	500048	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022002868 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 445	02/06/2022	374488	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022002869 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 446	02/06/2022	82012	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022002870 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 447	02/06/2022	223732	18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022002871 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 448	02/06/2022	344608	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002873 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 450	02/06/2022	410659	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
VN062022002840 01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 417	02/06/2022	162304	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			

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VN062022002841	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 418
					MADHE KE,MOGA				02/06/2022		532144
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002842	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 419
					MADHE KE,MOGA				02/06/2022		1125892
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002843	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 420
					SECONDARY SCHOOL,CHAND PURANA				02/06/2022		629700
					INSTRUCTIONS(SECONDARY),PUNJAB,						18462
											PRINCIPAL,GOVERNMENT SENIOR
											4204 DIRECTOR, PUBLIC
VN062022002844	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 421
					SECONDARY SCHOOL,CHAND PURANA				02/06/2022		814516
					INSTRUCTIONS(SECONDARY),PUNJAB,						18462
											PRINCIPAL,GOVERNMENT SENIOR
											4204 DIRECTOR, PUBLIC
VN062022002845	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 422
					MADHE KE,MOGA				02/06/2022		35400
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002846	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 423
					MADHE KE,MOGA				02/06/2022		565512
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002847	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 424
					MADHE KE,MOGA				02/06/2022		975148
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002848	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 425
					MADHE KE,MOGA				02/06/2022		1297508
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002849	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 426
					MADHE KE,MOGA				02/06/2022		1427480
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002866	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 443
					MADHE KE,MOGA				02/06/2022		53400
					DEPARTMENT OF EDUCATION,PUNJAB,						18251
											HEADMASTER,GOVT. HIGH SCHOOL ,
											3701 SECRETARY TO GOVERNMENT,
VN062022002794	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 371
									02/06/2022		350080
											18270
											PRINCIPAL,GOVT.SR.SEC SCHOOL,

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PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO GOVERNMENT,									
VN062022002795 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), DHURKOT RANSIH,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002796 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), DHURKOT RANSIH,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002833 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002834 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002835 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002836 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAIMAL WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002837 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAIMAL WALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002838 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002839 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002797 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS), DHURKOT RANSIH,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002798 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 375	02/06/2022	895636	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,
LANDE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002800 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 377	02/06/2022	313764	18050	HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002801 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 378	02/06/2022	82012	18050	HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002802 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 379	02/06/2022	607868	18251	HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002803 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 380	02/06/2022	571488	18251	HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002804 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 381	02/06/2022	583800	18050	HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002805 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 382	02/06/2022	68956	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,
SUKHA NAND,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002806 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 383	02/06/2022	94796	18456	HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC
SCHOOL,LANGIANA PURANA KALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002807 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 384	02/06/2022	473968	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,
SUKHA NAND,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002808 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 385	02/06/2022	259504	18456	HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC
SCHOOL,LANGIANA PURANA KALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002809 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 386	02/06/2022	276368	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,
SUKHA NAND,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022002819 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES (GIRLS), BAGHAPURANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 395 02/06/2022 148384 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002820 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 396 02/06/2022 1363688 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002821 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 397 02/06/2022 529072 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
				02 SECONDARY EDUCATION			
VN062022002822 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 398 02/06/2022 221024 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002823 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 399 02/06/2022 296082 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002824 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 400 02/06/2022 79700 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002825 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 401 02/06/2022 99384 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002825 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 402 02/06/2022 854700 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			
				02 SECONDARY EDUCATION			
VN062022002850 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,DHILWAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 427 02/06/2022 203428 18451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
				02 SECONDARY EDUCATION			
VN062022002851 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,DHILWAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 428 02/06/2022 134104 18451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
				02 SECONDARY EDUCATION			
VN062022002852 01/06/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 429 02/06/2022 494752 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,			

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VN062022002853	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MADHE KE,MOGA								05 EDUCATION	NT V 430
DEPARTMENT OF EDUCATION,PUNJAB,								02/06/2022	750220
									18251 HEADMASTER,GOVT. HIGH SCHOOL ,
									3701 SECRETARY TO GOVERNMENT,
VN062022064618	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MADHE KE,MOGA								05 EDUCATION	NT V 652
DEPARTMENT OF EDUCATION,PUNJAB,								28/06/2022	643800
									18251 HEADMASTER,GOVT. HIGH SCHOOL ,
									3701 SECRETARY TO GOVERNMENT,
VN062022064617	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MADHE KE,MOGA								05 EDUCATION	NT V 651
DEPARTMENT OF EDUCATION,PUNJAB,								28/06/2022	254936
									18251 HEADMASTER,GOVT. HIGH SCHOOL ,
									3701 SECRETARY TO GOVERNMENT,
VN062022064619	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MADHE KE,MOGA								05 EDUCATION	NT V 653
DEPARTMENT OF EDUCATION,PUNJAB,								28/06/2022	59892
									18251 HEADMASTER,GOVT. HIGH SCHOOL ,
									3701 SECRETARY TO GOVERNMENT,
VN062022064611	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(BOYS), BUTTER,MOGA								05 EDUCATION	NT V 645
DEPARTMENT OF EDUCATION,PUNJAB,								27/06/2022	596492
									18037 HEADMASTER,GOVT. HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022064534	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
KALIA WALA,MOGA								05 EDUCATION	NT V 597
DEPARTMENT OF EDUCATION,PUNJAB,								22/06/2022	121960
									18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022064536	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
KALIA WALA,MOGA								05 EDUCATION	NT V 599
DEPARTMENT OF EDUCATION,PUNJAB,								22/06/2022	408766
									18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022064539	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, FATEHGARH PANJTOOR,MOGA								05 EDUCATION	NT V 602
INSTRUCTIONS(SECONDARY),PUNJAB,								22/06/2022	524040
									18265 PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022064538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, FATEHGARH PANJTOOR,MOGA								05 EDUCATION	NT V 601
INSTRUCTIONS(SECONDARY),PUNJAB,								22/06/2022	496792
									18265 PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022064540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, FATEHGARH PANJTOOR,MOGA								05 EDUCATION	NT V 603
INSTRUCTIONS(SECONDARY),PUNJAB,								22/06/2022	496792
									18265 PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022064541	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, FATEHGARH PANJTOOR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 604	22/06/2022	526352 18265 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022064542 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, FATEHGARH PANJTOOR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 605	22/06/2022	141600 18265 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022064479 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, SAIDOKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	13/06/2022	870232 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN062022064480 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES (BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 514	13/06/2022	408675 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT	
VN062022064481 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BIR RAOKE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	13/06/2022	921094 18275 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022064482 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES KHUKHRANA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 516	13/06/2022	47524 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022064484 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 518	13/06/2022	215704 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022064489 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BAGHELEWALA,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 552	22/06/2022	207100 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022064492 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KAMAL KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 555	22/06/2022	403884 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN062022064493 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KAMAL KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 556	22/06/2022	714956 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN062022064494 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KAMAL KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 557	22/06/2022	177000 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN062022064496 01/06/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMAL KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 559	22/06/2022	295796 18218	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064497 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMAL KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 560	22/06/2022	714956 18218	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064498 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMAL KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 561	22/06/2022	177000 18218	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064501 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 564	22/06/2022	529340 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064502 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 565	22/06/2022	765316 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064503 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 566	22/06/2022	466097 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064504 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 567	22/06/2022	5710 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064505 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 568	22/06/2022	5710 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064507 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NANGAL,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 570	22/06/2022	182046 18253	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064508 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 571	22/06/2022	46164 18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064510 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 573	22/06/2022	181172 18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO

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VN062022064608	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 642	27/06/2022
01 SALARIES						27260	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
GHOLIAN KHURD,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064609	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 643	27/06/2022
01 SALARIES						586196	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
GHOLIAN KHURD,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064610	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 644	27/06/2022
01 SALARIES						644856	18037	HEADMASTER,GOVT. HIGH SCHOOL	
(BOYS), BUTTER,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064535	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 598	22/06/2022
01 SALARIES						61260	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
KALIA WALA,MOGA						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064561	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 541	22/06/2022
01 SALARIES						35400	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064562	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 542	22/06/2022
01 SALARIES						207460	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064563	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 543	22/06/2022
01 SALARIES						47524	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064565	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 545	22/06/2022
01 SALARIES						207460	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064564	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 544	22/06/2022
01 SALARIES						203836	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064566	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 546	22/06/2022
01 SALARIES						35400	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
BAGHELEWALA,MOGA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064567	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064582 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61627/06/2022905528 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064584 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61827/06/202232964 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064583 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61727/06/202231556 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064585 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 61927/06/20221034128 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064586 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62027/06/2022905528 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064587 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62127/06/202231556 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,4204 DIRECTOR, PUBLIC									
BILASPUR,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064588 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62227/06/20221389962 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
SCHOOL, RAOKE KALAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002859 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 43602/06/202263836 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
MANDER,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002860 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 43702/06/2022308352 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC									
MANDER,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002861 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 43802/06/2022788807 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,									
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002862 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD	01 SALARIES								
MADHE KE,MOGA		05 EDUCATION	NT V 439	02/06/2022	85820	18251	HEADMASTER,GOVT. HIGH SCHOOL ,		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002863	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 440	02/06/2022	364636	18251	HEADMASTER,GOVT. HIGH SCHOOL ,		
MADHE KE,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002864	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 441	02/06/2022	810756	18251	HEADMASTER,GOVT. HIGH SCHOOL ,		
MADHE KE,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002865	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 442	02/06/2022	489412	18251	HEADMASTER,GOVT. HIGH SCHOOL ,		
MADHE KE,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002729	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES	001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 306	02/06/2022	136176	18085	D.E.O. (P),MOGA,MOGA		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022002747	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES	001	DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 324	02/06/2022	399374	18085	D.E.O. (P),MOGA,MOGA		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022064559	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 539	22/06/2022	73020	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL,		
DHUDIKE,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064560	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 540	22/06/2022	53568	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL,		
DHUDIKE,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064579	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 613	23/06/2022	457117	18099	HEADMASTER,KHALSA GIRLS HIGH		
SCHOOL, MOGA,MOGA							3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064483	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 517	13/06/2022	1046422	18086	D.E.O. (S),MOGA,MOGA		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022064490	01/06/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 553	22/06/2022	1379166	18093	PRINCIPAL,S.D. GIRLS SR.		
SECONDARY SCHOOL, MOGA,MOGA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022002874	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 451	06/06/2022	66900 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002875	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 452	06/06/2022	168004 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002876	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 453	06/06/2022	53568 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002877	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 454	06/06/2022	42068 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002878	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 455	06/06/2022	26580 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002879	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 456	06/06/2022	162458 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC
COLLEGE, G.T.B.,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022002602	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 179	02/06/2022	112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064511	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 574	22/06/2022	421216 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064512	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 575	22/06/2022	61864 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064513	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 576	22/06/2022	46164 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064514	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 577	22/06/2022	35400 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064515	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 578
									22/06/2022
									10815 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064516	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SECONDARY SCHOOL,RAMA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION
									NT V 579
									22/06/2022
									283820 18256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064517	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SECONDARY SCHOOL,RAMA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION
									NT V 580
									22/06/2022
									259132 18256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064518	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 581
									22/06/2022
									181172 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064519	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 582
									22/06/2022
									421216 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064520	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 583
									22/06/2022
									35400 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064521	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 584
									22/06/2022
									10815 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022064522	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SECONDARY SCHOOL,RAMA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION
									NT V 585
									22/06/2022
									283820 18256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064524	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									05 EDUCATION
									NT V 587
									22/06/2022
									493088 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064523	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
SECONDARY SCHOOL,RAMA INSTRUCTIONS(SECONDARY),PUNJAB,									05 EDUCATION
									NT V 586
									22/06/2022
									259132 18256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064525	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 588	22/06/2022	398444	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064526 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 589	22/06/2022	492408	18031	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
BABIHA BHAI,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064528 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 591	22/06/2022	60112	18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064529 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 592	22/06/2022	283200	18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064530 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 593	22/06/2022	735376	18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064531 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 594	22/06/2022	1708542	18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064532 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 595	22/06/2022	2140356	18077	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
SINGHA WALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064533 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 596	22/06/2022	634880	18077	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
SINGHA WALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064509 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 572	22/06/2022	54525	18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064527 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 590	22/06/2022	398444	18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064603 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 637	27/06/2022	27260	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
GHOLIAN KHURD,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022064605	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHOLIAN KHURD,MOGA						05 EDUCATION	NT V 639	27/06/2022	27260 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAOKE KALAN,MOGA						05 EDUCATION	NT V 624	27/06/2022	173580 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAOKE KALAN,MOGA						05 EDUCATION	NT V 625	27/06/2022	230048 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAOKE KALAN,MOGA						05 EDUCATION	NT V 626	27/06/2022	395504 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NIHAL SINGH WALA,MOGA						05 EDUCATION	NT V 627	27/06/2022	830758 18254 PRINCIPAL,GOVT. HIGH SCHOOL , 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NIHAL SINGH WALA,MOGA						05 EDUCATION	NT V 628	27/06/2022	347112 18254 PRINCIPAL,GOVT. HIGH SCHOOL , 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064595	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAUDHAR,MOGA						05 EDUCATION	NT V 629	27/06/2022	21787 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064596	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAULAT PURA NAWAN,MOGA						05 EDUCATION	NT V 630	27/06/2022	511622 18047 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064597	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAULAT PURA NAWAN,MOGA						05 EDUCATION	NT V 631	27/06/2022	428720 18047 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064598	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAULAT PURA NAWAN,MOGA						05 EDUCATION	NT V 632	27/06/2022	35964 18047 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064599	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAULAT PURA NAWAN,MOGA						05 EDUCATION	NT V 633	27/06/2022	35964 18047 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064600 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63427/06/202235964 18047 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,DAULAT PURA NAWAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064601 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63527/06/2022556696 18047 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,DAULAT PURA NAWAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064602 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63627/06/2022428720 18047 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,DAULAT PURA NAWAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064604 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 63827/06/2022300992 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,GHOLIAN KHURD,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022064606 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64027/06/2022586196 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,GHOLIAN KHURD,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064607 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64127/06/2022300992 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,GHOLIAN KHURD,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064589 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 62327/06/2022114012 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, RAOKE KALAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064612 01/06/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 64627/06/202270800 18037 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,(BOYS), BUTTER,MOGADEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022064613	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 647
DAUDHAR, MOGA								27/06/2022	825072
DEPARTMENT OF EDUCATION, PUNJAB,									18009
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022064614	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 648
DAUDHAR, MOGA								27/06/2022	667164
DEPARTMENT OF EDUCATION, PUNJAB,									18009
									PRINCIPAL, GOVT. SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022064615	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 649
SCHOOL, BHAGI KE, MOGA								28/06/2022	46164
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									18211
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022064616	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 650
SCHOOL, BHAGI KE, MOGA								28/06/2022	61864
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									18211
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022075920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								17 LOCAL GOVERNMENT	NT V 4
DEPUTY COMMISSIDONER (DEV), ADC (DEV) MOGA, MOGA								06/06/2022	95613
DEVELOPMENT & PANCHAYATS, PUNJAB,									18126
									DEPUTY COMMISSIONER/ADDITIONAL
									7101 DIRECTOR, RURAL
VN062022075917	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								17 LOCAL GOVERNMENT	NT V 1
DEPUTY COMMISSIDONER (DEV), ADC (DEV) MOGA, MOGA								06/06/2022	66280
DEVELOPMENT & PANCHAYATS, PUNJAB,									18126
									DEPUTY COMMISSIONER/ADDITIONAL
									7101 DIRECTOR, RURAL
VN062022001014	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES		001	DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 587
(PRIMARY), MUKATSAR, MUKATSAR								02/06/2022	548758
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19077
									D.E.O.
									3701
VN062022001015	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES		001	DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 588
(PRIMARY), MUKATSAR, MUKATSAR								02/06/2022	33930
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19077
									D.E.O.
									3701
VN062022058987	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 737
HEADMASTER, G.H.S., MUKATSAR(B), MUKATSAR								13/06/2022	17856
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19056
VN062022001122	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 695
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR								06/06/2022	40164
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									19076
VN062022059024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR					05 EDUCATION	NT V 774	27/06/2022	86908 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059025 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR					05 EDUCATION	NT V 775	27/06/2022	104144 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059026 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR					05 EDUCATION	NT V 776	27/06/2022	170616 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001119 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BARIWALA,MUKATSAR					05 EDUCATION	NT V 692	06/06/2022	758828 19179	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001121 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					05 EDUCATION	NT V 694	06/06/2022	9993 19076	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022001101 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 674	06/06/2022	371323 19064	HEADMASTER,G.H.S.,KHUNAN 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001102 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR					05 EDUCATION	NT V 675	06/06/2022	107136 19053	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000986 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					05 EDUCATION	NT V 559	02/06/2022	379005 19076	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022000985 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					05 EDUCATION	NT V 558	02/06/2022	138860 19076	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022000987 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					05 EDUCATION	NT V 560	02/06/2022	168300 19076	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022000988 01/06/2022 N DC09 A Pay and Allowances Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				

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01 GOVERNMENT ARTS COLLEGES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 561	02/06/2022	472703	19076				
PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR													
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN062022000989 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 562	02/06/2022	235672	19076				
PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR													
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN062022000990 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 563	02/06/2022	121072	19076				
PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR													
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN062022058984 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 734	13/06/2022	63244	19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO				
KALAN, MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022058985 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 735	13/06/2022	89492	19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO				
KALAN, MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022058986 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 736	13/06/2022	471252	19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO				
KALAN, MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022058989 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 739	13/06/2022	77652	19227 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,				
KAKHAN WALI, MUKATSAR													
DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022058990 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 740	15/06/2022	20060	19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC				
SECONDARY SCHOOL, KOT BHAI,MUKATSAR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022059001 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 751	16/06/2022	7318	19225 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,				
KHUDIAN GULAB SINGH,MUKATSAR													
DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022059005 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 755	20/06/2022	236984	19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO				
SCHOOL, PANNI WALA FATTA,MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022059015 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES					05 EDUCATION	NT V 765	22/06/2022	490508	19050 HEADMASTER,G.H.S.,HARI KE				

KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022059019 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 769	27/06/2022	42492 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059018 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 768	23/06/2022	138928 19176	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL ALAMWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059021 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 771	27/06/2022	359080 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059022 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 772	27/06/2022	926980 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059023 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 773	27/06/2022	66900 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059020 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 770	27/06/2022	56364 19191	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022059006 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 756	22/06/2022	60320 19194	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL LAMBI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022000934 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 507	02/06/2022	35400 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022001093 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 666	02/06/2022	601228 19045	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
01 SALARIES SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022001089 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 662	02/06/2022	137056 19221	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022001090 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 663	02/06/2022	752051 19221	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001091 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL CHANNU, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 664	02/06/2022	545736 19182	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000909 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BARIWALA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 482	02/06/2022	68528 19179	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000569 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER, G.H.S., WARRING, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 142	02/06/2022	49644 19069	
VN062022000931 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 504	02/06/2022	809748 19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001006 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 579	02/06/2022	736924 19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001007 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 580	02/06/2022	63028 19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001008 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 581	02/06/2022	974276 19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001009 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 582	02/06/2022	30524 19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001010 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER, G.H.S., BALAMGARH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 583	02/06/2022	75292 19043	
VN062022001011 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SAR(B), MUKATSAR					05 EDUCATION	NT V 584	02/06/2022	886510 19044	HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001012	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 585	02/06/2022	780188	19044 HEADMASTER,G.H.S.,BHAG
SAR(B),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001013	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 586	02/06/2022	18000	19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001016	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 589	02/06/2022	546116	19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001018	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 591	02/06/2022	1066500	19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001017	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 590	02/06/2022	92076	19044 HEADMASTER,G.H.S.,BHAG
SAR(B),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001019	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 592	02/06/2022	51004	19023
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000981	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 554	02/06/2022	768988	19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001095	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 668	02/06/2022	1295064	19181 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL BADAL,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001096	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 669	02/06/2022	949340	19181 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL BADAL,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001097	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 670	02/06/2022	93808	19399 HEADMASTER,GOVERNMENT HIGH
SCHOOL PANJAWA,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022001098 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 671	02/06/2022	474627 19399 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL PANJAWA,MUKATSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022001103 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 676	06/06/2022	528812 19197 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022001104 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 677	06/06/2022	61530 19197 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 683 06/06/2022 84460 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001111 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 684 06/06/2022 25980 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001088 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA					05 EDUCATION NT V 661 02/06/2022 312604 19221 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022000982 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION NT V 555 02/06/2022 106200 19020 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022000983 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION NT V 556 02/06/2022 55628 19020 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022000984 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 557 02/06/2022 118424 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000935 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 508 02/06/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000936 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 509 02/06/2022 554600 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000937 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 510 02/06/2022 219576 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000938 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION NT V 511 02/06/2022 65596 19050 HEADMASTER,G.H.S.,HARI KE				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001066 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION NT V 639 02/06/2022 522636 19020 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022001002	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 575	02/06/2022
01 SALARIES						414752	19050	HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001003	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 576	02/06/2022
01 SALARIES						113664	19044	HEADMASTER,G.H.S.,BHAG	
SAR(B),MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001059	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 632	02/06/2022
01 SALARIES						890584	19056		
HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001060	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 633	02/06/2022
01 SALARIES						220256	19222	HEADMASTER,GOVT. HIGH SCHOOL,	
GAGGAR,MUKATSAR						3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001061	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 634	02/06/2022
01 SALARIES						566572	19222	HEADMASTER,GOVT. HIGH SCHOOL,	
GAGGAR,MUKATSAR						3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001062	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 635	02/06/2022
01 SALARIES						556984	19044	HEADMASTER,G.H.S.,BHAG	
SAR(B),MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001063	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 636	02/06/2022
01 SALARIES						185884	19045	HEADMASTER,G.H.S.,BHAG	
SAR(G),MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001065	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 638	02/06/2022
01 SALARIES						1037456	19189	PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL HAKKUWALA,MUKATSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001064	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 637	02/06/2022
01 SALARIES						629428	19189	PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL HAKKUWALA,MUKATSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000789	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 362	02/06/2022
01 SALARIES						125632	19176	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL ALAMWALA,MUKATSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000790	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL ALAMWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 363	02/06/2022	273076	19176	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000793 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BODI WALA KHARAK SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 366	02/06/2022	200536	19212	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000791 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL ALAMWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 364	02/06/2022	929716	19176	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000792 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BODI WALA KHARAK SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 365	02/06/2022	235488	19212	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000794 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL DABWALI DHAB,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 367	02/06/2022	144800	19183	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC			
VN062022000800 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BHULLERIAN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 373	02/06/2022	801420	19208	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000802 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BHULLERIAN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 375	02/06/2022	111660	19208	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000801 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BHULLERIAN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 374	02/06/2022	144800	19208	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000798 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BODI WALA KHARAK SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 371	02/06/2022	447868	19212	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000799 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES BODI WALA KHARAK SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 372	02/06/2022	158920	19212	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022001020 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 593	02/06/2022	966684	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			

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VN062022001022	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 595
SECONDARY SCHOOL BARIWALA,MUKATSAR								02/06/2022	63244 19179
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001021	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 594
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR								02/06/2022	1587095 19023
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001023	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 596
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	140584 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001024	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 597
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	90000 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001025	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 598
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	906048 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001026	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 599
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	419840 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001027	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 600
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	25980 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001028	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 601
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	272152 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001029	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 602
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	142622 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001030	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 603
SECONDARY SCHOOL,CHAK ATTARISADARWALA								02/06/2022	2336836 19020
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001031	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
01 SALARIES								05 EDUCATION	NT V 604
								02/06/2022	511010 19020
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022001032 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 605	02/06/2022	2184578	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001033 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 606	02/06/2022	61260	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001034 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 607	02/06/2022	57162	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001035 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 608	02/06/2022	30114	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001037 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 610	02/06/2022	543896	19420	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL, JAWAHAREWALA INSTRUCTION, SCHOOL, PUNJAB,											
VN062022001036 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 609	02/06/2022	44328	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001038 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 611	02/06/2022	3008782	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001039 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 612	02/06/2022	738647	19037	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, BHUTTI WALA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022001040 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 613	02/06/2022	2616954	19023		
PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022001043 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 616	02/06/2022	94792	19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO	
KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022001042 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

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

VN062022000978	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 551 02/06/2022	947108 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022000979	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 552 02/06/2022	230048 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022000980	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 553 02/06/2022	408584 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022000808	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 381 02/06/2022	132560 19206 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TARKHAN WALA,MUKATSAR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022000807	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 380 02/06/2022	1111086 19195 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022000809	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 382 02/06/2022	118424 19206 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TARKHAN WALA,MUKATSAR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022000878	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 451 02/06/2022	96300 19247 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,VIRK KHERA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022000879	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD							
01 SALARIES								05 EDUCATION	NT V 452 02/06/2022	359216 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										

VCHR_DATA_0622.TXT									
VN062022000880	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 453	02/06/2022
SECONDARY SCHOOL,VIRK KHERA						10815 19247 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000881	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 454	02/06/2022
BADIAN,MUKATSAR						133112 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000882	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 455	02/06/2022
BADIAN,MUKATSAR						222568 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000884	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 457	02/06/2022
DABWALI RUHRIAN WALI,MUKATSAR						83472 19216 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000883	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 456	02/06/2022
BADIAN,MUKATSAR						840216 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000885	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 458	02/06/2022
DABWALI RUHRIAN WALI,MUKATSAR						99384 19216 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000886	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 459	02/06/2022
DABWALI RUHRIAN WALI,MUKATSAR						236848 19216 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000887	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 460	02/06/2022
DABWALI RUHRIAN WALI,MUKATSAR						417156 19216 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000888	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 461	02/06/2022
DABWALI RUHRIAN WALI,MUKATSAR						870748 19216 HEADMASTER,GOVT. HIGH SCHOOL,			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022001112	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 685	06/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						1096216 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022001113	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 686	06/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						105092 19020 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001114 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001115 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,LAKHEWALI(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001116 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001117 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(G),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001118 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001120 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BARIWALA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001123 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001127 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KANDHU KHERA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001126 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001094 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BADAL,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000777 01/06/2022 N DC09 A Pay and Allowances Vouchers									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BARIWALA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 350	02/06/2022	9993 19179	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000780 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 353	02/06/2022	93808 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022000778 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 351	02/06/2022	70800 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN062022000779 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 352	02/06/2022	21630 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000782 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,MALLAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 355	02/06/2022	85920 19067	
VN062022000781 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 354	02/06/2022	542408 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000783 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 356	02/06/2022	66236 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000784 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 357	02/06/2022	40668 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000785 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 358	02/06/2022	180272 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000786 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 359	02/06/2022	89492 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022001086 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SINGHAN WALA,MUKATSAR									
					05 EDUCATION	NT V 659	02/06/2022	1006918 19202	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001087 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 66002/06/2022670852 19043									
VN062022001085 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAKHAN WALI,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65802/06/2022399320 19227 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022001084 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAKHAN WALI,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65702/06/2022299220 19227 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,									
VN062022001083 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SINGHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65602/06/2022108496 19202 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
VN062022001082 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SINGHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65502/06/2022509184 19202 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
VN062022001081 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SINGHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65402/06/2022426936 19202 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
VN062022001079 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIKHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65202/06/2022605388 19203 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
VN062022001080 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIKHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 65302/06/2022887964 19203 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO									
VN062022001074 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 64702/06/2022457900 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022001075 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 64802/06/202296300 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022001076 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 649	02/06/2022	672628	19187	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL GHUMIARA,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001077	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 650	02/06/2022	1125075	19187	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL GHUMIARA,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001078	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 651	02/06/2022	1024492	19182	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL CHANNU,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001067	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 640	02/06/2022	896167	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001068	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 641	02/06/2022	1740627	19194	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL LAMBI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001069	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 642	02/06/2022	753540	19194	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL LAMBI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001070	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 643	02/06/2022	63244	19194	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL LAMBI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001071	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 644	02/06/2022	778052	19193	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001072	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 645	02/06/2022	888332	19193	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001073	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 646	02/06/2022	327876	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001049	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 622	02/06/2022	106200	19246	HEADMASTER,GOVT. HIGH SCHOOL,
SURE WALA,MUKATSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAM KHERA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 327	02/06/2022	676076 19204	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022000755 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,PAKKI TIBBI					05 EDUCATION	NT V 328	02/06/2022	144800 19242	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000756 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,PAKKI TIBBI					05 EDUCATION	NT V 329	02/06/2022	111660 19242	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000757 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,PAKKI TIBBI					05 EDUCATION	NT V 330	02/06/2022	669004 19242	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000758 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 331	02/06/2022	125632 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000759 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 332	02/06/2022	103500 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000760 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTA TIBBA,MUKATSAR					05 EDUCATION	NT V 333	02/06/2022	132560 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000761 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTA TIBBA,MUKATSAR					05 EDUCATION	NT V 334	02/06/2022	262416 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000762 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTA TIBBA,MUKATSAR					05 EDUCATION	NT V 335	02/06/2022	77896 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000763 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTA TIBBA,MUKATSAR					05 EDUCATION	NT V 336	02/06/2022	69412 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000765 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DANE WALA,MUKATSAR					05 EDUCATION	NT V 338	02/06/2022	727960 19215	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000764	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RATTA TIBBA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 337	02/06/2022	597608 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022000767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KURAI WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 340	02/06/2022	169936 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KURAI WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 339	02/06/2022	727224 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000768	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KURAI WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 341	02/06/2022	132560 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000769	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KURAI WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 342	02/06/2022	230048 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KURAI WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 343	02/06/2022	215976 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000771	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 344	02/06/2022	424872 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000773	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 346	02/06/2022	893776 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000772	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 345	02/06/2022	107115 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000776	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEON KHERA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 349	02/06/2022	411128 19218 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000775	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL JHURAR,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 348	02/06/2022	1183820 19190	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000774	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 347	02/06/2022	35012 19184	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000740	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 313	02/06/2022	111760 19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000739	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 312	02/06/2022	373768 19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000741	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 314	02/06/2022	330216 19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000743	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 316	02/06/2022	1095548 19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000742	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 315	02/06/2022	466912 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022000744	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 317	02/06/2022	212400 19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000745	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 318	02/06/2022	87416 19045	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022000746	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 319	02/06/2022	86908 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022000747	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 320	02/06/2022	569778 19196	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000748	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					05 EDUCATION NT V 321 02/06/2022 693245 19196 PRINCIPAL,GOVERNMENT SERNIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022000749 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAM KHERA,MUKATSAR					05 EDUCATION NT V 322 02/06/2022 378248 19204 PRINCIPAL,GOVT. SR. SEC.				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000750 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KUTTIAN WALI,MUKATSAR					05 EDUCATION NT V 323 02/06/2022 85920 19229 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000751 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAM KHERA,MUKATSAR					05 EDUCATION NT V 324 02/06/2022 420396 19204 PRINCIPAL,GOVT. SR. SEC.				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022000752 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KUTTIAN WALI,MUKATSAR					05 EDUCATION NT V 325 02/06/2022 250640 19229 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000753 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KUTTIAN WALI,MUKATSAR					05 EDUCATION NT V 326 02/06/2022 89492 19229 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000836 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALOUT PIND,MUKATSAR					05 EDUCATION NT V 409 02/06/2022 529528 19235 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000837 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALOUT PIND,MUKATSAR					05 EDUCATION NT V 410 02/06/2022 585832 19235 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000838 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALOUT PIND,MUKATSAR					05 EDUCATION NT V 411 02/06/2022 927808 19235 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022000821 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,,BURJ SIDHWAN					05 EDUCATION NT V 394 02/06/2022 848432 19211 PRINCIPAL,GOVERNMENT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022000822 01/06/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHANE KI KHAB,MUKATSAR					05 EDUCATION NT V 395 02/06/2022 63244 19230 HEADMASTER,GOVT. HIGH SCHOOL,				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				

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VN062022000823	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 396	02/06/2022
KHANE KI KHAB,MUKATSAR									445192 19230 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000824	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 397	02/06/2022
KALAN,MUKATSAR									800505 19050 HEADMASTER,G.H.S.,HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022000825	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 398	02/06/2022
DANE WALA,MUKATSAR									74224 19215 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000826	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 399	02/06/2022
KINGARA,MUKATSAR									85920 19224 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000827	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 400	02/06/2022
KINGARA,MUKATSAR									505980 19224 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000828	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 401	02/06/2022
KINGARA,MUKATSAR									465108 19224 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000829	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 402	02/06/2022
MOHLAN,MUKATSAR									63244 19234 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000830	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 403	02/06/2022
MOHLAN,MUKATSAR									527340 19234 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000832	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 405	02/06/2022
SECONDARY SCHOOL JHURAR,MUKATSAR									197911 19190 PRINCIPAL,GOVERNMENT SERNIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022000831	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 404	02/06/2022
MOHLAN,MUKATSAR									89492 19234 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000795	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL DABWALI DHAB,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 368	02/06/2022	231888	19183	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC		
VN062022000796 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL DABWALI DHAB,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 369	02/06/2022	183880	19183	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC		
VN062022000797 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL DABWALI DHAB,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 370	02/06/2022	553328	19183	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC		
VN062022000803 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES RANI WALA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 376	02/06/2022	184020	19243	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT		
VN062022000804 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES RANI WALA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 377	02/06/2022	92720	19243	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT		
VN062022000806 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 379	02/06/2022	87678	19195	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC		
VN062022000805 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES HEADMASTER,G.H.S.,RUPANA(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 378	02/06/2022	506044	19059			
VN062022000869 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 442	02/06/2022	430228	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO		
VN062022000870 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 443	02/06/2022	10300	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO		
VN062022000871 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 444	02/06/2022	68956	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022000872 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,VIRK KHERA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 445	02/06/2022	136504	19247	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		

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VN062022000810 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 383	02/06/2022	390316 19195 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000811 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 384	02/06/2022	155792 19206 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TARKHAN WALA,MUKATSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000812 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 385	02/06/2022	89492 19206 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TARKHAN WALA,MUKATSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000813 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 386	02/06/2022	391735 19206 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TARKHAN WALA,MUKATSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000814 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 387	02/06/2022	1322159 19195 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
SO					SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_ CCO		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 391	02/06/2022	413179	19045	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(G),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000819	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 392	02/06/2022	754360	19211	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,,BURJ SIDHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000820	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 393	02/06/2022	184932	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000728	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 301	02/06/2022	63244	19241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PEORI,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000730	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 303	02/06/2022	771976	19241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PEORI,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000729	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 302	02/06/2022	273148	19241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PEORI,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000731	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 304	02/06/2022	14400	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000732	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 305	02/06/2022	1695084	19196	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000733	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 306	02/06/2022	125632	19208	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
BHULLERIAN,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000734	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 307	02/06/2022	724722	19196	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000735	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 308	02/06/2022	74224	19233	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
MANN,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000736	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 309
MANN, MUKATSAR								02/06/2022	504492
DEPARTMENT OF EDUCATION, PUNJAB,									19233
									HEADMASTER, GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000737	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 310
MANN, MUKATSAR								02/06/2022	134044
DEPARTMENT OF EDUCATION, PUNJAB,									19233
									HEADMASTER, GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000738	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 311
MEHMOOD KHERA, MUKATSAR								02/06/2022	132560
DEPARTMENT OF EDUCATION, PUNJAB,									19240
									HEADMASTER, GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000841	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 414
SCHOOL, SARAWAN BODLA, MUKATSAR								02/06/2022	149152
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19205
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022000842	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 415
SCHOOL, SARAWAN BODLA, MUKATSAR								02/06/2022	355000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19205
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022000843	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 416
SCHOOL, SARAWAN BODLA, MUKATSAR								02/06/2022	491124
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19205
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022000844	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 417
SCHOOL, SARAWAN BODLA, MUKATSAR								02/06/2022	468632
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19205
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022000845	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 418
SCHOOL, SARAWAN BODLA, MUKATSAR								02/06/2022	996288
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19205
									PRINCIPAL, GOVT. SR. SEC.
									3701 SECRETARY TO
VN062022000846	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 419
SAR(G), MUKATSAR								02/06/2022	85920
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19045
									HEADMASTER, G.H.S., BHAG
									3701 SECRETARY TO
VN062022000847	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 420
HEADMASTER, G.H.S., KANIANWALI, MUKATSAR								02/06/2022	89492
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									19053
VN062022000833	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SECONDARY SCHOOL JHURAR,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 406	02/06/2022	566320 19190	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000834	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL JHURAR,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 407	02/06/2022	408420 19190	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000835	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MALOUT PIND,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 408	02/06/2022	136504 19235	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000873	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VIRK KHERA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 446	02/06/2022	240656 19247	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000874	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VIRK KHERA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	324672 19247	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000875	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 448	02/06/2022	670332 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000876	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 449	02/06/2022	84968 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000877	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,VIRK KHERA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 450	02/06/2022	227912 19247	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000866	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MIDDA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 439	02/06/2022	101052 19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000867	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES MIDDA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 440	02/06/2022	765200 19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000868	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD								
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 441	02/06/2022	226784 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN062022000857	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 430	02/06/2022	944852 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000858 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 431	02/06/2022	10815 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000859 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR					05 EDUCATION	NT V 432	02/06/2022	331336 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000860 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BUTTER,MUKATSAR					05 EDUCATION	NT V 433	02/06/2022	63244 19065	HEADMASTER,G.H.S.,ASSA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000861 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR					05 EDUCATION	NT V 434	02/06/2022	227268 19043	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000862 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR					05 EDUCATION	NT V 435	02/06/2022	101152 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000863 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHHAPIAN WALI					05 EDUCATION	NT V 436	02/06/2022	291252 19415	HEAD MASTER,GOVERNMENT HIGH 4301 DIRECTOR, TOURISM,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022000864 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHHAPIAN WALI					05 EDUCATION	NT V 437	02/06/2022	226094 19415	HEAD MASTER,GOVERNMENT HIGH 4301 DIRECTOR, TOURISM,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022000865 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIDDA,MUKATSAR					05 EDUCATION	NT V 438	02/06/2022	83372 19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000848 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR					05 EDUCATION	NT V 421	02/06/2022	451544 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000849 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION	NT V 422	02/06/2022	76296 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000850	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000851	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000852	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000853	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000854	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALOUT PIND,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000855	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL ALAMWALA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000839	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEON KHERA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000840	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEON KHERA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000942	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000939	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000940	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 513	02/06/2022	101152 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000941 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 514	02/06/2022	140584 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000944 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 517	02/06/2022	63164 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000943 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 516	02/06/2022	353892 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000945 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 518	02/06/2022	806728 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000946 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 519	02/06/2022	366288 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000947 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 520	02/06/2022	392329 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000948 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 521	02/06/2022	140732 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000949 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 522	02/06/2022	465344 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000950 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 523	02/06/2022	132560 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000951 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 524	02/06/2022	18000 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000954 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK ATTARISADARWALA						05 EDUCATION	NT V 527	02/06/2022	213936 19020 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000953 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, MUKATSAR						05 EDUCATION	NT V 526	02/06/2022	154788 19050 HEADMASTER, G.H.S., HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 534	02/06/2022	594432	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000962	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 535	02/06/2022	201152	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000964	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 537	02/06/2022	1095984	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000965	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 538	02/06/2022	106200	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000966	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 539	02/06/2022	8777	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000967	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 540	02/06/2022	482420	19044	HEADMASTER,G.H.S.,BHAG
SAR(B),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000969	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 542	02/06/2022	60428	19044	HEADMASTER,G.H.S.,BHAG
SAR(B),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000970	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 543	02/06/2022	90000	19220	HEADMASTER,GOVT. HIGH SCHOOL,
FATEHPUR MANIAN WALA,MUKATSAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022000906	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 479	02/06/2022	85920	19423	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARAJ									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022000907	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 480	02/06/2022	48948	19423	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARAJ									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022000908	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 481	02/06/2022	410200	19423	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HARAJ									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022000475	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 48	01/06/2022
01 SALARIES SECONDARY SCHOOL, CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY), PUNJAB,						35862	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000476	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 49	01/06/2022
01 SALARIES BADIAN, MUKATSAR DEPARTMENT OF EDUCATION, PUNJAB,						99188	19210	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022000477	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 50	01/06/2022
01 SALARIES DABWALI RUHRIAN WALI, MUKATSAR DEPARTMENT OF EDUCATION, PUNJAB,						8434	19216	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022000478	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 51	01/06/2022
01 SALARIES SECONDARY SCHOOL ABUL KHURANA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						51004	19178	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000479	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 52	01/06/2022
01 SALARIES SECONDARY SCHOOL ABUL KHURANA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						45564	19178	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000480	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	01/06/2022
01 SALARIES SECONDARY SCHOOL DABWALI DHAB, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						69323	19183	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001131	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 704	07/06/2022
01 SALARIES SECONDARY SCHOOL KANDHU KHERA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						39668	19192	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001128	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 701	07/06/2022
01 SALARIES SECONDARY SCHOOL KANDHU KHERA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						115024	19192	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001129	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 702	07/06/2022
01 SALARIES SECONDARY SCHOOL KANDHU KHERA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						211552	19192	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001130	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 703	07/06/2022
01 SALARIES SECONDARY SCHOOL KANDHU KHERA, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,						49508	19192	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001132	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 705	07/06/2022
01 SALARIES						758452	19192	PRINCIPAL, GOVERNMENT SENIOR	

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SECONDARY SCHOOL KANDHU KHERA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC				
VN062022001133 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 706	07/06/2022	740272 19198 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022001134 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES KHUDIAN GULAB SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 707	07/06/2022	576139 19225 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022001135 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES KHUDIAN GULAB SINGH,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 708	07/06/2022	85920 19225 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022001139 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,KILLIAN WALI INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 712	07/06/2022	530536 19370 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001140 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,KILLIAN WALI INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 713	07/06/2022	785744 19370 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001144 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 717	07/06/2022	149152 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001145 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 718	07/06/2022	98296 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001146 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 719	07/06/2022	684024 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001147 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 720	07/06/2022	590740 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001148 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 721	07/06/2022	876672 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001149 01/06/2022 N DC09 A Pay and Allowances Vouchers							1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 722	07/06/2022	130296	19020	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022001150	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 723	07/06/2022	1170924	19050	HEADMASTER, G.H.S., HARI KE
KALAN, MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001151	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 724	07/06/2022	85920	19054	
HEADMASTER, G.H.S., LAKHEWALI(B), MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001152	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 725	07/06/2022	23324	19184	PRINCIPAL, GOVERNMENT SERNIOR
SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022001154	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 727	07/06/2022	449000	19054	
HEADMASTER, G.H.S., LAKHEWALI(B), MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001155	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 728	09/06/2022	132560	19199	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, PANNI WALA FATTA, MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001156	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 729	09/06/2022	36316	19199	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, PANNI WALA FATTA, MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001157	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 730	09/06/2022	996048	19199	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, PANNI WALA FATTA, MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022001158	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 731	09/06/2022	49301	19232	HEADMASTER, GOVT. HIGH SCHOOL,
MADHIR, MUKATSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022000668	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 241	02/06/2022	907208	19180	PRINCIPAL, GOVERNMENT SERNIOR
SECONDARY SCHOOL BHALLIANA, MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022000670	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 243	02/06/2022	345924	19188	PRINCIPAL, GOVERNMENT SERNIOR
SECONDARY SCHOOL GURUSAR, MUKATSAR									4204 DIRECTOR, PUBLIC

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0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 257	02/06/2022	1174684 19185	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC					
VN062022000683 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SAHIB CHAND,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 256	02/06/2022	35400 19244	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT					
VN062022000685 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 258	02/06/2022	46215 19185	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC					
VN062022000656 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 229	02/06/2022	47524 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022000657 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 230	02/06/2022	132560 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022000658 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 231	02/06/2022	173556 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022000659 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 232	02/06/2022	228688 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
VN062022000428 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL BHALLIANA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1	01/06/2022	41268 19180	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC					
VN062022000429 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES CHOTIAN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 2	01/06/2022	36916 19214	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT					
VN062022000430 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 3	01/06/2022	52736 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC					MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 8	01/06/2022	110552	19186	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000436	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 9	01/06/2022	66124	19186	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000437	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 10	01/06/2022	117760	19232	HEADMASTER,GOVT. HIGH SCHOOL,
MADHIR,MUKATSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000438	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 11	01/06/2022	60336	19226	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, KOT BHAI,MUKATSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000439	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 12	01/06/2022	30524	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022000440	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 13	01/06/2022	80544	19223	HEADMASTER,GOVT. HIGH SCHOOL
HUSNAR,MUKATSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000441	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 14	01/06/2022	44184	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000442	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 15	01/06/2022	61260	19241	HEADMASTER,GOVT. HIGH SCHOOL,
PEORI,MUKATSAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000443	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 16	01/06/2022	41892	19069	
HEADMASTER,G.H.S.,WARRING,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000444	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 17	01/06/2022	49508	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000445	01/06/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 18	01/06/2022	53996	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022000464	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 37	01/06/2022
01 SALARIES						61530	19195	PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000465	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 38	01/06/2022
01 SALARIES						63028	19204	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, SHAM KHERA,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000446	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 19	01/06/2022
01 SALARIES						51740	19020	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000448	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 21	01/06/2022
01 SALARIES						34060	19027	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,MAHA BADHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000449	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 22	01/06/2022
01 SALARIES						35364	19021		
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000450	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 23	01/06/2022
01 SALARIES						41268	19020	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000451	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 24	01/06/2022
01 SALARIES						29514	19020	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000452	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 25	01/06/2022
01 SALARIES						56228	19037	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,BHUTTI WALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000453	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 26	01/06/2022
01 SALARIES						35964	19037	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,BHUTTI WALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000454	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 27	01/06/2022
01 SALARIES						38004	19020	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000455	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 28	01/06/2022	18000 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000456 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES NAGA, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 29	01/06/2022	43116 19068	HEADMASTER,G.H.S.,SARAI 3701 SECRETARY TO
VN062022000457 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 30	01/06/2022	26580 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000466 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,,BURJ SIDHWAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 39	01/06/2022	50244 19211	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000467 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KHANE KI KHAB,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 40	01/06/2022	37404 19230	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022000468 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 41	01/06/2022	57260 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN062022000469 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KINGARA, MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 42	01/06/2022	35364 19224	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022000470 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES DANE WALA, MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 43	01/06/2022	110832 19215	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022000471 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MALOUT PIND, MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 44	01/06/2022	18000 19235	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT
VN062022000472 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 45	01/06/2022	34060 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000473 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 46	01/06/2022	66700 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022000474	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK ATTARISADARWALA						05 EDUCATION	NT V 47	01/06/2022	56424 19020 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATIANA, MUKATSAR						05 EDUCATION	NT V 275	02/06/2022	93808 19213 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000703	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHHATIANA, MUKATSAR						05 EDUCATION	NT V 276	02/06/2022	1109904 19213 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000704	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK ATTARISADARWALA						05 EDUCATION	NT V 277	02/06/2022	236984 19020 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000705	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B), MUKATSAR						05 EDUCATION	NT V 278	02/06/2022	83372 19044 HEADMASTER, G.H.S., BHAG
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000706	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR						05 EDUCATION	NT V 279	02/06/2022	1433671 19186 PRINCIPAL, GOVERNMENT SERNIOR
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000687	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, MUKATSAR						05 EDUCATION	NT V 260	02/06/2022	280952 19050 HEADMASTER, G.H.S., HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000688	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, MUKATSAR						05 EDUCATION	NT V 261	02/06/2022	710292 19050 HEADMASTER, G.H.S., HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000689	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAL BHAI, MUKATSAR						05 EDUCATION	NT V 262	02/06/2022	132560 19231 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000690	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAL BHAI, MUKATSAR						05 EDUCATION	NT V 263	02/06/2022	125632 19231 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022000691	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
LAL BHAI, MUKATSAR						05 EDUCATION	NT V 264	02/06/2022	707919 19231 HEADMASTER, GOVT. HIGH SCHOOL,
LAL BHAI, MUKATSAR						3701 SECRETARY TO GOVERNMENT,			

DEPARTMENT OF EDUCATION, PUNJAB,

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 467	02/06/2022	238704 19177	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000902 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES DANE WALA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 475	02/06/2022	720304 19215	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000904 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BARIWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 477	02/06/2022	68956 19179	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000905 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BARIWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 478	02/06/2022	177192 19179	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000903 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BARIWALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 476	02/06/2022	635540 19179	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000623 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 196	02/06/2022	684548 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000621 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 194	02/06/2022	376068 19021	
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VN062022000620 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 193	02/06/2022	353312 19021	
VN062022000619 01/06/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 192	02/06/2022	282324	19021
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000618 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 191	02/06/2022	102376	19021
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000579 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 152	02/06/2022	102376	19020
SECONDARY SCHOOL,CHAK ATTARISADARWALA									PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022000580 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 153	02/06/2022	35400	19020
SECONDARY SCHOOL,CHAK ATTARISADARWALA									PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022000581 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 154	02/06/2022	785452	19050
KALAN,MUKATSAR									HEADMASTER,G.H.S.,HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022000723 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 296	02/06/2022	1314356	19226
SECONDARY SCHOOL, KOT BHAI,MUKATSAR									PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022000726 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 299	02/06/2022	1364868	19223
HUSNAR,MUKATSAR									HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000725 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 298	02/06/2022	845136	19223
HUSNAR,MUKATSAR									HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000724 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 297	02/06/2022	82012	19223
HUSNAR,MUKATSAR									HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000722 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 295	02/06/2022	1318610	19232
MADHIR,MUKATSAR									HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022000721 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 294	02/06/2022	63516	19232
MADHIR,MUKATSAR									HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,

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VN062022000718	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 291	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								25500	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC
VN062022000719	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 292	02/06/2022
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR								584976	19043
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000720	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 293	02/06/2022
MADHIR,MUKATSAR								392984	19232 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000717	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 290	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								660592	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC
VN062022000710	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 283	02/06/2022
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR								1643899	19186 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000711	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 284	02/06/2022
SECONDARY SCHOOL, KOT BHAI,MUKATSAR								579336	19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000712	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 285	02/06/2022
SAR(B),MUKATSAR								83372	19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000713	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 286	02/06/2022
SECONDARY SCHOOL, KOT BHAI,MUKATSAR								429632	19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000715	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 288	02/06/2022
SAR(G),MUKATSAR								441388	19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000714	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 287	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								340992	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC
VN062022000716	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD	01 SALARIES								
INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 289	02/06/2022	307372	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
					4204		DIRECTOR, PUBLIC		
VN062022000707	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 280	02/06/2022	572816	19186	PRINCIPAL,GOVERNMENT SERNIOR		
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000708	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 281	02/06/2022	548468	19186	PRINCIPAL,GOVERNMENT SERNIOR		
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000709	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 282	02/06/2022	149152	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022000660	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 233	02/06/2022	403768	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000661	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 234	02/06/2022	499528	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000663	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 236	02/06/2022	162440	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000662	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 235	02/06/2022	425792	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000665	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 238	02/06/2022	125632	19180	PRINCIPAL,GOVERNMENT SERNIOR		
SECONDARY SCHOOL BHALLIANA,MUKATSAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000692	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 265	02/06/2022	324372	19231	HEADMASTER,GOVT. HIGH SCHOOL,		
LAL BHAI,MUKATSAR					3701		SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000693	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION	NT V 266	02/06/2022	1419596	19185	PRINCIPAL,GOVERNMENT SERNIOR		
SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR					4204		DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022000695	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHARU						05	EDUCATION	NT V 268	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						665660	19424	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022000696	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHARU						05	EDUCATION	NT V 269	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						113664	19424	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022000697	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR						05	EDUCATION	NT V 270	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						85920	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO	
VN062022000694	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHARU						05	EDUCATION	NT V 267	02/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						83472	19424	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022000575	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA						05	EDUCATION	NT V 148	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						128752	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000576	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA						05	EDUCATION	NT V 149	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						239160	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000577	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA						05	EDUCATION	NT V 150	02/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,						488968	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000995	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR						05	EDUCATION	NT V 568	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						63244	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN062022000994	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR						05	EDUCATION	NT V 567	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						118008	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN062022000993	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR						05	EDUCATION	NT V 566	02/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						537200	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN062022000998	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR						05	EDUCATION	NT V 571	02/06/2022
KALAN,MUKATSAR						599060	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000997	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 570	02/06/2022
KALAN,MUKATSAR								25500	19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,HARI KE	3701 SECRETARY TO
VN062022000996	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 569	02/06/2022
KALAN,MUKATSAR								35400	19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,HARI KE	3701 SECRETARY TO
VN062022000642	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 215	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA								630512	19020
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022000643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 216	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA								45400	19020
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022000644	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 217	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA								70800	19020
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022000645	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 218	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA								238920	19020
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
VN062022000593	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 166	02/06/2022
KALAN,MUKATSAR								85920	19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,HARI KE	3701 SECRETARY TO
VN062022000592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 165	02/06/2022
KALAN,MUKATSAR								121960	19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,HARI KE	3701 SECRETARY TO
VN062022000591	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 164	02/06/2022
HEADMASTER,G.H.S.,WARRING,MUKATSAR								378260	19069
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000601	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 174	02/06/2022
KALAN,MUKATSAR								441900	19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,HARI KE	3701 SECRETARY TO
VN062022000604	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 177	02/06/2022	372816	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000605 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 178	02/06/2022	628616	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000603 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 176	02/06/2022	157992	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000602 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 175	02/06/2022	113020	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000600 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 173	02/06/2022	236984	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000599 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 172	02/06/2022	35400	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000597 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 170	02/06/2022	530848	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000610 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 183	02/06/2022	391996	19027	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,MAHA BADHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000608 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 181	02/06/2022	472336	19027	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,MAHA BADHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000611 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 184	02/06/2022	118008	19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000607 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 180	02/06/2022	144800	19027	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,MAHA BADHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022000606 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 179	02/06/2022	921936 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000613 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 186	02/06/2022	724212 19027 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,MAHA BADHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000616 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 189	02/06/2022	92720 19021
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000617 01/06/2022 N DC09 A Pay and Allowances Vouchers					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 190	02/06/2022	191016 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
SO					SOE_DESC		GR GRANT_DESCRIPTION		
					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VCHR_DATA_0622.TXT									
VN062022000626	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 199	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						155732 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000625	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 198	02/06/2022
KALAN,MUKATSAR						964292 19050 HEADMASTER,G.H.S.,HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022000624	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 197	02/06/2022
KALAN,MUKATSAR						202848 19050 HEADMASTER,G.H.S.,HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022000647	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 220	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						1481593 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000646	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 219	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						788840 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000649	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 222	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						1255912 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000648	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 221	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						64932 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000638	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 211	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						796120 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000639	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 212	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						249768 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000640	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 213	02/06/2022
SECONDARY SCHOOL,CHAK ATTARISADARWALA						539504 19020 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000632	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 205	02/06/2022
SECONDARY SCHOOL,BHUTTI WALA						222568 19037 PRINCIPAL,GOVERNMENT SENIOR			
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022000633 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 206 02/06/2022 140584 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000634 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 207 02/06/2022 2063346 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000635 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 208 02/06/2022 170272 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000636 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 209 02/06/2022 118008 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000637 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 210 02/06/2022 99384 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000627 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 200 02/06/2022 404254 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000629 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,BHUTTI WALA																				05 EDUCATION										NT V 202 02/06/2022 118008 19037 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000630 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
KALAN,MUKATSAR																				05 EDUCATION										NT V 203 02/06/2022 157992 19050 HEADMASTER,G.H.S.,HARI KE									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														3701 SECRETARY TO									
VN062022000631 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				05 EDUCATION										NT V 204 02/06/2022 2605838 19020 PRINCIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,																														4204 DIRECTOR, PUBLIC									
VN062022000968 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SAR(B),MUKATSAR																				05 EDUCATION										NT V 541 02/06/2022 104044 19044 HEADMASTER,G.H.S.,BHAG									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														3701 SECRETARY TO									
VN062022000972 01/06/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 545	02/06/2022	485704	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000974 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 547	02/06/2022	57860	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000973 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 546	02/06/2022	811232	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000698 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 271	02/06/2022	469500	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000699 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 272	02/06/2022	118008	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000700 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 273	02/06/2022	372024	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000701 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 274	02/06/2022	599564	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000494 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 67	01/06/2022	42492	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000506 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 79	01/06/2022	36916	19193	PRINCIPAL,GOVERNMENT SERNIO 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LILLIAN WALI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000509 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 82	01/06/2022	9576	19202	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, SINGHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000508 01/06/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 81	01/06/2022	66260	19203	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, SIKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000507	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL CHANNU,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 80	01/06/2022	49556 19182 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000505	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 78	01/06/2022	48884 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000511	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BADAL,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 84	01/06/2022	104840 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000510	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BADAL,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 83	01/06/2022	32156 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000482	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALWALA KOTRA WALA,MUKATSAR									
DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 55	01/06/2022	15097 19237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000651	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 224	02/06/2022	1263876 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 237	02/06/2022	928548 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000667	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BHALLIANA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 240	02/06/2022	254904 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BHALLIANA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 239	02/06/2022	639848 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022000650	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 223	02/06/2022	836764 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000652	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAGA,MUKATSAR						05 EDUCATION	NT V 225	02/06/2022	913196 19068 HEADMASTER,G.H.S.,SARAI 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000653 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000654 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAGA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000655 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,BHUTTI WALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000641 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000588 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000910 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL BARIWALA,MUKATSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000914 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,CHAK ATTARISADARWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000913 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000912 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000921 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000918 01/06/2022 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 491	02/06/2022	450480	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000919 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 492	02/06/2022	53816	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000917 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 490	02/06/2022	201760	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000923 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 496	02/06/2022	473208	19043			
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000922 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 495	02/06/2022	59692	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000578 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 151	02/06/2022	432504	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000573 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 146	02/06/2022	136504	19050	HEADMASTER,G.H.S.,HARI KE		
KALAN,MUKATSAR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000574 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 147	02/06/2022	199792	19050	HEADMASTER,G.H.S.,HARI KE		
KALAN,MUKATSAR							3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000566 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 139	02/06/2022	387912	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000567 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 140	02/06/2022	84984	19020	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,CHAK ATTARISADARWALA							4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000568 01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 141	02/06/2022	639148	19069			
HEADMASTER,G.H.S.,WARRING,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000596	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 169	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						118008 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000595	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 168	02/06/2022
KALAN, MUKATSAR						294144 19050 HEADMASTER, G.H.S., HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000594	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 167	02/06/2022
KALAN, MUKATSAR						233448 19050 HEADMASTER, G.H.S., HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000926	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 499	02/06/2022
KALAN, MUKATSAR						205568 19050 HEADMASTER, G.H.S., HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000928	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 501	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						600148 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000929	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 502	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						1180296 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000927	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 500	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						140584 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000924	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 497	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						1146284 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000933	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 506	02/06/2022
SECONDARY SCHOOL, CHAK ATTARISADARWALA						92720 19020 PRINCIPAL, GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022000932	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 505	02/06/2022
KALAN, MUKATSAR						42492 19050 HEADMASTER, G.H.S., HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022000930	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 503	02/06/2022
BUTTER, MUKATSAR						65148 19065 HEADMASTER, G.H.S., ASSA			
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022000916	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
KALAN,MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022000915	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL,CHAK ATTARISADARWALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022000971	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
FATEHPUR MANIAN WALA,MUKATSAR													
INSTRUCTION, SCHOOL,PUNJAB,													
VN062022000587	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
KALAN,MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022000586	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL,CHAK ATTARISADARWALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022000585	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL,CHAK ATTARISADARWALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022000584	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL,CHAK ATTARISADARWALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022000582	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECONDARY SCHOOL,CHAK ATTARISADARWALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022000583	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
KALAN,MUKATSAR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022000589	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								
					104 INSPECTION								
01 INSPECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022000992	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								
					104 INSPECTION								
01 INSPECTION													

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01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 565	02/06/2022	19900	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000899	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 472	02/06/2022	64980	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000727	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 300	02/06/2022	122212	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001099	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 672	02/06/2022	133608	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000991	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 564	02/06/2022	51140	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000609	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 182	02/06/2022	751290	19078	D.E.O.
(SCHOOL),MUKATSAR,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000447	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 20	01/06/2022	18000	19078	D.E.O.
(SCHOOL),MUKATSAR,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059004	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 754	20/06/2022	42505	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059007	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 757	22/06/2022	130928	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000674	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 247	02/06/2022	70396	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000431	01/06/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	01/06/2022	18000	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022000481	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 54
								01/06/2022	
								53250	19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000911	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 484
								02/06/2022	
								124336	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000590	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 163
								02/06/2022	
								80850	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000957	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 530
								02/06/2022	
								5149312	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000963	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 536
								02/06/2022	
								4669594	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001004	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 577
								02/06/2022	
								4940348	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001005	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 578
								02/06/2022	
								1576707	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001041	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 614
								02/06/2022	
								12909051	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001000	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 573
								02/06/2022	
								2688149	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000900	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
01 SALARIES								05	EDUCATION
								NT	V 473
								02/06/2022	
								4902910	19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
								3701	SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000920	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				

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01 SALARIES				05 EDUCATION	NT V 493	02/06/2022	4746046	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001136	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 709	07/06/2022	1363609	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001137	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 710	07/06/2022	2011164	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001138	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 711	07/06/2022	12171056	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000925	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 498	02/06/2022	5261111	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000598	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 171	02/06/2022	4100266	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000901	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 474	02/06/2022	15041831	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000686	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 259	02/06/2022	10562744	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000675	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 248	02/06/2022	61645	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000676	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 249	02/06/2022	3150848	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022075858	01/06/2022	N DC09 A Pay and Allowances Vouchers	1900	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES				17 LOCAL GOVERNMENT	NT V 2	28/06/2022	57586	19268	ADDITIONAL DEPUTY 7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),MUKTSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022075860 01/06/2022 N DC09 A Pay and Allowances Vouchers						1900	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP	NT V 1	02/06/2022
COMMISSIONER(DEV),ADC(DEV),MUKTSAR						111725	19268	ADDITIONAL DEPUTY	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR,			
VN062022003217 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 282	02/06/2022
-1,NAWANSHAHAH,NAWANSHAHAH						69412	20007	BLOCK PRIMARY EDUCATION OFFICER	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022003224 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 289	02/06/2022
OFFICER,AUR,NAWANSHAHAH						67508	20144	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002969 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 34	01/06/2022
SCHOOL MEHLI,NAWANSHAHAH						56228	20123	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002970 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 35	01/06/2022
OFFICER,BALACHAUR-I,NAWANSHAHAH						63028	20145	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022002977 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 42	01/06/2022
OFFICER,SAROYA,NAWANSHAHAH						56228	20149	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003001 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 66	01/06/2022
OFFICER,MUKANDPUR,NAWANSHAHAH						36916	20148	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003398 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 463	02/06/2022
OFFICER,BANGA,NAWANSHAHAH						67308	20147	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003383 01/06/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 448	02/06/2022
OFFICER,MUKANDPUR,NAWANSHAHAH						50308	20148	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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VN062022003178 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
					101 GOVERNMENT PRIMARY SCHOOLS						

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VN062022003517	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BALACHAUR-I, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 582	07/06/2022	266858 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022003519	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BALACHAUR-I, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 584	07/06/2022	89492 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022003520	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BALACHAUR-I, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 585	07/06/2022	89492 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022003380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BANGA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 445	02/06/2022	2601512 20147 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022003381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, BANGA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 446	02/06/2022	5199441 20147 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022003218	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-1, NAWANSHAHAR, NAWANSHAHAR									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 283	02/06/2022	85820 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022003219	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-1, NAWANSHAHAR, NAWANSHAHAR									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 284	02/06/2022	4440500 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022003220	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-1, NAWANSHAHAR, NAWANSHAHAR									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 285	02/06/2022	361591 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022003221	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-1, NAWANSHAHAR, NAWANSHAHAR									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 286	02/06/2022	4733032 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022003222	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-1, NAWANSHAHAR, NAWANSHAHAR									
INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 287	02/06/2022	3433132 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN062022003258	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, AUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 323	02/06/2022	2372484	20144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022003158 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES BACHHAURI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 223	02/06/2022	340312	20090	HEADMASTER, GOVERNMENT 3701 SECRETARY TO		
VN062022003160 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES BACHHAURI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 225	02/06/2022	348040	20090	HEADMASTER, GOVERNMENT 3701 SECRETARY TO		
VN062022003161 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES BACHHAURI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 226	02/06/2022	721000	20090	HEADMASTER, GOVERNMENT 3701 SECRETARY TO		
VN062022003162 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 227	02/06/2022	904392	20115	PRINCIPAL, LT. GENERAL BEANT 4204 DIRECTOR, PUBLIC		
VN062022003163 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL SAHIBA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 228	02/06/2022	84880	20087	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022003164 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL BAGOWAL, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 229	02/06/2022	533148	20093	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003165 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL SAHIBA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 230	02/06/2022	446212	20087	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022003166 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 231	02/06/2022	752480	20115	PRINCIPAL, LT. GENERAL BEANT 4204 DIRECTOR, PUBLIC		
VN062022003159 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 224	02/06/2022	781096	20115	PRINCIPAL, LT. GENERAL BEANT 4204 DIRECTOR, PUBLIC		
VN062022003167 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL RAIL MAJARA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 232	02/06/2022	83472	20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003168 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SAHIBA, NAWANSHAHAH									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 233	02/06/2022	417408 20087	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003169 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 234	02/06/2022	115024 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003170 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 235	02/06/2022	207140 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003172 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 237	02/06/2022	106200 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003173 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 238	02/06/2022	667144 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003174 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 239	02/06/2022	92720 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003175 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAIL MAJARA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 240	02/06/2022	203836 20129	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003177 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAKHRAN DHAHA, NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 242	02/06/2022	215904 20128	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003179 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL RATEWAL, NAWANSHAHAH									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 244	02/06/2022	72944 20086	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003180 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL RATEWAL, NAWANSHAHAH									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 245	02/06/2022	554028 20086	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003181 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL RATEWAL, NAWANSHAHAH									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 246	02/06/2022	261280 20086	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022003182	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 247	02/06/2022
SECONDARY SCHOOL RATEWAL,NAWANSHAHAR									141600
INSTRUCTIONS(SECONDARY),PUNJAB,									20086
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022003183	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 248	02/06/2022
SCHOOL THOPIA,NAWANSHAHAR									136504
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20141
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003120	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 185	02/06/2022
SCHOOL NIGHI,NAWANSHAHAR									391080
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20124
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003117	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 182	02/06/2022
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									258004
INSTRUCTIONS(SECONDARY),PUNJAB,									20063
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022003118	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 183	02/06/2022
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									831890
INSTRUCTIONS(SECONDARY),PUNJAB,									20063
									PRINCIPAL,GOVERNMENT SENIOR
									4204
									DIRECTOR, PUBLIC
VN062022003119	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 184	02/06/2022
SCHOOL NIGHI,NAWANSHAHAR									392108
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20124
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003121	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 186	02/06/2022
SCHOOL NIGHI,NAWANSHAHAR									35400
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20124
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003122	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 187	02/06/2022
SCHOOL, MEHATPUR,NAWANSHAHAR									110300
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20113
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003123	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 188	02/06/2022
SCHOOL, MEHATPUR,NAWANSHAHAR									518856
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20113
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003124	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 189	02/06/2022
SCHOOL CHADIANI KHURD,NAWANSHAHAR									208632
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20094
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003125	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL CHADIANI KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 190	02/06/2022	466000	20094	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003127 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL PANIALI KALAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 192	02/06/2022	141600	20126	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003128 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL TAKARLA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 193	02/06/2022	65148	20140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003289 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 354	02/06/2022	298576	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022003290 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 355	02/06/2022	19900	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022003291 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 356	02/06/2022	47588	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022003223 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 288	02/06/2022	317696	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022002946 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 11	01/06/2022	36916	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022002947 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCONDARY,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	61048	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN062022064680 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,MUKANDPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 634	27/06/2022	305445	20148	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022003171 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
01 INSPECTION										01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL MALPUR ARKAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 236	02/06/2022	67508	20119	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003176 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION						
										01 ELEMENTARY EDUCATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 293	02/06/2022	130296	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022003229 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 294	02/06/2022	70800	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022003232 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 297	02/06/2022	529876	20089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003230 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL URAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 295	02/06/2022	92720	20142	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022003231 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL URAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 296	02/06/2022	107272	20142	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022003233 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 298	02/06/2022	238556	20089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003234 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL URAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 299	02/06/2022	504944	20142	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022003235 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARIAM,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 300	02/06/2022	92720	20107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003236 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARIAM,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 301	02/06/2022	136504	20107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003237 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARIAM,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 302	02/06/2022	360984	20107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003242 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 307	02/06/2022	155792	20017	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN062022003246	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 311
					SCHOOL CHUHAR MAJRA, NAWANSHAHAH			02/06/2022	70800
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				20096
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003247	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 312
					SCHOOL CHUHAR MAJRA, NAWANSHAHAH			02/06/2022	79700
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				20096
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003248	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 313
					SCHOOL, RAHON			02/06/2022	200336
					INSTRUCTIONS(SECONDARY), PUNJAB,				20136
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022003249	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 314
					SCHOOL, RAHON			02/06/2022	169504
					INSTRUCTIONS(SECONDARY), PUNJAB,				20136
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022003250	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 315
					HIGH SCHOOL URAPUR, NAWANSHAHAH			02/06/2022	251536
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				20142
									HEADMASTER, GOVERNMENT GIRLS
									3701
									SECRETARY TO
VN062022003251	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 316
					SCHOOL GARH PADHANA, NAWANSHAHAH			02/06/2022	199252
					INSTRUCTIONS(SECONDARY), PUNJAB,				20013
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022003252	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 317
					SCHOOL GARH PADHANA, NAWANSHAHAH			02/06/2022	106200
					INSTRUCTIONS(SECONDARY), PUNJAB,				20013
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022003238	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 303
					SCHOOL, KARIAM, NAWANSHAHAH			02/06/2022	703296
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				20107
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN062022003241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 306
					SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH			02/06/2022	495732
					INSTRUCTIONS(SECONDARY), PUNJAB,				20017
									PRINCIPAL, GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN062022003253	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 318
					SCHOOL, MAHALON			02/06/2022	530684
					INSTRUCTIONS(SECONDARY), PUNJAB,				20041
									HEADMASTER, GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN062022003255	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 320
					SCHOOL CHUHAR MAJRA, NAWANSHAHAH			02/06/2022	90988
									20096
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022003256 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 321	02/06/2022
SCHOOL, AUR,NAWANSHAHAR							99284 20019 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022003257 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 322	02/06/2022
SCHOOL, AUR,NAWANSHAHAR							539120 20019 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022003259 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 324	02/06/2022
HIGH SCHOOL WAZIDPUR,NAWANSHAHAR							424488 20143 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022003260 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 325	02/06/2022
HIGH SCHOOL WAZIDPUR,NAWANSHAHAR							278272 20143 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022003261 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 326	02/06/2022
SCHOOL, KAHMA,NAWANSHAHAR							585888 20020 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022003262 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 327	02/06/2022
SCHOOL, KAHMA,NAWANSHAHAR							506492 20020 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022003263 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 328	02/06/2022
SCHOOL, KAHMA,NAWANSHAHAR							63244 20020 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022003129 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 194	02/06/2022
SCHOOL TAKARLA,NAWANSHAHAR							247028 20140 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022003132 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 197	02/06/2022
SCHOOL, JAGATPUR,NAWANSHAHAR							35400 20103 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,
VN062022003130 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							
01 SALARIES				05	EDUCATION	NT V 195	02/06/2022
SCHOOL PANIALI KALAN,NAWANSHAHAR							650996 20126 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022003131 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL PANIALI KALAN,NAWANSHAHAR	05 EDUCATION	NT V 196	02/06/2022	187788	20126	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022003133 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 198	02/06/2022	203736	20103	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003135 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 200	02/06/2022	719872	20103	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003134 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 199	02/06/2022	521844	20085	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SAROYA,NAWANSHAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003136 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 201	02/06/2022	765952	20085	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SAROYA,NAWANSHAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003137 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 202	02/06/2022	177000	20085	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, SAROYA,NAWANSHAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003138 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 203	02/06/2022	153504	20114	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MALEWAL,NAWANSHAHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003139 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 204	02/06/2022	118424	20114	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MALEWAL,NAWANSHAHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003140 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 205	02/06/2022	403792	20114	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MALEWAL,NAWANSHAHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003141 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 206	02/06/2022	140584	20088	HEADMASTER,GOVERNMENT HIGH			
SCHOOL BAKAPUR,NAWANSHAHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003142 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 207	02/06/2022	553540	20114	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MALEWAL,NAWANSHAHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022003143	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 208	02/06/2022	203664 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003144	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 209	02/06/2022	251232 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003145	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 210	02/06/2022	433884 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003146	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 211	02/06/2022	256764 20098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GARLON BET,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003147	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 212	02/06/2022	480972 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003148	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 213	02/06/2022	314760 20098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GARLON BET,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003149	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 214	02/06/2022	628948 20123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL MEHLI,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003150	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 215	02/06/2022	401824 20094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL CHADIANI KHURD,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003151	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 216	02/06/2022	291796 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JAGATPUR,NAWANSHAHAH									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003152	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 217	02/06/2022	189360 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
SCHOOL, JAGATPUR,NAWANSHAHAH									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003153	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 218	02/06/2022	136504 20093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAGOWAL,NAWANSHAHAH									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022003154	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 219	02/06/2022	230048 20093 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAGOWAL,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003156	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 221	02/06/2022	66900 20093 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAGOWAL,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003155	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 220	02/06/2022	112827 20115 PRINCIPAL,LT. GENERAL BEANT
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003157	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 222	02/06/2022	128352 20090 HEADMASTER,GOVERNMENT
BACHHAURI,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002945	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 10	01/06/2022	122544 20110 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LANGROYA,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002948	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 13	01/06/2022	100336 20139 HEADMASTER,GOVERNMENT HIGH
SCHOOL SAID PUR KALAN,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002949	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 14	01/06/2022	115720 20131 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANAWA,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002950	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 15	01/06/2022	50244 20138 HEADMASTER,GOVERNMENT HIGH
SCHOOL SAHAB PUR,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002951	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 16	01/06/2022	31340 20103 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002952	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 17	01/06/2022	56228 20103 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022002953	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 18	01/06/2022	56228	20091 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL BHEEN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022002954 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MAHALON INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 19	01/06/2022	28292	20041 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002955 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SURA PUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 20	01/06/2022	27260	20137 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO GOVERNMENT,			
VN062022003245 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 310	02/06/2022	226584	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT.	
VN062022003264 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GARCHA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 329	02/06/2022	95340	20100	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003265 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GARCHA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 330	02/06/2022	465956	20100	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003266 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GARCHA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 331	02/06/2022	112788	20100	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003267 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL KARIHA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 332	02/06/2022	209452	20015	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022003268 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 333	02/06/2022	85920	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003269 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 334	02/06/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003270 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL KARIHA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 335	02/06/2022	46924	20015	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022003271 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL KARIHA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 336	02/06/2022	63244	20015	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022003272 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL KARIHA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 337	02/06/2022	149152	20015	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022003273 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KARIHA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 338	02/06/2022	238888	20015	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003274 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KARIHA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 339	02/06/2022	167896	20015	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003275 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALOH INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 340	02/06/2022	87416	20051	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003276 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MALPUR ARKAN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 341	02/06/2022	90000	20119	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003277 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MUSAPUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 342	02/06/2022	140584	20010	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003282 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MAJARA KALAN KHURD, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 347	02/06/2022	95440	20116	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003278 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MALPUR ARKAN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 343	02/06/2022	243724	20119	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003279 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MALPUR ARKAN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 344	02/06/2022	305332	20119	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003280 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MUSAPUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 345	02/06/2022	267996	20010	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003281 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MUSAPUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 346	02/06/2022	77896	20010	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022003184 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL THOPIA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 249	02/06/2022	134880	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			

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VN062022003185	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 250	02/06/2022
01 SALARIES SCHOOL THOPIA, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						92720	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003186	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 251	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						460912	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003187	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 252	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						804308	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003188	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 253	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						757688	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003189	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 254	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						414712	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003190	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 255	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						140584	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003191	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 256	02/06/2022
01 SALARIES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,						115024	20064	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022003192	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 257	02/06/2022
01 SALARIES SCHOOL RAKHRAN DHAHA, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						297140	20128	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003193	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 258	02/06/2022
01 SALARIES SCHOOL RAKHRAN DHAHA, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						10815	20128	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003194	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 259	02/06/2022
01 SALARIES SCHOOL RAKHRAN DHAHA, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						35400	20128	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003195	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 260	02/06/2022
01 SALARIES						118424	20064	PRINCIPAL, GOVERNMENT GIRLS	

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SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003196 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 261	02/06/2022 121960 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL CHAND PUR RURKI,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003197 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 262	02/06/2022 624728 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL CHAND PUR RURKI,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003198 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 263	02/06/2022 91088 20117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL MUTTON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003199 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 264	02/06/2022 535882 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL CHAND PUR RURKI,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003200 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 265	02/06/2022 816304 20117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL MUTTON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003202 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 267	02/06/2022 405160 20097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003203 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 268	02/06/2022 85920 20125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL POJEWAL,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003204 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 269	02/06/2022 484596 20097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003205 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 270	02/06/2022 248932 20125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES							
SCHOOL POJEWAL,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003206 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 271	02/06/2022 104144 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES							
SCHOOL BEHLOR KALAN,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003207 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 272	02/06/2022	422022	20011	HEADMASTER,GOVERNMENT HIGH
SCHOOL BEHLOR KALAN,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003208	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 273	02/06/2022	62564	20011	HEADMASTER,GOVERNMENT HIGH
SCHOOL BEHLOR KALAN,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003209	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 274	02/06/2022	409776	20103	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003210	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 275	02/06/2022	362495	20103	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003211	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 276	02/06/2022	331372	20051	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SALOH									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003212	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 277	02/06/2022	262496	20051	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SALOH									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003213	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 278	02/06/2022	132560	20110	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LANGROYA,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003088	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 153	02/06/2022	444064	20137	HEADMASTER,GOVERNMENT HIGH
SCHOOL SURA PUR,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003089	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 154	02/06/2022	35400	20137	HEADMASTER,GOVERNMENT HIGH
SCHOOL SURA PUR,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003090	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 155	02/06/2022	136504	20019	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, AUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003041	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 106	01/06/2022	67168	20063	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022003043 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 108	01/06/2022	49644 20017 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022003044 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 109	01/06/2022	34060 20013 HEADMASTER,GOVERNMENT HIGH	
SCHOOL GARH PADHANA,NAWANSHAHAH										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022002985 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 50	01/06/2022	53996 20124 HEADMASTER,GOVERNMENT HIGH	
SCHOOL NIGHI,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002987 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 52	01/06/2022	18500 20094 HEADMASTER,GOVERNMENT HIGH	
SCHOOL CHADIANI KHURD,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002988 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 53	01/06/2022	35364 20140 HEADMASTER,GOVERNMENT HIGH	
SCHOOL TAKARLA,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002990 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 55	01/06/2022	51740 20101 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GOBINDPUR,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002991 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 56	01/06/2022	53236 20101 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GOBINDPUR,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002992 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 57	01/06/2022	8572 20063 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022002993 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 58	01/06/2022	41892 20108 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHATKAR KALAN,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022002994 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05	EDUCATION	NT	V 59	01/06/2022	36916 20105 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHANDER KALAN,NAWANSHAHAH										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN					MIN_DESC	
BDGT DT DTL_HEAD_DESC											

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

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VN062022002965	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 30	01/06/2022
SCHOOL, JAGATPUR, NAWANSHAHAH									38492 20103 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002966	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 31	01/06/2022
SCHOOL BAGOWAL, NAWANSHAHAH									66100 20093 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022002967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 32	01/06/2022
SECONDARY SCHOOL SAHIBA, NAWANSHAHAH									42492 20087 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022002968	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 33	01/06/2022
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR									173380 20115 PRINCIPAL, LT. GENERAL BEANT
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022002972	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 37	01/06/2022
SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH									45564 20064 PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022002971	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 36	01/06/2022
SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH									104712 20064 PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022002973	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 38	01/06/2022
SCHOOL RAKHRAN DHAHA, NAWANSHAHAH									54596 20128 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022002974	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 39	01/06/2022
SCHOOL RAKHRAN DHAHA, NAWANSHAHAH									57860 20128 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022002975	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 40	01/06/2022
SCHOOL MUTTON, NAWANSHAHAH									51740 20117 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022002976	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 41	01/06/2022
SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH									27476 20097 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN062022002978	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL POJEWAL,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	41268	20125	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002979 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL POJEWAL,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 44	01/06/2022	109664	20125	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002980 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL RATEWAL,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 45	01/06/2022	78184	20086	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002981 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAUL GARH,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 46	01/06/2022	59492	20106	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002982 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAUL GARH,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 47	01/06/2022	41268	20106	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002983 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL THOPIA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 48	01/06/2022	75448	20141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002984 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHADDI,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 49	01/06/2022	227392	20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003002 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 67	01/06/2022	67872	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003003 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 68	01/06/2022	41892	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC
VN062022003004 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 69	01/06/2022	55628	20118	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003005 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GUNACHAUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 70	01/06/2022	32508	20099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003006 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 71	01/06/2022	25980 20069	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003007 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 72	01/06/2022	28292 20072	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003008 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SARHALA RANUAN,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 73	01/06/2022	27476 20135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003009 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 74	01/06/2022	53436 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003010 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 75	01/06/2022	37404 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003011 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHINGRAN,NAWANSHAHAR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 76	01/06/2022	56228 20104	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003012 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LIDDER KALAN,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 77	01/06/2022	46924 20016	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003014 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 79	01/06/2022	52412 20074	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003015 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANDHWAN,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 80	01/06/2022	53300 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002960 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GARLON BET,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 25	01/06/2022	40668 20098	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022002961 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BAKAPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 26	01/06/2022	36916 20088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022002936	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BEHLOR KALAN,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002937	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BEHLOR KALAN,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002938	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL WAZIDPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022002939	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAHMA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SALOH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KOT RANJA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KOT RANJA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022002943	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL MALPUR ARKAN,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022002944	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LANGROYA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003406	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR,NAWANSHAHAH												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003407	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 472	02/06/2022	35964 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
VN062022003408 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 473	02/06/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003411 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 476	02/06/2022	252080 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003409 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 474	02/06/2022	138048 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003410 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 475	02/06/2022	140584 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003412 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 477	02/06/2022	429088 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003413 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 478	02/06/2022	73448 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003414 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 479	02/06/2022	536216 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003415 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 480	02/06/2022	409404 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT	
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022003417 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 482	02/06/2022	35400 20069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022003416 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 481	02/06/2022	236984 20084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022003418 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 483	02/06/2022	115024 20069	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003420 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 485	02/06/2022	70800 20072	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003452 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KARNANA,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 517	02/06/2022	19900 20071	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003453 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KARNANA,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 518	02/06/2022	170452 20071	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003419 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 484	02/06/2022	440784 20072	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003421 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 486	02/06/2022	265632 20084	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003422 01/06/2022 N DC09 A Pay and Allowances Vouchers									
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 487	02/06/2022	345732 20084	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
					MIN MIN_DESC				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 453	02/06/2022	136504	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC			
VN062022003389 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 454	02/06/2022	193540	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003386 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 451	02/06/2022	136504	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003387 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 452	02/06/2022	172512	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003390 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 455	02/06/2022	802584	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC			
VN062022003391 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 456	02/06/2022	572488	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022003424 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 489	02/06/2022	35400	20084	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022003426 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 491	02/06/2022	144800	20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022003425 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 490	02/06/2022	35364	20084	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022003427 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 492	02/06/2022	214408	20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022003428 01/06/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 493	02/06/2022	346544	20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			

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VN062022003429	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR							05	EDUCATION	NT V 494
INSTRUCTIONS(SECONDARY),PUNJAB,							02/06/2022	270000	20068
PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
VN062022003016	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANDHWAN,NAWANSHAHAR							05	EDUCATION	NT V 81
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	37116	20132
HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022003017	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANDHWAN,NAWANSHAHAR							05	EDUCATION	NT V 82
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	27476	20132
HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022003018	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL CHUHAR MAJRA,NAWANSHAHAR							05	EDUCATION	NT V 83
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	35964	20096
HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022003019	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AUR,NAWANSHAHAR							05	EDUCATION	NT V 84
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	50244	20019
PRINCIPAL,GOVT. SR. SEC.									
4204 DIRECTOR, PUBLIC									
VN062022003020	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AUR,NAWANSHAHAR							05	EDUCATION	NT V 85
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	107232	20019
PRINCIPAL,GOVT. SR. SEC.									
4204 DIRECTOR, PUBLIC									
VN062022003021	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GARCHA,NAWANSHAHAR							05	EDUCATION	NT V 86
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	42492	20100
HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022003022	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAR							05	EDUCATION	NT V 87
DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	33108	20103
HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO GOVERNMENT,									
VN062022003023	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAR							05	EDUCATION	NT V 88
DEPARTMENT OF EDUCATION,PUNJAB,							01/06/2022	57028	20103
HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO GOVERNMENT,									
VN062022003024	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MUSAPUR,NAWANSHAHAR							05	EDUCATION	NT V 89
INSTRUCTIONS(SECONDARY),PUNJAB,							01/06/2022	53996	20010
HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022003025	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MALIKPUR,NAWANSHAHAR							05	EDUCATION	NT V 90
							01/06/2022	62840	20121
HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022003026	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 91	01/06/2022	29108 20015 HEADMASTER,GOVERNMENT HIGH
SCHOOL KARIHA,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003027	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 92	01/06/2022	56428 20121 HEADMASTER,GOVERNMENT HIGH
SCHOOL MALIKPUR,NAWANSHAHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022003028	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 93	01/06/2022	66700 20078 HEADMASTER,GOVT. HIGH SCHOOL,
ALACHAUR,ALACHAUR,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003029	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 94	01/06/2022	61396 20014 HEADMASTER,GOVERNMENT HIGH
SCHOOL HIALA,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003030	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 95	01/06/2022	9978 20014 HEADMASTER,GOVERNMENT HIGH
SCHOOL HIALA,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003031	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 96	01/06/2022	35964 20078 HEADMASTER,GOVT. HIGH SCHOOL,
ALACHAUR,ALACHAUR,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003032	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 97	01/06/2022	107568 20063 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003033	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 98	01/06/2022	108536 20018 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003034	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 99	01/06/2022	41892 20063 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003035	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 100	01/06/2022	113416 20066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003036	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 101	01/06/2022	18000 20066	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003037 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 102	01/06/2022	33108 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
01 SALARIES SCHOOL, JAGATPUR, NAWANSHAHAR DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003038 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 103	01/06/2022	43716 20142	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL URAPUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003039 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 104	01/06/2022	60988 20063	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHADDI, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003040 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 105	01/06/2022	63768 20107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KARIAM, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003081 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 146	02/06/2022	225424 20091	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL BHEEN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003082 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 147	02/06/2022	340700 20091	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL BHEEN, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003083 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 148	02/06/2022	75292 20041	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, MAHALON INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003084 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 149	02/06/2022	105652 20041	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, MAHALON INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022003085 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 150	02/06/2022	63244 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL SURA PUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN062022003086 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 151	02/06/2022	115024 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL SURA PUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN062022003087	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 152	02/06/2022	567836 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003460	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 525	02/06/2022	365200 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003461	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 526	02/06/2022	608952 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003462	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 527	02/06/2022	317156 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003463	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 528	02/06/2022	102392 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003464	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 529	02/06/2022	144800 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003467	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 532	02/06/2022	139584 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL BEHLOR KALAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003468	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 533	02/06/2022	166944 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL BEHLOR KALAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003469	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 534	02/06/2022	153504 20133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003470	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 535	02/06/2022	118424 20133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003471	01/06/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 536	02/06/2022	923916 20133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003472 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAHLON,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003473 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LANGROYA,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003474 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003475 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003476 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003477 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003478 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003479 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003480 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003481 01/06/2022 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003482 01/06/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 547	02/06/2022	35400	20066 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003483 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 548	02/06/2022	573780	20066 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003484 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARIAM,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 549	02/06/2022	962556	20107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003485 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 550	02/06/2022	136504	20076 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022003490	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 555	02/06/2022	377852 20076	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003499	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL RAITAINDA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 564	06/06/2022	60796 20130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003500	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL RAITAINDA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 565	06/06/2022	292476 20130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003091	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 156	02/06/2022	107272 20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003092	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 157	02/06/2022	70800 20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022003093	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL KOT RANJA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 158	02/06/2022	373616 20009	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003094	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL KOT RANJA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 159	02/06/2022	191944 20009	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003095	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL KOT RANJA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 160	02/06/2022	74224 20009	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003096	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 161	02/06/2022	121960 20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003097	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 162	02/06/2022	312024 20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003098	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022003114	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 179	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						130936	20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003116	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 181	02/06/2022
01 SALARIES SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						106904	20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 457	02/06/2022
01 SALARIES SCHOOL, GUNACHAUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						95340	20099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003393	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 458	02/06/2022
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						853708	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC	
VN062022003394	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 459	02/06/2022
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						323460	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC	
VN062022003395	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 460	02/06/2022
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						35400	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC	
VN062022003396	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 461	02/06/2022
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						35400	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC	
VN062022003399	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 464	02/06/2022
01 SALARIES SCHOOL, GUNACHAUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						416040	20099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003400	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 465	02/06/2022
01 SALARIES SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						118008	20072	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022003401	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 466	02/06/2022
01 SALARIES SCHOOL, JASSO MAZRA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						48948	20102	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003402	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 467	02/06/2022
01 SALARIES						80208	20072	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT										4204 DIRECTOR, PUBLIC																			
VN062022003403 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 468 02/06/2022 115024 20072 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003404 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 469 02/06/2022 537252 20072 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003405 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, GUNACHAUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION										NT V 470 02/06/2022 448960 20099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022003345 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 410 02/06/2022 76572 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003346 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 411 02/06/2022 944848 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003347 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 412 02/06/2022 90000 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003348 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 413 02/06/2022 70800 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003349 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 414 02/06/2022 332712 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003350 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,																				05 EDUCATION										NT V 415 02/06/2022 294480 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC									
VN062022003351 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL, KHATKAR KALAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				05 EDUCATION										NT V 416 02/06/2022 134240 20108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN062022003352 01/06/2022 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 417	02/06/2022	505532 20108	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, KHATKAR KALAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003353 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 418	02/06/2022	812224 20105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, JHANDER KALAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003354 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 419	02/06/2022	82012 20105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, JHANDER KALAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003355 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 420	02/06/2022	70800 20105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, JHANDER KALAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003356 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 421	02/06/2022	144800 20120	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL MAHAL GEHLAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003357 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 422	02/06/2022	238888 20120	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL MAHAL GEHLAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003358 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 423	02/06/2022	227932 20120	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL MAHAL GEHLAN,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003297 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 362	02/06/2022	121960 20078	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
ALACHAUR,ALACHAUR,NAWANSHAHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022003298 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 363	02/06/2022	83472 20131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL SANAWA,NAWANSHAHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022003299 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 364	02/06/2022	1113932 20078	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
ALACHAUR,ALACHAUR,NAWANSHAHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022003300 01/06/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 365	02/06/2022	118008 20014	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL HIALA,NAWANSHAHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022003301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 366
SCHOOL HIALA, NAWANSHAHAR								02/06/2022	129304
INSTRUCTIONS(SECONDARY), PUNJAB,									20014
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022003302	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 367
SCHOOL HIALA, NAWANSHAHAR								02/06/2022	577072
INSTRUCTIONS(SECONDARY), PUNJAB,									20014
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022003303	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 368
ALACHAUR, ALACHAUR, NAWANSHAHAR								02/06/2022	214756
INSTRUCTIONS(SECONDARY), PUNJAB,									20078
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022003304	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 369
ALACHAUR, ALACHAUR, NAWANSHAHAR								02/06/2022	35400
INSTRUCTIONS(SECONDARY), PUNJAB,									20078
									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022003305	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 370
SCHOOL HIALA, NAWANSHAHAR								02/06/2022	728304
INSTRUCTIONS(SECONDARY), PUNJAB,									20014
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022003306	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 371
SCHOOL HIALA, NAWANSHAHAR								02/06/2022	35400
INSTRUCTIONS(SECONDARY), PUNJAB,									20014
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022003307	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 372
SCHOOL SAID PUR KALAN, NAWANSHAHAR								02/06/2022	323836
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									20139
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022003308	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 373
SCHOOL, KAHMA, NAWANSHAHAR								02/06/2022	486480
INSTRUCTIONS(SECONDARY), PUNJAB,									20020
									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022003309	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 374
SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR								02/06/2022	508380
INSTRUCTIONS(SECONDARY), PUNJAB,									20018
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022003310	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 375
SECONDARY SCHOOL, BHADDI, NAWANSHAHAR								02/06/2022	228688
INSTRUCTIONS(SECONDARY), PUNJAB,									20063
									PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022003311	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 376
								02/06/2022	656630
									20063
									PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN062022003437	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003438	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003439	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHINGRAN,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003440	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHINGRAN,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003441	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHINGRAN,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003442	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003443	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL LIDDER KALAN,NAWANSHAHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003444	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL LIDDER KALAN,NAWANSHAHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003445	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR,NAWANSHAHAR												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022003446	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KARNANA,NAWANSHAHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022003447	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SECONDARY SCHOOL, KARNANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 512	02/06/2022	273808 20071 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003448 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	02/06/2022	66508 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT
VN062022003449 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, KARNANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 514	02/06/2022	35400 20071 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003450 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, KARNANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	02/06/2022	705732 20071 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003451 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, KARNANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 516	02/06/2022	614112 20071 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003492 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SECONDARY SCHOOL, SAROYA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 557	06/06/2022	84968 20085 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003494 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 559	06/06/2022	118424 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003495 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 560	06/06/2022	61932 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003496 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 561	06/06/2022	69464 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003497 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 562	06/06/2022	70800 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003498 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 563	06/06/2022	462288 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003454 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAH					05 EDUCATION	NT V 519	02/06/2022	165892 20103	HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022003456 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOBINDPUR,NAWANSHAHAH					05 EDUCATION	NT V 521	02/06/2022	162368 20101	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022003455 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOBINDPUR,NAWANSHAHAH					05 EDUCATION	NT V 520	02/06/2022	141600 20101	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022003457 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOBINDPUR,NAWANSHAHAH					05 EDUCATION	NT V 522	02/06/2022	307052 20101	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022003458 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOBINDPUR,NAWANSHAHAH					05 EDUCATION	NT V 523	02/06/2022	812148 20101	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022003459 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOBINDPUR,NAWANSHAHAH					05 EDUCATION	NT V 524	02/06/2022	346072 20101	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022003326 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH					05 EDUCATION	NT V 391	02/06/2022	230184 20074	PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022003327 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH					05 EDUCATION	NT V 392	02/06/2022	77896 20074	PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022003328 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH					05 EDUCATION	NT V 393	02/06/2022	602280 20074	PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022003329 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH					05 EDUCATION	NT V 394	02/06/2022	299392 20074	PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022003330 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAH					05 EDUCATION	NT V 395	02/06/2022	234524 20103	HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				

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VN062022003331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 396	02/06/2022
SCHOOL, JAGATPUR,NAWANSHAHAR									231076
DEPARTMENT OF EDUCATION,PUNJAB,									20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003332	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 397	02/06/2022
SCHOOL, JAGATPUR,NAWANSHAHAR									106200
DEPARTMENT OF EDUCATION,PUNJAB,									20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003333	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 398	02/06/2022
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR									359220
INSTRUCTIONS(SECONDARY),PUNJAB,									20069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003334	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 399	02/06/2022
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR									371992
INSTRUCTIONS(SECONDARY),PUNJAB,									20069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003335	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 400	02/06/2022
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR									166400
INSTRUCTIONS(SECONDARY),PUNJAB,									20069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003336	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 401	02/06/2022
SCHOOL SANDHWAN,NAWANSHAHAR									136504
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003337	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 402	02/06/2022
SCHOOL SANDHWAN,NAWANSHAHAR									238888
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003338	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 403	02/06/2022
SCHOOL SANDHWAN,NAWANSHAHAR									492640
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003339	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 404	02/06/2022
SCHOOL SANDHWAN,NAWANSHAHAR									111760
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003340	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 405	02/06/2022
SCHOOL SANDHWAN,NAWANSHAHAR									59028
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003341	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 406	02/06/2022	256088 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003342 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 407	02/06/2022	25500 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003382 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 447	02/06/2022	356748 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003384 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 449	02/06/2022	35400 20127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003385 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 450	02/06/2022	118424 20127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003359 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, KHAN KHANA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 424	02/06/2022	450148 20109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003360 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL MAHAL GEHLAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 425	02/06/2022	747644 20120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003361 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL MAHAL GEHLAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 426	02/06/2022	55532 20120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022003362 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 427	02/06/2022	236984 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003363 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 428	02/06/2022	475172 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003364 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION				
01 SALARIES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 429	02/06/2022	63244 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,	
VN062022003365 01/06/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
				02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SCHOOL, JAGATPUR, NAWAN SHAHAR
DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 430	02/06/2022	25500 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
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VN062022003366	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SCHOOL, JAGATPUR, NAWAN SHAHAR
DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 431	02/06/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
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VN062022003367	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SCHOOL, JASSO MAZRA, NAWAN SHAHAR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION NT V 432 02/06/2022 99384 20102 HEADMASTER, GOVERNMENT HIGH
3701 SECRETARY TO

VN062022003368	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHR
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 433	02/06/2022	10815 20073	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022003369	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00	NO DETAILED HEAD
01	SALARIES
	SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR
	INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION	NT V 434	02/06/2022	136504 20081	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022003370	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR
INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION	NT V 435	02/06/2022	237120 20081	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
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VN062022003501	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SCHOOL RAITAINDA, NAWAN SHAHAR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 566	06/06/2022	462336 20130 HEADMASTER, GOVERNMENT HIGH
			3701 SECRETARY TO

VN062022003502	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
SCHOOL MANDHALI, NAWANSHAHR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 567	06/06/2022	60660 20122 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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TRY_C MJR_ MJR_HEAD_DESC

MIN	MIN_DESC	SM	SM_HEAD_DESC
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SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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VN062022003505	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 570	07/06/2022	62428 20072 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003506 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL CHAK DANA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 571	07/06/2022	400528 20012 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003510 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL CHAK DANA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 575	07/06/2022	9978 20012 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003511 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL CHAK DANA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 576	07/06/2022	70800 20012 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003512 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL CHAK DANA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 577	07/06/2022	209720 20012 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003514 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES BAKHLAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 579	07/06/2022	111760 20079 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003515 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES BAKHLAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 580	07/06/2022	268344 20079 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022003518 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 583	07/06/2022	84968 20115 PRINCIPAL, LT. GENERAL BEANT 4204 DIRECTOR, PUBLIC
VN062022003523 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JAGATPUR, NAWANSHAHAR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 588	09/06/2022	396212 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003524 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JAGATPUR, NAWANSHAHAR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 589	09/06/2022	178984 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003525 01/06/2022 N DC09 A Pay and Allowances Vouchers							
2000 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JAGATPUR, NAWANSHAHAR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 590	09/06/2022	28076 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,

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VN062022003288	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MAJARA KALAN KHURD,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 353	02/06/2022	112788 20116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003292	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAID PUR KALAN,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 357	02/06/2022	35400 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANAWA,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 361	02/06/2022	35400 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003293	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANAWA,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 358	02/06/2022	111760 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003294	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAID PUR KALAN,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 359	02/06/2022	194860 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003295	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANAWA,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 360	02/06/2022	331224 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003317	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BHARTA KHURD,NAWANSHAHAH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 382	02/06/2022	19900 20089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003318	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 383	02/06/2022	105088 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003319	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 384	02/06/2022	1125116 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003320	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 385	02/06/2022	1004236 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003321	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									
						05 EDUCATION	NT V 386	02/06/2022	285136 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003322 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 38702/06/2022136504 20017 SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHARINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT GIRLS4204 DIRECTOR, PUBLIC									
VN062022003323 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 38802/06/2022538707 20063 SECONDARY SCHOOL, BHADDI,NAWANSHAHARINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022003283 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 34802/06/2022623708 20010 SCHOOL MUSAPUR,NAWANSHAHARINSTRUCTIONS(SECONDARY),PUNJAB,HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN062022003284 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 34902/06/2022106904 20110 SCHOOL, LANGROYA,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022003285 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35002/06/2022337200 20121 SCHOOL MALIKPUR,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022003286 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35102/06/2022312976 20121 SCHOOL MALIKPUR,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022003287 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35202/06/2022294344 20116 SCHOOL MAJARA KALAN KHURD,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022003344 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 40902/06/2022136504 20063 SECONDARY SCHOOL, BHADDI,NAWANSHAHARINSTRUCTIONS(SECONDARY),PUNJAB,PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC									
VN062022002986 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 5101/06/202259220 20113 SCHOOL, MEHATPUR,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022002989 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 5401/06/20229178 20126 SCHOOL PANIALI KALAN,NAWANSHAHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN062022003013 01/06/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	01/06/2022	53996 20074	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003371 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JASSO MAZRA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 436	02/06/2022	355624 20102	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003372 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 437	02/06/2022	102376 20073	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003373 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 438	02/06/2022	153504 20073	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003374 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JASSO MAZRA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 439	02/06/2022	35400 20102	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003375 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 440	02/06/2022	409564 20073	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003376 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 441	02/06/2022	606368 20073	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003377 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 442	02/06/2022	803980 20073	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003378 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 443	02/06/2022	533600 20081	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003379 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 444	02/06/2022	273376 20081	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003315 01/06/2022 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 380	02/06/2022	701440 20018	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022003316	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAHAB PUR,NAWANSHAHAR						05 EDUCATION	NT V 381	02/06/2022	361171 20138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003324	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR						05 EDUCATION	NT V 389	02/06/2022	679808 20017 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003325	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARH PADHANA,NAWANSHAHAR						05 EDUCATION	NT V 390	02/06/2022	71452 20013 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064656	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 610	13/06/2022	666616 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064657	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 611	13/06/2022	77896 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064658	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 612	13/06/2022	950412 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064660	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 614	13/06/2022	70800 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064659	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 613	13/06/2022	149064 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064661	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 615	13/06/2022	57028 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064662	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JADLA,NAWANSHAHAR						05 EDUCATION	NT V 616	13/06/2022	30508 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGATPUR,NAWANSHAHAR						05 EDUCATION	NT V 618	15/06/2022	61736 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022064649	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 603	13/06/2022	67052 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022064650	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 604	13/06/2022	67052 20088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR,NAWANSHAHAH							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022064651	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 605	13/06/2022	525752 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022064652	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 606	13/06/2022	53236 20101 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GOBINDPUR,NAWANSHAHAH							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022064653	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 607	13/06/2022	48023 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL MALU POTA,NAWANSHAHAH							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022064654	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 608	13/06/2022	118424 20142 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL URAPUR,NAWANSHAHAH							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022064655	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 609	13/06/2022	144800 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JADLA,NAWANSHAHAH							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003254	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 319	02/06/2022	112200 20010 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL MUSAPUR,NAWANSHAHAH							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003465	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 530	02/06/2022	1501278 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
SCONDARY,NAWANSHAHAH,NAWANSHAHAH							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022003509	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 574	07/06/2022	190740 20069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022003239	01/06/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							

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INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR									
VN062022067506 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
102 ASSISTANCE TO UNIVERSITIES									
05 EDUCATION NT V 752 13/06/2022 133765450 21323 DIRECTOR PUBLIC									
4202 DIRECTOR									
VN062022044757 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
MOHALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 712 08/06/2022 609517 21237 DISTRICT EDUCATION OFFICER, (SS) 4204 DIRECTOR, PUBLIC									
VN062022044328 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 209 02/06/2022 984401 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC									
VN062022044329 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 210 02/06/2022 487311 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC									
VN062022044438 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 393 02/06/2022 784252 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC									
VN062022044439 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 394 02/06/2022 56100 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC									
VN062022044440 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 395 02/06/2022 333508 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC									
VN062022044332 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 213 02/06/2022 245612 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC									
VN062022044333 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION NT V 214 02/06/2022 177071 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC									
VN062022067584 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDRAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 830 28/06/2022 767544 21052 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC									

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VN062022067482	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 728	13/06/2022	213864 21360 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067483	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 729	13/06/2022	589172 21360 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067484	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 730	13/06/2022	74224 21360 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067485	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 731	13/06/2022	27260 21360 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067488	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 734	13/06/2022	115024 21188 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL JHANJERI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067490	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 736	13/06/2022	125904 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BOOTHGARH,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067491	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 737	13/06/2022	531100 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BOOTHGARH,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067492	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 738	13/06/2022	264940 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BOOTHGARH,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044498	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 453	02/06/2022	335392 21238 DISTRICT EDUCATION OFFICER,(P) 4201 DIRECTOR, PUBLIC
MOHALI,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044912	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 140	02/06/2022	19900 21238 DISTRICT EDUCATION OFFICER,(P) 4201 DIRECTOR, PUBLIC
MOHALI,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044910	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 138	02/06/2022	244530 21238 DISTRICT EDUCATION OFFICER,(P) 4201 DIRECTOR, PUBLIC
MOHALI,MOHALI									

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101 GOVERNMENT PRIMARY SCHOOLS									
16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
CIVIL SURGEON SAS NAGAR,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044771 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022067502 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN062022067504 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN062022067574 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN062022044668 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044711 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 666									
07/06/2022									
0 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044710 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 665									
07/06/2022									
0 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067569 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
102 ASSISTANCE TO UNIVERSITIES									
03 UNIVERSITY AND HIGHER EDUCATION									
16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044667 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 ELEMENTARY EDUCATION									
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB									
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME									
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN062022044700 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 ELEMENTARY EDUCATION									
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB									
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 655									
06/06/2022									
5874000 21326 DEPUTY STATE PROJECT									

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DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL				
VN062022067505 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
36 SAMAGRA SHIKSHA ABHIYAN					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS					02 SECONDARY EDUCATION				
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					05	EDUCATION	NT V 751	13/06/2022	1206000 21326 DEPUTY STATE PROJECT
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL				
VN062022067570 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES					102 ASSISTANCE TO UNIVERSITIES				
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY					03 UNIVERSITY AND HIGHER EDUCATION				
31 GRANTS-IN-AID (SALARY)									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					05	EDUCATION	NT V 816	23/06/2022	10500000 21323 DIRECTOR PUBLIC
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR				
VN062022067571 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES					102 ASSISTANCE TO UNIVERSITIES				
0000 01 PANJAB UNIVERSITY					03 UNIVERSITY AND HIGHER EDUCATION				
31 GRANTS-IN-AID (SALARY)									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					05	EDUCATION	NT V 817	23/06/2022	39322967 21323 DIRECTOR PUBLIC
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR				
VN062022067501 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					05	EDUCATION	NT V 747	13/06/2022	15004111 21252 ADDITIONAL STATE PROJECT
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL				
VN062022067503 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					05	EDUCATION	NT V 749	13/06/2022	574222 21252 ADDITIONAL STATE PROJECT
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL				
VN062022067573 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
31 GRANTS-IN-AID (SALARY)									
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					05	EDUCATION	NT V 819	23/06/2022	18146740 21252 ADDITIONAL STATE PROJECT
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL				
VN062022044768 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
TASSIMBLI,MOHALI					05	EDUCATION	NT V 723	09/06/2022	41268 21139 HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044773 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SECONDARY SCHOOL,DERABASSI					05	EDUCATION	NT V 1	01/06/2022	33460 21162 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044774 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SECONDARY SCHOOL,DERABASSI					05	EDUCATION	NT V 2	01/06/2022	44340 21162 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044775 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
DESU MAJRA,MOHALI					05	EDUCATION	NT V 3	01/06/2022	54732 21151 HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				

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VN062022044776	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DERABASSI INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 4	01/06/2022	58260 21162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044777	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 5	01/06/2022	35964 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044778	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JARAUT, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 6	01/06/2022	49644 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044779	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SAR SEENI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 7	01/06/2022	72132 21160 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044780	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JARAUT, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 8	01/06/2022	38492 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044781	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 9	01/06/2022	29108 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044526	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SIALBA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 481	02/06/2022	935812 21181 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044666	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION TECHNOLOGY, MOHALI INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 621	06/06/2022	312654296 21352 THE DEPUTY STATE PROJECT 4201 DIRECTOR, PUBLIC
VN062022044839	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES KHANPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 67	01/06/2022	60660 21144 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044770	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES DAUN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 725	09/06/2022	935988 21049 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044787	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI						05 EDUCATION	NT V 15	01/06/2022	43116 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044788 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 1601/06/202240768 21173 PRINCIPAL,GOVT SENIOR SECONDARY									
SCHOOL AMLALA, MOHALI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044789 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 1701/06/202260692 21163 HEADMASTER,GOVT HIGH SCHOOL									
BHANKARPUR, MOHALI3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESCMIN MIN_DESC									
BDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
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VN062022044790 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 1801/06/202242492 21171 PRINCIPAL,GOVT SENIOR SECONDARY									
SCHOOL RAMGARH-BHUDA, MOHALI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044791 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 1901/06/202230060 21144 HEADMASTER,GOVT HIGH SCHOOL									
KHANPUR, MOHALI3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044793 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2101/06/202231556 21048 HEADMASTER,GOVT HIGH SCHOOL									
BALAUNGI, MOHALI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044794 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2201/06/202259892 21125 HEADMASTER,GOVT HIGH SCHOOL									
CHATAMALI, MOHALI3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044795 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2301/06/202257860 21242 PRINCIPAL,GOVT SENIOR SECONDARY									
SCHOOL SAMGOLI, MOHALI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044796 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 2401/06/202250108 21174 PRINCIPAL,GOVT SENIOR SECONDARY									
SCHOOL DIALPURA, MOHALI4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044797	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 25	01/06/2022	58000 21174 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL DIALPURA,MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044503	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 458	02/06/2022	168300 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044647	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 602	02/06/2022	267840 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044646	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 601	02/06/2022	230306 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044549	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 504	02/06/2022	4171657 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044833	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 61	01/06/2022	372596 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044834	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 62	01/06/2022	9577 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022067519	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 765	16/06/2022	138447 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022067522	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 768	16/06/2022	53568 21065 PRINCIPAL,GOVT COLLEGE
MOHALI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044330	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 211	02/06/2022	365460 21180 PRINCIPAL,GOVT COLLEGE DERA
BASSI,MOHALI						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044331	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 212	02/06/2022	398068 21180 PRINCIPAL,GOVT COLLEGE DERA

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BASSI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC									
VN062022044679 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 634 06/06/2022 138912 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044749 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 704 07/06/2022 121472 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044750 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 705 07/06/2022 9822 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044830 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 58 01/06/2022 1003448 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044831 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 59 01/06/2022 9822 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044832 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 60 01/06/2022 18000 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044874 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 102 01/06/2022 29148 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044680 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 635 06/06/2022 42240 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022044872 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 100 01/06/2022 1165088 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022067564 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 810 23/06/2022 483516 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC									
VN062022067578 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 824	24/06/2022	672135 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067577 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 823	24/06/2022	532138 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067486 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 732	13/06/2022	1844432 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067548 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 794	22/06/2022	73312 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067552 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 798	22/06/2022	55511 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044580 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 535	02/06/2022	5747792 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044586 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 541	02/06/2022	855488 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044587 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 542	02/06/2022	199000 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044588 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 543	02/06/2022	223288 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044590 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 545	02/06/2022	594159 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044591 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 546	02/06/2022	2768777 21381	REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044592	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044620	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044665	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDU) PUNJAB,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044701	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044702	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044703	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044704	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022044824	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRAHMNA DI BASIAN,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044825	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KHIJRABAD,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044826	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHANJERI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044827	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHANJERI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 55	01/06/2022	35364 21188	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044828 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAWAHARPUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 56	01/06/2022	43116 21140	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044829 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 57	01/06/2022	58724 21058	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044835 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 63	01/06/2022	50436 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044836 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAULI BAIDWAN,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 64	01/06/2022	55628 21053	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044837 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) SOHANA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 65	01/06/2022	54900 21227	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044838 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) SOHANA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 66	01/06/2022	45108 21227	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044713 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RADIALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 668	07/06/2022	67508 21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044714 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RADIALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 669	07/06/2022	522124 21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044715 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RADIALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 670	07/06/2022	35400 21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044716 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RADIALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 671	07/06/2022	652288 21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,

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VN062022044735 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI,MOHALI					05 EDUCATION	NT V 690	07/06/2022	38844 21058	HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044840 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DAUN,MOHALI					05 EDUCATION	NT V 68	01/06/2022	33108 21049	HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044841 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAKARPUR,MOHALI					05 EDUCATION	NT V 69	01/06/2022	32156 21055	HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044842 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DAULAT SINGH WALA,MOHALI					05 EDUCATION	NT V 70	01/06/2022	27476 21062	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044843 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDRAN,MOHALI					05 EDUCATION	NT V 71	01/06/2022	36916 21052	HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044844 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHANPUR,MOHALI					05 EDUCATION	NT V 72	01/06/2022	30108 21144	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044845 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PHASE-5, MOHALI					05 EDUCATION	NT V 73	01/06/2022	66888 21359	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044873 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI					05 EDUCATION	NT V 101	01/06/2022	53172 21393	ADVISOR TECHNICAL
TECHNICAL EDUCATION,PUNJAB,					3901 DIRECTOR,				
VN062022044875 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIRA,MOHALI					05 EDUCATION	NT V 103	01/06/2022	42492 21064	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044876 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KUMBHRA,MOHALI					05 EDUCATION	NT V 104	01/06/2022	63908 21167	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		

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

SECONDARY SCHOOL,RAMPUR SAINIAN INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022044926 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,RAMPUR SAINIAN INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 154	02/06/2022	924412	21164	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044927 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 155	02/06/2022	132560	21176	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044928 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 156	02/06/2022	702944	21176	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044929 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 157	02/06/2022	146392	21176	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044930 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 158	02/06/2022	334980	21176	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044931 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 159	02/06/2022	136504	21162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067495 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES RAMGARH RURKI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 741	13/06/2022	268208	21117	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022067496 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,JOLAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 742	13/06/2022	30524	21354	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067497 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,JOLAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 743	13/06/2022	63244	21354	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067498 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,JOLAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 744	13/06/2022	230103	21354	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067499 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 745	13/06/2022	111760 21354	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,JOLAN KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067514	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 760	16/06/2022	325916 21155	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
KANDALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067515	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 761	16/06/2022	74224 21155	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
KANDALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067516	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 762	16/06/2022	62364 21155	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
KANDALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067517	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 763	16/06/2022	113564 21155	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
KANDALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067518	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 764	16/06/2022	1850896 21155	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
KANDALA,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067525	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 771	22/06/2022	521200 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067526	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 772	22/06/2022	743900 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067527	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 773	22/06/2022	108944 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067530	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 776	22/06/2022	63244 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067528	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 774	22/06/2022	114024 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022067529	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 775
BALAUNGI, MOHALI								22/06/2022	843248
INSTRUCTIONS(SECONDARY), PUNJAB,									21048
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067531	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 777
BALAUNGI, MOHALI								22/06/2022	132560
INSTRUCTIONS(SECONDARY), PUNJAB,									21048
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067534	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 780
SAIDPUR, MOHALI								22/06/2022	58532
DEPARTMENT OF EDUCATION, PUNJAB,									21149
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022067540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 786
DESU MAJRA, MOHALI								22/06/2022	203709
DEPARTMENT OF EDUCATION, PUNJAB,									21151
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022067542	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 788
SCHOOL (G) GHARUAN, MOHALI								22/06/2022	85920
INSTRUCTIONS(SECONDARY), PUNJAB,									21143
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022067580	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 826
BOOTHGARH, MOHALI								27/06/2022	96428
INSTRUCTIONS(SECONDARY), PUNJAB,									21138
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044683	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 638
MAULI BAIDWAN, MOHALI								06/06/2022	1638372
INSTRUCTIONS(SECONDARY), PUNJAB,									21053
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044765	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 720
TASSIMBLI, MOHALI								09/06/2022	129304
DEPARTMENT OF EDUCATION, PUNJAB,									21139
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044766	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 721
TASSIMBLI, MOHALI								09/06/2022	113664
DEPARTMENT OF EDUCATION, PUNJAB,									21139
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044767	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 722
TASSIMBLI, MOHALI								09/06/2022	702208
DEPARTMENT OF EDUCATION, PUNJAB,									21139
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044758	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 713
								09/06/2022	140584
									21177
									PRINCIPAL, GOVT SENIOR SECONDARY

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SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044759 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 714	09/06/2022	485544	21177	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044760 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 715	09/06/2022	1097112	21177	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044761 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 716	09/06/2022	48148	21177	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044762 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 717	09/06/2022	1406260	21177	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044763 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 718	09/06/2022	645408	21177	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL MUBARIKPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044712 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 667	07/06/2022	118424	21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
RADIALA,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044944 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 172	02/06/2022	1728704	21162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044945 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 173	02/06/2022	521308	21136	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
RADIALA,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044946 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 174	02/06/2022	63244	21149	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
SAIDPUR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044947 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 175	02/06/2022	375108	21135	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
BRAHMNA DI BASIAN,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044948 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 176	02/06/2022	101052	21165	HEADMASTER,GOVT HIGH SCHOOL
KARKAUR,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044949	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 177	02/06/2022	353664	21057	HEADMASTER,GOVT HIGH SCHOOL
PARACHH,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044950	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 178	02/06/2022	136504	21116	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHELAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044951	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 179	02/06/2022	429088	21116	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHELAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044952	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 180	02/06/2022	583240	21116	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHELAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044953	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 181	02/06/2022	86908	21116	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHELAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044954	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 182	02/06/2022	669456	21116	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHELAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044955	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 183	02/06/2022	10815	21141	HEADMASTER,GOVT HIGH SCHOOL
SUNDRAN,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044956	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 184	02/06/2022	717304	21141	HEADMASTER,GOVT HIGH SCHOOL
SUNDRAN,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044960	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 188	02/06/2022	477388	21170	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL HANDESRA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044957	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 185	02/06/2022	101152	21141	HEADMASTER,GOVT HIGH SCHOOL
SUNDRAN,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 277	02/06/2022	248344 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044244 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 278	02/06/2022	1163448 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044245 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 279	02/06/2022	177416 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044246 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 280	02/06/2022	130936 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044247 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 281	02/06/2022	209316 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044248 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 282	02/06/2022	264352 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044249 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 283	02/06/2022	201156 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044250 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 284	02/06/2022	99384 21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044251 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,SINGHPURA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 285	02/06/2022	908788 21148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044798 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNDRAN,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 26	01/06/2022	35252 21141	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044799 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MUNDHO SANGTIAN,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 27	01/06/2022	33718 21182	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC

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VN062022044800	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 28	01/06/2022
01 SALARIES SECONDARY SCHOOL,SINGHPURA INSTRUCTIONS(SECONDARY),PUNJAB,						29708	21148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044801	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 29	01/06/2022
01 SALARIES SECONDARY SCHOOL,SINGHPURA INSTRUCTIONS(SECONDARY),PUNJAB,						34060	21148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044802	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 30	01/06/2022
01 SALARIES SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						18000	21189	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044803	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 31	01/06/2022
01 SALARIES SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						42492	21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044804	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 32	01/06/2022
01 SALARIES SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						114888	21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044805	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 33	01/06/2022
01 SALARIES MANAKPUR SHARIF,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,						32156	21124	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022044806	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 34	01/06/2022
01 SALARIES SAKRULAPUR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,						32156	21133	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022044807	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 35	01/06/2022
01 SALARIES SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA INSTRUCTIONS(SECONDARY),PUNJAB,						70160	21121	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044808	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 36	01/06/2022
01 SALARIES SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						41122	21185	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044809	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 37	01/06/2022
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						110060	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044810	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 38	01/06/2022	106904	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044811 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 39	01/06/2022	33460	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044812 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 40	01/06/2022	44516	21138	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044813 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 41	01/06/2022	44940	21138	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044814 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 42	01/06/2022	49020	21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044815 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 43	01/06/2022	65968	21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044816 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES KARKAUR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 44	01/06/2022	52500	21165	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044817 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES DAFARPUR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 45	01/06/2022	41028	21119	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044818 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 46	01/06/2022	118192	21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044819 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES MIANPUR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 47	01/06/2022	34060	21145	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044820 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES GARANGAN,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 48	01/06/2022	53100	21134	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044822 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RASANHERI, MOHALI					05 EDUCATION	NT V 50	01/06/2022	57028 21146	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044823 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (B) GHARUAN, MOHALI					05 EDUCATION	NT V 51	01/06/2022	73424 21183	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044261 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LALRU, MOHALI					05 EDUCATION	NT V 295	02/06/2022	90000 21241	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044262 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHUKHRI, MOHALI					05 EDUCATION	NT V 296	02/06/2022	640868 21120	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044263 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHUKHRI, MOHALI					05 EDUCATION	NT V 297	02/06/2022	69412 21120	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044264 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHUKHRI, MOHALI					05 EDUCATION	NT V 298	02/06/2022	10815 21120	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044265 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHUKHRI, MOHALI					05 EDUCATION	NT V 299	02/06/2022	113664 21120	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044266 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHUKHRI, MOHALI					05 EDUCATION	NT V 300	02/06/2022	197816 21120	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044267 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LALRU, MOHALI					05 EDUCATION	NT V 301	02/06/2022	67052 21241	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044268 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LALRU, MOHALI					05 EDUCATION	NT V 302	02/06/2022	897596 21241	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044269 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAKARPUR, MOHALI					05 EDUCATION	NT V 303	02/06/2022	554096 21055	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022044537	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044539	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044540	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044541	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044542	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) GHARUAN,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044543	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BRAHMNA DI BASIAN,MOHALI												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022044544	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BRAHMNA DI BASIAN,MOHALI												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022044940	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SAR SEENI,MOHALI												
DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022044941	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL JARAUT,MOHALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062022044942	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SAR SEENI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 170	02/06/2022	85920	21160	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044943 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SAR SEENI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 171	02/06/2022	425616	21160	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044914 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TANDA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 142	02/06/2022	35400	21411	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044915 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KUMBHRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 143	02/06/2022	1803852	21167	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044916 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KUMBHRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 144	02/06/2022	711344	21167	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044917 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KUMBHRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 145	02/06/2022	68700	21167	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044918 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES MAULI BAIDWAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 146	02/06/2022	650652	21053	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044919 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES JAWAHARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 147	02/06/2022	144800	21140	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044920 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 148	02/06/2022	354048	21142	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044921 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PARACHH, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 149	02/06/2022	182532	21057	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044483 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL TIRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 438	02/06/2022	1360372	21064	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044485 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KUMBHRA, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 440	02/06/2022	115024 21167	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044486 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAULI BAIDWAN, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 441	02/06/2022	74224 21053	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044487 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 442	02/06/2022	487976 21048	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044488 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 443	02/06/2022	767632 21048	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				

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0000 00 NO DETAILED HEAD	01 SALARIES								
DAUN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 448	02/06/2022	63244	21049	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC		
VN062022044932 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 160	02/06/2022	1469264	21164	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, RAMPUR SAINIAN INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044933 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 161	02/06/2022	615212	21162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, DERABASSI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044934 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 162	02/06/2022	295391	21406	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL, GAZIPUR INSTRUCTION, SCHOOL, PUNJAB,									
VN062022044935 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 163	02/06/2022	888348	21162	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, DERABASSI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044740 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 695	07/06/2022	607632	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044741 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 696	07/06/2022	482960	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044742 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 697	07/06/2022	320448	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044743 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 698	07/06/2022	378624	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044744 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 699	07/06/2022	1385176	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022044745 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 700	07/06/2022	61092	21179	PRINCIPAL, GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL (ENG-MED), KHARAR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN062022044961	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 189	02/06/2022
SCHOOL HANDESRA, MOHALI						104144 21170 PRINCIPAL,GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044962	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 190	02/06/2022
SECONDARY SCHOOL, DERABASSI						1856060 21162 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044963	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 191	02/06/2022
BARTANA, MOHALI						726688 21161 HEADMASTER,GOVT HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022044964	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 192	02/06/2022
BARTANA, MOHALI						83372 21161 HEADMASTER,GOVT HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022044965	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 193	02/06/2022
SCHOOL HANDESRA, MOHALI						572956 21170 PRINCIPAL,GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044966	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 194	02/06/2022
BARTANA, MOHALI						980602 21161 HEADMASTER,GOVT HIGH SCHOOL			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022044967	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 195	02/06/2022
SECODARY SCHOOL, LOHGARH						140584 21338 PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044746	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 701	07/06/2022
SCHOOL (ENG-MED), KHARAR, MOHALI						78408 21179 PRINCIPAL,GOVT MODEL SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044747	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 702	07/06/2022
SCHOOL (ENG-MED), KHARAR, MOHALI						2666512 21179 PRINCIPAL,GOVT MODEL SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044748	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 703	07/06/2022
SCHOOL (ENG-MED), KHARAR, MOHALI						3305824 21179 PRINCIPAL,GOVT MODEL SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044751	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 706	08/06/2022
SAIDPUR, MOHALI						95440 21149 HEADMASTER,GOVT HIGH SCHOOL			
						3701 SECRETARY TO GOVERNMENT,			

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044752 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 707	08/06/2022	49644 21149 HEADMASTER,GOVT HIGH SCHOOL
SAIDPUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044753 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 708	08/06/2022	1043874 21149 HEADMASTER,GOVT HIGH SCHOOL
SAIDPUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044754 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 709	08/06/2022	276368 21149 HEADMASTER,GOVT HIGH SCHOOL
SAIDPUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044755 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 710	08/06/2022	280084 21149 HEADMASTER,GOVT HIGH SCHOOL
SAIDPUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044651 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 606	02/06/2022	1115614 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044650 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 605	02/06/2022	130616 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044652 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 607	02/06/2022	332112 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044653 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 608	02/06/2022	182600 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044654 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 609	02/06/2022	189224 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044655 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 610	02/06/2022	580734 21063 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL NADA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044656 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 611	02/06/2022	63244 21125	HEADMASTER,GOVT HIGH SCHOOL
CHATAMALI,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044657 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 612	02/06/2022	424888 21053	HEADMASTER,GOVT HIGH SCHOOL
MAULI BAIDWAN,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044658 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 613	02/06/2022	111760 21144	HEADMASTER,GOVT HIGH SCHOOL
KHANPUR,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044659 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 614	02/06/2022	10815 21154	HEADMASTER,GOVT HIGH SCHOOL
NAYA GAON,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044660 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 615	02/06/2022	719784 21154	HEADMASTER,GOVT HIGH SCHOOL
NAYA GAON,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044661 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 616	02/06/2022	104144 21048	HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044662 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 617	02/06/2022	1818752 21048	HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044545 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 500	02/06/2022	748672 21135	HEADMASTER,GOVT HIGH SCHOOL
BRAHMNA DI BASIAN,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044546 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 501	02/06/2022	149152 21064	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL TIRA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044547 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 502	02/06/2022	166408 21227	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL (G) SOHANA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044548 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 503	02/06/2022	144800 21048	HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022044550	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 505	02/06/2022
BAKARPUR, MOHALI						140584 21055 HEADMASTER, GOVT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044558	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 513	02/06/2022
SAKRULAPUR, MOHALI						41756 21133 HEADMASTER, GOVT HIGH SCHOOL			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022044559	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 514	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						35400 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044560	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 515	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						56228 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044561	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 516	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						140584 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044562	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 517	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						601232 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044563	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 518	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						843676 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044564	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 519	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						25500 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044565	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 520	02/06/2022
SCHOOL MACHHALI KALAN, MOHALI						409523 21184 PRINCIPAL, GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044566	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 521	02/06/2022
CHOLTA KHURAD, MOHALI						928922 21122 HEADMASTER, GOVT HIGH SCHOOL			
DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022044567	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 522	02/06/2022
CHOLTA KHURAD, MOHALI						815124 21122 HEADMASTER, GOVT HIGH SCHOOL			
						3701 SECRETARY TO GOVERNMENT,			

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044568 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 523	02/06/2022	70800	21122	HEADMASTER,GOVT HIGH SCHOOL
CHOLTA KHURAD,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044335 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 216	02/06/2022	63244	21165	HEADMASTER,GOVT HIGH SCHOOL
KARKAUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044336 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 217	02/06/2022	886636	21165	HEADMASTER,GOVT HIGH SCHOOL
KARKAUR,MOHALI								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044338 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 219	02/06/2022	485752	21173	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044339 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 220	02/06/2022	579224	21173	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044340 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 221	02/06/2022	118008	21173	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044341 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 222	02/06/2022	73544	21173	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044342 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 223	02/06/2022	268208	21173	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044344 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 225	02/06/2022	286476	21412	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TANGORI								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044345 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 226	02/06/2022	613620	21408	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MOTEMAJRA								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044346 01/06/2022 N DC09 A Pay and Allowances Vouchers									
		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000	00	NO	DETAILED	HEAD					
01	SALARIES				05	EDUCATION	NT V 227	02/06/2022	129304 21125 HEADMASTER,GOV'T HIGH SCHOOL
CHATAMALI,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022044252	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, SINGHPURA										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044253	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, GOBIND GARH										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044254	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, GOBIND GARH										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044255	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, GOBIND GARH										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044256	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SECONDARY SCHOOL, GOBIND GARH										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044519	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL HOSHIARPUR, MOHALI										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN062022044520	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, JHARMARI										
INSTRUCTION, SCHOOL, PUNJAB,										
VN062022044521	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										

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SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022044522	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 477	02/06/2022
SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						25500	21185	PRINCIPAL,GOVT SENIOR SECONDARY	4204 DIRECTOR, PUBLIC
VN062022044523	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 478	02/06/2022
SCHOOL,MOTEMAJRA INSTRUCTION, SCHOOL,PUNJAB,						99384	21408	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
VN062022044936	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 164	02/06/2022
SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						367944	21176	PRINCIPAL,GOVT SENIOR SECONDARY	4204 DIRECTOR, PUBLIC
VN062022044937	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 165	02/06/2022
SCHOOL,GAZIPUR INSTRUCTION, SCHOOL,PUNJAB,						342432	21406	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
VN062022044938	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 166	02/06/2022
SCHOOL,GAZIPUR INSTRUCTION, SCHOOL,PUNJAB,						86500	21406	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
VN062022044939	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 167	02/06/2022
SAR SEENI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,						395940	21160	HEADMASTER,GOVT HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT,
VN062022044270	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 304	02/06/2022
SCHOOL,HASANPUR INSTRUCTIONS(SECONDARY),PUNJAB,						35400	21356	HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
VN062022044871	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 99	01/06/2022
SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						53580	21167	PRINCIPAL,GOVT SENIOR SECONDARY	4204 DIRECTOR, PUBLIC
VN062022044909	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 137	02/06/2022
DAUN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,						617200	21049	HEADMASTER,GOVT HIGH SCHOOL	4204 DIRECTOR, PUBLIC
VN062022044913	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 141	02/06/2022
SCHOOL,TANDA INSTRUCTION, SCHOOL,PUNJAB,						592812	21411	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
VN062022044575	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 530	02/06/2022	485412	21052	HEADMASTER,GOVT HIGH SCHOOL
LANDRAN, MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044576	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 531	02/06/2022	213200	21311	HEAD MASTER,GOVERNEMNT HIGH
SCHOOL,RAJO MAJRA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044577	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 532	02/06/2022	1009962	21062	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL DAULAT SINGH WALA, MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044257	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 291	02/06/2022	77896	21228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GOBIND GARH									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044258	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 292	02/06/2022	630492	21228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GOBIND GARH									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044259	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 293	02/06/2022	118008	21241	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL LALRU,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044260	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 294	02/06/2022	253304	21241	PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL LALRU,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044471	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 426	02/06/2022	371164	21134	HEADMASTER,GOVT HIGH SCHOOL
GARANGAN,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044472	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 427	02/06/2022	85820	21134	HEADMASTER,GOVT HIGH SCHOOL
GARANGAN,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044473	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 428	02/06/2022	85820	21126	HEADMASTER,GOVT HIGH SCHOOL
KUBAHERI,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044474	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 429	02/06/2022	223320	21126	HEADMASTER,GOVT HIGH SCHOOL
KUBAHERI,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044475	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 430	02/06/2022
DESU MAJRA, MOHALI									63244 21151 HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022044476	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 431	02/06/2022
DESU MAJRA, MOHALI									1334776 21151 HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022044477	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 432	02/06/2022
KUBAHERI, MOHALI									909555 21126 HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044478	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 433	02/06/2022
DESU MAJRA, MOHALI									2065016 21151 HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022044479	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 434	02/06/2022
SCHOOL, TANDA									2515781 21411 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022044441	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 396	02/06/2022
BALAUNGI, MOHALI									1215328 21048 HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044442	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 397	02/06/2022
BALAUNGI, MOHALI									896612 21048 HEADMASTER,GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044443	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 398	02/06/2022
SCHOOL (G) SOHANA, MOHALI									1905624 21227 PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044444	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 399	02/06/2022
SCHOOL (G) SOHANA, MOHALI									1496967 21227 PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044445	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 400	02/06/2022
SCHOOL (G) SOHANA, MOHALI									862303 21227 PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044524	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 479	02/06/2022
									264352 21406 HEADMASTER,GOVERNMENT HIGH

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SCHOOL,GAZIPUR INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044525	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES SCHOOL,TANGORI INSTRUCTION, SCHOOL,PUNJAB,								05	EDUCATION
								NT	V 480
								02/06/2022	
								25500	21412
								HEADMASTER,GOVERNMENT HIGH	
								4201	DIRECTOR, PUBLIC
VN062022044527	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES BATTa,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,								05	EDUCATION
								NT	V 482
								02/06/2022	
								70996	21152
								HEADMASTER,GOVT HIGH SCHOOL	
								4204	DIRECTOR, PUBLIC
VN062022044528	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES BATTa,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,								05	EDUCATION
								NT	V 483
								02/06/2022	
								205368	21152
								HEADMASTER,GOVT HIGH SCHOOL	
								4204	DIRECTOR, PUBLIC
VN062022044529	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES BATTa,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,								05	EDUCATION
								NT	V 484
								02/06/2022	
								815364	21152
								HEADMASTER,GOVT HIGH SCHOOL	
								4204	DIRECTOR, PUBLIC
VN062022044530	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RASANHERI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 485
								02/06/2022	
								125632	21146
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO GOVERNMENT,
VN062022044531	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RASANHERI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 486
								02/06/2022	
								1103032	21146
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO GOVERNMENT,
VN062022044532	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RASANHERI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 487
								02/06/2022	
								746548	21146
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO GOVERNMENT,
VN062022044533	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 488
								02/06/2022	
								63244	21187
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO
VN062022044534	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 489
								02/06/2022	
								1126124	21187
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO
VN062022044535	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION
01 SALARIES RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05	EDUCATION
								NT	V 490
								02/06/2022	
								743280	21187
								HEADMASTER,GOVT HIGH SCHOOL	
								3701	SECRETARY TO
VN062022044536	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
									02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 491	02/06/2022	144800	21183 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL (B) GHARUAN,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044484	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 439	02/06/2022	153504	21406 HEADMASTER,GOVERNMENT HIGH
SCHOOL,GAZIPUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044482	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 437	02/06/2022	851344	21064 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL TIRA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044481	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 436	02/06/2022	25500	21064 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL TIRA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044690	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 645	06/06/2022	669564	21155 HEADMASTER,GOVT HIGH SCHOOL
KANDALA,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044319	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 200	02/06/2022	908509	21407 HEADMASTER,GOVERNMENT HIGH
SCHOOL,JHARMARI									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044320	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 201	02/06/2022	62744	21172 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL PANDWALA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044321	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 202	02/06/2022	486568	21172 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL PANDWALA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044322	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 203	02/06/2022	90000	21172 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL PANDWALA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044323	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 204	02/06/2022	476740	21172 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL PANDWALA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044324	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 205	02/06/2022	63244	21356 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HASANPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044325 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 206	02/06/2022	629444 21356	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL,HASANPUR INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022044326 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 207	02/06/2022	17700 21356	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL,HASANPUR INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022044327 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 208	02/06/2022	617858 21172	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC		
SCHOOL PANDWALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022044494 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 449	02/06/2022	444456 21410	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL,SANETA INSTRUCTION, SCHOOL,PUNJAB,													
VN062022044495 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 450	02/06/2022	74224 21410	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL,SANETA INSTRUCTION, SCHOOL,PUNJAB,													
VN062022044496 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 451	02/06/2022	171504 21410	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL,SANETA INSTRUCTION, SCHOOL,PUNJAB,													
VN062022044497 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 452	02/06/2022	268208 21410	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL,SANETA INSTRUCTION, SCHOOL,PUNJAB,													
VN062022044500 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 455	02/06/2022	114312 21048	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC		
BALAUNGI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO							

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIRA,MOHALI	05	EDUCATION	NT	V	457	02/06/2022	589248	21064	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022044504 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TANDA	05	EDUCATION	NT	V	459	02/06/2022	69952	21411	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044505 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GAZIPUR	05	EDUCATION	NT	V	460	02/06/2022	971600	21406	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044506 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JAINTIMAJRI	05	EDUCATION	NT	V	461	02/06/2022	187344	21413	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044507 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MOTEMAJRA	05	EDUCATION	NT	V	462	02/06/2022	63244	21408	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044508 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAGOO MAJRA,MOHALI	05	EDUCATION	NT	V	463	02/06/2022	84968	21123	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT,
VN062022044509 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAGOO MAJRA,MOHALI	05	EDUCATION	NT	V	464	02/06/2022	638872	21123	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT,
VN062022044510 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHAGOO MAJRA,MOHALI	05	EDUCATION	NT	V	465	02/06/2022	774796	21123	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT,
VN062022044511 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIUR,MOHALI	05	EDUCATION	NT	V	466	02/06/2022	153504	21178	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022044512 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	05	EDUCATION	NT	V	467	02/06/2022	827680	21121	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN062022044513 01/06/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	05	EDUCATION	NT	V	468	02/06/2022	392080	21121	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC

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VN062022044514	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 469	02/06/2022
					SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				346796 21121 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044515	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 470	02/06/2022
					SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				25500 21121 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044516	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 471	02/06/2022
					SCHOOL,TANGORI				604896 21412 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN062022044517	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 472	02/06/2022
					SCHOOL HOSHIARPUR,MOHALI				128752 21185 PRINCIPAL,GOVT SENIOR SECONDARY
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044518	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 473	02/06/2022
					SCHOOL HOSHIARPUR,MOHALI				588720 21185 PRINCIPAL,GOVT SENIOR SECONDARY
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044642	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 597	02/06/2022
					PARACHH,MOHALI				46164 21057 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044643	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 598	02/06/2022
					PARACHH,MOHALI				75212 21057 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044644	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 599	02/06/2022
					PARACHH,MOHALI				35964 21057 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044645	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 600	02/06/2022
					PARACHH,MOHALI				511784 21057 HEADMASTER,GOVT HIGH SCHOOL
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022044308	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 342	02/06/2022
					RAMGARH RURKI,MOHALI				83472 21117 HEADMASTER,GOVT HIGH SCHOOL
					DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,
VN062022044309	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES RAMGARH RURKI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 343	02/06/2022	66644	21117	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044310 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BHUKHRI,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 344	02/06/2022	74224	21120	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044311 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL LALRU,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 345	02/06/2022	754408	21241	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044403 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PHANTWAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 265	02/06/2022	35400	21132	HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044404 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 266	02/06/2022	132560	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044405 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 267	02/06/2022	854488	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044406 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 268	02/06/2022	670216	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044407 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 269	02/06/2022	591292	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044408 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 270	02/06/2022	180000	21143	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044410 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 272	02/06/2022	1537672	21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044412 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 274	02/06/2022	1184912	21190	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044413 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KHIJRABAD, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 368	02/06/2022	680352 21169	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044414 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KHIJRABAD, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 369	02/06/2022	139584 21169	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044415 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KHIJRABAD, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 370	02/06/2022	164316 21169	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044416 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KHIJRABAD, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 371	02/06/2022	92076 21169	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044663 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAYA GAON, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 618	02/06/2022	700826 21154	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044669 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJAT, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 624	06/06/2022	63244 21147	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044670 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJAT, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 625	06/06/2022	111660 21147	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044671 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJAT, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 626	06/06/2022	512204 21147	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044675 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KANDALA, MOHALI									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 630	06/06/2022	90988 21155	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044674 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KARKAUR, MOHALI									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 629	06/06/2022	996396 21165	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044676 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIANPUR, MOHALI									
DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 631	06/06/2022	36916 21145	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,

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VN062022044678	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 633	06/06/2022
KHANPUR, MOHALI									136504
DEPARTMENT OF EDUCATION, PUNJAB,									21144
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044677	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 632	06/06/2022
MAJAT, MOHALI									362044
INSTRUCTIONS(SECONDARY), PUNJAB,									21147
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044681	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 636	06/06/2022
KHANPUR, MOHALI									359296
DEPARTMENT OF EDUCATION, PUNJAB,									21144
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044242	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 276	02/06/2022
BOOTHGARH, MOHALI									702560
INSTRUCTIONS(SECONDARY), PUNJAB,									21138
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044241	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 275	02/06/2022
SCHOOL (G) KURALI, MOHALI									118008
INSTRUCTIONS(SECONDARY), PUNJAB,									21190
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044334	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 215	02/06/2022
KARKAUR, MOHALI									472084
DEPARTMENT OF EDUCATION, PUNJAB,									21165
									HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044418	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 373	02/06/2022
SCHOOL KHIJRABAD, MOHALI									749382
INSTRUCTIONS(SECONDARY), PUNJAB,									21169
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044419	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 374	02/06/2022
SCHOOL KHIJRABAD, MOHALI									164904
INSTRUCTIONS(SECONDARY), PUNJAB,									21169
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044625	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 580	02/06/2022
PHASE XI MOHALI, MOHALI									183040
INSTRUCTIONS(SECONDARY), PUNJAB,									21058
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044626	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 581	02/06/2022
PHASE XI MOHALI, MOHALI									1161404
INSTRUCTIONS(SECONDARY), PUNJAB,									21058
									HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022044627	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, JAINTIMAJRI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 582	02/06/2022	214344	21413	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044629 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, JAINTIMAJRI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 584	02/06/2022	833456	21413	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044628 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, JAINTIMAJRI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 583	02/06/2022	74224	21413	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044632 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MAULI BAIDWAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 587	02/06/2022	682428	21053	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044633 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SAR SEENI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 588	02/06/2022	773676	21160	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044634 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES CHOLTA KHURAD, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 589	02/06/2022	74224	21122	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044480 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, JHARMARI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 435	02/06/2022	1128287	21407	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044447 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL (G) SOHANA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 402	02/06/2022	190880	21227	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044448 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL TIUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 403	02/06/2022	101152	21178	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044449 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL TIUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 404	02/06/2022	942480	21178	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044450 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL TIUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 405	02/06/2022	692140	21178	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044451 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
						02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 406	02/06/2022	262384 21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044452 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 407	02/06/2022	180000 21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044453 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 408	02/06/2022	180272 21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044454 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL TIUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 409	02/06/2022	605720 21178	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044455 01/06/2022 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAKRULAPUR,MOHALI									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 410	02/06/2022	136504 21133	HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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01 SALARIES	0000 00 NO DETAILED HEAD								
SAKRULAPUR, MOHALI		05 EDUCATION	NT V 414	02/06/2022	380672	21133	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044460	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SAKRULAPUR, MOHALI		05 EDUCATION	NT V 415	02/06/2022	82012	21133	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044461	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
I.B. PUNJAB, MOHALI		05 EDUCATION	NT V 416	02/06/2022	568968	21137	EXECUTIVE ENGINEER, 1ST DIVISION		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022044462	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, TANGORI		05 EDUCATION	NT V 417	02/06/2022	1288312	21412	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022044463	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIANPUR, MOHALI		05 EDUCATION	NT V 418	02/06/2022	133112	21145	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044464	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIANPUR, MOHALI		05 EDUCATION	NT V 419	02/06/2022	111660	21145	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044465	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, JAINTIMAJRI		05 EDUCATION	NT V 420	02/06/2022	132336	21413	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022044466	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MOHALI, MOHALI		05 EDUCATION	NT V 421	02/06/2022	1209400	21238	DISTRICT EDUCATION OFFICER, (P)		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022044467	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIANPUR, MOHALI		05 EDUCATION	NT V 422	02/06/2022	530511	21145	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044468	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
MIANPUR, MOHALI		05 EDUCATION	NT V 423	02/06/2022	280312	21145	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022044469	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
GARANGAN, MOHALI		05 EDUCATION	NT V 424	02/06/2022	83472	21134	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		

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VN062022044470	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 425	02/06/2022
					GARANGAN, MOHALI				196256
					DEPARTMENT OF EDUCATION, PUNJAB,				21134
									HEADMASTER, GOVT HIGH SCHOOL
									3701
									SECRETARY TO GOVERNMENT,
VN062022044295	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 329	02/06/2022
					SCHOOL LALRU, MOHALI				1667313
					INSTRUCTIONS(SECONDARY), PUNJAB,				21241
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044296	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 330	02/06/2022
					SCHOOL RAMGARH-BHUDA, MOHALI				373169
					INSTRUCTIONS(SECONDARY), PUNJAB,				21171
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 331	02/06/2022
					SCHOOL LALRU, MOHALI				268208
					INSTRUCTIONS(SECONDARY), PUNJAB,				21241
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 332	02/06/2022
					SCHOOL SAMGOLI, MOHALI				149152
					INSTRUCTIONS(SECONDARY), PUNJAB,				21242
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044389	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 364	02/06/2022
					SCHOOL SIALBA, MOHALI				157992
					INSTRUCTIONS(SECONDARY), PUNJAB,				21181
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044390	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 365	02/06/2022
					SCHOOL SIALBA, MOHALI				1405920
					INSTRUCTIONS(SECONDARY), PUNJAB,				21181
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044391	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 366	02/06/2022
					SCHOOL SIALBA, MOHALI				838876
					INSTRUCTIONS(SECONDARY), PUNJAB,				21181
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 367	02/06/2022
					SCHOOL SIALBA, MOHALI				92720
					INSTRUCTIONS(SECONDARY), PUNJAB,				21181
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044393	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 255	02/06/2022
					SCHOOL SAHAURAN, MOHALI				98296
					INSTRUCTIONS(SECONDARY), PUNJAB,				21189
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC
VN062022044394	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 256	02/06/2022
					SCHOOL SAHAURAN, MOHALI				1237039
									21189
									PRINCIPAL, GOVT SENIOR SECONDARY
									4204
									DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT													
VN062022044395 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 257		02/06/2022		1316276 21189 PRINCIPAL,GOVT SENIOR SECONDARY		4204 DIRECTOR, PUBLIC					
SCHOOL SAHAURAN,MOHALI																							
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022044396 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 258		02/06/2022		63244 21124 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
MANAKPUR SHARIF,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044397 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 259		02/06/2022		86908 21124 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
MANAKPUR SHARIF,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044402 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 264		02/06/2022		852928 21132 HEADMASTER,GOVT HIGH SCHOOL		4204 DIRECTOR, PUBLIC					
PHANTWAN,MOHALI																							
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022044398 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 260		02/06/2022		738552 21124 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
MANAKPUR SHARIF,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044399 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 261		02/06/2022		662924 21124 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
MANAKPUR SHARIF,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044400 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 262		02/06/2022		73036 21132 HEADMASTER,GOVT HIGH SCHOOL		4204 DIRECTOR, PUBLIC					
PHANTWAN,MOHALI																							
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022044401 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 263		02/06/2022		319884 21132 HEADMASTER,GOVT HIGH SCHOOL		4204 DIRECTOR, PUBLIC					
PHANTWAN,MOHALI																							
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062022044383 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 358		02/06/2022		617672 21119 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
DAFARPUR,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044384 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION		NT V 359		02/06/2022		538876 21119 HEADMASTER,GOVT HIGH SCHOOL		3701 SECRETARY TO GOVERNMENT,					
DAFARPUR,MOHALI																							
DEPARTMENT OF EDUCATION,PUNJAB,																							
VN062022044385 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													

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01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, PHASE-5, MOHALI		05 EDUCATION	NT V 360	02/06/2022	70800	21359	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044386	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL (G) LALRU, MOHALI		05 EDUCATION	NT V 361	02/06/2022	63244	21240	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044387	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SAR SEENI, MOHALI		05 EDUCATION	NT V 362	02/06/2022	63244	21160	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO GOVERNMENT,		
VN062022044388	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL SIALBA, MOHALI		05 EDUCATION	NT V 363	02/06/2022	10300	21181	PRINCIPAL, GOVT SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044446	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL (G) SOHANA, MOHALI		05 EDUCATION	NT V 401	02/06/2022	113728	21227	PRINCIPAL, GOVT SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044686	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
KARKAUR, MOHALI		05 EDUCATION	NT V 641	06/06/2022	77896	21165	HEADMASTER, GOVT HIGH SCHOOL		
DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO GOVERNMENT,		
VN062022044687	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
KUBAHERI, MOHALI		05 EDUCATION	NT V 642	06/06/2022	230048	21126	HEADMASTER, GOVT HIGH SCHOOL		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044688	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
BOOTHGARH, MOHALI		05 EDUCATION	NT V 643	06/06/2022	541436	21138	HEADMASTER, GOVT HIGH SCHOOL		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044689	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
KUBAHERI, MOHALI		05 EDUCATION	NT V 644	06/06/2022	25500	21126	HEADMASTER, GOVT HIGH SCHOOL		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN062022044604	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL, GAZIPUR		05 EDUCATION	NT V 559	02/06/2022	353368	21406	HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,					4201		DIRECTOR, PUBLIC		
VN062022044605	01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES	0000 00 NO DETAILED HEAD								
SCHOOL DAULAT SINGH WALA, MOHALI		05 EDUCATION	NT V 560	02/06/2022	132560	21062	PRINCIPAL, GOVT SENIOR SECONDARY		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		

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VN062022044606	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DAULAT SINGH WALA, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 561	02/06/2022	593344 21062 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044607	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 562	02/06/2022	971192 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044608	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 563	02/06/2022	63516 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044609	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 564	02/06/2022	67052 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044287	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BHANKARPUR, MOHALI									
DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 321	02/06/2022	85920 21163 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044278	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 312	02/06/2022	208544 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044279	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAMGARH-BHUDA, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 313	02/06/2022	157992 21171 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044280	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAMGARH-BHUDA, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 314	02/06/2022	324372 21171 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044434	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAKARPUR, MOHALI									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 389	02/06/2022	352520 21055 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044317	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECODARY SCHOOL, LOHGARH									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 198	02/06/2022	519044 21338 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044318	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECODARY SCHOOL, LOHGARH									
INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION	NT V 199	02/06/2022	1311656 21338 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044420 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 37502/06/202298296 21169 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL KHIJRABAD,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044421 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 37602/06/2022138350 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044422 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 37702/06/2022180272 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044423 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 37802/06/2022723803 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044424 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 37902/06/2022788804 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044425 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 38002/06/202225500 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044428 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 38302/06/2022246232 21188 PRINCIPAL,GOVT SENIOR SECONDARY4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL JHANJERI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044429 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 38402/06/2022212640 21408 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL,MOTEMAJRA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044430 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 38502/06/2022200656 21356 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL,HASANPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044431 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 38602/06/20221494804 21055 HEADMASTER,GOVT HIGH SCHOOL4204 DIRECTOR, PUBLIC									
01 SALARIES BAKARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044432 01/06/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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SCHOOL SAMGOLI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022044305	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES RAMGARH RURKI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION NT V 339 02/06/2022	315560 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044306	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES RAMGARH RURKI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION NT V 340 02/06/2022	104144 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044307	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES RAMGARH RURKI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION NT V 341 02/06/2022	106200 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044359	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 240 02/06/2022	128752 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044360	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 241 02/06/2022	466080 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044361	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 242 02/06/2022	77896 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044362	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 243 02/06/2022	496360 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044363	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 244 02/06/2022	475249 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044364	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 245 02/06/2022	350220 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044365	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION NT V 246 02/06/2022	63244 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044366	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SINGHPURA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 247	02/06/2022	105080	21148	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022044367 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 248	02/06/2022	25500	21182	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022044368 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 249	02/06/2022	35400	21182	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022044369 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SINGHPURA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 250	02/06/2022	90000	21148	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022044370 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SINGHPURA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 251	02/06/2022	132560	21148	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022044371 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SAHAURAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 252	02/06/2022	153504	21189	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022044372 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SINGHPURA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 253	02/06/2022	727680	21148	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022044373 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SAHAURAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 254	02/06/2022	1185328	21189	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022044374 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JAWAHARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 349	02/06/2022	929064	21140	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC			
VN062022044376 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL DIALPURA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 351	02/06/2022	124880	21174	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN062022044377 01/06/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL DIALPURA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 352	02/06/2022	1045286	21174	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			

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VN062022044378	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 353	02/06/2022
SCHOOL DIALPURA, MOHALI									173512
INSTRUCTIONS(SECONDARY), PUNJAB,									21174 PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044379	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 354	02/06/2022
SCHOOL DIALPURA, MOHALI									90000
INSTRUCTIONS(SECONDARY), PUNJAB,									21174 PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044380	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 355	02/06/2022
SCHOOL DIALPURA, MOHALI									642952
INSTRUCTIONS(SECONDARY), PUNJAB,									21174 PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044381	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 356	02/06/2022
SCHOOL DIALPURA, MOHALI									607132
INSTRUCTIONS(SECONDARY), PUNJAB,									21174 PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022044382	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 357	02/06/2022
DAFARPUR, MOHALI									63516
DEPARTMENT OF EDUCATION, PUNJAB,									21119 HEADMASTER, GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022044582	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 537	02/06/2022
SCHOOL, PHASE-5, MOHALI									332100
INSTRUCTIONS(SECONDARY), PUNJAB,									21359 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022044578	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 533	02/06/2022
SCHOOL, GAZIPUR									186648
INSTRUCTION, SCHOOL, PUNJAB,									21406 HEADMASTER, GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022044579	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 534	02/06/2022
SCHOOL KARDALA, MOHALI									411832
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									21192 HEAD MASTER, GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022044581	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 536	02/06/2022
SCHOOL KARDALA, MOHALI									66616
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									21192 HEAD MASTER, GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022044583	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 538	02/06/2022
SCHOOL, PHASE-5, MOHALI									1040856
INSTRUCTIONS(SECONDARY), PUNJAB,									21359 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022044584	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES						05	EDUCATION	NT V 539	02/06/2022
									89492
									21048 HEADMASTER, GOVT HIGH SCHOOL

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BALAUNGI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044585 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAINTIMAJRI INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 540	02/06/2022	149152 21413 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044589 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION, DIRECTOR TECHNICAL EDUCATION, MOHALI TECHNICAL EDUCATION, PUNJAB,					05	EDUCATION	NT V 544	02/06/2022	65716 21393 ADVISOR TECHNICAL 3901 DIRECTOR,
VN062022044417 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL KHIJRABAD, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 372	02/06/2022	839416 21169 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044271 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL LALRU, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 305	02/06/2022	2588816 21241 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044272 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 306	02/06/2022	594384 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044273 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 307	02/06/2022	110300 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044274 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 308	02/06/2022	62744 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044275 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES MUKANDPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 309	02/06/2022	996972 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044276 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BALAUNGI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 310	02/06/2022	68956 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044277 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES BALAUNGI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 311	02/06/2022	431128 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044610 01/06/2022 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION		
					02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RADIALA, MOHALI					05 EDUCATION	NT V 565	02/06/2022	197816 21136	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044611 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KUBAHERI, MOHALI					05 EDUCATION	NT V 566	02/06/2022	290828 21126	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044612 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHOLTA KHURAD, MOHALI					05 EDUCATION	NT V 567	02/06/2022	458684 21122	HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044613 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DAULAT SINGH WALA, MOHALI					05 EDUCATION	NT V 568	02/06/2022	68140 21062	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044614 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DAULAT SINGH WALA, MOHALI					05 EDUCATION	NT V 569	02/06/2022	907637 21062	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044615 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DAULAT SINGH WALA, MOHALI					05 EDUCATION	NT V 570	02/06/2022	69464 21062	PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044617 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDRAN, MOHALI					05 EDUCATION	NT V 572	02/06/2022	74224 21052	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044616 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDRAN, MOHALI					05 EDUCATION	NT V 571	02/06/2022	745960 21052	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044619 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LANDRAN, MOHALI					05 EDUCATION	NT V 574	02/06/2022	1752332 21052	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044621 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI, MOHALI					05 EDUCATION	NT V 576	02/06/2022	1639920 21058	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044622 01/06/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI, MOHALI					05 EDUCATION	NT V 577	02/06/2022	144656 21058	HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				

VN062022044623	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044624	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHASE XI MOHALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LALRU,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAMGOLI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAMGOLI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044302	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAMGOLI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044303	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAMGOLI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044288	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAMGARH-BHUDA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044289	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALAUNGI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									MIN MIN_DESC
BDGT DT DTL_HEAD_DESC									GR GRANT_DESCRIPTION
SO	SOE_DESC					PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_0622.TXT
VN062022044721	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 676	07/06/2022	6740769	21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,KURALI,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044726	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 681	07/06/2022	3025636	21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - II,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044727	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 682	07/06/2022	1941768	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - I,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044728	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 683	07/06/2022	2641404	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - I,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044729	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 684	07/06/2022	2315292	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - I,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044730	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 685	07/06/2022	3538260	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - I,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044731	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 686	07/06/2022	3414264	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BASSI - I,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044756	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 711	08/06/2022	2304914	21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,MAJRI,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044618	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 573	02/06/2022	4954728	21404 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,BANUR,MOHALI										
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022044411	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
01 SALARIES						05 EDUCATION	NT V 273	02/06/2022	2122372	21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,KURALI,MOHALI										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022044426	01/06/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -II,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 381	02/06/2022	7094243	21129	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044427 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -II,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 382	02/06/2022	4002612	21129	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044685 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 640	06/06/2022	7672232	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044691 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 646	06/06/2022	3587010	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044692 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 647	06/06/2022	3047596	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044693 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 648	06/06/2022	6492988	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044694 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 649	06/06/2022	3328136	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044695 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -III,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 650	06/06/2022	232932	21066	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044696 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KHARAR -I,MOHALI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 651	06/06/2022	7235852	21067	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044343 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DERA BASSI - II,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 224	02/06/2022	29200	21127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044347 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DERA BASSI - I,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 228	02/06/2022	86908	21128	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN062022044697	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KHARAR - I, MOHALI INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 652	06/06/2022	6187120 21067 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044664	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANUR, MOHALI INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION	NT V 619	02/06/2022	901492 21404 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044672	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJRI, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 627	06/06/2022	7951008 21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044673	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJRI, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 628	06/06/2022	104044 21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044348	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - II, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 229	02/06/2022	96528 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044349	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - II, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 230	02/06/2022	1356160 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044350	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - I, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 231	02/06/2022	93800 21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044351	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - II, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 232	02/06/2022	2750872 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044353	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - I, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 234	02/06/2022	108150 21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044355	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - II, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION	NT V 236	02/06/2022	69412 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044409	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KURALI, MOHALI						05 EDUCATION	NT V 271	02/06/2022	48948 21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																																																											
VN062022044337 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,DERA BASSI - I,MOHALI																				05 EDUCATION										NT V 218										02/06/2022										48948 21128 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022044698 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,KHARAR -III,MOHALI																				05 EDUCATION										NT V 653										06/06/2022										49052 21066 BLOCK PRIMARY EDUCATION										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																																					
VN062022044682 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,KHARAR -I,MOHALI																				05 EDUCATION										NT V 637										06/06/2022										63308 21067 BLOCK PRIMARY EDUCATION										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																																					
VN062022044352 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,DERA BASSI - II,MOHALI																				05 EDUCATION										NT V 233										02/06/2022										110400 21127 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022044707 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,KHARAR -I,MOHALI																				05 EDUCATION										NT V 662										06/06/2022										63308 21067 BLOCK PRIMARY EDUCATION										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																																					
VN062022044792 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,DERA BASSI - II,MOHALI																				05 EDUCATION										NT V 20										01/06/2022										41268 21127 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022067537 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION																																						
01 INSPECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
OFFICER,KHARAR -II,MOHALI																				05 EDUCATION										NT V 783										22/06/2022										71452 21129 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																																					
VN062022044630 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																																						
01 DIRECTION AND ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
EDUCATION DEPARTMENT,MOHALI																				05 EDUCATION										NT V 585										02/06/2022										73588 21395 AGRICULTURE CONSULTANT,PUNJAB										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																																					
VN062022044631 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																																						
01 DIRECTION AND ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
EDUCATION DEPARTMENT,MOHALI																				05 EDUCATION										NT V 586										02/06/2022										71572 21395 AGRICULTURE CONSULTANT,PUNJAB										4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																																					
VN062022044435 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																																						
01 DIRECTION AND ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																																																																					
MOHALI,MOHALI																				05 EDUCATION										NT V 390										02/06/2022										305006 21237 DISTRICT EDUCATION OFFICER,(SS)										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN062022044436 01/06/2022 N DC09 A Pay and Allowances Vouchers										2100	2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																																						
01 DIRECTION AND ADMINISTRATION																																																																					

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0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 391	02/06/2022	433104	21237	DISTRICT EDUCATION OFFICER, (SS) 4204 DIRECTOR, PUBLIC
VN062022044437 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 392	02/06/2022	68716	21237	DISTRICT EDUCATION OFFICER, (SS) 4204 DIRECTOR, PUBLIC
VN062022044648 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 603	02/06/2022	18000	21237	DISTRICT EDUCATION OFFICER, (SS) 4204 DIRECTOR, PUBLIC
VN062022044551 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 506	02/06/2022	125072	21237	DISTRICT EDUCATION OFFICER, (SS) 4204 DIRECTOR, PUBLIC
VN062022044879 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION DEPARTMENT, MOHALI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 107	01/06/2022	57924	21395	AGRICULTURE CONSULTANT, PUNJAB 4201 DIRECTOR, PUBLIC
VN062022044354 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DERA BASSI - II, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 235	02/06/2022	149410	21127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067549 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANUR, MOHALI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 795	22/06/2022	3807032	21404	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022067563 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANUR, MOHALI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 809	22/06/2022	1691164	21404	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022044281 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL RAMGARH-BHUDA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 315	02/06/2022	613594	21171	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044282 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL RAMGARH-BHUDA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 316	02/06/2022	104044	21171	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044283 01/06/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHANKARPUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 317	02/06/2022	707953	21163	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,

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VN062022044284 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
SCHOOL RAMGARH-BHUDA,MOHALI															05 EDUCATION				NT V 318	02/06/2022	98296	21171	PRINCIPAL,GOVT SENIOR SECONDARY	
INSTRUCTIONS(SECONDARY),PUNJAB,																			4204 DIRECTOR, PUBLIC					
VN062022044285 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
SCHOOL RAMGARH-BHUDA,MOHALI															05 EDUCATION				NT V 319	02/06/2022	46180	21171	PRINCIPAL,GOVT SENIOR SECONDARY	
INSTRUCTIONS(SECONDARY),PUNJAB,																			4204 DIRECTOR, PUBLIC					
VN062022044286 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
BHANKARPUR,MOHALI															05 EDUCATION				NT V 320	02/06/2022	743732	21163	HEADMASTER,GOVT HIGH SCHOOL	
DEPARTMENT OF EDUCATION,PUNJAB,																			3701 SECRETARY TO GOVERNMENT,					
VN062022044357 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
BALAUNGI,MOHALI															05 EDUCATION				NT V 238	02/06/2022	111660	21048	HEADMASTER,GOVT HIGH SCHOOL	
INSTRUCTIONS(SECONDARY),PUNJAB,																			4204 DIRECTOR, PUBLIC					
VN062022044358 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
BALAUNGI,MOHALI															05 EDUCATION				NT V 239	02/06/2022	364500	21048	HEADMASTER,GOVT HIGH SCHOOL	
INSTRUCTIONS(SECONDARY),PUNJAB,																			4204 DIRECTOR, PUBLIC					
VN062022044356 01/06/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
0000 00 NO DETAILED HEAD																								
01 SALARIES																								
BALAUNGI,MOHALI															05 EDUCATION				NT V 237	02/06/2022	63244	21048	HEADMASTER,GOVT HIGH SCHOOL	
INSTRUCTIONS(SECONDARY),PUNJAB,																			4204 DIRECTOR, PUBLIC					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																								
BDGT DT DTL_HEAD_DESC																								
SO SOE_DESC															GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
																						CCO_	CCO	

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VN062022076041	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 8	02/06/2022	319048 21070 SENIOR TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076042	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2022	16380 21070 SENIOR TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076048	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 15	02/06/2022	167408 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076049	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 16	02/06/2022	296984 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076050	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 17	02/06/2022	95340 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076051	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 18	02/06/2022	191744 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076052	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 19	02/06/2022	68080 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076053	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 20	02/06/2022	245336 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076035	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 2	01/06/2022	39437 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN062022076034	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 1	01/06/2022	89064 21071 DISTT TOWN
PLANNER, MOHALI, MOHALI									

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
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VN062022076036	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,MOHALI,MOHALI	35	HOUSING AND URBAN DEVELOP	NT	V	3	01/06/2022	53316	21070	SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									5301 CHIEF
VN062022076038	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,MOHALI,MOHALI	35	HOUSING AND URBAN DEVELOP	NT	V	5	02/06/2022	230896	21070	SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									5301 CHIEF
VN062022076037	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,MOHALI,MOHALI	35	HOUSING AND URBAN DEVELOP	NT	V	4	01/06/2022	71512	21070	SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									5301 CHIEF
VN062022076043	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,MOHALI,MOHALI	17	LOCAL GOVERNMENT		NT	V 10	02/06/2022	75918	21071	DISTT TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									5301 CHIEF
VN062022076040	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,MOHALI,MOHALI	35	HOUSING AND URBAN DEVELOP	NT	V	7	02/06/2022	68080	21070	SENIOR TOWN
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									5301 CHIEF
VN062022076297	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DEV),TARN TARAN,TARN TARAN	17	LOCAL GOVERNMENT		NT	V 1	02/06/2022	101968	22286	ADDITIONAL DEPUTY COMMISSIONER
PLANNING,PUNJAB,									7801 SECRETARY,
VN062022076300	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DEV),TARN TARAN,TARN TARAN	35	HOUSING AND URBAN DEVELOP	NT	V	4	02/06/2022	84110	22286	ADDITIONAL DEPUTY COMMISSIONER
PLANNING,PUNJAB,									7801 SECRETARY,
VN062022076298	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DEV),TARN TARAN,TARN TARAN	17	LOCAL GOVERNMENT		NT	V 2	02/06/2022	87120	22286	ADDITIONAL DEPUTY COMMISSIONER
PLANNING,PUNJAB,									7801 SECRETARY,
VN062022076301	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DEV),TARN TARAN,TARN TARAN	35	HOUSING AND URBAN DEVELOP	NT	V	5	09/06/2022	16380	22286	ADDITIONAL DEPUTY COMMISSIONER
PLANNING,PUNJAB,									7801 SECRETARY,
VN062022076299	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									

VCHR_DATA_0622.TXT											
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES (DEV),TARN TARAN,TARN TARAN PLANNING,PUNJAB,				35 HOUSING AND URBAN DEVELOP NT V 3	02/06/2022	43385 22286	ADDITIONAL DEPUTY COMMISSIONER 7801 SECRETARY,				
VN062022075893 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2022	33564 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075894 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 2	02/06/2022	72214 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075896 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 4	02/06/2022	53912 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075900 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 8	22/06/2022	8411 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075898 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 6	02/06/2022	45632 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075897 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 5	02/06/2022	65080 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075899 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 7	02/06/2022	12791 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022075895 01/06/2022 N DC09 A Pay and Allowances Vouchers				2300 2217 URBAN DEVELOPMENT				80 GENERAL			
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
01 SALARIES TOWN PLANNER,BARNALA SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 3	02/06/2022	52532 23034	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB				
VN062022066144 01/06/2022 N DC09 B Travel expenditure Vouchers				0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1062	09/06/2022	780 02078	DISTRICT EDUCATION 4201 DIRECTOR,			
VN062022058946 01/06/2022 N DC09 B Travel expenditure Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES OFFICER (S), FARIDKOT,FARIDKOT				05 EDUCATION	NT V 480	22/06/2022	2280 04112	D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022058947	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 481	22/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						700	04112	D.E.O.(S),DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC
VN062022058948	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 482	22/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						700	04112	D.E.O.(S),DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC
VN062022058944	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 478	22/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						1980	04112	D.E.O.(S),DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC
VN062022058945	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER (S), FARIDKOT,FARIDKOT						05	EDUCATION	NT V 479	22/06/2022
INSTRUCTION, SCHOOL,PUNJAB,						1440	04112	D.E.O.(S),DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC
VN062022075939	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
TOWN PLANNER, FARIDKOT,FARIDKOT						35	HOUSING AND URBAN DEVELOP	NT V 10	22/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						1640	04567	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075932	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
TOWN PLANNER, FARIDKOT,FARIDKOT						35	HOUSING AND URBAN DEVELOP	NT V 3	01/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						710	04567	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022075931	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
TOWN PLANNER, FARIDKOT,FARIDKOT						35	HOUSING AND URBAN DEVELOP	NT V 2	01/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH						710	04567	DISTRICT TOWN PLANNER,DISTRICT	5301 CHIEF TOWN PLANNER,PUNJAB,
VN062022076268	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
DISTT. TOWN PLANNER,FEROZEPUR						35	HOUSING AND URBAN DEVELOP	NT V 11	06/06/2022
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						4580	06653	ASSISTANT TOWN PLANNER,O/O	5301 CHIEF TOWN
VN062022076111	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
PLANNER,GURDASPUR,GURDASPUR						35	HOUSING AND URBAN DEVELOP	NT V 5	01/06/2022
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						1960	07284	DISTRICT TOWN	5301 CHIEF
VN062022076130	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
PLANNER,GURDASPUR,GURDASPUR						35	HOUSING AND URBAN DEVELOP	NT V 24	22/06/2022
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						860	07284	DISTRICT TOWN	5301 CHIEF

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VN062022076132	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						35	HOUSING AND URBAN DEVELOP	NT V 26	22/06/2022
PLANNER,GURDASPUR,GURDASPUR						2800	07284	DISTRICT TOWN	5301 CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076131	01/06/2022	N	DC09	B	Travel expenditure Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						35	HOUSING AND URBAN DEVELOP	NT V 25	22/06/2022
PLANNER,GURDASPUR,GURDASPUR						2020	07284	DISTRICT TOWN	5301 CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022066660	01/06/2022	N	DC09	B	Travel expenditure Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						05	EDUCATION	NT V 627	22/06/2022
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA						760	12113	DISTRICT EDUCATION	4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022067232	01/06/2022	N	DC09	B	Travel expenditure Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						05	EDUCATION	NT V 779	22/06/2022
(SECONDARY),ROPAR,ROPAR						1880	14124	DISTRICT EDUCATION OFFICER	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067231	01/06/2022	N	DC09	B	Travel expenditure Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						05	EDUCATION	NT V 778	22/06/2022
(SECONDARY),ROPAR,ROPAR						5760	14124	DISTRICT EDUCATION OFFICER	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075819	01/06/2022	N	DC09	C	Medical Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						17	LOCAL GOVERNMENT	NT V 21	09/06/2022
PB.,AMRITSAR,AMRITSAR						16870	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101 PR. SECRETARY, LOCAL
GOVERNMENT DEPARTMENT,PUNJAB,									
VN062022074719	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1127	15/06/2022
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA						12620	02146	PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074720	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1128	15/06/2022
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA						6335	02146	PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074721	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1129	15/06/2022
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA						11124	02146	PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074722	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1130	15/06/2022
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA						11725	02146	PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074723	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1131	15/06/2022	6747 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN062022074740 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074758 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, KOT BHARA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074759 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, RAJGARH KUBE,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022075039 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022075038 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, BHEMAN DIWANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074779 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074780 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, DHAPALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074990 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, RAJGARH KUBE,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074724 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
VN062022074727 01/06/2022 N DC09 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
VN062022074889	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1297	29/06/2022	47873 02084 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
					SR.SEC.SCHOOL, GOBINDPURA,BHATINDA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022074847	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1255	23/06/2022	61179 02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC
					COLLEGE,BHATINDA				
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062022074712	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1120	15/06/2022	8048 02135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, DAYAL PURA MIRZA,BHATINDA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022074713	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1121	15/06/2022	7539 02136 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, MALUKA,BHATINDA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022074989	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1397	29/06/2022	6590 02527 HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
					,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022074732	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1140	15/06/2022	2263 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022074731	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1139	15/06/2022	15245 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022074730	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1138	15/06/2022	17966 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
VN062022074729	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1137	15/06/2022	49250 02139	B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044231 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1092	09/06/2022	16483 02434	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
(GIRLS), MALUKA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044230 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1091	09/06/2022	14076 02529	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044229 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1090	09/06/2022	7799 02446	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
,SANDOHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044228 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1089	09/06/2022	9122 02445	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BHIKH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044227 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1088	09/06/2022	7654 02072	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RULDU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044200 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1061	07/06/2022	10051 02533	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044199 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1060	07/06/2022	13597 02533	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044198 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1059	07/06/2022	9389 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044195 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1056	07/06/2022	24711 02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044186 01/06/2022 N DC09 C Medical Vouchers					0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1047	07/06/2022	17828 02434	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
(GIRLS), MALUKA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044212	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1073	09/06/2022
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, BIR BEHMAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									14717 02425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044211	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1072	09/06/2022
91 MEDICAL REIMBURSEMENT SCHOOL, JHUMBA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									18551 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022044203	01/06/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1064	07/06/2022
91 MEDICAL REIMBURSEMENT SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER INSTRUCTION, SCHOOL,PUNJAB,									12883 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022076003	01/06/2022	N	DC09	C	Medical Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						17	LOCAL GOVERNMENT	NT V 43	15/06/2022
91 MEDICAL REIMBURSEMENT LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,									56568 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022076000	01/06/2022	N	DC09	C	Medical Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						17	LOCAL GOVERNMENT	NT V 40	07/06/2022
91 MEDICAL REIMBURSEMENT LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,									72924 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL
VN062022058895	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 443	15/06/2022
91 MEDICAL REIMBURSEMENT SCHOOL, AULAKH,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									15812 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058898	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 446	15/06/2022
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,									22009 04369 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058899	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 447	15/06/2022
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,									33725 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058902	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 450	15/06/2022
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, SARAWAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,									6467 04306 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058959	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 493	23/06/2022
91 MEDICAL REIMBURSEMENT SCHOOL(BOYS), KOTKOPURA,FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,									31650 04372 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022058956	01/06/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 490	23/06/2022
91 MEDICAL REIMBURSEMENT									46000 04399 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022058954 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 488 22/06/2022				120218 04368 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058949 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 483 22/06/2022				25242 04369 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058912 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, GOLEWALA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 460 15/06/2022				35260 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058911 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SHER SINGH WALA, FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 459 15/06/2022				25000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022058909 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SCHOOL(BOYS), MADHAKE,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 457 15/06/2022				17000 04302 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058910 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, GOLEWALA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 458 15/06/2022				6108 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058906 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 454 15/06/2022				45625 04399 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058955 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 489 23/06/2022				16200 04399 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058952 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SADHANA WALA, FARIDKOT, SADHANA WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 486 22/06/2022				22970 04959 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022058950 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 484 22/06/2022				50000 04369 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058933 01/06/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 467	22/06/2022	10374 04125	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BISHNADI,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000426 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 426	09/06/2022	21220 04365	B.P.E.O-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022058903 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 451	15/06/2022	16062 04120	B.P.E.O,BLOCK PRIMAY EDUCATION	
OFFICER, JAITU,FARIDKOT								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022058904 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 452	15/06/2022	23790 04120	B.P.E.O,BLOCK PRIMAY EDUCATION	
OFFICER, JAITU,FARIDKOT								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000416 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 416	07/06/2022	29111 04295	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JALELEANA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022058905 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 453	15/06/2022	8260 04156	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,RORI KAPURA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022058957 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 491	23/06/2022	3540 04372	PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL(BOYS), KOTKOPURA,FARIDKOT								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022058958 01/06/2022 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 492	23/06/2022	25000 04372	PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL(BOYS), KOTKOPURA,FARIDKOT								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036833 01/06/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION									
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1369	06/06/2022	15700 06106	DISTRICT EDUCATION	
OFFICER(P),FEROZPUR,FEROZEPUR								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064737 01/06/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1549	15/06/2022	8475 06204	PRINCIPAL,GOVERNMENT S.R SEC.	
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064802 01/06/2022 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1614	22/06/2022	10758 06795	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,CHHANGARAI UTTAR								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									

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VN062022064803	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	24095 06141 HEADMASTER,GOVERNMENT HIGH
					SCHOOL(BOYS), KISHANPURA, FEROZEPUR			NT V 1615	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			22/06/2022	
VN062022064810	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	5000 06810 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,MALLO KE			NT V 1622	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			22/06/2022	
VN062022064817	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	6824 06520 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, MEGHA RAI,FEROZEPUR			NT V 1629	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064818	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	29780 06778 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SHEIKHWAN			NT V 1630	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064822	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	8540 06230 PRINCIPAL,GOVERNMENT SR.
					SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			NT V 1634	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064824	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	15905 06202 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR			NT V 1636	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064823	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	19735 06202 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR			NT V 1635	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064827	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	3806 06098 HEADMASTER,GOVT. HIGH SCHOOL,
					CHEWARAN WALI, FEROZEPUR			NT V 1639	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/06/2022	
VN062022064872	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	81921 06132 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR			NT V 1684	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			23/06/2022	
VN062022065020	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	16252 06764 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA			NT V 1832	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/06/2022	
VN062022065089	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT				
91 MEDICAL REIMBURSEMENT SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1901	29/06/2022	7991 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022065087 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1899	29/06/2022	13572 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022065088 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1900	29/06/2022	11526 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022064738 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1550	15/06/2022	24247 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022064739 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, CHURIWALA DHANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1551	15/06/2022	5863 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022064746 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1558	15/06/2022	21093 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022064747 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, PANJ KE UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1559	15/06/2022	127544 06597 PRINCIPAL, GOVT. SENIOR SECONDAR 4204 DIRECTOR, PUBLIC	
VN062022064751 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1563	15/06/2022	13220 06136 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064753 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1565	15/06/2022	15207 06119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064752 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1564	15/06/2022	7200 06119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064758 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1570	15/06/2022	320148 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064769 01/06/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL,AMAR PURA, FEROZEPUR					NT V 1581 22/06/2022 8382 06485 HEADMASTER,GOVT.HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022064770 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL,AMAR PURA, FEROZEPUR					NT V 1582 22/06/2022 13050 06485 HEADMASTER,GOVT.HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022064771 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL,CHAK GHUBAYI TANG					NT V 1583 22/06/2022 11439 06799 HEADMASTER,GOVERNMENT HIGH				
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC				
		BDGT	DT DTL_HEAD_DESC						
	SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022064731 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL, SODHI NAGAR, FEROZEPUR					NT V 1543 15/06/2022 4205 06079 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022064732 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2					NT V 1544 15/06/2022 33153 06814 PRINCIPAL,GOVERNMENT MODEL				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022064733 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL, KARIAN PEHLWAN, FEROZEPUR					NT V 1545 15/06/2022 21930 06108 PRINCIPAL,GOVERNMENT SR.SEC.				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022064734 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					NT V 1546 15/06/2022 20160 06204 PRINCIPAL,GOVERNMENT S.R SEC.				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022064735 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					NT V 1547 15/06/2022 5109 06204 PRINCIPAL,GOVERNMENT S.R SEC.				
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022064736 01/06/2022 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1548	15/06/2022	5744 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022036565 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, SHER KHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036894 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036891 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036892 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036897 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036900 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036853 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, NOKERIAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036854 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, NOKERIAN, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036855 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
VN062022036929 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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VN062022036948	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1484	09/06/2022
SCHOOL, JHUMAIN WALI, FEROZEPUR						9953 06616 HEADMASTER, GOVT. HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022036956	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1492	09/06/2022
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR						12153 06138 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036960	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1496	09/06/2022
SCHOOL, SODHI NAGAR, FEROZEPUR						17630 06079 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022036966	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1502	09/06/2022
SCHOOL, SODHI NAGAR, FEROZEPUR						31000 06079 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022037256	01/06/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 278	01/06/2022
JHOK TEHAL SINGH, FEROZEPUR						18136 06172 HEADMASTER, GOVT. HIGH SCHOOL,			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022076129	01/06/2022	N	DC09	C	Medical Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						35	HOUSING AND URBAN DEVELOP	NT V 23	15/06/2022
PLANNER, GURDASPUR, GURDASPUR						13294 07284 DISTRICT TOWN			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						5301 CHIEF			
VN062022076128	01/06/2022	N	DC09	C	Medical Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						35	HOUSING AND URBAN DEVELOP	NT V 22	15/06/2022
PLANNER, GURDASPUR, GURDASPUR						28400 07284 DISTRICT TOWN			
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						5301 CHIEF			
VN062022064437	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1342	22/06/2022
SCHOOL, DADUWAL, JALANDHAR						16820 09218 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN062022064438	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1343	22/06/2022
SCHOOL, MANSURPUR, JALANDHAR						11150 09898 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064439	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1344	22/06/2022
SCHOOL, MANSURPUR, JALANDHAR						10293 09898 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022064472	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1377	22/06/2022	27826 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064440 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1345	22/06/2022	11592 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064241 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1495	29/06/2022	10188 09142 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC	
VN062022064244 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, GARHA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1498	29/06/2022	14886 09119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064245 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1499	29/06/2022	12180 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064409 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1314	15/06/2022	9226 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064410 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SCHOOL, KALRA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1315	15/06/2022	13000 09177 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064412 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SCHOOL, KHURLA KINGRA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1317	15/06/2022	19327 09434 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022002416 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1253	09/06/2022	17798 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064152 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1407	23/06/2022	8500 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064153 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
91 MEDICAL REIMBURSEMENT SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1408	23/06/2022	15484 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064309 01/06/2022 N DC09 C Medical Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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				109 GOVERNMENT SECONDARY SCHOOLS			

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VN062022002406	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1243	09/06/2022
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR				14709 09163 HEADMASTER,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022064419	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1324	15/06/2022
					HIGH SCHOOL, SHAHKOT,JALANDHAR				8725 09785 HEADMASTER,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022064223	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1509	29/06/2022
					SCHOOL, ADDI,JALANDHAR				14916 09286 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022064411	01/06/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1316	15/06/2022
					SCHOOL,KHURLA KINGRA,JALANDHAR				3200 09434 HEADMASTER,GOVT.HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022003622	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1160	02/06/2022
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA				21461 11207 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004440	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 1978	07/06/2022
					SCHOOL, JARG,LUDHIANA				12540 11230 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004522	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 2060	09/06/2022
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				14355 11196 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004523	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 2061	09/06/2022
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				21179 11196 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004524	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 2062	09/06/2022
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				9550 11196 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004525	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 2063	09/06/2022
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				2580 11196 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN062022004526	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101		GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2064	09/06/2022	4382 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004527	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2065	09/06/2022	17056 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056125	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2133	15/06/2022	11452 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056126	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2134	15/06/2022	22241 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056127	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2135	15/06/2022	27429 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056128	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2136	15/06/2022	22271 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056129	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2137	15/06/2022	39908 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056130	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2138	15/06/2022	29245 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056134	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2142	15/06/2022	7775 11190 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056135	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2143	15/06/2022	11772 11190 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022056136	01/06/2022	N DC09 C	Medical Vouchers	1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2144	15/06/2022	9575 11190 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2141	15/06/2022	17848	11082	PRINCIPAL,GOVERNMENT COLLEGE
(BOYS), LDH,LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022056123 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2131	15/06/2022	13735	11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056124 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2132	15/06/2022	18928	11298	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056139 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2147	15/06/2022	13535	11808	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ALLUNA PALHA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056173 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2181	22/06/2022	1790	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056255 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2263	29/06/2022	1051	11306	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LALHERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004585 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 269	01/06/2022	3351	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004586 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 270	01/06/2022	3504	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004589 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 273	01/06/2022	16589	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004590 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 274	01/06/2022	23160	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004575 01/06/2022 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 259	01/06/2022	6529	11404	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANI SHALU,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022004583	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 267	01/06/2022
91 MEDICAL REIMBURSEMENT						10474	11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004521	01/06/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2059	09/06/2022
91 MEDICAL REIMBURSEMENT						9725	11196	BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043115	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 561	09/06/2022
91 MEDICAL REIMBURSEMENT						21526	12077	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,ALAMPUR MANDDRAN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066674	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 641	22/06/2022
91 MEDICAL REIMBURSEMENT						15857	12523	PRINCIPAL,GOVERNMENT MODEL	
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043087	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 533	07/06/2022
91 MEDICAL REIMBURSEMENT						10291	12083	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL(BOYS), BOHA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043088	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 534	07/06/2022
91 MEDICAL REIMBURSEMENT						8949	12083	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL(BOYS), BOHA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043089	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 535	07/06/2022
91 MEDICAL REIMBURSEMENT						44950	12132	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, AHMEDPUR,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043090	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 536	07/06/2022
91 MEDICAL REIMBURSEMENT						26034	12132	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, AHMEDPUR,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043121	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 567	09/06/2022
91 MEDICAL REIMBURSEMENT						4574	12243	PRINCIPAL,GOVT GIRL SENIOR	
SECONDARY SCHOOL, MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043122	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 568	09/06/2022
91 MEDICAL REIMBURSEMENT						3310	12243	PRINCIPAL,GOVT GIRL SENIOR	
SECONDARY SCHOOL, MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043126	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 572	09/06/2022
91 MEDICAL REIMBURSEMENT						17990	12033	PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022043127 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SECONDARY SCHOOL (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 573 09/06/2022				9091 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022043095 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, AHMEDPUR,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 541 07/06/2022				42589 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043096 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, AHMEDPUR,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 542 07/06/2022				23000 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043073 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, AKKANWALI,MANSA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 519 07/06/2022				37052 12058 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022043074 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL (BOYS), RALLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 520 07/06/2022				7390 12074 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043075 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL (BOYS), RALLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 521 07/06/2022				9980 12074 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043077 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 523 07/06/2022				15500 12036 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043078 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 524 07/06/2022				15886 12036 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022043080 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, DALEL WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 526 07/06/2022				15181 12099 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022066780 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL, AKLIA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 747 23/06/2022				11219 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,			
VN062022066933 01/06/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BIR HODLA KALAN,MANSA	05 EDUCATION	NT V 832	29/06/2022	11000	12097	PRINCIPAL,GOVERNMENT SR.SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066624 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, ATLA KALAN,MANSA	05 EDUCATION	NT V 591	15/06/2022	6962	12041	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022066625 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, GHARAGNA,MANSA	05 EDUCATION	NT V 592	15/06/2022	78347	12106	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066626 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, RAMGARH SHAHPURIA,MANSA	05 EDUCATION	NT V 593	15/06/2022	16342	12105	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022066651 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, NANGAL KALAN,MANSA	05 EDUCATION	NT V 618	22/06/2022	21000	12054	PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066930 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, JHUNIR,MANSA	05 EDUCATION	NT V 829	29/06/2022	4776	12064	PRINCIPAL,GOVERNMENT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066653 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,GOHLE	05 EDUCATION	NT V 620	22/06/2022	4345	12206	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022066831 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, MUSA,MANSA	05 EDUCATION	NT V 846	29/06/2022	25342	12111	PRINCIPAL,GOVERNMENT SR.SEC.			
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,			
VN062022066852 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,HAKAMWALA	05 EDUCATION	NT V 867	29/06/2022	22640	12507	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN062022066662 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, KHOKHAR KALAN,MANSA	05 EDUCATION	NT V 629	22/06/2022	6774	12053	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN062022066663 01/06/2022 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL (BOYS), RALLA,MANSA	05 EDUCATION	NT V 630	22/06/2022	55823	12074	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN062022066667	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SCHOOL, DHADE,MANSA			NT V 634	22/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			21336	12122
									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043083	01/06/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SCHOOL, GHARAGNA,MANSA			NT V 529	07/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			17173	12106
									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031315	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			NT V 98	01/06/2022
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			39264	14096
									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022067201	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL			NT V 748	15/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			14900	14074
									BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022067312	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			NT V 870	29/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			5576	14101
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067313	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SCHOOL, MUKARI,ROPAR			NT V 871	29/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			9464	14597
									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022067230	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			NT V 777	22/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11820	14067
									DISTRICT EDUCATION 2101 PRINCIPAL
VN062022067228	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SECONDARY SCHOOL, NURPUR BEDI,ROPAR			NT V 775	22/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			13104	14090
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067243	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SECONDARY SCHOOL, GARDLEY,ROPAR			NT V 790	23/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			11286	14137
									PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067199	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05	EDUCATION
					SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			NT V 746	15/06/2022
					INSTRUCTIONS(SECONDARY),PUNJAB,			17668	14119
									PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067206	01/06/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 753	15/06/2022	12014 14099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BADWA, NURPUR BEDI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067221 01/06/2022 N DC09 C Medical Vouchers					1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 768	22/06/2022	24605 14058	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DHANGRALI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067225 01/06/2022 N DC09 C Medical Vouchers					1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 772	22/06/2022	39315 14074	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022067240 01/06/2022 N DC09 C Medical Vouchers					1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 787	23/06/2022	15500 14091	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022067229 01/06/2022 N DC09 C Medical Vouchers					1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 776	22/06/2022	11302 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOTLA NIHANG,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002913 01/06/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 490	07/06/2022	7325 18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002917 01/06/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 494	08/06/2022	20320 18453	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DHOLEWALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002934 01/06/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 511	09/06/2022	42657 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
(BOYS), DALA,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO	SOE_DESC					CCO_ CCO			

91 MEDICAL REIMBURSEMENT TALWANDI MALLIAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 449	02/06/2022	5848 18258 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002880 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 457	06/06/2022	14769 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002511 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT BADHNI KHURD,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 86	01/06/2022	29556 18032 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022064537 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT JALALABAD(EAST),MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 600	22/06/2022	21008 18241 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022064552 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 532	15/06/2022	118722 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064557 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 537	15/06/2022	25095 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064569 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (GIRLS), DALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 549	22/06/2022	57134 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022064570 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CHARIK,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 550	22/06/2022	26880 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022064571 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CHARIK,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 551	22/06/2022	37308 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022064625 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT TAKHAN WADH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 659	29/06/2022	55133 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022064641 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 672	29/06/2022	31127 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022064543 01/06/2022 N DC09 C Medical Vouchers				1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUKHA NAND,MOGA					05 EDUCATION	NT V 523	15/06/2022	32830 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064486 01/06/2022 N DC09 C Medical Vouchers					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(BOYS), DHURKOT RANSIH,MOGA					05 EDUCATION	NT V 520	15/06/2022	41658 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064491 01/06/2022 N DC09 C Medical Vouchers					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CHARIK,MOGA					05 EDUCATION	NT V 554	22/06/2022	15570 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064500 01/06/2022 N DC09 C Medical Vouchers					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MADHE KE,MOGA					05 EDUCATION	NT V 563	22/06/2022	48523 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022000516 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION	NT V 89	01/06/2022	94500 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001100 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL PANJAWA,MUKATSAR					05 EDUCATION	NT V 673	06/06/2022	25182 19399	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022000515 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,BHUTTI WALA					05 EDUCATION	NT V 88	01/06/2022	30993 19037	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059000 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,G.H.S.,WARRING,MUKATSAR					05 EDUCATION	NT V 750	15/06/2022	10892 19069	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022059013 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION	NT V 763	22/06/2022	9792 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059016 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION	NT V 766	23/06/2022	4189 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059011 01/06/2022 N DC09 C Medical Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,CHAK ATTARISADARWALA					05 EDUCATION	NT V 761	22/06/2022	8355 19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059012 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 762	22/06/2022	13264	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058991 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL BADAL,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 741	15/06/2022	16999	19181	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022058992 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL BADAL,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 742	15/06/2022	14512	19181	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022058993 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL BADAL,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 743	15/06/2022	12722	19181	PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC
VN062022058994 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 744	15/06/2022	10445	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058998 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT MALOUT PIND,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 748	15/06/2022	17819	19235	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022058999 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 749	15/06/2022	5000	19069	
VN062022001056 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL PANJAWA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 629	02/06/2022	10540	19399	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022001057 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT SCHOOL PANJAWA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 630	02/06/2022	8733	19399	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022000519 01/06/2022 N DC09 C Medical Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 91 MEDICAL REIMBURSEMENT KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
			05 EDUCATION		NT V 92	01/06/2022	13952	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN062022064675 01/06/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 629	22/06/2022	2700 20086	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003521 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 586	09/06/2022	27816 20073	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064670 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 624	15/06/2022	27781 20007	BLOCK PRIMARY EDUCATION OFFICER
-1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064669 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 623	15/06/2022	11505 20144	BLOCK PRIMARY EDUCATION
OFFICER,AUR,NAWANSHAHAH					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064668 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 622	15/06/2022	12005 20144	BLOCK PRIMARY EDUCATION
OFFICER,AUR,NAWANSHAHAH					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064697 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 651	29/06/2022	15738 20144	BLOCK PRIMARY EDUCATION
OFFICER,AUR,NAWANSHAHAH					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064674 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 628	22/06/2022	13831 20086	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003343 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 408	02/06/2022	7500 20104	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHINGRAN,NAWANSHAHAH					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003530 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 595	09/06/2022	11086 20063	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003529 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 594	09/06/2022	4130 20063	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003528 01/06/2022 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 593	09/06/2022	3295 20063	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022064676	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 630	22/06/2022
91 MEDICAL REIMBURSEMENT						14993	20106	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KAUL GARH,NAWANSHAHAH						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064690	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 644	29/06/2022
91 MEDICAL REIMBURSEMENT						16902	20019	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, AUR,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064691	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 645	29/06/2022
91 MEDICAL REIMBURSEMENT						14959	20019	PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, AUR,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064663	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 617	15/06/2022
91 MEDICAL REIMBURSEMENT						6472	20114	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALEWAL,NAWANSHAHAH						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064667	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 621	15/06/2022
91 MEDICAL REIMBURSEMENT						12500	20013	HEADMASTER,GOVERNMENT HIGH	
SCHOOL GARH PADHANA,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003051	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 116	01/06/2022
91 MEDICAL REIMBURSEMENT						12301	20103	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, JAGATPUR,NAWANSHAHAH						3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003531	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 596	09/06/2022
91 MEDICAL REIMBURSEMENT						3848	20063	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003532	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 597	09/06/2022
91 MEDICAL REIMBURSEMENT						38711	20063	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003533	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 598	09/06/2022
91 MEDICAL REIMBURSEMENT						33942	20063	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003534	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 599	09/06/2022
91 MEDICAL REIMBURSEMENT						34043	20063	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003466	01/06/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 531	02/06/2022
91 MEDICAL REIMBURSEMENT						11303	20019	PRINCIPAL,GOVT. SR. SEC.	

SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022003503 01/06/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL RAITAINDA,NAWANSHAHAR				05 EDUCATION NT V 568 06/06/2022				10289 20130 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022003513 01/06/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL HIALA,NAWANSHAHAR				05 EDUCATION NT V 578 07/06/2022				9452 20014 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022064677 01/06/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,BALACHAUR-I,NAWANSHAHAR				05 EDUCATION NT V 631 22/06/2022				17003 20145 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022067560 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,BANUR,MOHALI				05 EDUCATION NT V 806 22/06/2022				21468 21404 BLOCK PRIMARY EDUCATION			
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC			
VN062022067544 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,KHARAR -III,MOHALI				05 EDUCATION NT V 790 22/06/2022				66106 21066 BLOCK PRIMARY EDUCATION			
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC			
VN062022044738 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
PHASE XI MOHALI,MOHALI				05 EDUCATION NT V 693 07/06/2022				24042 21058 HEADMASTER,GOVT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022067590 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL MACHHALI KALAN,MOHALI				05 EDUCATION NT V 836 29/06/2022				17466 21184 PRINCIPAL,GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022067572 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL,JAINTIMAJRI				05 EDUCATION NT V 818 23/06/2022				16193 21413 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC			
VN062022067562 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL,PHASE-5, MOHALI				05 EDUCATION NT V 808 22/06/2022				23363 21359 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022067553 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
SCHOOL DIALPURA,MOHALI				05 EDUCATION NT V 799 22/06/2022				17488 21174 PRINCIPAL,GOVT SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN062022067627 01/06/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
BHUKHRI, MOHALI
DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 873	29/06/2022	24750 21120 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
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VN062022067512 01/06/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION
 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 91 MEDICAL REIMBURSEMENT
 PARACHH, MOHALI
 INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			52 SECONDARY EDUCATION	
05 EDUCATION	NT V 758	15/06/2022	24983 21057	HEADMASTER, GOV'T HIGH SCHOOL 4204 DIRECTOR, PUBLIC

WN062022067629 01/06/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION

01 INSPECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

OFFICER, DERA BASSI - I, MOHALI

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

104 INSPECTION					32 ELEMENTARY EDUCATION
05 EDUCATION	NT V 875	29/06/2022	26518 21128	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO

WN062022067508	01/06/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
SCHOOL JARAUT, MOHALI								
INSTRUCTIONS (SECONDARY), PUNJAB,								

109 GOVERNMENT SECONDARY SCHOOLS			32 SECONDARY EDUCATION	
05 EDUCATION	NT V 754	15/06/2022	31122 21176	PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC

WN062022067511 01/06/2022 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PARACHH, MOHALI
INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			32 SECONDARY EDUCATION	
05 EDUCATION	NT V 757	15/06/2022	24935 21057	HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC
					SU	SUB_HEAD_DESC		
			BDGT	DT	DTL_HEAD_DESC			
SO	SOE_DESC							

				SF_SF_HEAD_DESC
MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
				NET_AMNT DDO_C NAME CCO_ CCO

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VN062022056330	01/06/2022	N DC09 E	Abstract Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			
						105	ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	
			11 ENHANCE COMPENSATION OF LAND FOR GOVERNMENT TECHNICAL INSTITUTIONS IN THE STATE					
			0000 99 NO DETAILED HEAD					
			53 MAJOR WORKS			27	TECHNICAL EDUCATION AND T NT V 3	07/06/20
A),DIRECTOR TECHNICAL EDUCATION INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH,CHANDIGARH								
EDUCATION, PUNJAB,								

SPORTS, ART AND CULTURE			02 TECHNICAL EDUCATION
105 ENGINEERING TECHNICAL COLLEGES AND INSTITUTES			
IS IN THE STATE			
27 TECHNICAL EDUCATION AND T NT V 3	07/06/2022	9796000 03378	ASSISTANT CONTROLLER (F & 3901 DIRECTOR, TECHNICAL

VN062022001163	01/06/2022	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					11 MUNICIPAL DEVELOPMENT FUND								
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 3	07/06/	
					GOVERNMENT, PUNJAB, CHANDIGARH								
					GOVERNMENT DEPARTMENT, PUNJAB,								

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER URBAN DEVELOPMENT SCHEMES	
17	LOCAL GOVERNMENT	NT V 3	07/06/2022	1287080 03367	DEPUTY CONTROLLER, (F&A), LOCAL 5101 PR. SECRETARY, LOCAL

VN062022001162	01/06/2022	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION
					09 MUNICIPAL DEVELOPMENT FUND					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS				17	LOCAL GOVERNMENT
					GOVERNMENT, PUNJAB, CHANDIGARH					
					GOVERNMENT DEPARTMENT, PUNJAB,					

EQUIPMENT				60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION				
17 LOCAL GOVERNMENT	NT V 2	07/06/2022	4308920 03367	DEPUTY CONTROLLER, (F&A), LOCAL 5101 PR. SECRETARY, LOCAL

VN062022075803	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0100	2217	URBAN DEVELOPMENT
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			

001 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				VCHR_DATA_0622.TXT		35 HOUSING AND URBAN DEVELOP NT V 5		01/06/2022	1170 01533 SENIOR TOWN	5301 CHIEF
VN062022075821 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						35 HOUSING AND URBAN DEVELOP NT V 27	22/06/2022	14001 01533 SENIOR TOWN	5301 CHIEF	
VN062022075825 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						35 HOUSING AND URBAN DEVELOP NT V 31	29/06/2022	1040 01533 SENIOR TOWN	5301 CHIEF	
VN062022075826 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						35 HOUSING AND URBAN DEVELOP NT V 23	13/06/2022	1025 01533 SENIOR TOWN	5301 CHIEF	
VN062022075828 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						35 HOUSING AND URBAN DEVELOP NT V 25	22/06/2022	1179 01534 DISTRICT TOWN	5301 CHIEF	
VN062022075829 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,						17 LOCAL GOVERNMENT	NT V 26	22/06/2022	17095 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075820 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,						17 LOCAL GOVERNMENT	NT V 22	09/06/2022	3997 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075822 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 92 TELEPHONE PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,						17 LOCAL GOVERNMENT	NT V 28	22/06/2022	1979 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075823 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,						17 LOCAL GOVERNMENT	NT V 29	23/06/2022	23833 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075824 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,						17 LOCAL GOVERNMENT	NT V 30	29/06/2022	960 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL	
VN062022075818 01/06/2022 N DC09 F Fully vouched Contingent Bill				0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						17 LOCAL GOVERNMENT	NT V 20	02/06/2022	2500 01535 DEPUTY DIRECTOR, LOCAL GOVT.	

VCHR_DATA_0622.TXT									
PB.,AMRITSAR,AMRITSAR GOVERNMENT DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL				
VN062022074969 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	104	INSPECTION
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1377	29/06/2022	2850 02361 BLOCK PRIMARY EDUCATION
OFFICER,MANDI PHUL(WEST),BHATINDA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044208 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1069	07/06/2022	7690 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022074728 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1136	15/06/2022	29660 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022074738 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1146	15/06/2022	10280 02293 DISTRICT EDUCATION
OFFICER,,(SECONDARY),					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074739 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1147	15/06/2022	104720 02293 DISTRICT EDUCATION
OFFICER,,(SECONDARY),					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075010 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05	EDUCATION	NT V 1418	29/06/2022	16000 02531 HEADMASTER,GOVT HIGH SCHOOL,
KOTLI KHURD, BATHINDA,KOTLI KHURD					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074974 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05	EDUCATION	NT V 1382	29/06/2022	16000 02361 BLOCK PRIMARY EDUCATION
OFFICER,MANDI PHUL(WEST),BHATINDA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074859 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05	EDUCATION	NT V 1267	23/06/2022	21050 02139 B.P.E.O., NATHANA,BHATINDA
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022043711 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
02 WAGES					05	EDUCATION	NT V 210	01/06/2022	2535 02379 B.P.E.O.,,MANDI PHUL
(EAST),BHATINDA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043589 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
02 WAGES					05	EDUCATION	NT V 102	01/06/2022	21208 02293 DISTRICT EDUCATION
OFFICER,,(SECONDARY),					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022044187	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1048
OFFICER,MANDI PHUL(WEST),BHATINDA							07/06/2022	30760	02361 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022044188	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1049
OFFICER,MANDI PHUL(WEST),BHATINDA							07/06/2022	32540	02361 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022044194	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1055
OFFICER,MANDI PHUL(WEST),BHATINDA							07/06/2022	7293	02361 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022043804	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 280
INSTRUCTION, SCHOOL,PUNJAB,							01/06/2022	5302	02139 B.P.E.O., NATHANA,BHATINDA
							4201 DIRECTOR, PUBLIC		
VN062022044232	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1093
INSTRUCTION, SCHOOL,PUNJAB,							09/06/2022	16000	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
							4201 DIRECTOR, PUBLIC		
VN062022043559	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 72
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA							01/06/2022	4500	02540 HEADMASTER,GOVT HIGH
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022043560	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 73
LELE WALA,BHATINDA							01/06/2022	4500	02438 HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043561	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 74
SCHOOL, JAJJAL,BHATINDA							01/06/2022	4500	02096 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022043562	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 75
KOTLI KHURD, BATHINDA,KOTLI KHURD							01/06/2022	4500	02531 HEADMASTER,GOVT HIGH SCHOOL,
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022043563	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 76
MANDI PHUL,BHATINDA							01/06/2022	4500	02155 HEADMASTER,ARYA HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022043564	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 77
							01/06/2022	4500	02132 HEADMASTER,GOVERNMENT HIGH

SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022043565	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	01/06/2022	4500 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043566	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 79	01/06/2022	4500 02157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043567	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 80	01/06/2022	4500 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043568	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 81	01/06/2022	4500 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN062022043569	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, JAGA-RAM-TIRATH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 82	01/06/2022	4500 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT
VN062022043577	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 90	01/06/2022	4500 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043578	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BANGI RAGHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 91	01/06/2022	4500 02441 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043579	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 92	01/06/2022	4500 02530 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022043580	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 93	01/06/2022	4500 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043581	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 94	01/06/2022	4500 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043570	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 83	01/06/2022	4500 02099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043571 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,BHAGI BANDER,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 84	01/06/2022	4500 02111	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022043572 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JIWAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 85	01/06/2022	4500 02442	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043573 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 86	01/06/2022	4500 02345	PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043574 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 87	01/06/2022	4500 02506	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022043575 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, AKLIA KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 88	01/06/2022	4500 02118	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022043576 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,PAKKA-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 89	01/06/2022	4500 02092	PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC
VN062022043599 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, GILL PATTI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 112	01/06/2022	4500 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022043605 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,CHAK RAM SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 118	01/06/2022	4500 02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022043606 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES LEHRABEGA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 119	01/06/2022	4500 02353	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022043607 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, POOHLI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 120	01/06/2022	4500 02122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022043608	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 121
SCHOOL, SEMA, BHATINDA								01/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									02123 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043609	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 122
SCHOOL, NATHANA, BHATINDA								01/06/2022	4500
INSTRUCTIONS(SECONDARY), PUNJAB,									02352 HEADMASTER, GOVT. GIRLS HIGH
									4204 DIRECTOR, PUBLIC
VN062022043610	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 123
SR.SEC.SCHOOL, GOBINDPURA, BHATINDA								01/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									02084 PRINCIPAL, GOVERNMENT
									3701 SECRETARY TO
VN062022043611	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 124
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA								01/06/2022	4500
DEPARTMENT OF EDUCATION, PUNJAB,									02086 HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT,
VN062022043612	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 125
SCHOOL, GIDDAR, BHATINDA								01/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									02082 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043613	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 126
PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA								01/06/2022	4500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									02131
VN062022043614	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 127
BIBI WALA, BHATINDA								01/06/2022	4500
INSTRUCTIONS(SECONDARY), PUNJAB,									02430 HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022043615	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 128
SCHOOL(BOYS), BHUCHO MANDI, BHATINDA								01/06/2022	4500
INSTRUCTIONS(SECONDARY), PUNJAB,									02355 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022043616	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 129
SCHOOL, KOTRA KAURA, BHATINDA								01/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									02149 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022043617	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 130
MANDI PHUL, BHATINDA								01/06/2022	4500
DEPARTMENT OF EDUCATION, PUNJAB,									02155 HEADMASTER, ARYA HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022043618	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES SCHOOL, CHAK FATEH SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 131	01/06/2022	4500 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022043619 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SCHOOL, GUMTI KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 132	01/06/2022	3169 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022043620 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 133	01/06/2022	4500 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO SOE_DESC								

VCHR_DATA_0622.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043646 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 15901/06/20224500 02347 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL(BOYS), PHUL,BHATINDA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043647 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16001/06/20224500 02153 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, SIRYA WALA,BHATINDA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043648 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16101/06/20224500 02107 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ADAMPUR,BHATINDA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043649 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16201/06/20224500 02159 PRINCIPAL,GOVERNMENT GIRLS SR.									
SEC. SCHOOL, BALIAN WALI,BHATINDA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043650 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16301/06/20224500 02149 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOTRA KAURA,BHATINDA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043651 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16401/06/20224500 02172 HEADMASTER,GOVT.HIGH									
SCHOOL,HAMIR GARH,BHATINDA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043317 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 75002/06/20224500 02138 PRINCIPAL,GOVERNMENT SR. SEC.									
SCHOOL, MEHTA,BHATINDA3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043652 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16501/06/20224500 02444 HEADMASTER,GOVT. HIGH SCHOOL,									
BHUNDAR,BHATINDA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043653 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16601/06/20224500 02532 HEADMASTER,GOVT HIGH									
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043654 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 16701/06/20224500 02365 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL(B), BALIAN WALI,BHATINDA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043666 01/06/2022 N DC09 F Fully vouched Contingent Bill0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 179	01/06/2022	4500 02374 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
KARAR WALA,BHATINDA							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043669 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 182	01/06/2022	4500 02103 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, KOTHAGURU,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043655 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 168	01/06/2022	4500 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALUKA,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043656 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 169	01/06/2022	4500 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALUKA,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043657 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 170	01/06/2022	4500 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JEONDA,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022044233 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1094	09/06/2022	150 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022074903 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1311	29/06/2022	150 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022074975 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1383	29/06/2022	150 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,MANDI PHUL(WEST),BHATINDA							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022043725 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 224	01/06/2022	4500 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TEONA,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043726 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 225	01/06/2022	3500 02527 HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH							
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022043727 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 226	01/06/2022	4500 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GEHRI DEVI NAGAR,BHATINDA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022043728	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, GUMTI KALAN,BHATINDA							05	EDUCATION	NT V 227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02148 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022043729	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
KHIALI WALA,BHATINDA							05	EDUCATION	NT V 228
INSTRUCTIONS(SECONDARY),PUNJAB,								01/06/2022	4500
							02427 HEADMASTER,GOVT. HIGH SCHOOL,		
							4204 DIRECTOR, PUBLIC		
VN062022043730	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH							05	EDUCATION	NT V 229
INSTRUCTION, SCHOOL,PUNJAB,								01/06/2022	1000
							02527 HEADMASTER,GOVT HIGH SCHOOL		
							4201 DIRECTOR, PUBLIC		
VN062022043731	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, JANDAWALA,BHATINDA							05	EDUCATION	NT V 230
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02112 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022043732	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, JANDAWALA,BHATINDA							05	EDUCATION	NT V 231
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02112 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022043733	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, KOTRA KAURA,BHATINDA							05	EDUCATION	NT V 232
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02149 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022043734	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, GULABGARH,BHATINDA							05	EDUCATION	NT V 233
DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02059 PRINCIPAL,GOVERNMENT SR.SEC.		
							3701 SECRETARY TO GOVERNMENT,		
VN062022043735	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, RAIYA,BHATINDA							05	EDUCATION	NT V 234
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								01/06/2022	4500
							02097 HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022043736	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SECONDARY SCHOOL, BALLUANA,BHATINDA							05	EDUCATION	NT V 235
INSTRUCTIONS(SECONDARY),PUNJAB,								01/06/2022	4200
							02070 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022043737	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA							05	EDUCATION	NT V 236
INSTRUCTION, SCHOOL,PUNJAB,								01/06/2022	4500
							02526 HEADMASTER,GOVT HIGH		
							4201 DIRECTOR, PUBLIC		
VN062022043738	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA							05	EDUCATION	NT V 237
								01/06/2022	4500
							02081 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022043739	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 238	01/06/2022	4500 02143 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BURJ MEHMA,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043740	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 239	01/06/2022	4500 02376 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS),GONIANA							2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022043741	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 240	01/06/2022	4500 02550 PRINCIPAL (SPORTS
SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA							4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN062022043771	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 252	01/06/2022	4500 02163 PRINCIPAL,GOVT.BOYS SR.SEC
SCHOOL,GONIANA MANDI,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043774	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 255	01/06/2022	4500 02114 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GANGA,BHATINDA							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043775	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 256	01/06/2022	4500 02080 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KUTTI,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043776	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 257	01/06/2022	4500 02051 PRINCIPAL,DRM SR.SEC. SCHOOL
BTD,BHATINDA							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043777	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 258	01/06/2022	4500 02156 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043778	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 259	01/06/2022	4500 02500 PRINCIPAL,GOVT. SR. SEC.
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022043779	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 260	01/06/2022	2500 02155 HEADMASTER,ARYA HIGH SCHOOL,
MANDI PHUL,BHATINDA							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022043780	01/06/2022	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, KHEMUANA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022043796 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 272	01/06/2022	4500 02079 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHUDA,BHATINDA							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022043797 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 273	01/06/2022	4500 02076 PRINCIPAL,GOVERNMENT	
SR.SEC.SCHOOL, JANGI RANA,BHATINDA							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022043798 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 274	01/06/2022	4500 02439 HEADMASTER,GOVT. HIGH SCHOOL,	
BANDI,BHATINDA							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022043799 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 275	01/06/2022	4500 02062 PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA							3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022043800 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 276	01/06/2022	4500 02423 HEADMASTER,GOVT. HIGH SCHOOL,	
CHUGE KHURD,BHATINDA							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022044107 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 968	02/06/2022	4500 02128 PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL(G), MEHRAJ,BHATINDA							3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022044109 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
02 WAGES							05 EDUCATION	NT V 970	02/06/2022	3314 02372 HEADMASTER,GOVT. HIGH SCHOOL,	
DIKH,BHATINDA							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022044158 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 1019	06/06/2022	4500 02437 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KALAL WALA,BHATINDA							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022044164 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 1025	06/06/2022	4500 02375 PRINCIPAL,GOVT.	
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA							4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062022044165 01/06/2022 N DC09 F Fully vouched Contingent Bill							0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							05 EDUCATION	NT V 1026	06/06/2022	4500 02431 HEADMASTER,GOVT. HIGH SCHOOL,	
RAMU WALA,BHATINDA							4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU							SUB_HEAD_DESC				

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

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022043658 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, BALLOH,BHATINDA										05 EDUCATION NT V 171 01/06/2022 4500 02132 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022043659 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, GILL KALAN,BHATINDA										05 EDUCATION NT V 172 01/06/2022 4500 02104 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022043660 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, PHUL,BHATINDA										05 EDUCATION NT V 173 01/06/2022 4500 02371 HEADMASTER,GOVT. GIRLS HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022043288 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
NAHIAN WALA, BHATINDA										05 EDUCATION NT V 721 02/06/2022 4500 02428 HEADMASTER,GOVT. HIGH SCHOOL,									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022043684 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL,KESAR SINGH WALA,BHATINDA										05 EDUCATION NT V 197 01/06/2022 4500 02177 HEADMASTER,GOVT.HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022043687 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, JANDAWALA,BHATINDA										05 EDUCATION NT V 200 01/06/2022 4500 02112 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022043555 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SECONDARY SCHOOL, MOUR KHURD,BHATINDA										05 EDUCATION NT V 68 01/06/2022 4500 02435 PRINICIPAL,GOVERNMENT SENIOR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022043556 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, SEKHPURA, BHATINDA										05 EDUCATION NT V 69 01/06/2022 4500 02151 PRINCIPAL,GOVERNMENT SR. SEC.									
DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT,									
VN062022043557 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, KOTRA KAURA,BHATINDA										05 EDUCATION NT V 70 01/06/2022 4500 02149 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN062022043558 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
SCHOOL, BHAGU,BHATINDA										05 EDUCATION NT V 71 01/06/2022 4500 02211 HEADMASTER,GOVERNMENT HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN062022074746 01/06/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL(BOYS),BHUCHO MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1154	22/06/2022	4170 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074747 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,CHAK RAM SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1155	22/06/2022	16500 02358 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022074748 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES LELE WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1156	22/06/2022	3020 02438 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022074749 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1157	22/06/2022	4050 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074750 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1158	22/06/2022	15613 02544 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022074751 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES KOTLI KHURD, BATHINDA,KOTLI KHURD INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1159	22/06/2022	17014 02531 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022074752 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,RAMSARA,RAMSARA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1160	22/06/2022	4750 02497 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022074761 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, MALKANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1169	22/06/2022	6830 02099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074762 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1170	22/06/2022	2600 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022075027 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1435	29/06/2022	13760 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022075025 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GIRLS), MALUKA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1433	29/06/2022	4500 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC

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VN062022075023	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1431	29/06/2022
SCHOOL, JODHPUR RAMANA,BHATINDA							31240 02137 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022075021	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1429	29/06/2022
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA							4500 02536 HEADMASTER,GOVT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022075014	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1422	29/06/2022
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA							4500 02091 PRINCIPAL,GOVERNMENT SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022075005	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1413	29/06/2022
SCHOOL,MAUR KALAN,BHATINDA							4500 02134 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022075004	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1412	29/06/2022
SECONDARY SCHOOL, KALAL WALA,BHATINDA							1160 02437 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022075003	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 1411	29/06/2022
SECONDARY SCHOOL, KALAL WALA,BHATINDA							2700 02437 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022075002	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1410	29/06/2022
MIRZEENA,BHATINDA							4500 02348 HEADMASTER,GOVT.HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022075001	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1409	29/06/2022
,SANDOHA,BHATINDA							4500 02446 HEADMASTER,GOVT. HIGH SCHOOL		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022075000	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1408	29/06/2022
PHULLO KHARI, BATHINDA,PHULLO KHARI							4500 02537 HEADMASTER,GOVT HIGH SCHOOL,		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022074888	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1296	29/06/2022
SCHOOL, LEHRA MOHABAT,BHATINDA							4500 02087 PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022074999	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1407	29/06/2022
SCHOOL, TALWANDI SABO,BHATINDA							4500 02120 PRINCIPAL,GOVT. SR. SEC.		
							4204 DIRECTOR, PUBLIC		

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, DAYAL PURA MIRZA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1376	29/06/2022	4500 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074967 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1375	29/06/2022	4500 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022074966 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, GHANDA- BANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1374	29/06/2022	4500 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074965 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, GHANDA- BANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1373	29/06/2022	10970 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074861 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1269	23/06/2022	8960 02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074860 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1268	23/06/2022	6410 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022074725 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,SEKHU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1133	15/06/2022	17330 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022074726 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1134	15/06/2022	6450 02157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074735 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL,TEONA PUJARIAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1143	15/06/2022	3420 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074737 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES BIBI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1145	15/06/2022	9708 02430 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022074940 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES NAHIAN WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1348	29/06/2022	1740 02428 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

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VN062022074938	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 1346
SCHOOL, BHAGU,BHATINDA								29/06/2022	4500
INSTRUCTIONS(SECONDARY),PUNJAB,									02211 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022074935	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 1343
SECONDARY SCHOOL, RAI KHANNA,BHATINDA								29/06/2022	4500
INSTRUCTIONS(SECONDARY),PUNJAB,									02436 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022074933	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 1341
SCHOOL, BHEMAN DIWANA,BHATINDA								29/06/2022	4500
DEPARTMENT OF EDUCATION,PUNJAB,									02140 PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022074932	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 1340
SCHOOL, JANDAWALA,BHATINDA								29/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02112 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022074931	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 1339
SCHOOL, HARRAIPUR,BHATINDA								29/06/2022	4500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02065 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022074930	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1338
SCHOOL, SANGAT,BHATINDA								29/06/2022	8670
DEPARTMENT OF EDUCATION,PUNJAB,									02068 PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022074808	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1216
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA								22/06/2022	22090
INSTRUCTIONS(SECONDARY),PUNJAB,									02113 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
								MIN	MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022074809	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1217
SCHOOL, BHOKHRA,BHATINDA								22/06/2022	8430
INSTRUCTIONS(SECONDARY),PUNJAB,									02174 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022074806	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1214	22/06/2022	14040 02153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SIRYA WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074807 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1215	22/06/2022	4440 02534	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074811 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1219	22/06/2022	28770 02153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SIRYA WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074812 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1220	22/06/2022	21810 02503	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074849 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1257	23/06/2022	1470 02526	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074848 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1256	23/06/2022	12060 02144	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074838 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1246	22/06/2022	8510 02079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GHUDA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022043801 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 277	01/06/2022	4500 02429	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
DAN SINGH WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043802 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 278	01/06/2022	4500 02125	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,, JEEDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043803 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 279	01/06/2022	4500 02440	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043806 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 282	01/06/2022	4500 02118	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, AKLIA KALAN,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022043722	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 221
SCHOOL,SARDAR GARH,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								2150	02169 HEADMASTER,GOVT.HIGH
									4204 DIRECTOR, PUBLIC
VN062022043724	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 223
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								4500	02162 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022074927	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1335
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02156 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022074926	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1334
SCHOOL, JODHPUR RAMANA,BHATINDA								29/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1240	02137 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022074925	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1333
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)								29/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02500 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022074924	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1332
SCHOOL, MEHTA,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								1240	02138 PRINCIPAL,GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022074923	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1331
SCHOOL, GULABGARH,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								1240	02059 PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022074922	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1330
SCHOOL, GILL PATTI,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								1240	02052 HEADMISTRESS,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT,
VN062022074921	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1329
NAHIAN WALA,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02428 HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022074920	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1328
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02425 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022074919	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1327
								29/06/2022	
								1240	02113 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC				
VN062022074918	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1326	29/06/2022	1240 02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, SEMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022074917	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1325	29/06/2022	1240 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,		
SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022074916	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1324	29/06/2022	1240 02081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022074915	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1323	29/06/2022	1240 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, AKLIA KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022074914	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1322	29/06/2022	1240 02174 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
SCHOOL, BHOKHRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022074913	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1321	29/06/2022	1240 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
BAJAK,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022074852	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1260	23/06/2022	1240 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,		
SECONDARY SCHOOL (BOYS),GONIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022074851	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1259	23/06/2022	1240 02097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, RAIYA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022074850	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1258	23/06/2022	1240 02125 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL,,JEEDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022074912	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1320	29/06/2022	1240 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022074911	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION				

VCHR_DATA_0622.TXT									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1319	29/06/2022	1240 02136	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALUKA,BHATINDA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074910 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1318	29/06/2022	1240 02112	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANDAWALA,BHATINDA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074908 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1316	29/06/2022	1240 02054	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MULTANIA,BHATINDA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074907 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1315	29/06/2022	1240 02211	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAGU,BHATINDA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074906 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1314	29/06/2022	1240 02143	HEADMASTER,GOVERNMENT HIGH
SCHOOL,BURJ MEHMA,BHATINDA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074905 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1313	29/06/2022	1240 02436	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAI KHANNA,BHATINDA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074904 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1312	29/06/2022	1240 02144	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GEHRI DEVI NAGAR,BHATINDA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074902 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
16 PUBLICATIONS					05 EDUCATION	NT V 1310	29/06/2022	1240 02068	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, SANGAT,BHATINDA					3701 SECRETARY TO GOVERNMENT				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074980 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					02 SECONDARY EDUCATION				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1388	29/06/2022	1240 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL
, JALAL,BHATINDA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044202 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 ELEMENTARY EDUCATION				
26 ADVERTISING AND PUBLICITY					05 EDUCATION	NT V 1063	07/06/2022	3837 02078	DISTRICT EDUCATION
OFFICER(PRIMARY),BTD.,BHATINDA					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062022074802 01/06/2022 N DC09 F Fully vouched Contingent Bill					0200	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1210	22/06/2022	70780 02066	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, RAI-KE-KALAN,BHATINDA					3701 SECRETARY TO GOVERNMENT				
DEPARTMENT OF EDUCATION,PUNJAB,									

VN062022074803	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										93	ELECTRICITY CHARGES	05	EDUCATION	NT V 1211	22/06/2022	11240	02065	HEADMASTER,GOVERNMENT HIGH	
										SCHOOL, HARRAIPUR,BHATINDA									
										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074804	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										93	ELECTRICITY CHARGES	05	EDUCATION	NT V 1212	22/06/2022	16582	02112	HEADMASTER,GOVERNMENT HIGH	
										SCHOOL, JANDAWALA,BHATINDA									
										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074805	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										93	ELECTRICITY CHARGES	05	EDUCATION	NT V 1213	22/06/2022	45000	02543	PRINCIPAL,GOVT. MODEL SENIOR	
										SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA									
										INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074964	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1372	29/06/2022	4500	02377	PRINCIPAL,GOVT. SR. SEC.	
										SCHOOL, DHAPALI,BHATINDA									
										INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074963	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1371	29/06/2022	4500	02433	HEADMASTER,GOVT. HIGH SCHOOL,	
										DULE WALA,BHATINDA									
										INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074962	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1370	29/06/2022	4500	02503	PRINCIPAL,GOVT. SR. SEC.	
										SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)									
										INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074961	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1369	29/06/2022	4500	02123	HEADMASTER,GOVERNMENT HIGH	
										SCHOOL, SEMA,BHATINDA									
										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074960	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1368	29/06/2022	4500	02050	PRINCIPAL,GOVERNMENT SR.SEC.	
										SCHOOL, KOTFATTA,BHATINDA									
										DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074959	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1367	29/06/2022	4500	02425	PRINCIPAL,GOVERNMENT SENIOR	
										SECONDARY SCHOOL, BIR BEHMAN,BHATINDA									
										INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022074958	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							
										13	OFFICE EXPENSES	05	EDUCATION	NT V 1366	29/06/2022	4500	02129	HEADMASTER,GOVERNMENT HIGH	
										SCHOOL, CHATHE WALA,BHATINDA									
										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022074957	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
										0000	00	NO DETAILED HEAD							

				VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES SECONDARY SCHOOL, MULTANIA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1365	29/06/2022	4500 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074956 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1364	29/06/2022	4500 02533 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC	
VN062022074955 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1363	29/06/2022	4500 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC	
VN062022074954 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, JEONDA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1362	29/06/2022	4500 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074953 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BUDLADEWALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1361	29/06/2022	4500 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074952 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, JODHPUR PAKHAR,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1360	29/06/2022	4500 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022074951 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1359	29/06/2022	4500 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022074950 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1358	29/06/2022	4500 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074949 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, SANGAT,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1357	29/06/2022	4500 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022074948 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, JASSI PAUWALI,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1356	29/06/2022	4500 02116 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022074891 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, POOHLA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1299	29/06/2022	4500 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022074890 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022075040 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COLLEGE,BHATINDA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022074909 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GOVT.COLLEGE SARDARGAN,BHATINDA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN062022074716 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
MANDI PHUL,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, NARUANA,BHATINDA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022075034 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075037 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022075036 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
,SANDOHA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075035 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, CHATHE WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022075033 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022075032 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
KOTLI KHURD, BATHINDA,KOTLI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022075031 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
PHULLO KHARI, BATHINDA,PHULLO KHARI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022075030 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
BANGI RAGHU,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075029 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, SELBRA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022075028 01/06/2022 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
LELE WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022075026	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL, RAIYA,BHATINDA								NT V 1434	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1230	02097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022075024	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA								NT V 1432	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,								1230	02526 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022075022	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA								NT V 1430	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,								1230	02536 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022075020	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SECONDARY SCHOOL, GIANA,BHATINDA								NT V 1428	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022075019	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL, KOT BHARA,BHATINDA								NT V 1427	29/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,								1240	02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022075018	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA								NT V 1426	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,								1230	02530 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022075017	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL, SEMA,BHATINDA								NT V 1425	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1230	02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022075016	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL,SEKHU,BHATINDA								NT V 1424	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
VN062022075015	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA								NT V 1423	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,								1240	02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN062022075013	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
SCHOOL, RAJGARH KUBE,BHATINDA								NT V 1421	29/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,								1240	02093 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022075012	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
						40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						0000 99 NO DETAILED HEAD			02 SECONDARY EDUCATION
16 PUBLICATIONS								05	EDUCATION
								NT V 1420	29/06/2022
								1240	02435 PRINICPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, MOUR KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022075011 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1419	29/06/2022	1240 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN062022075009 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS SECONDARY SCHOOL, KALAL WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1417	29/06/2022	1240 02437 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022075008 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS SCHOOL,BHAGI BANDER,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1416	29/06/2022	1240 02111 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022075007 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1415	29/06/2022	1230 02544 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC
VN062022075006 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS SCHOOL,MAUR KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 1414	29/06/2022	1240 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074901 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, POOHLA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1309	29/06/2022	1240 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074900 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1308	29/06/2022	1240 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN062022074899 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KALYAN SUKHA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 1307	29/06/2022	1240 02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074898 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 1306	29/06/2022	1240 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022074897 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. LEHRABEGA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 1305	29/06/2022	1240 02353 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022074896 01/06/2022 N DC09 F Fully vouched Contingent Bill				0200	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

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VN062022074981	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
DULE WALA,BHATINDA							05 EDUCATION	NT V 1389	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02433 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022074978	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SECONDARY SCHOOL, SELBRA,BHATINDA							05 EDUCATION	NT V 1386	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022074977	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SECONDARY SCHOOL, BURJ GILL,BHATINDA							05 EDUCATION	NT V 1385	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022074973	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SCHOOL, RULDU WALA,BHATINDA							05 EDUCATION	NT V 1381	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02072 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022074972	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)							05 EDUCATION	NT V 1380	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022074971	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SCHOOL,KESAR SINGH WALA,BHATINDA							05 EDUCATION	NT V 1379	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC		
VN062022074862	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA							05 EDUCATION	NT V 1270	23/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1230 02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022074979	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
SCHOOL, GHANDA- BANA,BHATINDA							05 EDUCATION	NT V 1387	29/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,							1250 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022074970	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL(BOYS), KOTHA-GURU,BHATINDA							05 EDUCATION	NT V 1378	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022074944	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
KHIALI WALA,BHATINDA							05 EDUCATION	NT V 1352	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							1240 02427 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022074945	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD							02 SECONDARY EDUCATION		
16 PUBLICATIONS									
							05 EDUCATION	NT V 1353	29/06/2022
							1240 02071 PRINCIPAL,GOVERNMENT SR.SEC.		

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SCHOOL, NARUANA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022074947	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1355
SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER								29/06/2022	
INSTRUCTION, SCHOOL,PUNJAB,									1240 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC
VN062022074946	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1354
SCHOOL, GEHRI-BUTER,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,									1240 02106 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022074943	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1351
VIRK KHURD,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY)),PUNJAB,									1240 02424 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022074942	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1350
SECONDARY SCHOOL, KHEMUANA,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY)),PUNJAB,									1240 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074941	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1349
SCHOOL, GUMTI KALAN,BHATINDA								29/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									1240 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074939	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1347
SCHOOL,BURJ MEHMA,BHATINDA								29/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									1240 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022074937	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1345
MANDI PHUL,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,									1240 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022074936	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1344
SECONDARY SCHOOL,PATHRALA								29/06/2022	
INSTRUCTIONS(SECONDARY)),PUNJAB,									1240 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074934	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1342
BTD,BHATINDA								29/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,									1240 02051 PRINCIPAL,DRM SR.SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022074929	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	NT V 1337
SECONDARY SCHOOL, SIVIAN,BHATINDA								29/06/2022	
INSTRUCTIONS(SECONDARY)),PUNJAB,									1240 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022074928	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1336	29/06/2022	1240 02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN062022076004	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0300	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							17	LOCAL GOVERNMENT	NT V 44
GOVERNMENT DEPARTMENT,PUNJAB,							22/06/2022	16303	03148
							DEPUTY CONTROLLER,DIRECTOR OF		
							5101 PR. SECRETARY, LOCAL		
VN062022076006	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0300	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							17	LOCAL GOVERNMENT	NT V 46
GOVERNMENT DEPARTMENT,PUNJAB,							22/06/2022	19148	03148
							DEPUTY CONTROLLER,DIRECTOR OF		
							5101 PR. SECRETARY, LOCAL		
VN062022075977	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0300	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
TOWN PLANNER,CHANDIGARH							35	HOUSING AND URBAN DEVELOP	NT V 17
SECTOR 18, CHANDIGARH,CHANDIGARH							02/06/2022	5571	03429
							DISTRICT TOWN PLANNER,O/O CHIEF		
							5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022000411	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SADHANA WALA, FARIDKOT, SADHANA WALA							05	EDUCATION	NT V 411
INSTRUCTION, SCHOOL,PUNJAB,							07/06/2022	7000	04959
							HEADMASTER,GOVT HIGH SCHOOL,		
							4201 DIRECTOR, PUBLIC		
VN062022000412	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL,KILLA NAU							05	EDUCATION	NT V 412
INSTRUCTIONS(SECONDARY),PUNJAB,							07/06/2022	15970	04862
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022000413	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL,KILLA NAU							05	EDUCATION	NT V 413
INSTRUCTIONS(SECONDARY),PUNJAB,							07/06/2022	2740	04862
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022000414	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT							05	EDUCATION	NT V 414
INSTRUCTIONS(SECONDARY),PUNJAB,							07/06/2022	10000	04356
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022000063	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,KAMIANA							05	EDUCATION	NT V 63
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							01/06/2022	3880	04160
							HEADMASTER,GOVERNMENT HIGH		
							2101 PRINCIPAL SECRETARY,		
VN062022000064	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,KAMIANA							05	EDUCATION	NT V 64
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							01/06/2022	4260	04160
							HEADMASTER,GOVERNMENT HIGH		
							2101 PRINCIPAL SECRETARY,		
VN062022000065	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,KAMIANA							05	EDUCATION	NT V 65
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							01/06/2022	1860	04160
							HEADMASTER,GOVERNMENT HIGH		
							2101 PRINCIPAL SECRETARY,		
VN062022000066	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT							05	EDUCATION	NT V 66
							01/06/2022	2740	04957
							HEADMASTER,GOVT HIGH SCHOOL,		
							4201 DIRECTOR, PUBLIC		

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0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,SUKHANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 516	29/06/2022	1235 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058979 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,JEEVANWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 513	29/06/2022	1235 04107 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058978 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL,SANDHWAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 512	29/06/2022	1235 04161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058980 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, HARI NAU,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 514	29/06/2022	1235 04241 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022058970 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, AULAKH,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 504	29/06/2022	1235 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058953 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 487	22/06/2022	31820 04154 DISTRICT EDUCATION 2101 PRINCIPAL
VN062022058930 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
92 TELEPHONE COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 441	13/06/2022	1002 04096 PRINCIPAL,GOVERNMENT BARJINDRA 4202 DIRECTOR PUBLIC
VN062022000375 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 375	06/06/2022	10580 04096 PRINCIPAL,GOVERNMENT BARJINDRA 4202 DIRECTOR PUBLIC
VN062022058977 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 511	29/06/2022	5000 04096 PRINCIPAL,GOVERNMENT BARJINDRA 4202 DIRECTOR PUBLIC
VN062022058894 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, KAMIANIA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 442	13/06/2022	65790 04392 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022058934 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0400 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, BISHNADI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 468	22/06/2022	4340 04125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN062022058931	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 465
SCHOOL, DHAI PAI,FARIDKOT								22/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									04263
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022058937	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 471
SECONDARY SCHOOL, HARI NAU,FARIDKOT								22/06/2022	40930
INSTRUCTIONS(SECONDARY),PUNJAB,									04241
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022058936	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 470
SCHOOL,JHAKHAL WALA								22/06/2022	24740
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									04157
									HEADMASTER,GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022058929	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 440
SCHOOL, MOUR,FARIDKOT								13/06/2022	2730
INSTRUCTIONS(SECONDARY),PUNJAB,									04163
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022058927	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 438
SCHOOL, DHILWAN KALAN,FARIDKOT								13/06/2022	16897
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									04221
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022058926	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 437
SCHOOL,DEVIWALA								13/06/2022	5690
INSTRUCTIONS(SECONDARY),PUNJAB,									04036
									HEADMASTER,GOVT.HIGH
									4204 DIRECTOR, PUBLIC
VN062022058908	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 456
SECONDARY SCHOOL, SARAWAN,FARIDKOT								15/06/2022	11000
INSTRUCTIONS(SECONDARY),PUNJAB,									04306
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022058914	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 462
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT								15/06/2022	17890
DEPARTMENT OF EDUCATION,PUNJAB,									04459
									PRINCIPAL,GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022058913	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 461
SANGRAHOOR,SANGRAHOOR FARIDKOT								15/06/2022	3340
INSTRUCTION, SCHOOL,PUNJAB,									04960
									HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022058972	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 506
SCHOOL,KAMIANA								29/06/2022	10000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									04160
									HEADMASTER,GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022058973	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 507
								29/06/2022	3004
									04161
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, SANDHWAN INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022058976 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
SCHOOL, DHILWAN KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								6740 04149 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN062022058962 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SCHOOL, BEHBALPUR KHURD, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								10000 04370 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058963 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SCHOOL, RAUWALA UKAND WALA, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								20000 04127 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058964 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
SECONDARY (G) SCHOOL, JAITU, FARIDKOT INSTRUCTIONS(SECONDARY), PUNJAB,								8437 04118 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058966 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SECONDARY SCHOOL, SANDHWAN INSTRUCTIONS(SECONDARY), PUNJAB,								6996 04161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022058967 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SCHOOL, WARA DARKHA, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								10000 04106 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058968 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SCHOOL, AULAKH, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								10000 04358 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058969 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
SCHOOL, JANERIAN, FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								6560 04433 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022058935 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
SENIOR SECONDARY SCHOOL, BAJA KHANA INSTRUCTIONS(SECONDARY), PUNJAB,								13637 04357 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022058960 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
SCHOOL, JHAKHAL WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								6516 04157 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN062022058961 01/06/2022 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
SECONDARY SCHOOL, RORI KAPURA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

05 EDUCATION	NT V 495	29/06/2022	10000 04156 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
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WN062022058907 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
MALLA, FARIDKOT
INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
05 EDUCATION	NT V 455	15/06/2022	207 04119 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

VN062022000383 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
SCHOOL, WARA DARKHA, FARIDKOT
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 383	07/06/2022	4870 04106	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

WN062022000384 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
SCHOOL, KAMIANA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 384	07/06/2022	1360 04160	HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,

VN062022000364 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
SCHOOL, KOTKAPOORA, FARIDKOT
DEPARTMENT OF EDUCATION, PUNJAB,

109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
05	EDUCATION	NT V 364	06/06/2022	10000 04444 HEADMASTER, GANDHI MEMORIAL HI 3701 SECRETARY TO GOVERNMENT,

VN062022000322	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SECONDARY SCHOOL, BARGARI, FARIDKOT			
						INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 322	02/06/2022	8000 04105	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022000343 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
SECONDARY SCHOOL, GHUGIANA
INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 343	06/06/2022	1020 04382 PRINCIPAL, GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC

VN062022000340 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
DHAB GURU KI, FARIDKOT
INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 340	02/06/2022	5950 04771	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC

VN062022000342	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SECONDARY SCHOOL, GHUGIANA									
INSTRUCTIONS (SECONDARY), PUNJAB,									

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
05 EDUCATION	NT V 342	06/06/2022	220 04382 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC
					SU	SUB_HEAD_DESC		
			BDGT	DT	DTL_HEAD_DESC			
SO	S0E_DESC							

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VN062022000339	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 339
DHAB GURU KI,FARIDKOT								02/06/2022	11250
INSTRUCTIONS(SECONDARY),PUNJAB,									04771
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022000333	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 333
MACHAKIMAL SINGH WALA,FARIDKOT								02/06/2022	6650
DEPARTMENT OF EDUCATION,PUNJAB,									04359
									PRINCIPAL,GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000329	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 329
MACHAKIMAL SINGH WALA,FARIDKOT								02/06/2022	5000
DEPARTMENT OF EDUCATION,PUNJAB,									04359
									PRINCIPAL,GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000047	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 47
PIPLI NAVIN, FARIDKOT,PIPLI NAVIN								01/06/2022	10000
INSTRUCTION, SCHOOL,PUNJAB,									04958
									HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000048	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 48
SCHOOL, AJIT GILL,FARIDKOT								01/06/2022	20000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									04305
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022000049	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 49
SECONDARY SCHOOL, SARAWAN,FARIDKOT								01/06/2022	20000
INSTRUCTIONS(SECONDARY),PUNJAB,									04306
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000050	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 50
SURGHURI,FARIDKOT,SURGHURI, FARIDKOT								01/06/2022	8496
INSTRUCTION, SCHOOL,PUNJAB,									04964
									HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000051	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 51
ROMANA ALBEL SINGH,FARIDKOT								01/06/2022	30000
INSTRUCTIONS(SECONDARY),PUNJAB,									04143
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022000052	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 52
SCHOOL, RAMEANA,FARIDKOT								01/06/2022	3980
INSTRUCTIONS(SECONDARY),PUNJAB,									04889
									PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022000053	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 53
SURGHURI,FARIDKOT,SURGHURI, FARIDKOT								01/06/2022	3576
INSTRUCTION, SCHOOL,PUNJAB,									04964
									HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC
VN062022000054	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
DAL SINGH WALA, FARIDKOT,DAL SINGH WALA							
INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 54 01/06/2022 12000 04963 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC			
VN062022000055 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SCHOOL, AJIT GILL,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 55 01/06/2022 5870 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000056 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SCHOOL, GOMTI KHURD,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 56 01/06/2022 1110 04121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000058 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
02 WAGES							
CHAND BAJA,FARIDKOT							
DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 58 01/06/2022 3314 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022000060 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HASAN BHATI,FARIDKOT							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 60 01/06/2022 1900 04159 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022000061 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DHUR KOT,FARIDKOT							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 61 01/06/2022 10000 04766 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022000062 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HASAN BHATI,FARIDKOT							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 62 01/06/2022 2080 04159 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
VN062022000423 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL,SUKHANWALA							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 423 09/06/2022 8500 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022000415 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SCHOOL, JALELEANA,FARIDKOT							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 415 07/06/2022 10880 04295 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022000418 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SHER SINGH WALA,FARIDKOT							
DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 418 07/06/2022 10000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,			
VN062022075937 01/06/2022 N DC09 F Fully vouched Contingent Bill 0400 2217 URBAN DEVELOPMENT				80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
TOWN PLANNER, FARIDKOT,FARIDKOT							
SECTOR 18, CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT NT V 8 09/06/2022 5000 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,			

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VN062022075940	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TOWN PLANNER, FARIDKOT,FARIDKOT									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076278	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076279	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076290	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076289	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076277	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022076288	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SAHIB,FATEHGARH SAHIB									
SECTOR 18, CHANDIGARH,CHANDIGARH									
VN062022036912	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, LALO WALI,FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036400	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,GHUDUWALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036355	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, FATEHGARH SABRAH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036356	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

93 ELECTRICITY CHARGES SCHOOL, SEHJRANA,,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 976	02/06/2022	340 06218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022036357	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
13 OFFICE EXPENSES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 977	02/06/2022	8000 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022036358	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
13 OFFICE EXPENSES SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 978	02/06/2022	10000 06590 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022036933	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
13 OFFICE EXPENSES SECONDARY SCHOOL, BALLUANA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1469	09/06/2022	10000 06151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022036934	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
13 OFFICE EXPENSES DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1470	09/06/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022036940	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS			
13 OFFICE EXPENSES SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1476	09/06/2022	10000 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022037027	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
13 OFFICE EXPENSES OFFICER(S),FEROZEPUR,FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 49	01/06/2022	1000 06105 DISTRICT EDUCATION 4201 DIRECTOR,
VN062022064959	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION			
13 OFFICE EXPENSES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1764	29/06/2022	1000 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN062022064742	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION			
93 ELECTRICITY CHARGES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1554	15/06/2022	1130 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN062022064743	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION			
93 ELECTRICITY CHARGES OFFICER,KHUIAN SARWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1555	15/06/2022	2500 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022064748	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION			
93 ELECTRICITY CHARGES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1560	15/06/2022	2500 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO

VCHR_DATA_0622.TXT									
VN062022064757	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104	INSPECTION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1569 15/06/2022 2500 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FAZILKA-I,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064772	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION							104	INSPECTION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1584 22/06/2022 2500 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036923	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1459 07/06/2022 16180 06778 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,SHEIKHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064859	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1671 23/06/2022 6369 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064883	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1695 23/06/2022 18980 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064896	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1708 27/06/2022 27042 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064951	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1770 29/06/2022 1380 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,GHALL KHURD - II,,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064952	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1771 29/06/2022 14910 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,GHALL KHURD - II,,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064958	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1763 29/06/2022 17000 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064964	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1769 29/06/2022 2825 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,GHALL KHURD - II,,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064718	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 1530 13/06/2022 4432 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022064729	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				02 WAGES				05	01
				OFFICER,KHUIAN SARWALA, FEROZEPUR				NT V 1541	15/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11930	06155
VN062022064744	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				93 ELECTRICITY CHARGES				05	01
				OFFICER-II,DHARAMKOT, FEROZEPUR				NT V 1556	15/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				100000	06139
VN062022064755	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				93 ELECTRICITY CHARGES				05	01
				OFFICER,GURU HAR SAHAI-II, FEROZEPUR				NT V 1567	15/06/2022
				INSTRUCTION, SCHOOL,PUNJAB,				5280	06641
VN062022064773	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				02 WAGES				05	01
				OFFICER-II,DHARAMKOT, FEROZEPUR				NT V 1585	22/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				7569	06139
VN062022037598	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				93 ELECTRICITY CHARGES				05	01
				OFFICER-II,DHARAMKOT, FEROZEPUR				NT V 620	02/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				48140	06139
VN062022036869	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				13 OFFICE EXPENSES				05	01
				OFFICER-II, FEROZEPUR, FEROZEPUR				NT V 1405	07/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11400	06086
VN062022036906	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				02 WAGES				05	01
				-II, ABOHAR, FEROZEPUR				NT V 1442	07/06/2022
				INSTRUCTION, SCHOOL,PUNJAB,				13700	06114
VN062022036998	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				13 OFFICE EXPENSES				05	01
				OFFICER-II, FEROZEPUR, FEROZEPUR				NT V 47	01/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5900	06086
VN062022036999	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				13 OFFICE EXPENSES				05	01
				OFFICER-I, FEROZEPUR, FEROZEPUR				NT V 48	01/06/2022
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5900	06081
VN062022037266	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD				101	01
				02 WAGES				05	01
				OFFICER,GHALL KHURD - II,, FEROZEPUR				NT V 288	01/06/2022
				INSTRUCTION, SCHOOL,PUNJAB,				8368	06506
VN062022037028	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 50	01/06/2022	6106 06501 BLOCK PRIMARY EDUCATION	
13 OFFICE EXPENSES								4201 DIRECTOR, PUBLIC	
OFFICER,GHALL KHURD-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022037267 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION		NT V 289	01/06/2022	4184 06081 BLOCK PRIMARY EDUCATION	
OFFICER-I,FEROZEPUR,FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037268 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION		NT V 290	01/06/2022	4800 06501 BLOCK PRIMARY EDUCATION	
OFFICER,GHALL KHURD-I,FEROZEPUR								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022064835 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION		NT V 1647	22/06/2022	2092 06083 BLOCK PRIMARY EDUCATION	
OFFICER-IV,FEROZEPUR,FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037212 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 217	01/06/2022	10000 06136 PRINCIPAL,GOVERNMENT HIGH	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022037213 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 218	01/06/2022	4000 06636 PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
				SU	SUB_HEAD_DESC	MIN	MIN_DESC		
				BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
SO	SOE_DESC						NET_AMNT	DDO_C	NAME
							CCO_	CCO	

DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022037217	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 239	01/06/2022	8000 06211 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, BANDIWALA, FEROZEPUR				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022037218	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 240	01/06/2022	8000 06195 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, JIWAN ARAIN, FEROZEPUR				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022037219	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 241	01/06/2022	1500 06098 HEADMASTER, GOVT. HIGH SCHOOL,	
CHEWARAN WALI, FEROZEPUR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022037220	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 242	01/06/2022	5000 06136 PRINCIPAL, GOVERNMENT HIGH	
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022037221	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 243	01/06/2022	10000 06764 PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022037222	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 244	01/06/2022	8000 06116 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, ALAMGARH, FEROZEPUR				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022037223	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 245	01/06/2022	10000 06208 PRINCIPAL, GOVERNMENT SENIOR	
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022036951	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1487	09/06/2022	20650 06509 PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, MAHMU JOYIA, FEROZEPUR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022036953	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1489	09/06/2022	40800 06198 PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, VEROKE, FEROZEPUR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022036954	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1490	09/06/2022	4200 06198 PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, VEROKE, FEROZEPUR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022036955	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, VEROKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022037033	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 55
SCHOOL,NIHAL KHERA, FEROZEPUR								01/06/2022	10000 06491 PRINCIPAL,GOVT.SR.SEC
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037034	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 56
DALMIR KHERA, FEROZEPUR								01/06/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037035	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 57
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR								01/06/2022	10000 06204 PRINCIPAL,GOVERNMENT S.R SEC.
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022037036	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 58
SCHOOL,RUHELA HAZI								01/06/2022	8000 06779 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037037	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 59
SCHOOL, BANWALA HANWATA, FEROZEPUR								01/06/2022	8000 06215 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022037038	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 60
KIKAR KHERA, FEROZEPUR								01/06/2022	8000 06080 HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037039	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 61
SCHOOL, CHANAN KHERA, FEROZEPUR								01/06/2022	8000 06547 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037040	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 62
DALMIR KHERA, FEROZEPUR								01/06/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022037041	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 63
SCHOOL,CHAK HIRAJ								01/06/2022	8000 06803 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037042	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 64
SCHOOL,CHHANGARAI UTTAR								01/06/2022	8000 06795 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022037043	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 65
								01/06/2022	8000 06090 HEADMASTER,GOVT. GIRLS HIGH

SCHOOL, JANDWALA HANWANTA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT	4204 DIRECTOR, PUBLIC			
VN062022037044	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 66	01/06/2022	8000 06613	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037045	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 67	01/06/2022	10000 06138	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037046	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 68	01/06/2022	8000 06134	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037242	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES TOOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 264	01/06/2022	4000 06101	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037243	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 265	01/06/2022	6000 06176	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037244	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 266	01/06/2022	2000 06091	PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT
VN062022037245	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 267	01/06/2022	8000 06602	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022036817	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES PINDI, FEROZEPUR, PINDI, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1353	06/06/2022	4000 06792	HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022036824	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, NAU BARAM SHER SINGH INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1360	06/06/2022	3910 06794	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022036560	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, AZAMWALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1123	02/06/2022	4090 06212	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022036561	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1124	02/06/2022	7650 06212	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, AZAMWALA, FEROZEPUR					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036564 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1127	02/06/2022	730 06087	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHERGARH,SHERGARH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036572 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1135	02/06/2022	8000 06477	PRINCIPAL,GOVT. SR.SEC.
SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036576 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1139	02/06/2022	7000 06805	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SATIYE WALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022036895 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1431	07/06/2022	10000 06171	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR					3701 SECRETARY TO GOVERNMENT,				
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036896 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 1432	07/06/2022	3192 06493	HEADMASTER,GOVT.HIGH
SCHOOL,MALOOKPURA, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036902 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1438	07/06/2022	3000 06587	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036856 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1392	06/06/2022	10000 06496	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SABUANA, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022036857 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1393	06/06/2022	8000 06200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHAK BODLA, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036858 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1394	06/06/2022	30000 06211	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022036859 01/06/2022 N DC09 F Fully vouched Contingent Bill					0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1395	06/06/2022	1060 06098	HEADMASTER,GOVT. HIGH SCHOOL,
CHEWARAN WALI, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022036860	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
02 WAGES							05	EDUCATION	NT V 1396
SCHOOL, BANDIWALA, FEROZEPUR								07/06/2022	4377
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06211
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022036890	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 1426
SCHOOL, SAYAD WALA, FEROZEPUR								07/06/2022	10000
INSTRUCTIONS(SECONDARY), PUNJAB,									06634
									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022036889	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 1425
SCHOOL, KHUBHAN, FEROZEPUR								07/06/2022	10000
INSTRUCTIONS(SECONDARY), PUNJAB,									06621
									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022036909	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 1445
SCHOOL, SEHJRANA, FEROZEPUR								07/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06218
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022036910	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 1446
SCHOOL, KHUIKHERA, FEROZEPUR								07/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06210
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022036911	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 1447
SCHOOL, KIRIAN WALA, FEROZEPUR								07/06/2022	10000
INSTRUCTIONS(SECONDARY), PUNJAB,									06620
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022037047	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 69
SCHOOL, JIWAN ARAIN, FEROZEPUR								01/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037048	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 70
SCHOOL, GOVINDGARH, FEROZEPUR								01/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06153
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037049	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 71
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR								01/06/2022	8000
INSTRUCTIONS(SECONDARY), PUNJAB,									06529
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022037050	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 72
SCHOOL, ALAMGARH, FEROZEPUR								01/06/2022	8000
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06116
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037051	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 73
								01/06/2022	8000
									06616
									HEADMASTER, GOVT. HIGH

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VN062022037012	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, JIWAN ARAIN, FEROZEPUR	05 EDUCATION	NT V 13	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			4000 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037013	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, AHMED DHANDI	05 EDUCATION	NT V 14	01/06/2022
						INSTRUCTION, SCHOOL, PUNJAB,			4000 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022037014	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, MEGHA RAI, FEROZEPUR	05 EDUCATION	NT V 15	01/06/2022
						INSTRUCTIONS(SECONDARY), PUNJAB,			8000 06520 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022037016	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						DALMIR KHERA, FEROZEPUR	05 EDUCATION	NT V 17	01/06/2022
						INSTRUCTIONS(SECONDARY), PUNJAB,			6800 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037015	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						LAPPO, FEROZPUR, LAPPO, FEROZPUR	05 EDUCATION	NT V 16	01/06/2022
						INSTRUCTION, SCHOOL, PUNJAB,			1230 06788 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037020	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						02 WAGES			
						CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA	05 EDUCATION	NT V 21	01/06/2022
						INSTRUCTION, SCHOOL, PUNJAB,			13788 06787 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC
VN062022037017	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						DALMIR KHERA, FEROZEPUR	05 EDUCATION	NT V 18	01/06/2022
						INSTRUCTIONS(SECONDARY), PUNJAB,			4000 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037131	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	05 EDUCATION	NT V 136	01/06/2022
						INSTRUCTIONS(SECONDARY), PUNJAB,			80290 06590 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022037092	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
						DALMIR KHERA, FEROZEPUR	05 EDUCATION	NT V 114	01/06/2022
						INSTRUCTIONS(SECONDARY), PUNJAB,			5180 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022037097	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SCHOOL, JIWAN ARAIN, FEROZEPUR	05 EDUCATION	NT V 119	01/06/2022
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			4600 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022037098	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

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13 OFFICE EXPENSES SCHOOL, GHURIANA,GHURIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 120	01/06/2022	8000 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022037099 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BANWALA HANWATA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 121	01/06/2022	8000 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037100 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GHUBAYA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 122	01/06/2022	10000 06115 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037101 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, GOVINDGARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 123	01/06/2022	15990 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037106 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (GIRLS), MAKHU,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 221	01/06/2022	8000 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037102 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, SWAH WALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 124	01/06/2022	8000 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037103 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 125	01/06/2022	10000 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037104 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 126	01/06/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037105 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 220	01/06/2022	4880 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037107 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, MANSOOR DEVA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 222	01/06/2022	1500 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037108 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, MANSOOR DEVA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 223	01/06/2022	500 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037109 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD					05 EDUCATION	NT V 224	01/06/2022	7500 06136	PRINCIPAL,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037110 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAYIAN WALA,FEROZEPUR					05 EDUCATION	NT V 225	01/06/2022	4000 06475	HEADMISTRESS,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037111 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JHOK TEHAL SINGH,FEROZEPUR					05 EDUCATION	NT V 226	01/06/2022	4000 06172	HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037112 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4					05 EDUCATION	NT V 227	01/06/2022	8000 06813	PRINCIPAL,GOVERNMENT MODEL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037113 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, UGGOKE,FEROZEPUR					05 EDUCATION	NT V 228	01/06/2022	6000 06095	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022037114 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, NURPUR SETHAN,FEROZEPUR					05 EDUCATION	NT V 229	01/06/2022	10000 06484	PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037115 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANDHE HASAM,FEROZEPUR					05 EDUCATION	NT V 230	01/06/2022	8000 06632	HEADMASTER,GOVT. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037116 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,BARE KE					05 EDUCATION	NT V 231	01/06/2022	4810 06777	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022037117 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,CHAK HIRAJ					05 EDUCATION	NT V 232	01/06/2022	4000 06803	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022037118 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,CHAK HIRAJ					05 EDUCATION	NT V 233	01/06/2022	2000 06803	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC				
VN062022036941 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,MALOOKPURA,FEROZEPUR					05 EDUCATION	NT V 1477	09/06/2022	8100 06493	HEADMASTER,GOVT.HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022037225	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 247
SCHOOL,TALWANDI NIPALAN								01/06/2022	
INSTRUCTION, SCHOOL,PUNJAB,								8000	06809 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022037226	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 248
SCHOOL, FATEHGARH SABRAH,FEROZEPUR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								8000	06135 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037227	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 249
KABOOL SHAH KHUMBA, FEROZEPUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								10000	06096 HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037228	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 250
SCHOOL, BANWALA HANWATA,FEROZEPUR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								8000	06215 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037229	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 251
SCHOOL,RAHIME KE UTTAR								01/06/2022	
INSTRUCTION, SCHOOL,PUNJAB,								10000	06798 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022037230	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 252
SCHOOL, BANDIWALA,FEROZEPUR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								8000	06211 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037231	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 253
SCHOOL, GHURIANA,GHURIANA								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								8000	06765 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022037232	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 254
SCHOOL, ASAFWALA,FEROZEPUR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								4260	06224 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022037233	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 255
SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR								01/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								13350	06204 PRINCIPAL,GOVERNMENT S.R SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037234	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 256
SCHOOL, CHANAN KHERA,FEROZEPUR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								2800	06547 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022037235	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

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13 OFFICE EXPENSES PALLA MEGHA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 257	01/06/2022	8000 06507 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022037236 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, FEROZE SHAH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 258	01/06/2022	8000 06481 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022037237 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL,DHIRA GHARA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 259	01/06/2022	12730 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022037238 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES LALEH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 260	01/06/2022	4000 06203 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,	
VN062022037239 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GHALL KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 261	01/06/2022	4950 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022037240 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 262	01/06/2022	2000 06091 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT	
VN062022037241 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, LAHRA ROHI, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 263	01/06/2022	8000 06187 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022037210 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 215	01/06/2022	10000 06119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022037211 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 216	01/06/2022	1320 06812 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022064949 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1761	29/06/2022	4000 06788 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC	
VN062022064950 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1762	29/06/2022	8000 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064953 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,KARMA									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1772	29/06/2022	10000 06800	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064954 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,CHHANGARAI UTTAR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1773	29/06/2022	8000 06795	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064955 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, RAJPURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1774	29/06/2022	8000 06149	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064956 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1775	29/06/2022	7000 06587	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022064957 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1776	29/06/2022	10000 06596	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022064960 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1765	29/06/2022	14000 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064962 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, MAKHU,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1767	29/06/2022	3260 06119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064963 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1768	29/06/2022	12000 06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064965 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, CHURIWALA DHANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1777	29/06/2022	10000 06492	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022064966 01/06/2022 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,AMAR PURA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1778	29/06/2022	10000 06485	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC
REF_VCHR_NO					MIN MIN_DESC				
ACC_MNTH_Y A DEAL V CATG					GR GRANT_DESCRIPTION				
TRY_C MJR_ MJR_HEAD_DESC					PL V VCHR_N VCHR_DT				
SU SUB_HEAD_DESC					NET_AMNT DDO_C NAME				
BDGT DT DTL_HEAD_DESC					CCO_ CCO				
SO SOE_DESC									

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VN062022064973	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1785
						SCHOOL, MALOOKPURA, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		8000	06493 HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022064974	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1786
						SCHOOL, SAPPAN WALA, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		10000	06633 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022064975	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1787
						SCHOOL, MALOOKPURA, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		4780	06493 HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN062022064977	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1789
						SCHOOL, RUHELA HAZI		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		8000	06779 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064978	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1790
						BHAGHE-KE-UTTAR, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		30000	06604 HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022064992	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1804
						SCHOOL, BANWALA HANWATA, FEROZEPUR		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		8000	06215 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022065008	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1820
						SCHOOL, KHUBHAN, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		1530	06621 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022065060	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1872
						WALA, FEROZEPUR		29/06/2022	
						DEPARTMENT OF EDUCATION, PUNJAB,		40000	06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE
									3701 SECRETARY TO GOVERNMENT,
VN062022065021	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1833
						SCHOOL, KHAOWALI DHAB, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		10000	06511 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022065022	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1834
						DALMIR KHERA, FEROZEPUR		29/06/2022	
						INSTRUCTIONS(SECONDARY), PUNJAB,		10000	06612 HEADMASTER, GOV T. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022065095	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1907
						SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR		29/06/2022	
								10000	06576 PRINCIPAL, GOVT. SENIOR
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT			
VN062022037119	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 234	01/06/2022	10000 06165 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022037120	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 235	01/06/2022	8000 06200 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHAK BODLA, FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022037121	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 236	01/06/2022	10000 06218 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SEHJRANA,, FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022037122	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 127	01/06/2022	4000 06604 HEADMASTER,GOV T. HIGH SCHOOL,
BHAGHE-KE-UTTAR, FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037123	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 128	01/06/2022	10000 06529 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037124	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 129	01/06/2022	7630 06198 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, VEROKE, FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037129	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 134	01/06/2022	8000 06544 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI, FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037130	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 135	01/06/2022	4180 06818 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022037134	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 139	01/06/2022	10000 06509 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, MAHMU JOYIA, FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022037135	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 140	01/06/2022	10000 06216
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022037136	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 141	01/06/2022	5400 06145	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUGHAN KALAN,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022037589 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL,MALLO KE									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 611	02/06/2022	3610 06810	HEADMASTER,GOVERNMENT HIGH
					4201 DIRECTOR, PUBLIC				
VN062022037246 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 268	01/06/2022	2000 06602	PRINCIPAL,GOVT. SR. SEC.
					4204 DIRECTOR, PUBLIC				
VN062022037247 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
GHALL KHURD,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 269	01/06/2022	2000 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL
					4204 DIRECTOR, PUBLIC				
VN062022037248 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 270	01/06/2022	8000 06204	PRINCIPAL,GOVERNMENT S.R SEC.
					3701 SECRETARY TO GOVERNMENT,				
VN062022037249 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
KOT KAROR KALAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 271	01/06/2022	8970 06470	HEADMASTER,GOVT. HIGH SCHOOL
					4204 DIRECTOR, PUBLIC				
VN062022037250 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL,TUMBER BHAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 272	01/06/2022	4000 06635	HEADMASTER,GOVT. HIGH
					4204 DIRECTOR, PUBLIC				
VN062022037252 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL,RAHIME KE UTTAR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 274	01/06/2022	4000 06798	HEADMASTER,GOVERNMENT HIGH
					4201 DIRECTOR, PUBLIC				
VN062022037251 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
SCHOOL,TUMBER BHAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 273	01/06/2022	2000 06635	HEADMASTER,GOVT. HIGH
					4204 DIRECTOR, PUBLIC				
VN062022037253 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
GHALL KHURD,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 275	01/06/2022	3050 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL
					4204 DIRECTOR, PUBLIC				
VN062022037254 01/06/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
LALEH,FEROZEPUR									
DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 276	01/06/2022	1020 06203	HEADMASTER,GOVT. HIGH SCHOOL,
					3701 SECRETARY TO GOVERNMENT,				

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VN062022037255	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 277
SCHOOL, ATTARI, FEROZEPUR								01/06/2022	6000 06527
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022037257	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 279
SCHOOL, CHAK HIRAJ								01/06/2022	2000 06803
INSTRUCTION, SCHOOL, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022037258	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 280
SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR								01/06/2022	25000 06477
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022037259	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 281
SCHOOL, KARIAN PEHLWAN, FEROZEPUR								01/06/2022	8480 06108
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037260	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 282
SCHOOL, SHAKOOR, FEROZEPUR								01/06/2022	2000 06630
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022037261	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 283
HARAJ, FEROZEPUR								01/06/2022	4620 06099
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037263	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 285
SCHOOL, MEHMA, FEROZEPUR								01/06/2022	490 06091
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT SR. SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037262	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 284
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2								01/06/2022	8000 06814
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022037264	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 286
BHURE KHURD, FEROZEPUR								01/06/2022	2140 06479
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH. SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022037265	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 287
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR								01/06/2022	30000 06204
DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT S.R SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022037080	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 102
								01/06/2022	10000 06112
									PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022037224	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					
			0000 00 NO DETAILED HEAD								
			13 OFFICE EXPENSES			05 EDUCATION	NT V 246	01/06/2022	4925	06075	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
FAZILKA, FEROZEPUR INSTRUCTIONS (C), PUNJAB, , CHANDIGARH											
VN062022064766	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1578	22/06/2022	4490	06529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064711	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			02 WAGES			05 EDUCATION	NT V 1523	13/06/2022	6629	06778	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SHEIKHWAN INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064774	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1586	22/06/2022	25190	06095	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, UGGOKE, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064716	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			02 WAGES			05 EDUCATION	NT V 1528	13/06/2022	4056	06795	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,											
VN062022064728	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1540	15/06/2022	1415	06638	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064820	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1632	22/06/2022	6880	06767	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064826	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1638	22/06/2022	13340	06591	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064825	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1637	22/06/2022	77	06208	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, LADHUKA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064829	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1641	22/06/2022	6340	06766	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PAKKAN, PAKKAN INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064830	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1642	22/06/2022	330 06098	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
CHEWARAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064831 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1643	22/06/2022	3270 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
SAYIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022065025 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1837	29/06/2022	10000 06214	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022065024 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1836	29/06/2022	8000 06798	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,									
VN062022065026 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1838	29/06/2022	1110 06765	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, GHURIANA,GHURIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022065027 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1839	29/06/2022	5000 06136	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022065028 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1840	29/06/2022	10000 06766	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PAKKAN,PAKKAN INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				

93 ELECTRICITY CHARGES SCHOOL, KHAOWALI DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT		05 EDUCATION		NT V 1842		29/06/2022		19180 06511 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022065031 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1843		29/06/2022		10000 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022065032 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1844		29/06/2022		10000 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022065033 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, BANWALA HANWATA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1845		29/06/2022		8000 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022065034 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES WALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1846		29/06/2022		10000 06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT,	
VN062022065035 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES WALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,						05 EDUCATION		NT V 1847		29/06/2022		19120 06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT,	
VN062022065039 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1851		29/06/2022		10000 06591 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022065071 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, PANJ KE UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1883		29/06/2022		16000 06597 PRINCIPAL, GOVT.SENIOR SECONDAR 4204 DIRECTOR, PUBLIC	
VN062022065072 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION		NT V 1884		29/06/2022		10000 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022065073 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05 EDUCATION		NT V 1885		29/06/2022		10000 06605 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022065074 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES SCHOOL, CHAK GHUBAYI TANG INSTRUCTION, SCHOOL, PUNJAB,						05 EDUCATION		NT V 1886		29/06/2022		12050 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022065076 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR					05 EDUCATION	NT V 1888	29/06/2022	10000 06589 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064918 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, ARIF KE, FEROZEPUR					05 EDUCATION	NT V 1730	29/06/2022	14000 06109 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064919 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					05 EDUCATION	NT V 1731	29/06/2022	2000 06480 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064920 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					05 EDUCATION	NT V 1732	29/06/2022	2000 06480 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064921 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, BARE KE					05 EDUCATION	NT V 1733	29/06/2022	3190 06777 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064922 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
KOT KAROR KALAN, FEROZEPUR					05 EDUCATION	NT V 1734	29/06/2022	6000 06470 HEADMASTER,GOVT. HIGH SCHOOL
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064923 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SECONDARY SCHOOL, BARE KE					05 EDUCATION	NT V 1735	29/06/2022	3470 06777 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064924 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, MISHRI WALA					05 EDUCATION	NT V 1736	29/06/2022	4000 06806 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022064926 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
BAHMNI WALA, FEROZEPUR					05 EDUCATION	NT V 1738	29/06/2022	3920 06605 HEADMASTER,GOV T. HIGH SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022064925 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SCHOOL, RAHIME KE UTTAR					05 EDUCATION	NT V 1737	29/06/2022	5000 06798 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,					4201 DIRECTOR, PUBLIC			
VN062022064929 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SCHOOL, NURPUR SETHAN, FEROZEPUR					05 EDUCATION	NT V 1741	29/06/2022	6490 06484 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

VCHR_DATA_0622.TXT									
VN062022065077	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							05 EDUCATION	NT V 1889	29/06/2022
DEPARTMENT OF EDUCATION, PUNJAB,									64267 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022065078	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							05 EDUCATION	NT V 1890	29/06/2022
DEPARTMENT OF EDUCATION, PUNJAB,									10000 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064740	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, KASSOANA, FEROZEPUR							05 EDUCATION	NT V 1552	15/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3580 06186 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064741	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							05 EDUCATION	NT V 1553	15/06/2022
DEPARTMENT OF EDUCATION, PUNJAB,									61280 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064745	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							05 EDUCATION	NT V 1557	15/06/2022
DEPARTMENT OF EDUCATION, PUNJAB,									22140 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064749	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
BAHMNI WALA, FEROZEPUR							05 EDUCATION	NT V 1561	15/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									18530 06605 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064754	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR							05 EDUCATION	NT V 1566	15/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									10000 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022064756	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR							05 EDUCATION	NT V 1568	15/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									16021 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022064906	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
SCHOOL, CHHANGARAI UTTAR							05 EDUCATION	NT V 1718	27/06/2022
INSTRUCTION, SCHOOL, PUNJAB,									3042 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064836	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
DALMIR KHERA, FEROZEPUR							05 EDUCATION	NT V 1648	22/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,									1340 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064837	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

				VCHR_DATA_0622.TXT				
93 ELECTRICITY CHARGES SCHOOL,TAHLI WALA BODLA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1649	22/06/2022	4510 06599 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022064843	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1655	22/06/2022	91400 06589 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064844	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES TOOT, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1656	22/06/2022	1810 06101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022064854	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1666	22/06/2022	2440 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064931	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SECONDARY SCHOOL, ARIF KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1743	29/06/2022	8000 06109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064932	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ARIF KE, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1744	29/06/2022	16890 06109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064937	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1749	29/06/2022	49210 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022065043	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SCHOOL, NOKERIAN, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1855	29/06/2022	10000 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022065047	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SCHOOL,MISHRI WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1859	29/06/2022	8000 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022064939	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1751	29/06/2022	14000 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC	
VN062022064942	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1754	29/06/2022	6100 06091 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022064943	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				VCHR_DATA_0622.TXT						
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1755	29/06/2022	1900 06091	PRINCIPAL,GOVERNMENT SR.SEC.		
SCHOOL, MEHMA,FEROZEPUR								3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064944 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1756	29/06/2022	3570 06091	PRINCIPAL,GOVERNMENT SR.SEC.		
SCHOOL, MEHMA,FEROZEPUR								3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064948 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1760	29/06/2022	4000 06795	HEADMASTER,GOVERNMENT HIGH		
SCHOOL,CHHANGARAI UTTAR								4201 DIRECTOR, PUBLIC		
INSTRUCTION, SCHOOL,PUNJAB,										
VN062022065044 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1856	29/06/2022	1246 06168	PRINCIPAL,GOVERNMENT SR. SEC.		
SCHOOL, NOKERIAN,FEROZEPUR								3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022065046 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1858	29/06/2022	1246 06620	HEADMASTER,GOVT. HIGH		
SCHOOL,KIRIAN WALA,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065049 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1861	29/06/2022	1246 06204	PRINCIPAL,GOVERNMENT S.R SEC.		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR								3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064961 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1766	29/06/2022	1246 06636	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065053 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1865	29/06/2022	1246 06202	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065057 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1869	29/06/2022	1246 06612	HEADMASTER,GOV T. HIGH SCHOOL,		
DALMIR KHERA,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065058 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1870	29/06/2022	1246 06511	PRINCIPAL,GOVT. SR. SEC.		
SCHOOL, KHAOWALI DHAB,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064982 01/06/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION						
				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS				05 EDUCATION	NT V 1794	29/06/2022	1246 06097	HEADMASTER,GOVT. HIGH SCHOOL,		
KHIPPANWALI,FEROZEPUR								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN062022064986	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							05 EDUCATION NT V 1798 29/06/2022		
DEPARTMENT OF EDUCATION, PUNJAB,							1246 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022064987	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, SHERGARH, SHERGARH							05 EDUCATION NT V 1799 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06087 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022064988	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
PANJAWA MODEL, FEROZEPUR							05 EDUCATION NT V 1800 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06082 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022064989	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, SAPPAN WALA, FEROZEPUR							05 EDUCATION NT V 1801 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06633 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022064990	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, SAYAD WALA, FEROZEPUR							05 EDUCATION NT V 1802 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022065002	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, BAKAIAN WALA, FEROZEPUR							05 EDUCATION NT V 1814 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06487 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN062022065003	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
DALMIR KHERA, FEROZEPUR							05 EDUCATION NT V 1815 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022065004	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, JANDWALA HANWANTA, FEROZEPUR							05 EDUCATION NT V 1816 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06090 HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC		
VN062022065006	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, AHMED DHANDI							05 EDUCATION NT V 1818 29/06/2022		
INSTRUCTION, SCHOOL, PUNJAB,							1246 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022065007	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, KHUBHAN, FEROZEPUR							05 EDUCATION NT V 1819 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1246 06621 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022065009	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				

16 PUBLICATIONS SCHOOL, JHUMAIN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT	05 EDUCATION	NT V 1821	29/06/2022	1246 06616 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022065010	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1822	29/06/2022	1246 06612 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022065012	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1824	29/06/2022	1246 06612 HEADMASTER, GOV T. HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022065011	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL, RAJPURA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1823	29/06/2022	1246 06149 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO SOE_DESC								

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																							
VN062022065069 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1881 29/06/2022										1246 06208 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, LADHUKA, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022065080 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1892 29/06/2022										802 06794 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,NAU BARAM SHER SINGH																																								4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																	
VN062022065085 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1897 29/06/2022										224 06141 HEADMASTER,GOVERNMENT HIGH									
SCHOOL(BOYS), KISHANPURA, FEROZEPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022065091 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 1903 29/06/2022										1246 06597 PRINCIPAL,GOVT.SENIOR SECONDARY									
SCHOOL,PANJ KE UTTAR, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064853 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1665 22/06/2022										1246 06612 HEADMASTER,GOV T. HIGH SCHOOL									
DALMIR KHERA, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064855 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1667 22/06/2022										1246 06629 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, PATRE WALA, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064856 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1668 22/06/2022										1246 06612 HEADMASTER,GOV T. HIGH SCHOOL									
DALMIR KHERA, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064862 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1674 23/06/2022										1246 06116 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ALAMGARH, FEROZEPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN062022064863 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1675 23/06/2022										1246 06548 PRINCIPAL,GOVERNMENT SR. SEC.									
SCHOOL, KUNDAL, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064864 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	
0000 99 NO DETAILED HEAD																																																	
16 PUBLICATIONS																				05 EDUCATION										NT V 1676 23/06/2022										1246 06614 HEADMASTER,GOV T. HIGH SCHOOL									
GHALLU, FEROZEPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062022064865 01/06/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																																																	

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0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, BALLUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1677	23/06/2022	1246 06151	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022064881 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS CHEWARAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1693	23/06/2022	1246 06098	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022064888 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1700	23/06/2022	1246 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022065041 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS KABOOL SHAH KHUMBA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1853	29/06/2022	1246 06096	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022065042 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. WALA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1854	29/06/2022	1246 06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT,		
VN062022036932 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER(P), FEROZPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1468	09/06/2022	6400 06106	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022036832 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER(P), FEROZPUR, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1368	06/06/2022	35000 06106	DISTRICT EDUCATION 4201 DIRECTOR,		
VN062022065023 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1835	29/06/2022	10000 06141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022064991 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, CHURIWALA DHANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1803	29/06/2022	1246 06492	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN062022064993 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1805	29/06/2022	1246 06547	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022064995 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, DEWAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1807	29/06/2022	1246 06486	HEADMASTER, GOVT.HIGH 4204 DIRECTOR, PUBLIC		

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VN062022064997	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	1246 06613 HEADMASTER,GOV T. HIGH SCHOOL,
GADDAN DHAB,FEROZEPUR								NT V 1809	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								29/06/2022	
VN062022064999	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	1246 06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR								NT V 1811	3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,								29/06/2022	
VN062022065000	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS								05 EDUCATION	1246 06204 PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR								NT V 1812	3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,								29/06/2022	
VN062022065059	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	8380 06075 PRINCIPAL,GOVENMENT COLLEGE,
FAZILKA,FEROZEPUR								NT V 1871	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								29/06/2022	
VN062022064804	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								05 EDUCATION	188 06076 PRINCIPAL,GOVERNMENT COLLEGE,
ZIRA,FEROZEPUR								NT V 1616	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								22/06/2022	
VN062022064819	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	15920 06075 PRINCIPAL,GOVERNMENT COLLEGE,
FAZILKA,FEROZEPUR								NT V 1631	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								22/06/2022	
VN062022064821	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	41660 06075 PRINCIPAL,GOVENMENT COLLEGE,
FAZILKA,FEROZEPUR								NT V 1633	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								22/06/2022	
VN062022036927	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	4850 06076 PRINCIPAL,GOVERNMENT COLLEGE,
ZIRA,FEROZEPUR								NT V 1463	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								07/06/2022	
VN062022036928	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	13040 06076 PRINCIPAL,GOVERNMENT COLLEGE,
ZIRA,FEROZEPUR								NT V 1464	4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								07/06/2022	
VN062022036949	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	20030 06794 HEADMASTER,GOVERNMENT HIGH
SCHOOL,NAU BARAM SHER SINGH								NT V 1485	4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,								09/06/2022	
VN062022036950	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			

92 TELEPHONE SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 1486	09/06/2022	5000 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064976	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1788	29/06/2022	1246 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064979	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, WAGHE WALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1791	29/06/2022	1246 06804 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064980	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1792	29/06/2022	1246 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064981	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1793	29/06/2022	1246 06812 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064983	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SHARINH WALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1795	29/06/2022	1246 06748 HEAD MASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064984	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, MALLO KE INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1796	29/06/2022	1246 06810 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064985	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1797	29/06/2022	1246 06141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064994	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, AHMED DHANDI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1806	29/06/2022	1246 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064996	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1808	29/06/2022	1246 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064998	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1810	29/06/2022	1246 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022065001	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1813	29/06/2022	1246 06134 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065005 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1817	29/06/2022	1246 06211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065061 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1873	29/06/2022	1246 06812 HEADMASTER,GOVERNMENT HIGH
SCHOOL,SARF ALI SHAH KHANNA							4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022065062 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1874	29/06/2022	1246 06211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065063 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1875	29/06/2022	1246 06218 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SEHJRANA,,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065064 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1876	29/06/2022	1246 06529 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022065065 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1877	29/06/2022	1246 06135 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH SABRAH,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065066 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1878	29/06/2022	1246 06211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065067 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1879	29/06/2022	1246 06211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065068 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1880	29/06/2022	1246 06215 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA,FEROZEPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022065070 01/06/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
		40 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
16 PUBLICATIONS				05 EDUCATION	NT V 1882	29/06/2022	1246 06184 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, LALO WALI,FEROZEPUR							3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022065014	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA													
INSTRUCTION, SCHOOL,PUNJAB,													
VN062022065019	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
SCHOOL,SHEIKHWAN													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065018	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022065037	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL, SABUANA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065038	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL,RAHIME KE UTTAR													
INSTRUCTION, SCHOOL,PUNJAB,													
VN062022065040	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN062022065075	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
SCHOOL, VEROKE,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065079	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
DALMIR KHERA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065081	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
CHAK SUHELA WALA,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065082	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													
16 PUBLICATIONS													
BHAGHE-KE-UTTAR,FEROZEPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022065083	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING													
0000 99 NO DETAILED HEAD													

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INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064928	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1740	29/06/2022	1246	06109 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ARIF KE,FEROZEPUR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064930	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1742	29/06/2022	1246	06145 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHUGHAN KALAN,FEROZEPUR					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064934	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1746	29/06/2022	1246	06204 PRINCIPAL,GOVERNMENT S.R SEC.	
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					3701 SECRETARY TO GOVERNMENT					
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064933	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1745	29/06/2022	1240	06141 HEADMASTER,GOVERNMENT HIGH	
SCHOOL(BOYS), KISHANPURA,FEROZEPUR					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064935	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1747	29/06/2022	1246	06777 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,BARE KE					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064936	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1748	29/06/2022	1246	06101 HEADMASTER,GOVT. HIGH SCHOOL,	
TOOT,FEROZEPUR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064938	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1750	29/06/2022	1246	06517 PRINCIPAL,GOVT.(G) SR. SEC.	
SCHOOL, MAMDOT,FEROZEPUR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065045	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1857	29/06/2022	1246	06614 HEADMASTER,GOV T. HIGH SCHOOL	
GHALLU,FEROZEPUR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022065048	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1860	29/06/2022	1246	06767 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064940	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
16 PUBLICATIONS					05 EDUCATION	NT V 1752	29/06/2022	1246	06635 HEADMASTER,GOVT. HIGH	
SCHOOL,TUMBER BHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064941	01/06/2022	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40 GUIDANCE AND COUNSELLING										

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1753	29/06/2022	1246 06091 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022064945 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1757	29/06/2022	1246 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064946 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCH00, SURSINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1758	29/06/2022	1246 06165 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064947 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1759	29/06/2022	1246 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022065050 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1862	29/06/2022	1246 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022065051 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BANWALA HANWATA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1863	29/06/2022	1246 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022065054 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, BAZID PUR BHUMA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1866	29/06/2022	1246 06730 HEAD MASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022065055 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, ASAFWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1867	29/06/2022	1246 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022065056 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1868	29/06/2022	1246 06764 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064858 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1670	23/06/2022	240 06613 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022064880 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1692	23/06/2022	1246 06765 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022064882	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

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VN062022076112	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0700	2217 URBAN DEVELOPMENT	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		17 LOCAL GOVERNMENT NT V 6 01/06/2022		
					PLANNER,GURDASPUR,GURDASPUR		1200 07284 DISTRICT TOWN		
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		5301 CHIEF		
VN062022076133	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0700	2217 URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		35 HOUSING AND URBAN DEVELOP NT V 27 29/06/2022		
					PLANNER,GURDASPUR,GURDASPUR		600 07284 DISTRICT TOWN		
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		5301 CHIEF		
VN062022076249	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0800	2217 URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		35 HOUSING AND URBAN DEVELOP NT V 2 01/06/2022		
					TOWN PLANNER, HOSHIARPUR,HOSHIARPUR		350 08449 DISTRICT TOWN PLANNER,DISTRICT		
					SECTOR 18, CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022064310	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1565 29/06/2022		
					HIGH SCHOOL, DAROLI KALAN,JALANDHAR		1245 09163 HEADMASTER,GOVERNMENT GIRLS		
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		3701 SECRETARY TO		
VN062022064311	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1566 29/06/2022		
					SECONDARY SCHOOL, BIRK,JALANDHAR		1245 09276 PRINCIPAL,GOVERNMENT SENIOR		
					INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC		
VN062022064312	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1567 29/06/2022		
					SCHOOL, BUNDALA,JALANDHAR		1245 09824 PRINCIPAL,GOVT. SR. SEC.		
					INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC		
VN062022064313	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1568 29/06/2022		
					CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		1245 09280 HEADMASTER,GOVERNMENT		
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		3701 SECRETARY TO		
VN062022064314	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1569 29/06/2022		
					SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		1245 09893 PRINCIPAL,GOVERNMENT GIRLS		
					INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC		
VN062022064315	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05 EDUCATION NT V 1570 29/06/2022		
					SCHOOL, BANSIAN,JALANDHAR		1245 09890 HEADMASTER,GOVERNMENT HIGH		
					INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC		
VN062022064260	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION NT V 1515 29/06/2022		
					SCHOOL, ADDI,JALANDHAR		1245 09286 HEADMASTER,GOVERNMENT HIGH		
					INSTRUCTIONS(SECONDARY),PUNJAB,		4204 DIRECTOR, PUBLIC		
VN062022064262	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

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0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, TALWANDI MADHO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1517	29/06/2022	1245 09267 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064265 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1520	29/06/2022	1245 09846 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN062022064268 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SINGHPUR BET, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SINGHPUR BET, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1523	29/06/2022	1245 09127 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022064269 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1524	29/06/2022	1245 09260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022064328 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1583	29/06/2022	1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064329 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1584	29/06/2022	1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022064330 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1585	29/06/2022	1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022064331 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, MAQSUDAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, MAQSUDAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1586	29/06/2022	1245 09235 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064332 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, PARTAPPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, PARTAPPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1587	29/06/2022	1245 09436 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN062022064346 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, GANDHI CAMP, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, GANDHI CAMP, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1601	29/06/2022	1245 09140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064347 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BOPA RAI KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BOPA RAI KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1602	29/06/2022	1245 09766 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN062022064348	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1603
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1240	09363	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064349	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1604
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09363	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064352	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SCHOOL, JALBHI, JALANDHAR							05	EDUCATION	NT V 1607
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09128	HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		
VN062022064351	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, GARHA, JALANDHAR							05	EDUCATION	NT V 1606
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09119	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064327	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1582
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09363	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064317	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SCHOOL, MEHSAMPUR, JALANDHAR							05	EDUCATION	NT V 1572
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									29/06/2022
							1245	09122	HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022064316	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1571
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09363	PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064318	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05	EDUCATION	NT V 1573
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									29/06/2022
							1245	09163	HEADMASTER, GOVERNMENT GIRLS
							3701 SECRETARY TO		
VN062022064320	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SCHOOL, ADDI, JALANDHAR							05	EDUCATION	NT V 1575
INSTRUCTIONS(SECONDARY), PUNJAB,									29/06/2022
							1245	09286	HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		

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

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VN062022064343	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05 EDUCATION NT V 1598 29/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022064345	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR							05 EDUCATION NT V 1600 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1268 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN062022064195	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION NT V 1450 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022064196	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION NT V 1451 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022064197	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, ALAMPUR, JALANDHAR							05 EDUCATION NT V 1452 29/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09179 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022064198	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION NT V 1453 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022064200	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION NT V 1455 29/06/2022		
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022064201	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05 EDUCATION NT V 1456 29/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022064205	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05 EDUCATION NT V 1460 29/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022064206	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05 EDUCATION NT V 1461 29/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022064207	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
							05 EDUCATION NT V 1462 29/06/2022		
							1245 09363 PRINCIPAL, GOVERNMENT SENIOR		

SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022064301	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			16 PUBLICATIONS			05 EDUCATION	NT V 1556	29/06/2022		1245 09777 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
DHANI PIND, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064323	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			16 PUBLICATIONS			05 EDUCATION	NT V 1578	29/06/2022		1245 09149 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, HARLO PHROLO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064256	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1511	29/06/2022		1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064258	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			16 PUBLICATIONS			05 EDUCATION	NT V 1513	29/06/2022		1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064259	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1514	29/06/2022		1245 09255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL, MEHATPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064261	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1516	29/06/2022		1245 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062022064263	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1518	29/06/2022		1245 09257 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064264	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			16 PUBLICATIONS			05 EDUCATION	NT V 1519	29/06/2022		1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064266	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1521	29/06/2022		1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064267	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
			0000 99 NO DETAILED HEAD								
			16 PUBLICATIONS			05 EDUCATION	NT V 1522	29/06/2022		1245 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN062022064270	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
						104 TEACHERS AND OTHER SERVICES					

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VN062022064282	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, FATEHPUR BHAGWAN, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,							05 EDUCATION	NT V 1537	29/06/2022
							1245 09899 HEADMASTER, GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022064293	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR							05 EDUCATION	NT V 1548	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09154 HEADMASTER, GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022064292	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR							05 EDUCATION	NT V 1547	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09204 PRINCIPAL, GOVERNMENT GIRLS		
							4204 DIRECTOR, PUBLIC		
VN062022064295	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION	NT V 1550	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022064296	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, SAMRAI JANDIALA							05 EDUCATION	NT V 1551	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09848 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022064298	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05 EDUCATION	NT V 1553	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09363 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022064299	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05 EDUCATION	NT V 1554	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09163 HEADMASTER, GOVERNMENT GIRLS		
							3701 SECRETARY TO		
VN062022064300	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, ADDI, JALANDHAR							05 EDUCATION	NT V 1555	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							1245 09286 HEADMASTER, GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022064342	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
SCHOOL, KANDALA, JALANDHAR							05 EDUCATION	NT V 1597	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09242 HEADMASTER, GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN062022064350	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS									
HIGH SCHOOL, ALCHEER, JALANDHAR							05 EDUCATION	NT V 1605	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							1245 09300 HEADMASTER, GOVERNMENT GIRLS		
							3701 SECRETARY TO		
VN062022064235	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 1489	29/06/2022
							5000 09118 PRINCIPAL, GOVERNMENT COLLEGE OF		

EDUCATION, JALANDHAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				VCHR_DATA_0622.TXT	4202 DIRECTOR PUBLIC			
VN062022064224	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1478	29/06/2022	708 09811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064225	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, HAZARA, JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1479	29/06/2022	6000 09155 PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT,	
VN062022064226	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, BIAS PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1480	29/06/2022	6000 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064227	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,KHURLA KINGRA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1481	29/06/2022	6000 09434 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC	
VN062022064228	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1482	29/06/2022	6000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064229	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, JALBHI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1483	29/06/2022	6000 09128 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064418	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1323	15/06/2022	9000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064422	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1327	16/06/2022	8940 09801 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022064423	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1328	16/06/2022	467 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064424	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1329	16/06/2022	2490 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064426	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				

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93 ELECTRICITY CHARGES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1348	22/06/2022	3095 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022064444 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1349	22/06/2022	9000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064445 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, MANSURPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1350	22/06/2022	5380 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022064446 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, ATHOLA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1351	22/06/2022	1690 09172 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064474 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL LAODIWALI ROAD,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1379	22/06/2022	4870 09445 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC	
VN062022064475 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, KONG SABBO,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1380	22/06/2022	2610 09160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022064477 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HIGH SCHOOL, SHAHKOT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1382	22/06/2022	7000 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022064175 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1430	28/06/2022	7000 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022064138 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1393	22/06/2022	9000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064139 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1394	22/06/2022	2250 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022064143 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1398	23/06/2022	2180 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022064150 01/06/2022 N DC09 F Fully vouched Contingent Bill								
				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

				VCHR_DATA_0622.TXT						
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1405	23/06/2022	9000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL, ADDI,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064156 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1411	24/06/2022	530 09264	HEADMASTER,B.K.S.S. GOVERNMENT 3701 SECRETARY TO GOVERNMENT,		
HIGH SCHOOL, HARIPUR,JALANDHAR										
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064157 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1412	24/06/2022	7000 09274	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, DAYALPUR,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022064283 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1538	29/06/2022	5000 09849	HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC		
POWADHRA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064284 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1539	29/06/2022	5000 09777	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
DHANI PIND, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064285 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1540	29/06/2022	5000 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064287 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1542	29/06/2022	6000 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC		
SCHOOL, NURMAHAL, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064304 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1559	29/06/2022	3000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL, ADDI, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064305 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1560	29/06/2022	3000 09898	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL, MANSURPUR, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064306 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1561	29/06/2022	3000 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
SECONDARY SCHOOL, ATHOULA, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022064307 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				05 EDUCATION	NT V 1562	29/06/2022	6000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
SCHOOL, ADDI, JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										

93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				05 EDUCATION				NT V 1446		28/06/2022		1220 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064192 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES OFFICER, ALAWALPUR, JALANDHAR INSTRUCTION, SCHOOL, PUNJAB,								05 EDUCATION				NT V 1447		28/06/2022		9000 09443 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN062022064193 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1448		29/06/2022		910 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064194 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1449		29/06/2022		5000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064199 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1454		29/06/2022		5000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064202 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 1457		29/06/2022		3000 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022064203 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1458		29/06/2022		6000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
VN062022064204 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 1459		29/06/2022		5000 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO			
VN062022064208 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, RAIPUR RASULPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05 EDUCATION				NT V 1463		29/06/2022		3000 09366 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN062022064209 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1464		29/06/2022		6000 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022064210 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION				NT V 1465		29/06/2022		7000 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN062022064211 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION			

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, KOTLA SURAJMAL, JALANDHAR				05 EDUCATION	NT V 1466	29/06/2022	6000 09346 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO			
VN062022064212 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, RANDHAWA MASTER, JALANDHAR				05 EDUCATION	NT V 1467	29/06/2022	6000 09194 PRINCIPAL, GOVERNMENT SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064303 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
HIGH SCHOOL, HARIPUR, JALANDHAR				05 EDUCATION	NT V 1558	29/06/2022	5000 09365 HEADMASTER, GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO			
VN062022064215 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, LODHEWALI, JALANDHAR				05 EDUCATION	NT V 1470	29/06/2022	6000 09173 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064216 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, HARLO PHROLO, JALANDHAR				05 EDUCATION	NT V 1471	29/06/2022	5000 09149 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO			
VN062022064218 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, KONG SABBO, JALANDHAR				05 EDUCATION	NT V 1473	29/06/2022	4000 09160 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO			
VN062022064219 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, KALABAKRA, JALANDHAR				05 EDUCATION	NT V 1474	29/06/2022	6000 09208 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064220 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, DOLIKE DOHAAN				05 EDUCATION	NT V 1475	29/06/2022	6000 09241 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064221 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, ADDI, JALANDHAR				05 EDUCATION	NT V 1476	29/06/2022	3000 09286 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064222 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, SREIKHE PIND, JALANDHAR				05 EDUCATION	NT V 1477	29/06/2022	3000 09432 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO			
VN062022064286 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
UMARPUR KALAN, JALANDHAR				05 EDUCATION	NT V 1541	29/06/2022	5000 09779 PRINCIPAL, GOVT. SR.SEC.SCHOOL,
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			

VCHR_DATA_0622.TXT									
VN062022064288	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1543
SCHOOL, ADDI, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									2960 09286 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064289	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1544
SECONDARY SCHOOL, SAMRAI JANDIALA								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									5000 09848 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064290	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1545
SECONDARY SCHOOL, ATHOULA, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									3000 09363 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064291	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1546
HIGH SCHOOL, DAROLI KALAN, JALANDHAR								29/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									5000 09163 HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022064294	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1549
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									5000 09154 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064297	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1552
SECONDARY SCHOOL, ATHOULA, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									3000 09363 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064302	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1557
SECONDARY SCHOOL, ATHOULA, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									3000 09363 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064415	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1320
SECONDARY SCHOOL, ATHOULA, JALANDHAR								15/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									9000 09363 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064246	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1500
SCHOOL, BHULLAR, JALANDHAR								29/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3000 09252 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064247	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1501
SCHOOL, CHAK VENDAL, JALANDHAR								29/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,									3000 09294 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064248	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022064271	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				NT V 1526	29/06/2022	4000	09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022064272	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION			
SCHOOL, ADDI,JALANDHAR				NT V 1527	29/06/2022	3000	09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064273	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION			
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR				NT V 1528	29/06/2022	5000	09899 HEADMASTER,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064274	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION			
SECONDARY SCHOOL, ATHOULA,JALANDHAR				NT V 1529	29/06/2022	5000	09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064275	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION			
SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR				NT V 1530	29/06/2022	3000	09895 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064407	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				NT V 1312	15/06/2022	715	09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO			
VN062022064408	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION			
SECONDARY SCHOOL,SAMRAI JANDIALA				NT V 1313	15/06/2022	3110	09848 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064385	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION			
SCHOOL,GHURIAL,JALANDHAR				NT V 1290	13/06/2022	380	09440 HEADMASTER,GOVT.HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064354	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION			
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				NT V 1609	30/06/2022	8630	09893 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064355	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION			
SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR				NT V 1610	30/06/2022	4280	09789 PRINCIPAL,DR. A.B.L. GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022064356	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0622.TXT					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1261	13/06/2022	543 09788 HEADMASTER,GOVERNMENT GIRLS		
HIGH SCHOOL, LOHIA KHAS,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064233 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1487	29/06/2022	2790 09363 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064234 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1488	29/06/2022	3210 09363 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064236 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1490	29/06/2022	6000 09444 HEADMASTER,GOVT. GIRLS HIGH		
SCHOOL KHURADPUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064237 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1491	29/06/2022	6000 09228 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, PURANPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022064238 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1492	29/06/2022	6000 09134 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, RAINK BAZAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022064239 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1493	29/06/2022	6000 09363 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064242 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1496	29/06/2022	6050 09363 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064243 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1497	29/06/2022	950 09363 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064383 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1288	13/06/2022	1480 09440 HEADMASTER,GOVT.HIGH		
SCHOOL,GHURIAL,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022064384 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1289	13/06/2022	3120 09163 HEADMASTER,GOVERNMENT GIRLS		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		

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VN062022064386	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1291
INSTRUCTIONS(SECONDARY), PUNJAB,								13/06/2022	9000 09363 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022064388	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SCHOOL, ADDI, JALANDHAR							05	EDUCATION	NT V 1293
INSTRUCTIONS(SECONDARY), PUNJAB,								13/06/2022	3040 09286 HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		
VN062022064387	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SCHOOL, BHULLAR, JALANDHAR							05	EDUCATION	NT V 1292
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								13/06/2022	9000 09252 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO		
VN062022064353	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SENIOR SECONDARY SCHOOL, PHILLAR, JALANDHAR							05	EDUCATION	NT V 1608
INSTRUCTIONS(SECONDARY), PUNJAB,								30/06/2022	9000 09799 PRINCIPAL, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
VN062022001407	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR							05	EDUCATION	NT V 1114
INSTRUCTIONS(SECONDARY), PUNJAB,								06/06/2022	2930 09184 PRINCIPAL, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		
VN062022001408	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SECONDARY SCHOOL, ATHOULA, JALANDHAR							05	EDUCATION	NT V 1115
INSTRUCTIONS(SECONDARY), PUNJAB,								06/06/2022	2850 09363 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC		
VN062022001409	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05	EDUCATION	NT V 1116
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								06/06/2022	1770 09163 HEADMASTER, GOVERNMENT GIRLS
							3701 SECRETARY TO		
VN062022001468	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, ADDI, JALANDHAR							05	EDUCATION	NT V 1188
INSTRUCTIONS(SECONDARY), PUNJAB,								07/06/2022	6000 09286 HEADMASTER, GOVERNMENT HIGH
							4204 DIRECTOR, PUBLIC		
VN062022001487	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
HIGH SCHOOL, TALWAN, JALANDHAR							05	EDUCATION	NT V 1207
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								07/06/2022	5000 09290 HEADMASTER, GOVERNMENT GIRLS
							3701 SECRETARY TO		
VN062022001488	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							05	EDUCATION	NT V 1208
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								07/06/2022	3000 09163 HEADMASTER, GOVERNMENT GIRLS
							3701 SECRETARY TO		
VN062022001406	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR							05	EDUCATION	NT V 1113
								06/06/2022	9000 09153 PRINCIPAL, GOVERNMENT GIRLS
							4204 DIRECTOR, PUBLIC		

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001298	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1018
SCHOOL,KHURLA KINGRA,JALANDHAR								02/06/2022	5410 09434 HEADMASTER,GOVT.HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001299	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1019
SCHOOL,KHURLA KINGRA,JALANDHAR								02/06/2022	100 09434 HEADMASTER,GOVT.HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001512	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1232
SECONDARY SCHOOL, ATHOULA,JALANDHAR								09/06/2022	7000 09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001513	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1233
SOHAL JAGIR,JALANDHAR								09/06/2022	4000 09850 HEADMASTER,GOVT. HIGH. SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001515	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1235
SCHOOL, PADDI JAGIR,JALANDHAR								09/06/2022	5000 09800 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001516	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1236
SCHOOL, PADDI JAGIR,JALANDHAR								09/06/2022	7000 09800 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001517	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1237
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								09/06/2022	5369 09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001518	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1238
SECONDARY SCHOOL, BIRK,JALANDHAR								09/06/2022	5000 09276 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001471	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1191
HIGH SCHOOL, BHARGO CITY,JALANDHAR								07/06/2022	7000 09189 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001474	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1194
SCHOOL, ADDI,JALANDHAR								07/06/2022	3000 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001475	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1195	07/06/2022	900 09234 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001476 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1196	07/06/2022	7000 09119 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES							
SECONDARY SCHOOL, GARHA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001477 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1197	07/06/2022	5100 09234 PRINCIPAL,GOVERNMENT SENIOR
13 OFFICE EXPENSES							
SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001478 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1198	07/06/2022	5000 09231 HEADMASTER,GOVERNMENT HIGH
13 OFFICE EXPENSES							
SCHOOL, BUTA MANDI,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001504 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1224	08/06/2022	4430 09363 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, ATHOULA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001505 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1225	08/06/2022	1390 09192 PRINCIPAL,GOVERNMENT GIRLS
93 ELECTRICITY CHARGES							
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001506 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1226	08/06/2022	7000 09300 HEADMASTER,GOVERNMENT GIRLS
93 ELECTRICITY CHARGES							
HIGH SCHOOL, ALCHEER,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022002422 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1259	10/06/2022	1090 09363 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, ATHOULA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022002421 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1258	09/06/2022	9000 09168 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, BIAS PIND,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022002423 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1260	10/06/2022	1154 09363 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, ATHOULA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022002409 01/06/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1246	09/06/2022	1770 09363 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, ATHOULA,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

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VN062022002410	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 1247
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							09/06/2022	3000	09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001685	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 166
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR							01/06/2022	7000	09899 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001686	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 167
SCHOOL, DAULATPUR DHULA,JALANDHAR							01/06/2022	7000	09351 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001687	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 168
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							01/06/2022	5000	09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001688	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 169
SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR							01/06/2022	6000	09266 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001689	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 170
SCHOOL, ADDI,JALANDHAR							01/06/2022	8000	09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001690	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 171
SCHOOL, CHAK KALAN,JALANDHAR							01/06/2022	3000	09265 PRINCIPAL,SKSB SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001691	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 172
SECONDARY SCHOOL, ATHOULA,JALANDHAR							01/06/2022	6000	09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001692	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 173
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							01/06/2022	4000	09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001693	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 174
SCHOOL, ADARMANPUR,JALANDHAR							01/06/2022	3000	09819 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC							MIN	MIN_DESC	
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN062022001694	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, ADDI, JALANDHAR											05	EDUCATION	NT V 175
INSTRUCTIONS(SECONDARY), PUNJAB,											01/06/2022	3000	09286 HEADMASTER, GOVERNMENT HIGH
													4204 DIRECTOR, PUBLIC
VN062022001695	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR											05	EDUCATION	NT V 176
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											01/06/2022	5000	09163 HEADMASTER, GOVERNMENT GIRLS
													3701 SECRETARY TO
VN062022001696	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, MALLIAN KALAN, JALANDHAR											05	EDUCATION	NT V 177
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											01/06/2022	7000	09257 HEADMASTER, GOVERNMENT HIGH
													3701 SECRETARY TO
VN062022001697	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR											05	EDUCATION	NT V 178
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											01/06/2022	2100	09163 HEADMASTER, GOVERNMENT GIRLS
													3701 SECRETARY TO
VN062022001698	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, SINGHPUR BET, JALANDHAR											05	EDUCATION	NT V 179
INSTRUCTIONS(SECONDARY), PUNJAB,											01/06/2022	3000	09127 HEADMASTER, GOVERNMENT HIGH
													4204 DIRECTOR, PUBLIC
VN062022001699	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
HIGH SCHOOL, DAROLI KALAN, JALANDHAR											05	EDUCATION	NT V 180
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											01/06/2022	2900	09163 HEADMASTER, GOVERNMENT GIRLS
													3701 SECRETARY TO
VN062022001700	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SECONDARY SCHOOL, ATHOULA, JALANDHAR											05	EDUCATION	NT V 181
INSTRUCTIONS(SECONDARY), PUNJAB,											01/06/2022	5000	09363 PRINCIPAL, GOVERNMENT SENIOR
													4204 DIRECTOR, PUBLIC
VN062022001701	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, BANSIAN, JALANDHAR											05	EDUCATION	NT V 182
INSTRUCTIONS(SECONDARY), PUNJAB,											01/06/2022	3000	09890 HEADMASTER, GOVERNMENT HIGH
													4204 DIRECTOR, PUBLIC
VN062022001702	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, ADDI, JALANDHAR											05	EDUCATION	NT V 183
INSTRUCTIONS(SECONDARY), PUNJAB,											01/06/2022	6000	09286 HEADMASTER, GOVERNMENT HIGH
													4204 DIRECTOR, PUBLIC

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VN062022001703	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 184
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR								01/06/2022	5000 09431 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001704	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 185
SCHOOL, CHANIAN,JALANDHAR								01/06/2022	6000 09258 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001706	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 187
SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR								01/06/2022	6000 09846 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001705	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 186
HERA, JALANDHAR								01/06/2022	3000 09856 HEADMASTER,GOVT. HIGH. SCHOOL,
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001707	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 188
HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR								01/06/2022	8000 09820 HEADMASTER,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001708	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 189
SECONDARY SCHOOL, ATHOULA,JALANDHAR								01/06/2022	6000 09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001639	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 120
SECONDARY SCHOOL, ATHOULA,JALANDHAR								01/06/2022	5000 09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001640	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 121
SCHOOL, BHANDAL LUMP,JALANDHAR								01/06/2022	5000 09253 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001641	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 122
SECONDARY SCHOOL, ATHOULA,JALANDHAR								01/06/2022	5000 09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022001642	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 123
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022001643	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 124
								01/06/2022	7000 09363 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022001644	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 125	01/06/2022	6000	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001669	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 150	01/06/2022	3000	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001670	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 151	01/06/2022	2000	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001671	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 152	01/06/2022	4000	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001672	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 153	01/06/2022	5000	09163	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO	
VN062022001673	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, GARHI MAHANSINGH INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 154	01/06/2022	3000	09356	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001674	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 155	01/06/2022	8000	09784	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001675	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, NIHALWAL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 156	01/06/2022	8000	09348	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001676	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, DAULATPUR DHULA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 157	01/06/2022	3000	09351	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001677	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, NAHAL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 158	01/06/2022	4000	09901	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022001678	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 159	01/06/2022	3000 09145	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RUPEWALI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001679 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 160	01/06/2022	3000 09163	HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001680 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 161	01/06/2022	5000 09163	HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001681 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 162	01/06/2022	4000 09163	HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001682 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, LOHIA KHAS,JALANDHAR					05 EDUCATION	NT V 163	01/06/2022	8000 09788	HEADMASTER,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022001684 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, SHAHKOT,JALANDHAR					05 EDUCATION	NT V 165	01/06/2022	5000 09785	HEADMASTER,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022001683 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR					05 EDUCATION	NT V 164	01/06/2022	3000 09787	HEADMASTER,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022001709 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, HARIPUR,JALANDHAR					05 EDUCATION	NT V 190	01/06/2022	1500 09264	HEADMASTER,B.K.S.S. GOVERNMENT
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022001710 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR					05 EDUCATION	NT V 191	01/06/2022	7000 09153	PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022001711 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 192	01/06/2022	3000 09163	HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022001712 01/06/2022 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, LALLIAN KALAN,JALANDHAR					05 EDUCATION	NT V 193	01/06/2022	3000 09358	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

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VN062022001713	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 194
SCHOOL,GHURIAL,JALANDHAR								01/06/2022	3000 09440
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT.HIGH
									4204 DIRECTOR, PUBLIC
VN062022002103	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 584
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR								02/06/2022	5000 09893
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022001790	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 271
SCHOOL, BANSIAN,JALANDHAR								01/06/2022	5000 09890
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022001791	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 272
SCHOOL, MEHSAMPUR,JALANDHAR								01/06/2022	3000 09122
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001935	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 416
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								02/06/2022	2950 09163
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022001741	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 222
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	6000 09163
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022001742	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 223
SCHOOL, NUSI,JALANDHAR								01/06/2022	6000 09130
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001743	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 224
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR								01/06/2022	7000 09422
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001744	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 225
SCHOOL,QUAZI MOHALLA,JALANDHAR								01/06/2022	4000 09438
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT.GIRLS HIGH
									4204 DIRECTOR, PUBLIC
VN062022001745	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 226
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								01/06/2022	3000 09163
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022001746	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 227
								01/06/2022	6000 09126
									PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_0622.TXT		4204 DIRECTOR, PUBLIC	
VN062022001747	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, PARTAPPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 228 01/06/2022	6000 09436 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN062022001749	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 230 01/06/2022	7000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001748	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECONDARY SCHOOL, DHANOWALI, DHANOWAL INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 229 01/06/2022	7000 09794 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022064240	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER(S), JALANDHAR, JALANDHAR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1494 29/06/2022	4400 09435 DISTT. EDUCATION 4201 DIRECTOR,	
VN062022064173	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER(S), JALANDHAR, JALANDHAR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1428 27/06/2022	17100 09435 DISTT. EDUCATION 4201 DIRECTOR,	
VN062022064217	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER(S), JALANDHAR, JALANDHAR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1472 29/06/2022	2000 09435 DISTT. EDUCATION 4201 DIRECTOR,	
VN062022064322	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES OFFICER(S), JALANDHAR, JALANDHAR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1577 29/06/2022	6250 09435 DISTT. EDUCATION 4201 DIRECTOR,	
VN062022001750	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 231 01/06/2022	7000 09192 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN062022001751	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, SANSARPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 232 01/06/2022	4000 09205 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022001752	01/06/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 233 01/06/2022	3000 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN062022001761	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 242
TALWAN, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							3000	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001762	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 243
SUNERH KALAN, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							3000	09775	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022001763	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 244
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							5000	09204	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022001764	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 245
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							5000	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001765	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 246
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							01/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3000	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001767	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 248
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							5000	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001766	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 247
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							5000	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001768	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 249
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022		
INSTRUCTIONS(SECONDARY),PUNJAB,							6000	09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022001769	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 250
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							01/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							5000	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001770	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 251
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							01/06/2022		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3000	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022001771	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 252
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							01/06/2022		
							5000	09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022001782	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 263	01/06/2022
HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3000 09163 HEADMASTER,GOVERNMENT GIRLS
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022001783	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 264	01/06/2022
SCHOOL, DHESIRN KALAN,JALANDHAR							5000 09287 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022001784	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 265	01/06/2022
SCHOOL, ADDI,JALANDHAR							3000 09286 HEADMASTER,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001785	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 266	01/06/2022
SECONDARY SCHOOL, ATHOULA,JALANDHAR							5000 09363 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001787	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 268	01/06/2022
SECONDRU SCHOOL, GOHARWAR,JALANDHAR							5000 09282 PRINCIPAL,GOVERNMENT SENIOR
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022001786	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 267	01/06/2022
SCHOOL, BUNDALA,JALANDHAR							5000 09824 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001788	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 269	01/06/2022
SECONDARY SCHOOL, PASLA,JALANDHAR							5000 09295 PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001789	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 270	01/06/2022
SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR							3000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001716	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 197	01/06/2022
SCHOOL, DHADDA,JALANDHAR							2800 09141 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN062022001717	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				05	EDUCATION	NT V 198	01/06/2022
SENIOR SECONDARY SCHOOL,JALANDHAR							6000 09142 PRINCIPAL,GOVERNMENT MODEL
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062022001714	01/06/2022	N DC09 F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 195	01/06/2022	3000 09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001715 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 196	01/06/2022	7000 09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001718 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 199	01/06/2022	3000 09172	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ATHOLA,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001719 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 200	01/06/2022	3200 09141	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHADDA,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001720 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 201	01/06/2022	3000 09445	HEADMASTER,GOVT. GIRLS HIGH
SCHOOL LAODIWALI ROAD,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001721 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 202	01/06/2022	6000 09140	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GANDHI CAMP,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001722 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 203	01/06/2022	6000 09207	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001723 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 204	01/06/2022	3000 09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001724 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 205	01/06/2022	3000 09163	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001725 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 206	01/06/2022	4950 09363	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001727 01/06/2022 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 208	01/06/2022	7000 09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022001726	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 207
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022	6000	09363
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001728	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 209
SCHOOL, KISHANPURA, JALANDHAR							01/06/2022	6000	09161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001729	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 210
HIGH SCHOOL, DAROLI KALAN, JALANDHAR							01/06/2022	7000	09163
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022001730	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 211
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022	2050	09363
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001731	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 212
SECONDARY SCHOOL,BASTI MITHU							01/06/2022	7000	09414
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001732	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 213
SCHOOL, ADDI, JALANDHAR							01/06/2022	5000	09286
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022001733	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 214
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022	4000	09363
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001734	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 215
SECONDARY SCHOOL, ATHOULA, JALANDHAR							01/06/2022	6000	09363
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022001735	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 216
SCHOOL, KAPOORPIND, JALANDHAR							01/06/2022	7000	09181
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001739	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 220
SCHOOL, KANDALA, JALANDHAR							01/06/2022	6000	09242
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022001736	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 217
SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR							01/06/2022	6000	09813
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022001737	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 218	01/06/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS
				HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022001738	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 219	01/06/2022	7000 09363 PRINCIPAL,GOVERNMENT SENIOR
				SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC
				INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022001740	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 221	01/06/2022	7000 09146 PRINCIPAL,GOVERNMENT GIRLS
				SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR					4204 DIRECTOR, PUBLIC
				INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062022064146	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 1401	23/06/2022	26577 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022064154	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1409	24/06/2022	27302 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022064155	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1410	24/06/2022	3917 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022064473	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 1378	22/06/2022	53154 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022001400	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 1107	06/06/2022	8859 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022001662	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 143	01/06/2022	35436 09361 BLOCK PRIMARY EDUCATION OFFICER
				(WEST-I), JALANDHAR,JALANDHAR					3701 SECRETARY TO GOVERNMENT,
				DEPARTMENT OF EDUCATION,PUNJAB,					
VN062022001667	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 148	01/06/2022	3960 09826 BLOCK PRIMARY EDUCATION
				OFFICER, GORAYA - II,JALANDHAR					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN062022076073	01/06/2022	N DC09	F Fully vouched	Contingent Bill	0900	2217 URBAN DEVELOPMENT		80 GENERAL	
				04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
92 TELEPHONE TOWN PLANNER, JALANDHAR, JALANDHAR SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 15	29/06/2022	400 09523	DISTRICT TOWN PLANNER, DISTRICT 5301 CHIEF TOWN PLANNER, PUNJAB,
VN062022076061 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0900 2217 URBAN DEVELOPMENT							
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,				17 LOCAL GOVERNMENT	NT V 3	01/06/2022	3540 09524 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076072 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0900 2217 URBAN DEVELOPMENT							
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,				17 LOCAL GOVERNMENT	NT V 14	13/06/2022	638 09524 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076070 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0900 2217 URBAN DEVELOPMENT							
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,				17 LOCAL GOVERNMENT	NT V 12	13/06/2022	1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076071 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0900 2217 URBAN DEVELOPMENT							
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,				17 LOCAL GOVERNMENT	NT V 13	13/06/2022	825 09524 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022076069 01/06/2022 N DC09 F Fully vouched Contingent Bill							
0900 2217 URBAN DEVELOPMENT							
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,				17 LOCAL GOVERNMENT	NT V 11	09/06/2022	11520 09524 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL
VN062022056272 01/06/2022 N DC09 F Fully vouched Contingent Bill							
1100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, DHANANSU, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 2280	29/06/2022	4800 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056271 01/06/2022 N DC09 F Fully vouched Contingent Bill							
1100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, GURAM, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 2279	29/06/2022	4800 11424 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056270 01/06/2022 N DC09 F Fully vouched Contingent Bill							
1100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 2278	29/06/2022	4800 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022056268 01/06/2022 N DC09 F Fully vouched Contingent Bill							
1100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BARAUNDI, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 2276	29/06/2022	3530 11212 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022056267 01/06/2022 N DC09 F Fully vouched Contingent Bill							
1100 2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL, JHORRAN, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 2275	29/06/2022	4800 11213 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022056266 01/06/2022 N DC09 F Fully vouched Contingent Bill							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05	EDUCATION	NT V 2274 29/06/2022 2865 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022056265 01/06/2022 N DC09 F Fully vouched Contingent Bill							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05	EDUCATION	NT V 2273 29/06/2022 1950 11423 PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022056264 01/06/2022 N DC09 F Fully vouched Contingent Bill							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05	EDUCATION	NT V 2272 29/06/2022 4800 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062022056263 01/06/2022 N DC09 F Fully vouched Contingent Bill							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES							05	EDUCATION	NT V 2271 29/06/2022 4800 11422 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL, TALWANDI RAI,LUDHIANA							3701 SECRETARY TO GOVERNMENT			
DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2265	29/06/2022	800	11224	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056256 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2264	29/06/2022	4800	11469	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RAJEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056253 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2261	29/06/2022	4800	11999	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SASRALI COLONY				4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022056252 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2260	29/06/2022	10860	11547	
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056251 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2259	29/06/2022	2160	11998	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAJJOWAL				4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022056250 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2258	29/06/2022	1064	11427	PRINCIPAL,GOVT. SENIOR SEC.
SCHOOL, SARINH,LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056238 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2246	29/06/2022	4800	11347	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056237 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2245	29/06/2022	4800	11162	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MUKANDPUR,LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056236 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2244	29/06/2022	500	11316	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AKHARA,LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056235 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2243	29/06/2022	980	11316	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AKHARA,LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056234 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2242	29/06/2022	8440	11489	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022056233	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2241 29/06/2022
						SHCOOL, SOHIAN,LUDHIANA			8000 11246 HEADMASTER,GOVERNMENT HIGH
						INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN062022056232	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2240 29/06/2022
						SHCOOL, SOHIAN,LUDHIANA			4800 11246 HEADMASTER,GOVERNMENT HIGH
						INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN062022056231	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2239 29/06/2022
						SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4800 11480 PRINCIPAL,GOVERNMENT GIRLS
						INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN062022056230	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2238 29/06/2022
						SCHOOL, GIDDER WINDI,LUDHIANA			4800 11482 PRINCIPAL,GOVERNMENT SR. SEC.
						DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT,
VN062022056229	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2237 29/06/2022
						SCHOOL, CHEEMNA,LUDHIANA			23090 11308 HEADMASTER,GOVERNMENT HIGH
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022056227	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2235 29/06/2022
						SCHOOL, CHAK KALAN,LUDHIANA			4800 11321 HEADMASTER,GOVERNMENT HIGH
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022056211	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2219 23/06/2022
						RURKA,LUDHIANA			1510 11117 HEADMASTER,GOVT. HIGH SCHOOL,
						INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN062022056201	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2209 22/06/2022
						SCHOOL, DALLA,LUDHIANA			9700 11521 HEADMASTER,GOVERNMENT HIGH
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN062022056116	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						02 WAGES		05 EDUCATION	NT V 2124 13/06/2022
						JHAMERI,LUDHIANA			5538 11545 HEADMASTER,G.H.S,KHERI
						INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN062022004453	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1991 07/06/2022
						(WOMEN), LDH,LUDHIANA			4995 11083 PRINCIPAL,GOVERNMENT COLLEGE
						INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC
VN062022056140	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD			

93 ELECTRICITY CHARGES GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				VCHR_DATA_0622.TXT 05 EDUCATION				NT V 2148	15/06/2022	5540	11085	PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC
VN062022056174	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						103 GOVERNMENT COLLEGES AND INSTITUTES						
						05 EDUCATION		NT V 2182	22/06/2022	12340	11083	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022056281	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						103 GOVERNMENT COLLEGES AND INSTITUTES						
						05 EDUCATION		NT V 2289	29/06/2022	7440	11083	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022056206	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						103 GOVERNMENT COLLEGES AND INSTITUTES						
						05 EDUCATION		NT V 2214	22/06/2022	7470	11084	PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC
VN062022005380	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						103 GOVERNMENT COLLEGES AND INSTITUTES						
						05 EDUCATION		NT V 170	01/06/2022	21610	11083	PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC
VN062022005276	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, DHOLLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 63	01/06/2022	4800	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005280	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, HANS KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 67	01/06/2022	4800	11271	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022005316	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, SANGATPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 103	01/06/2022	4800	11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005270	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HIGH SCHOOL, HATHUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 57	01/06/2022	4800	11249	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
VN062022005271	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, BHARROWAL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 58	01/06/2022	4800	11517	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005272	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, BHAMMI PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						109 GOVERNMENT SECONDARY SCHOOLS						
						05 EDUCATION		NT V 59	01/06/2022	4800	11520	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005273	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
CHACHRARI,LUDHIANA					05 EDUCATION	NT V 60	01/06/2022	4800 11289 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005274 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
JHAMERI,LUDHIANA					05 EDUCATION	NT V 61	01/06/2022	4800 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005275 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					05 EDUCATION	NT V 62	01/06/2022	32080 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005397 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, JAWADDI,LUDHIANA					05 EDUCATION	NT V 187	01/06/2022	3710 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022005411 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA					05 EDUCATION	NT V 201	01/06/2022	4800 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005412 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TAHLI SAHIB,LUDHIANA					05 EDUCATION	NT V 202	01/06/2022	4800 11185 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022005413 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, HAMBRA,LUDHIANA					05 EDUCATION	NT V 203	01/06/2022	4800 11286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005414 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL,KAILASH NAGAR					05 EDUCATION	NT V 204	01/06/2022	4800 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022005282 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
02 WAGES								
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA					05 EDUCATION	NT V 69	01/06/2022	4372 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022005286 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, SUJAPUR,LUDHIANA					05 EDUCATION	NT V 73	01/06/2022	4800 11339 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022005288 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL,LAKHA					05 EDUCATION	NT V 75	01/06/2022	4800 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VCHR_DATA_0622.TXT									
VN062022005289	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 76
SCHOOL, ATIANA,LUDHIANA								01/06/2022	6950
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11357
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005295	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 82
SCHOOL, RAMGARH BHULLAR,LUDHIANA								01/06/2022	4800
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11337
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005338	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 125
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA								01/06/2022	2800
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11406
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005341	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 128
SCHOOL, BRAICH,LUDHIANA								01/06/2022	2430
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11407
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005340	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 127
SCHOOL, BRAICH,LUDHIANA								01/06/2022	2370
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11407
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005342	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 129
SECONDARY SCHOOL, PAKHOWAL,LUDHIANA								01/06/2022	2500
INSTRUCTIONS(SECONDARY),PUNJAB,									11414
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005343	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 130
SECONDARY SCHOOL, PAKHOWAL,LUDHIANA								01/06/2022	2300
INSTRUCTIONS(SECONDARY),PUNJAB,									11414
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005344	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 131
BURJ HARI SINGH,LUDHIANA								01/06/2022	4800
INSTRUCTIONS(SECONDARY),PUNJAB,									11201
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022005319	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 106
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA								01/06/2022	4800
INSTRUCTIONS(SECONDARY),PUNJAB,									11452
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005324	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 111
SCHOOL, PURAIN,LUDHIANA								01/06/2022	4800
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11343
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005369	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

93 ELECTRICITY CHARGES SCHOOL, TALWANDI RAI,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,	VCHR_DATA_0622.TXT						
	05 EDUCATION	NT V 159	01/06/2022	1750 11422	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022005370	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BARAUNDI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 160	01/06/2022	5400 11212	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005391	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 181	01/06/2022	4800 11543	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005392	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 182	01/06/2022	4800 11202	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005393	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, DAKHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 183	01/06/2022	4800 11445	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022005394	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, GILL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 184	01/06/2022	4800 11256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005250	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 153	01/06/2022	4800 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022005255	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
02 WAGES SCHOOL, BHANI ARYAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 42	01/06/2022	5538 11251	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022005395	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SECONDARY SCHOOL,BALOWAL CHAMINDA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 185	01/06/2022	4000 11293	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022005396	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES SCHOOL, LAKHU GADDOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 186	01/06/2022	4800 11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056179	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES SCHOOL, MUKANDPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2187	22/06/2022	2620 11162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022056193	01/06/2022 N DC09 F Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 2201	22/06/2022	890 11308 HEADMASTER, GOVERNMENT HIGH
			3701 SECRETARY TO

MIN	MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062022056192	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2200	22/06/2022
						SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA					22000 11480 PRINCIPAL,GOVERNMENT GIRLS
						INSTRUCTIONS(SECONDARY).PUNJAB.					4204 DIRECTOR, PUBLIC

VN062022056249	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				05	EDUCATION	NT V 2257	29/06/2022	1064 11978 HEADMASTER, GOVERNMENT HIGH
						SCHOOL, RANIA								4204 DIRECTOR, PUBLIC
						INSTRUCTIONS (SECONDARY), PUNJAB,								

VN062022056248	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			05 EDUCATION	NT V 2256	29/06/2022
						SCHOOL, SARINH, LUDHIANA					885 11427 PRINCIPAL, GOVT. SENIOR SEC.
						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO

VN062022056247	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				05	EDUCATION	NT V 2255	29/06/2022	885 11978 HEADMASTER, GOVERNMENT HIGH
						SCHOOL, RANIA								4204 DIRECTOR, PUBLIC
						INSTRUCTIONS (SECONDARY), PUNJAB,								

VN062022056246 01/06/2022 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2254 29/06/2022	02 SECONDARY EDUCATION 4800 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
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109 GOVERNMENT SECONDARY SCHOOLS

				VCHR_DATA_0622.TXT					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2251	29/06/2022	3840 11131 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, AYALI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022056242 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2250	29/06/2022	4800 11231 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056241 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2249	29/06/2022	4800 11358 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056240 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2248	29/06/2022	4800 11313 HEADMASTER,GOVT. HIGH SCHOOL,		
KHANDOOR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056239 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2247	29/06/2022	4800 11397 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022056285 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2293	29/06/2022	4800 11302 HEADMASTER,GOVT. HIGH SCHOOL,		
ROSSIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056284 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2292	29/06/2022	4800 11501 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, RAMGARH SARDARAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022056283 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2291	29/06/2022	10000 11231 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056282 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2290	29/06/2022	10020 11231 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056280 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 2288	29/06/2022	4800 11550 HEADMASTER,GOVT. MODEL HIGH		
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022056210 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2218	23/06/2022	3920 11117 HEADMASTER,GOVT. HIGH SCHOOL,		
RURKA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

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VN062022056209	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 2217 23/06/2022 13280 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHUMADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056203	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 2211 22/06/2022 9583 11410 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NURPURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056277	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 2285 29/06/2022 2300 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,BALOWAL CHAMINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022056276	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 2284 29/06/2022 46500 11292 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAREWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056275	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 2283 29/06/2022 4500 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KASABAD,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056274	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 2282 29/06/2022 4800 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, THREEKE,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022056273	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 2281 29/06/2022 4800 11146 PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004653	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 337 01/06/2022 3800 11248 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
RABBON UCHI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004654	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 338 01/06/2022 4800 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DORAHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004655	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 339 01/06/2022 4800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004656	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 340 01/06/2022 4800 11834 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
BABARPUR,LUDHIANA									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT									
VN062022004657 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 341 01/06/2022 4800 11329 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BEGOWAL,LUDHIANA										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022004658 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 342 01/06/2022 4800 11346 PRINCIPAL,GOVERNMENT SR. SEC.									
SCHOOL, KADON,LUDHIANA										3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022004661 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 345 01/06/2022 4800 11808 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ALLUNA PALHA,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022004662 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 346 01/06/2022 4800 11453 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOTHARI,LUDHIANA										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022004663 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 347 01/06/2022 3600 11528 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOHLI KHURD,LUDHIANA										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022004664 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 348 01/06/2022 4800 11551 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, LEHAL,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022004665 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 349 01/06/2022 1200 11528 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOHLI KHURD,LUDHIANA										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN062022004666 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 350 01/06/2022 4800 11278 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022004667 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 351 01/06/2022 4800 11244 HEADMASTER,GOVERNMENT HIGH									
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022004671 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										05 EDUCATION NT V 355 01/06/2022 4800 11460 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,GHALOTI										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062022004573 01/06/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			

				VCHR_DATA_0622.TXT					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 257	01/06/2022	4800 11154 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BUTAHRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004574 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 258	01/06/2022	4680 11540 PRINCIPAL,GOVERNMENT SR. SEC.		
SCHOOL, LALTON KALAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004576 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 260	01/06/2022	4800 11195 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022004577 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 261	01/06/2022	12050 11332 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, PANDORI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004578 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 262	01/06/2022	4800 11351 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, KUNDAN PURI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022004581 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 265	01/06/2022	4800 11283 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, JANDIALI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022005264 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 51	01/06/2022	4800 11522 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022005265 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 52	01/06/2022	3300 11316 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, AKHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022005266 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 53	01/06/2022	4800 11308 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, CHEEMNA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022005267 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 54	01/06/2022	4800 11270 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, DEHARKA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022005268 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 55	01/06/2022	4800 11486 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

VCHR_DATA_0622.TXT									
VN062022005415	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BASSIAN BET,LUDHIANA							05 EDUCATION	NT V 205	01/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4800 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005417	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							05 EDUCATION	NT V 207	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022005416	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(BOYS), SAHNEWAL,LUDHIANA							05 EDUCATION	NT V 206	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							5070 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC		
VN062022005418	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA							05 EDUCATION	NT V 208	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							9600 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022005419	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, LAKAR BAZAR,LUDHIANA							05 EDUCATION	NT V 209	01/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4800 11178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO		
VN062022005428	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JHAMERI,LUDHIANA							05 EDUCATION	NT V 218	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4800 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC		
VN062022005429	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DAD,LUDHIANA							05 EDUCATION	NT V 219	01/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4800 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005430	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PAMAL,LUDHIANA							05 EDUCATION	NT V 220	01/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							4800 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005431	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
RURKA,LUDHIANA							05 EDUCATION	NT V 221	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							2200 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022005432	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
RURKA,LUDHIANA							05 EDUCATION	NT V 222	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							2600 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN062022005331	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, AMARGARH KALER,LUDHIANA							05 EDUCATION	NT V 118	01/06/2022
							4800 11323 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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

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VN062022005345	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 132
JHAMERI, LUDHIANA								01/06/2022	4800 11545
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, G.H.S, KHERI
									4204 DIRECTOR, PUBLIC
VN062022005346	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 133
SCHOOL, NURPURA, LUDHIANA								01/06/2022	3000 11410
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005347	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 134
SCHOOL, HERAN, LUDHIANA								01/06/2022	2430 11113
DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, DASHMESH KHALSA HIGH
									3701 SECRETARY TO GOVERNMENT,
VN062022005348	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 135
SCHOOL, AYALI KALAN, LUDHIANA								01/06/2022	2370 11131
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005349	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 136
BARMI, LUDHIANA								01/06/2022	3000 11209
INSTRUCTIONS(SECONDARY), PUNJAB,									HEADMASTER, GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022005350	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 137
SCHOOL, BINJAL, LUDHIANA								01/06/2022	1960 11296
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022005351	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 138
SECONDARY SCHOOL (B), RAIKOT, LUDHIANA								01/06/2022	2850 11423
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN062022005352	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 139
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA								01/06/2022	4800 11260
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022005353	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 140
SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA								01/06/2022	4800 11214
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									PRINCIPAL, GOVERNMENT
									3701 SECRETARY TO
VN062022005355	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 142
HIGH SCHOOL, LOHAT BADI, LUDHIANA								01/06/2022	4800 11297
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									HEADMASTER, GOVERNMENT MODEL
									3701 SECRETARY TO
VN062022005356	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 143
								01/06/2022	2400 11419
									HEADMASTER, GOVERNMENT HIGH

VCHR_DATA_0622.TXT					3701 SECRETARY TO			
SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022005357 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, ANDLU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 144	01/06/2022	2850 11356 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005358 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, ANDLU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 145	01/06/2022	1950 11356 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022005269 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, BHUNDRI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 56	01/06/2022	4800 11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022005537 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
02 WAGES								
SCHOOL, MANUPUR,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 999	02/06/2022	5070 11463 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022005317 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 104	01/06/2022	4800 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC		
VN062022056142 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, BUANI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2150	15/06/2022	2900 11342 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022056143 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2151	15/06/2022	2100 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022056144 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2152	15/06/2022	2700 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022056279 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
SEC. SCHOOL, NARANGWAL,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 2287	29/06/2022	5330 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,		
VN062022004660 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SIHORA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 344	01/06/2022	3840 11381 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022004350 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0622.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, MANUPUR,LUDHIANA									
DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_0622.TXT									
VN062022004218	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 1756
SCHOOL, ANDLU,LUDHIANA								02/06/2022	4800 11356
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004494	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2032
SECONDARY SCHOOL, BARAUNDI,LUDHIANA								08/06/2022	3850 11212
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004503	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2041
SCHOOL, GHUNGRANA,LUDHIANA								09/06/2022	4800 11181
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004528	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2066
JAGRAON BRIDGE,LUDHIANA								09/06/2022	4800 11124
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022004529	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 2067
SCHOOL(GIRLS), DAKHA,LUDHIANA								09/06/2022	4800 11330
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004537	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2075
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA								09/06/2022	168600 11479
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004539	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 223
SCHOOL,RANIA								01/06/2022	2851 11978
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022004540	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 224
SCHOOL,MATOWADHA								01/06/2022	4800 11981
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022004557	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 241
SCHOOL, SARINH,LUDHIANA								01/06/2022	2851 11427
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SENIOR SEC.
									3701 SECRETARY TO
VN062022004560	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 244
SCHOOL, BOPARAI KALAN,LUDHIANA								01/06/2022	4800 11169
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004561	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 245
								01/06/2022	4800 11389
									HEADMASTER,GOVERNMENT HIGH

SCHOOL, DHATT, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					VCHR_DATA_0622.TXT		3701 SECRETARY TO	
VN062022004562 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 246	01/06/2022	4800 11545 HEADMASTER, G.H.S, KHERI
JHAMERI, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004563 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 247	01/06/2022	4800 11820 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004564 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 248	01/06/2022	14370 11231 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004565 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 249	01/06/2022	4800 11231 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004566 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 250	01/06/2022	4800 11547
HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004567 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 251	01/06/2022	19970 11292 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAREWAL, LUDHIANA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022004600 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 284	01/06/2022	4800 11393 PRINCIPAL, GOVERNMENT SR. SEC.
SCHOOL, JATANA, LUDHIANA					3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022004601 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 285	01/06/2022	4800 11239 HEADMASTER, GOVERNMENT HIGH
SCHOOL, PAWAT, LUDHIANA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022004602 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 286	01/06/2022	4800 11231 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004603 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 287	01/06/2022	4800 11231 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062022004604 01/06/2022 N DC09 F Fully vouched Contingent Bill					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, LUBANGARH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 288	01/06/2022	4800 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004605 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 289	01/06/2022	1220 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN062022004606 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, MANEWAL,MANEWAL INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 290	01/06/2022	4800 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022004607 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 291	01/06/2022	23260 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022004608 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, NAGRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 292	01/06/2022	4800 11388 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004609 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SEHJO MAJRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 293	01/06/2022	5070 11197 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022004686 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, GHUDANI KALAN,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 370	01/06/2022	4800 11459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,
VN062022004689 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 373	01/06/2022	5070 11533 PRINCIPAL,GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC
VN062022004690 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 374	01/06/2022	3800 11533 PRINCIPAL,GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC
VN062022004694 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, LAPRAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 378	01/06/2022	2730 11326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004693 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SECONDARY SCHOOL, PAYAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 377	01/06/2022	5302 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VCHR_DATA_0622.TXT									
VN062022004593	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 277
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA								01/06/2022	4800 11426
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004594	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 278
SECONDARY SCHOOL, MANKI,LUDHIANA								01/06/2022	4800 11310
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004596	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 280
SCHOOL, KOT GANGU RAI,LUDHIANA								01/06/2022	4800 11152
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004597	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 281
SECONDARY SCHOOL, MACHIWARA,LUDHIANA								01/06/2022	2400 11237
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004598	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 282
SECONDARY SCHOOL, MACHIWARA,LUDHIANA								01/06/2022	2400 11237
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022004599	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 283
SCHOOL, LALL KALAN,LUDHIANA								01/06/2022	4800 11386
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004364	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 1902
SCHOOL, ROOMMI,LUDHIANA								06/06/2022	4710 11525
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022004591	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 275
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA								01/06/2022	5300 11547
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022004641	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 325
BULEPUR,LUDHIANA								01/06/2022	4800 11119
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022004650	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 334
SCHOOL, LIBRA,LUDHIANA								01/06/2022	2330 11446
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022004651	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 335
								01/06/2022	2470 11446
									PRINCIPAL,SENIOR SECONDARY

SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_0622.TXT				4204 DIRECTOR, PUBLIC			
VN062022004652 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
SCHOOL, JARGARI,LUDHIANA								05 EDUCATION	NT V 336	01/06/2022	3800 11457 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO			
VN062022056131 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2139	15/06/2022	8034 11263 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056141 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2149	15/06/2022	1030 11257 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056175 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
02 WAGES								05 EDUCATION	NT V 2183	22/06/2022	6258 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056190 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2198	22/06/2022	9650 11408 BLOCK PRIMARY OFFICER,OFFICE
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA								3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056191 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2199	22/06/2022	12650 11408 BLOCK PRIMARY OFFICER,OFFICE
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA								3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056287 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2295	29/06/2022	24150 11431 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056286 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2294	29/06/2022	6530 11431 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056278 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2286	29/06/2022	5920 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056269 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 2277	29/06/2022	9190 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN062022056258 01/06/2022 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
								101 GOVERNMENT PRIMARY SCHOOLS			

					VCHR_DATA_0622.TXT			
01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					05 EDUCATION	NT V 2266	29/06/2022	9500 11432 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022056254 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA					05 EDUCATION	NT V 2262	29/06/2022	7600 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022056228 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA					05 EDUCATION	NT V 2236	29/06/2022	9500 11257 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022056224 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA					05 EDUCATION	NT V 2232	27/06/2022	2333 11190 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004471 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA					05 EDUCATION	NT V 2009	08/06/2022	7605 11373 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004474 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					05 EDUCATION	NT V 2012	08/06/2022	16260 11432 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004378 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					05 EDUCATION	NT V 1916	06/06/2022	2700 11192 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004445 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA					05 EDUCATION	NT V 1983	07/06/2022	4666 11243 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004536 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					05 EDUCATION	NT V 2074	09/06/2022	2333 11252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022004619 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					05 EDUCATION	NT V 303	01/06/2022	11020 11288 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN062022005407 01/06/2022 N DC09 F Fully vouched Contingent Bill								
1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					05 EDUCATION	NT V 197	01/06/2022	3000 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			

VN062022005398	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 188	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 189	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 190	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 191	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 192	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 193	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 194	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 195	01/06/2022	2500	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 196	01/06/2022	2500	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 198	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	3701 SECRETARY TO
																01 ELEMENTARY EDUCATION
										101 GOVERNMENT PRIMARY SCHOOLS						
										05 EDUCATION	NT V 199	01/06/2022	3000	11541	BLOCK PRIMARY EDUCATION	

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT										3701 SECRETARY TO									
VN062022005410 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 200 01/06/2022 3000 11541 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005263 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 50 01/06/2022 9000 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005420 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 210 01/06/2022 9500 11192 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005422 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 212 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005421 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 211 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005424 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 214 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005423 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 213 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005425 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 215 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005426 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 216 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005427 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 217 01/06/2022 3000 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022005354 01/06/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS																			

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01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 141	01/06/2022	10000 11207 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022004610 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION	104 INSPECTION			
0000 00 NO DETAILED HEAD				
02 WAGES	05 EDUCATION	NT V 294	01/06/2022	2535 11263 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022056117 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2125	15/06/2022	9590 11122 DISTRICT EDUCATION
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA				4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062022004611 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 295	01/06/2022	4800 11456 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062022004612 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 296	01/06/2022	4800 11142 PRINCIPAL,A.S. COLLEGE FOR
WOMEN, KHANNA,LUDHIANA				4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062022004613 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 297	01/06/2022	4800 11831 HEADMASTER,GOVT.HIGH SCHOOL,
BIBIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004614 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 298	01/06/2022	4800 11227 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RASULRA,LUDHIANA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004322 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1860	02/06/2022	17740 11455 PRINCIPAL,GOVERNMENT GIRLS SR.
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004321 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1859	02/06/2022	5670 11220 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHANANSU,LUDHIANA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004323 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1861	02/06/2022	4220 11455 PRINCIPAL,GOVERNMENT GIRLS SR.
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022004568 01/06/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 252	01/06/2022	3840 11292 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAREWAL,LUDHIANA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN062022004582	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, CHAUNTA,LUDHIANA							05 EDUCATION	NT V 266	01/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,							4800 11361 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,		
VN062022004391	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SEC. SCHOOL, MANSURAN,LUDHIANA							05 EDUCATION	NT V 1929	07/06/2022
DEPARTMENT OF EDUCATION,PUNJAB,							14120 11476 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,		
VN062022004615	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA							05 EDUCATION	NT V 299	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							2990 11215 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022004659	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							05 EDUCATION	NT V 343	01/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022075943	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TOWN PLANNER, LUDHIANA,LUDHIANA							35 HOUSING AND URBAN DEVELOP	NT V 20	29/06/2022
SECTOR 18, CHANDIGARH,CHANDIGARH							3780 11617 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,		
VN062022075960	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
BODIES, LUDHIANA,LUDHIANA							17 LOCAL GOVERNMENT	NT V 17	09/06/2022
GOVERNMENT DEPARTMENT,PUNJAB,							1613 11707 DEPUTY DIRECTOR,URBAN LOCAL 5101 PR. SECRETARY, LOCAL		
VN062022075942	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
BODIES, LUDHIANA,LUDHIANA							17 LOCAL GOVERNMENT	NT V 19	22/06/2022
GOVERNMENT DEPARTMENT,PUNJAB,							9684 11707 DEPUTY DIRECTOR,URBAN LOCAL 5101 PR. SECRETARY, LOCAL		
VN062022075941	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
BODIES, LUDHIANA,LUDHIANA							17 LOCAL GOVERNMENT	NT V 18	22/06/2022
GOVERNMENT DEPARTMENT,PUNJAB,							1618 11707 DEPUTY DIRECTOR,URBAN LOCAL 5101 PR. SECRETARY, LOCAL		
VN062022066619	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA							05 EDUCATION	NT V 586	13/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							36380 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022066842	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA							05 EDUCATION	NT V 857	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							10500 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022042642	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA							05 EDUCATION	NT V 88	01/06/2022
							18416 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																							
VN062022042643 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA										05 EDUCATION										NT V 89	01/06/2022	13812	12115	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022042644 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA										05 EDUCATION										NT V 90	01/06/2022	4604	12061	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022042658 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA										05 EDUCATION										NT V 104	01/06/2022	17079	12114	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022042665 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA										05 EDUCATION										NT V 111	01/06/2022	9208	12061	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022043138 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
13 OFFICE EXPENSES																																	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA										05 EDUCATION										NT V 584	09/06/2022	17295	12032	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022043048 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA										05 EDUCATION										NT V 494	06/06/2022	13812	12032	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022043060 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
02 WAGES																																	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA										05 EDUCATION										NT V 506	06/06/2022	13812	12032	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022066710 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES																																	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA										05 EDUCATION										NT V 677	22/06/2022	11854	12114	BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO													
VN062022043064 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
93 ELECTRICITY CHARGES																																	
(S),DISTRICT EDUCATION OFFICER (S),MANSA										05 EDUCATION										NT V 510	06/06/2022	13373	12051	DISTRICT EDUCATION OFFICER									
INSTRUCTION, SCHOOL,PUNJAB,																				4201 DIRECTOR, PUBLIC													
VN062022043065 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																																	
92 TELEPHONE																																	
(S),DISTRICT EDUCATION OFFICER (S),MANSA										05 EDUCATION										NT V 511	06/06/2022	2358	12051	DISTRICT EDUCATION OFFICER									
INSTRUCTION, SCHOOL,PUNJAB,																				4201 DIRECTOR, PUBLIC													
VN062022042637 01/06/2022 N DC09 F Fully vouched Contingent Bill										1200	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																							

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 83	01/06/2022	12400	12291	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KALIPUR, BUDHLADHA,MANSA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042639 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 85	01/06/2022	750	12507	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAKAMWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042638 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 84	01/06/2022	10000	12112	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KHIWA KHURD,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042640 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 86	01/06/2022	2750	12507	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAKAMWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042641 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 87	01/06/2022	1500	12507	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAKAMWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042645 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 91	01/06/2022	5000	12514	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,GHUDDUWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042646 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 92	01/06/2022	5000	12232	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,FATEHPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042604 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 50	01/06/2022	3712	12240	HEADMASTER,GOVT. HIGH SCHOOL,			
BURJ RAKHIKA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042603 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 49	01/06/2022	17176	12092	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MATTI,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042605 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 51	01/06/2022	660	12092	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MATTI,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042612 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 58	01/06/2022	21240	12044	PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, RALLA (GIRLS),MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022042616	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 62
SECONDARY SCHOOL,CHAKERIAN								01/06/2022	500
INSTRUCTION, SCHOOL,PUNJAB,									12517
									HEADMASTER,GOVERNMENT SENIOR
									4201 DIRECTOR, PUBLIC
VN062022042618	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 64
SCHOOL, BUDHLADA,MANSA								01/06/2022	7500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12085
									PRINCIPAL,GOVERNMENT J.B.T.
									3701 SECRETARY TO
VN062022042617	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 63
SCHOOL, BURAJ HARI,MANSA								01/06/2022	7500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12045
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042619	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 65
SCHOOL, BHOPAL,MANSA								01/06/2022	7500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12036
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042620	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 66
SECONDARY SCHOOL,CHAKERIAN								01/06/2022	7500
INSTRUCTION, SCHOOL,PUNJAB,									12517
									HEADMASTER,GOVERNMENT SENIOR
									4201 DIRECTOR, PUBLIC
VN062022042621	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 67
SCHOOL, SAMAUN,MANSA								01/06/2022	7500
INSTRUCTIONS(SECONDARY),PUNJAB,									12103
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022042622	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 68
MAKHA CHEHLAN,MANSA								01/06/2022	7500
INSTRUCTIONS(SECONDARY),PUNJAB,									12246
									HEADMASTER,GOVT HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042663	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 109
JHANDU KALAN,MANSA								01/06/2022	3549
INSTRUCTIONS(SECONDARY),PUNJAB,									12244
									HEADMASTER,GOVT HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042634	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 80
SECONDARY SCHOOL,KISHANGARH								01/06/2022	10000
INSTRUCTIONS(SECONDARY),PUNJAB,									12135
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042667	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 113
RAJE WALA,MANSA								01/06/2022	3845
INSTRUCTIONS(SECONDARY),PUNJAB,									12040
									HEADMASTER,GOVT. HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022042682	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 118
SCHOOL,KAHNEWALA								01/06/2022	10420
									12520
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC

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INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042683	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 119	01/06/2022
SCHOOL, BHAGWANPUR HINGNA,MANSA							3400 12067 HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022042684	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 120	01/06/2022
SCHOOL,TANDIAN							3830 12511 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042686	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 122	01/06/2022
SCHOOL,TANDIAN							5000 12511 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022042688	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 124	01/06/2022
SCHOOL, JAAURKIAN,MANSA							7610 12093 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043139	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 585	09/06/2022
SCHOOL, UBHA BURJ DHILWAN,MANSA							15260 12098 PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022043103	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 549	07/06/2022
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA							10000 12056 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043104	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 550	07/06/2022
SECONDARY SCHOOL,ALAMPUR MANDDRAN							10000 12077 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043109	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 555	07/06/2022
DODLA,MANSA							2250 12241 HEADMASTER,GOVT HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043110	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 556	07/06/2022
SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)							18240 12526 PRINCIPAL,GOVERNMENT MODEL		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043084	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 530	07/06/2022
SECONDARY SCHOOL,ALAMPUR MANDDRAN							4220 12077 PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022043085	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 531	07/06/2022	10000 12084	PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, GANDHU KALAN,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT				
VN062022043086 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 532	07/06/2022	5000 12228	HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHINGER					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043092 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 538	07/06/2022	2150 12508	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAL SINGH WALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043093 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 539	07/06/2022	5000 12508	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAL SINGH WALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043094 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 540	07/06/2022	5000 12505	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KULANA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043034 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 480	02/06/2022	6020 12522	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MANKHERA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043038 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 484	06/06/2022	5400 12204	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KHEEVAN KALAN					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043117 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 563	09/06/2022	4290 12507	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAKAMWALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022043124 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 570	09/06/2022	2070 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL
(G), PHAPHRE BHAIKE,MANSA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022043097 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 543	07/06/2022	4500 12241	HEADMASTER,GOVT HIGH SCHOOL,
DODLA,MANSA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
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					MIN MIN_DESC				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 71	01/06/2022	7500 12088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MAKHA (RAIPUR),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042626 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 72	01/06/2022	10000 12039	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO
SCHOOL, BHIKHI (BOYS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042627 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 73	01/06/2022	1650 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042628 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 74	01/06/2022	7500 12044	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042629 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 75	01/06/2022	7500 12248	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
RARH,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042630 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 76	01/06/2022	10000 12081	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO
HIGH SCHOOL, BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042631 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 77	01/06/2022	2000 12080	PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT,
SEC. SCHOOL, BARETA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042632 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 78	01/06/2022	10000 12101	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GURNE KALAN,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022042633 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 79	01/06/2022	5000 12131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMPUR MANDER,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022042635 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 81	01/06/2022	5000 12506	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,DAYALPURA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022042636 01/06/2022 N DC09 F Fully vouched Contingent Bill					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 82	01/06/2022	5000 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHOKHAR KALAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022042647	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 93
SCHOOL, JAAURKIAN,MANSA								01/06/2022	7500
INSTRUCTIONS(SECONDARY),PUNJAB,									12093
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022042648	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 94
SCHOOL, HERO KHURD,MANSA								01/06/2022	4000
INSTRUCTIONS(SECONDARY),PUNJAB,									12104
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022042649	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 95
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA								01/06/2022	5810
INSTRUCTIONS(SECONDARY),PUNJAB,									12070
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042650	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 96
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA								01/06/2022	4190
INSTRUCTIONS(SECONDARY),PUNJAB,									12070
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042651	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 97
SCHOOL, KHOKHAR KALAN,MANSA								01/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12053
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022042652	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 98
SECONDARY SCHOOL, PHATTA MALOKA,MANSA								01/06/2022	23100
INSTRUCTIONS(SECONDARY),PUNJAB,									12095
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042653	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 99
SCHOOL, RAIPUR,MANSA								01/06/2022	5000
DEPARTMENT OF EDUCATION,PUNJAB,									12072
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022042654	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 100
SCHOOL, MEERPUR,MANSA								01/06/2022	1610
DEPARTMENT OF EDUCATION,PUNJAB,									12123
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022042655	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 101
SCHOOL,GHUDDUWALA								01/06/2022	3460
INSTRUCTION, SCHOOL,PUNJAB,									12514
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022042656	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 102
SECONDARY SCHOOL, JHANDUKE,MANSA								01/06/2022	6000
INSTRUCTIONS(SECONDARY),PUNJAB,									12249
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022042657	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 103
								01/06/2022	9980
									12063
									PRINCIPAL,GOVERNMENT SR.SEC.

SCHOOL, BHAME KALAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO GOVERNMENT,			
VN062022066822	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (G), PHAPHRE BHAIKE,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 837	29/06/2022	7500 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022066830	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, AKLIA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 845	29/06/2022	7500 12060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066836	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 851	29/06/2022	10000 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066837	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, UBHA BURJ DHILWAN,MANSA DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 852	29/06/2022	10000 12098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066839	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BHUNDER,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 854	29/06/2022	5000 12124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066840	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BURAJ HARI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 855	29/06/2022	5000 12045	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066838	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GOBINDPURA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 853	29/06/2022	5000 12242	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022066841	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 856	29/06/2022	7500 12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066843	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES BORANWAL,MANSA SUPPLIES,PUNJAB,CHANDIGARH						05 EDUCATION	NT V 858	29/06/2022	2380 12239	HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD &	
VN062022066844	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES BORANWAL,MANSA SUPPLIES,PUNJAB,CHANDIGARH						05 EDUCATION	NT V 859	29/06/2022	7620 12239	HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD &	
VN062022066846	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 861	29/06/2022	10935 12121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BALIAN WALI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066847 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 862	29/06/2022	10000 12086	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RALLI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066845 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 860	29/06/2022	6636 12124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHUNDER,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066848 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 863	29/06/2022	10000 12125	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHNI CHUR,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066851 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 866	29/06/2022	5000 12523	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066877 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 892	29/06/2022	10000 12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHADRA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066810 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 777	23/06/2022	42410 12095	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PHATTA MALOKA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066886 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 901	29/06/2022	10000 12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BACHHOANA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066896 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 795	27/06/2022	13150 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066897 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 796	27/06/2022	3280 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066898 01/06/2022 N DC09 F Fully vouched Contingent Bill1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 797	27/06/2022	350 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022066658	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 625
SCHOOL, MAKHA (RAIPUR),MANSA								22/06/2022	11480
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12088
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066661	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 628
SCHOOL, KISANGARH PHARWALI,MANSA								22/06/2022	1359
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12090
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066666	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 633
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA								22/06/2022	1590
INSTRUCTIONS(SECONDARY),PUNJAB,									12043
									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN062022066928	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 827
SCHOOL,ADAMKE								29/06/2022	5000
INSTRUCTION, SCHOOL,PUNJAB,									12521
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022066679	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 646
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA								22/06/2022	17210
INSTRUCTIONS(SECONDARY),PUNJAB,									12523
									PRINCIPAL,GOVERNMENT MODEL
									4204 DIRECTOR, PUBLIC
VN062022066688	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
02 WAGES							05	EDUCATION	NT V 655
SEC. SCHOOL, BARETA,MANSA								22/06/2022	3844
DEPARTMENT OF EDUCATION,PUNJAB,									12080
									PRINCIPAL,GOVERNMENT BOYS SR.
									3701 SECRETARY TO GOVERNMENT,
VN062022066689	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 656
SEC. SCHOOL, BARETA,MANSA								22/06/2022	7310
DEPARTMENT OF EDUCATION,PUNJAB,									12080
									PRINCIPAL,GOVERNMENT BOYS SR.
									3701 SECRETARY TO GOVERNMENT,
VN062022066795	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 762
SECONDARY SCHOOL, JOGA(GIRLS),MANSA								23/06/2022	14000
INSTRUCTIONS(SECONDARY),PUNJAB,									12117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022066796	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 763
SECONDARY SCHOOL, JOGA(GIRLS),MANSA								23/06/2022	560
INSTRUCTIONS(SECONDARY),PUNJAB,									12117
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022066620	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 587
SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA								13/06/2022	4700
INSTRUCTION, SCHOOL,PUNJAB,									12289
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN062022066621	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 588
								13/06/2022	2360
									12244
									HEADMASTER,GOVT HIGH SCHOOL,

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VN062022066650	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 617
						SECONDARY SCHOOL, NANGAL KALAN,MANSA		22/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		11540	12054
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022066652	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 619
						SCHOOL, DALEL SINGH WALA,MANSA		22/06/2022	
						DEPARTMENT OF EDUCATION,PUNJAB,		12070	12052
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066929	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 828
						JHANDU KALAN,MANSA		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		5620	12244
									HEADMASTER,GOVT HIGH SCHOOL,
									4204 DIRECTOR, PUBLIC
VN062022066820	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 835
						SCHOOL, ATLA KALAN,MANSA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		10000	12041
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066654	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 621
						SCHOOL, ATLA KALAN,MANSA		22/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		2940	12041
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066821	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 836
						SCHOOL,GOHLE		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		5000	12206
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022066850	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 865
						SCHOOL, GHARAGNA,MANSA		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		114	12106
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022066853	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS		05 EDUCATION	NT V 868
						SCHOOL, BACHHOANA,MANSA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		488	12107
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066856	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 871
						SCHOOL, BACHHOANA,MANSA		29/06/2022	
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		114	12107
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022066858	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 873
						SCHOOL, BARE,MANSA		29/06/2022	
						DEPARTMENT OF EDUCATION,PUNJAB,		114	12110
									PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT,
VN062022066860	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD			

16 PUBLICATIONS SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	VCHR_DATA_0622.TXT					
	05 EDUCATION	NT V 875	29/06/2022	488 12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066862	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 877	29/06/2022	488 12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066863	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 878	29/06/2022	488 12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066864	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 879	29/06/2022	114 12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,	
VN062022066867	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DHADE,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 882	29/06/2022	114 12122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022066869	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 884	29/06/2022	114 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066871	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 886	29/06/2022	488 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066873	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 888	29/06/2022	488 12056	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066874	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 889	29/06/2022	114 12056	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022066878	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
16 PUBLICATIONS SCHOOL, DALEL WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 893	29/06/2022	488 12099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022066880	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					
	0000 99 NO DETAILED HEAD					
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. GURNE KALAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 895	29/06/2022	114 12101	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN062022066883	01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

VCHR_DATA_0622.TXT					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								
SCHOOL, BHIKH,MANSA					05 EDUCATION	NT V 898	29/06/2022	114 12116 HEADMASTER,GOVMT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066885 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS					05 EDUCATION	NT V 900	29/06/2022	488 12101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GURNE KALAN,MANSA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066633 01/06/2022 N DC09 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
1200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 600	16/06/2022	4922 12113 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062022066935 01/06/2022 N DC09 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
1200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 834	29/06/2022	1400 12113 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062022066829 01/06/2022 N DC09 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
1200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 844	29/06/2022	11862 12113 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062022066623 01/06/2022 N DC09 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
1200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
92 TELEPHONE					05 EDUCATION	NT V 590	15/06/2022	571 12113 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062022043125 01/06/2022 N DC09 F Fully vouched Contingent Bill					01 ELEMENTARY EDUCATION			
1200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION			
02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 571	09/06/2022	12630 12113 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062022066882 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
40 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 897	29/06/2022	137 12101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GURNE KALAN,MANSA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066884 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
40 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS					05 EDUCATION	NT V 899	29/06/2022	519 12101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
GURNE KALAN,MANSA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066745 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
40 GUIDANCE AND COUNSELLING								
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS					05 EDUCATION	NT V 712	22/06/2022	519 12100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, GARDI,MANSA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022066767 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

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40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, DALEL SINGH WALA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 734									
22/06/2022									
519 12052 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT									
VN062022066769 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 736									
22/06/2022									
519 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL									
4204 DIRECTOR, PUBLIC									
VN062022066823 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, DALEL SINGH WALA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 838									
29/06/2022									
137 12052 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT									
VN062022066825 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 840									
29/06/2022									
137 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL									
4204 DIRECTOR, PUBLIC									
VN062022066746 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, GHARAGNA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 713									
22/06/2022									
488 12106 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022066768 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, DALEL SINGH WALA,MANSA									
DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 735									
22/06/2022									
488 12052 PRINCIPAL,GOVERNMENT SR.SEC.									
3701 SECRETARY TO GOVERNMENT									
VN062022066770 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 737									
22/06/2022									
488 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL									
4204 DIRECTOR, PUBLIC									
VN062022066774 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, MATTI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 741									
23/06/2022									
488 12092 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN062022066776 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,GOHLE									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 743									
23/06/2022									
488 12206 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN062022066824 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
(G), PHAPHRE BHAIKE,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 839									
29/06/2022									
114 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL									
4204 DIRECTOR, PUBLIC									
VN062022066826 01/06/2022 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, MATTI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 841									
29/06/2022									
114 12092 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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VN062022066828	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 843	29/06/2022	114 12206	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GOHLE INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066833	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION	NT V 848	29/06/2022	588 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066835	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 850	29/06/2022	114 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066887	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 902	29/06/2022	137 12206	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GOHLE INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066773	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION	NT V 740	23/06/2022	519 12092	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066775	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION	NT V 742	23/06/2022	519 12206	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GOHLE INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066827	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 842	29/06/2022	137 12092	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066832	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION	NT V 847	29/06/2022	519 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066834	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 849	29/06/2022	137 12111	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, MUSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066849	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 864	29/06/2022	137 12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066854	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS					05 EDUCATION	NT V 869	29/06/2022	519 12107	HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN062022066855 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 870	29/06/2022	137 12107	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066857 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 872	29/06/2022	137 12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066859 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 874	29/06/2022	519 12110	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BARE,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066861 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 876	29/06/2022	519 12099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DALEL WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066865 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 880	29/06/2022	137 12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066866 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 881	29/06/2022	519 12109	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,
SCHOOL, BHADRA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066868 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 883	29/06/2022	137 12041	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, ATLA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022066870 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 885	29/06/2022	137 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066872 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 887	29/06/2022	519 12078	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, DATEWAS,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066875 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 890	29/06/2022	519 12056	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022066876 01/06/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

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VN062022076187	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1300	2217	URBAN DEVELOPMENT
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							02 LOCAL GOVERNMENT DIRECTORATE		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
PB.,PAITALA,PATIALA							17	LOCAL GOVERNMENT	NT V 18
GOVERNMENT DEPARTMENT,PUNJAB,							07/06/2022	6227	13434
							DEPUTY DIRECTOR, LOCAL GOVT.		
							5101 PR. SECRETARY, LOCAL		
VN062022076191	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1300	2217	URBAN DEVELOPMENT
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
PLANNER,PATIALA,PATIALA							35	HOUSING AND URBAN DEVELOP	NT V 22
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							15/06/2022	1613	13432
							SENIOR TOWN		
							5301 CHIEF		
VN062022067337	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
SECONDARY SCHOOL, GARDLEY,ROPAR							05	EDUCATION	NT V 812
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	141	14137
							PRINCIPAL,,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067338	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, BHARATGARH,ROPAR							05	EDUCATION	NT V 813
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	508	14509
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067340	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
SECONDARY SCHOOL, BHARATGARH,ROPAR							05	EDUCATION	NT V 815
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	141	14509
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067342	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SCHOOL, NANGAL TOWNSHIP,ROPAR							05	EDUCATION	NT V 817
DEPARTMENT OF EDUCATION,PUNJAB,							29/06/2022	509	14144
							HEADMASTER,GOVERNMENT SPECIAL		
							3701 SECRETARY TO GOVERNMENT,		
VN062022067261	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
SCHOOL, NANGAL TOWNSHIP,ROPAR							05	EDUCATION	NT V 819
DEPARTMENT OF EDUCATION,PUNJAB,							29/06/2022	140	14144
							HEADMASTER,GOVERNMENT SPECIAL		
							3701 SECRETARY TO GOVERNMENT,		
VN062022067264	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR							05	EDUCATION	NT V 822
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	509	14149
							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067266	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
SCHOOL, MANAKPUR,ROPAR							05	EDUCATION	NT V 824
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	509	14557
							HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022067267	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
SCHOOL, MANAKPUR,ROPAR							05	EDUCATION	NT V 825
INSTRUCTIONS(SECONDARY),PUNJAB,							29/06/2022	140	14557
							HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022067268	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
							05	EDUCATION	NT V 826
							29/06/2022	509	14175
							HEADMASTER,GOVERNMENT HIGH		

SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT	3701 SECRETARY TO			
VN062022067272	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KHERA KALMOTE,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 830	29/06/2022	140 14149	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067275	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 833	29/06/2022	509 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067277	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 835	29/06/2022	140 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067279	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 837	29/06/2022	509 14148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067281	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 839	29/06/2022	140 14148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067282	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 840	29/06/2022	141 14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022067283	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 841	29/06/2022	509 14150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067285	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 843	29/06/2022	140 14150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067291	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 849	29/06/2022	140 14078	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022067292	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SAMLAH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 850	29/06/2022	509 14439	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067294	01/06/2022	N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				

VCHR_DATA_0622.TXT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, SAMLAH,ROPAR					05 EDUCATION	NT V 852	29/06/2022	140 14439	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067300 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KALARAN,ROPAR					05 EDUCATION	NT V 858	29/06/2022	509 14266	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067302 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, KALARAN,ROPAR					05 EDUCATION	NT V 860	29/06/2022	140 14266	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067304 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR					05 EDUCATION	NT V 862	29/06/2022	509 14113	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022067306 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR					05 EDUCATION	NT V 864	29/06/2022	140 14113	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN062022067309 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					05 EDUCATION	NT V 867	29/06/2022	509 14492	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067311 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					05 EDUCATION	NT V 869	29/06/2022	140 14492	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067318 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					05 EDUCATION	NT V 876	29/06/2022	141 14488	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067321 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					05 EDUCATION	NT V 879	29/06/2022	508 14098	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067323 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					05 EDUCATION	NT V 881	29/06/2022	141 14098	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067325 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
1400 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					05 EDUCATION	NT V 883	29/06/2022	508 14488	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

VCHR_DATA_0622.TXT									
VN062022067327	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							05 EDUCATION	NT V 885	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							508 14102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067330	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							05 EDUCATION	NT V 888	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							141 14102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067287	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR							05 EDUCATION	NT V 845	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							310 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067289	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ROPAR,JINDBARI							05 EDUCATION	NT V 847	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							6600 14620 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022067296	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR							05 EDUCATION	NT V 854	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							7900 14177 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067297	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR							05 EDUCATION	NT V 855	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							4415 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067298	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR							05 EDUCATION	NT V 856	29/06/2022
INSTRUCTIONS(SECONDARY),PUNJAB,							7900 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022067299	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ROPAR,JINDANPUR							05 EDUCATION	NT V 857	29/06/2022
INSTRUCTION, SCHOOL,PUNJAB,							6600 14625 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
VN062022031187	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COLLEGE, NAYA NANGAL,ROPAR							05 EDUCATION	NT V 669	07/06/2022
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							137 14182 PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC		
VN062022031189	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ROPAR,ROPAR							05 EDUCATION	NT V 671	08/06/2022
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							5980 14054 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC		
VN062022067198	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

93 ELECTRICITY CHARGES SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	VCHR_DATA_0622.TXT					
	05 EDUCATION	NT V 745	15/06/2022	1770 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067202	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 749	15/06/2022	4050 14595	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN062022067204	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 751	15/06/2022	9470 14091	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067210	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, KOTLA NIHANG,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 757	16/06/2022	1410 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022067211	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 758	20/06/2022	290 14150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067217	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, ROPAR,JINDANPUR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 764	22/06/2022	2750 14625	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN062022067269	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES
		0000 99 NO DETAILED HEAD				
16 PUBLICATIONS SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 827	29/06/2022	482 14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022067270	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES
		0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DAROULI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 828	29/06/2022	114 14175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN062022067271	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES
		0000 99 NO DETAILED HEAD				
16 PUBLICATIONS SECONDARY SCHOOL, KHERA KALMOTE,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 829	29/06/2022	483 14149	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022067241	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES
		0000 99 NO DETAILED HEAD				
16 PUBLICATIONS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 788	23/06/2022	482 14074	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN062022067238	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 785	22/06/2022	3047 14067	DISTRICT EDUCATION 2101 PRINCIPAL	

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VN062022067314	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 872
SCHOOL, THANA,ROPAR								29/06/2022	6600 14599
INSTRUCTIONS(SECONDARY),PUNJAB,							HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022067315	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 873
SCHOOL,RAIPUR								29/06/2022	3140 14225
INSTRUCTIONS(SECONDARY),PUNJAB,							HEADMASTER,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022067316	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 874
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR								29/06/2022	4000 14091
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067317	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 875
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR								29/06/2022	3900 14091
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067319	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 877
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR								29/06/2022	950 14102
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067320	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 878
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR								29/06/2022	7900 14098
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067242	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05	EDUCATION	NT V 789
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL								23/06/2022	509 14074
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							BLOCK PRIMARY EDUCATION		
							2101 PRINCIPAL		
VN062022067310	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05	EDUCATION	NT V 868
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR								29/06/2022	114 14492
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067322	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
16 PUBLICATIONS							05	EDUCATION	NT V 880
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR								29/06/2022	483 14098
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067324	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05	EDUCATION	NT V 882
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR								29/06/2022	114 14098
INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022067326	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				

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INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_0622.TXT																																																	
VN062022067336 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 811										29/06/2022										114 14137 PRINCIPAL,,GOVERNMENT SENIOR									
SECONDARY SCHOOL, GARDLEY,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067339 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																				05 EDUCATION										NT V 814										29/06/2022										483 14509 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHARATGARH,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067341 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 816										29/06/2022										114 14509 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, BHARATGARH,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067262 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 820										29/06/2022										114 14144 HEADMASTER,GOVERNMENT SPECIAL									
SCHOOL, NANGAL TOWNSHIP,ROPAR																																								3701 SECRETARY TO GOVERNMENT,																			
DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN062022067263 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																				05 EDUCATION										NT V 821										29/06/2022										482 14557 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MANAKPUR,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067265 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 823										29/06/2022										114 14557 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MANAKPUR,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067273 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 831										29/06/2022										114 14149 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067274 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																				05 EDUCATION										NT V 832										29/06/2022										483 14090 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067276 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 834										29/06/2022										114 14090 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, NURPUR BEDI,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067278 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																				05 EDUCATION										NT V 836										29/06/2022										483 14148 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL, SUKHSAL,ROPAR																																								4204 DIRECTOR, PUBLIC																			
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN062022067280 01/06/2022 N DC09 F Fully vouched Contingent Bill										1400	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											

				VCHR_DATA_0622.TXT			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SUKHSAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 838	29/06/2022	114 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067284 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 842	29/06/2022	483 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067286 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 844	29/06/2022	114 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067290 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER,KHARAR-I AT MOHALI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 848	29/06/2022	115 14172 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067293 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, SAMLAH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 851	29/06/2022	483 14439 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067295 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, SAMLAH,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 853	29/06/2022	114 14439 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067301 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, KALARAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 859	29/06/2022	482 14266 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022067303 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KALARAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 861	29/06/2022	114 14266 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022067305 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 863	29/06/2022	482 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022067307 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 865	29/06/2022	114 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022067308 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		
				01 GUIDANCE AND COUNSELLING			
0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 866	29/06/2022	483 14492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

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VN062022067255	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL,,TIBBA TAPPARIAN INSTRUCTIONS(SECONDARY),PUNJAB,									
							05 EDUCATION	NT V 802	29/06/2022
									509 14140 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067256	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL,,TIBBA TAPPARIAN INSTRUCTIONS(SECONDARY),PUNJAB,									
							05 EDUCATION	NT V 803	29/06/2022
									140 14140 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067332	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
							05 EDUCATION	NT V 807	29/06/2022
									508 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067333	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
							05 EDUCATION	NT V 808	29/06/2022
									141 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067335	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SECONDARY SCHOOL, GARDLEY,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
							05 EDUCATION	NT V 810	29/06/2022
									508 14137 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022067226	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05 EDUCATION	NT V 773	22/06/2022
									20905 14127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067234	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
							05 EDUCATION	NT V 781	22/06/2022
									3720 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022067239	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05 EDUCATION	NT V 786	23/06/2022
									7190 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067246	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05 EDUCATION	NT V 793	28/06/2022
									26830 14127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022031302	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
							05 EDUCATION	NT V 85	01/06/2022
									29550 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022031210	01/06/2022	N DC09	F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD									

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93 ELECTRICITY CHARGES	ROPAR,ROPAR	INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 692	10/06/2022	6870 14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022031219	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	(SECONDARY),ROPAR,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2	01/06/2022	1500 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC
VN062022031308	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	SCHOOL, MUKARI,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 91	01/06/2022	4760 14597	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031032	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
02 WAGES	SECONDARY SCHOOL (GIRLS), DHER,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 514	02/06/2022	2700 14273	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031221	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SCHOOL,GHANOULA	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 4	01/06/2022	6600 14038	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031218	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SECONDARY SCHOOL, NURPUR BEDI,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1	01/06/2022	7900 14090	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031220	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 3	01/06/2022	7900 14132	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031222	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SCHOOL, SAINFAL PUR,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 5	01/06/2022	6600 14435	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031223	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SCHOOL, BHALIAN,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 6	01/06/2022	6700 14503	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031225	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	SCHOOL,CHAK KARMA	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 8	01/06/2022	5020 14259	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031226	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	SECONDARY SCHOOL, BHALLAN,ROPAR	INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 9	01/06/2022	7900 14147	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031227	01/06/2022	N DC09 F Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

				VCHR_DATA_0622.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, SUKHSAL,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 10	01/06/2022	7900 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031228 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 11	01/06/2022	7900 14149 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031229 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, KALITRAN,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 12	01/06/2022	6600 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031230 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, BHANGAL,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 13	01/06/2022	6600 14490 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031231 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 14	01/06/2022	7900 14582 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031232 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, DAROULI,ROPAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 15	01/06/2022	6600 14175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031233 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 16	01/06/2022	540 14151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031234 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 17	01/06/2022	140 14151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031235 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
SCHOOL, DUBETTA,ROPAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 18	01/06/2022	5760 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031236 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SCHOOL, KALARAN,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 19	01/06/2022	6600 14266 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022031237 01/06/2022 N DC09 F Fully vouched Contingent Bill							
				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR							
INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 20	01/06/2022	7900 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC

VN062022031238 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SECONDARY SCHOOL, DHANGRALI,ROPAR								05 EDUCATION NT V 21 01/06/2022 7900 14058 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031239 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR								05 EDUCATION NT V 22 01/06/2022 7900 14492 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031263 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SCHOOL, HARIPUR,ROPAR								05 EDUCATION NT V 46 01/06/2022 6600 14500 HEADMASTER,GOVERNMENT HIGH					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031267 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SECONDARY SCHOOL, SAMLAH,ROPAR								05 EDUCATION NT V 50 01/06/2022 7900 14439 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031264 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SCHOOL, DASGRAIN,ROPAR								05 EDUCATION NT V 47 01/06/2022 6600 14156 HEADMASTER,GOVERNMENT HIGH					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO					
VN062022031265 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SECONDARY SCHOOL (GIRLS), DHER,ROPAR								05 EDUCATION NT V 48 01/06/2022 7900 14273 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031266 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SCHOOL, GAMBHIRPUR,ROPAR								05 EDUCATION NT V 49 01/06/2022 6600 14556 HEADMASTER,GOVERNMENT HIGH					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031295 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR								05 EDUCATION NT V 78 01/06/2022 7900 14093 PRINCIPAL,GOVERNMENT SENIOR					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
VN062022031301 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
13 OFFICE EXPENSES													
SCHOOL,SASKAUR								05 EDUCATION NT V 84 01/06/2022 6600 14213 HEADMASTER,GOVERNMENT HIGH					
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC	
				SU	SUB_HEAD_DESC					MIN	MIN_DESC		
				BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	
SO	SOE_DESC					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
												CCO_	CCO

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VN062022031303	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 86
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								6600	14097 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022031304	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 87
SCHOOL, KALWAN, NURPUR BEDI,ROPAR								01/06/2022	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								6600	14096 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022031305	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 88
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								7900	14119 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031306	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 89
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								7900	14488 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031307	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 90
SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR								01/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								7900	14101 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031185	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 667
SCHOOL, NANGAL TOWNSHIP,ROPAR								07/06/2022	
DEPARTMENT OF EDUCATION,PUNJAB,								6600	14144 HEADMASTER,GOVERNMENT SPECIAL
									3701 SECRETARY TO GOVERNMENT,
VN062022031186	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 668
SECONDARY SCHOOL, SUKHSAL,ROPAR								07/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								1170	14148 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031188	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 670
SECONDARY SCHOOL, DUGRI,ROPAR								08/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								480	14131 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031190	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 672
SECONDARY SCHOOL, NURPUR BEDI,ROPAR								09/06/2022	
INSTRUCTIONS(SECONDARY),PUNJAB,								7900	14090 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022031191	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 673
SCHOOL, BHANGAL,ROPAR								09/06/2022	
								4330	14490 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022031196	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION		
SCHOOL (GIRLS), GOSLAN,ROPAR							NT V 678		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							6600 14502 HEADMISTRESS,GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022031206	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION		
SECONDARY SCHOOL, HAFIZABAD,ROPAR							NT V 688		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							7900 14277 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031203	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION		
SECONDARY SCHOOL, DUGRI,ROPAR							NT V 685		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							7900 14131 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031205	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION		
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR							NT V 687		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							7900 14106 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031207	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR							NT V 689		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							10000 14106 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031208	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR							NT V 690		
INSTRUCTIONS(SECONDARY),PUNJAB,							09/06/2022		
							3520 14111 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031209	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR							NT V 691		
INSTRUCTIONS(SECONDARY),PUNJAB,							10/06/2022		
							856 14090 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031211	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR							NT V 693		
INSTRUCTIONS(SECONDARY),PUNJAB,							10/06/2022		
							10000 14119 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031212	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR							NT V 694		
INSTRUCTIONS(SECONDARY),PUNJAB,							10/06/2022		
							450 14150 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031213	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION		
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR							NT V 695		
INSTRUCTIONS(SECONDARY),PUNJAB,							10/06/2022		
							340 14150 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022031214	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		

				VCHR_DATA_0622.TXT																					
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 696	10/06/2022		200 14147	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, BHALLAN,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022031215 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 697	10/06/2022		2500 14149	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022031216 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 698	10/06/2022		590 14148	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, SUKHSAL,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022067251 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES				05 EDUCATION	NT V 798	29/06/2022		7900 14173	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, LODHI MAJRA,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022067252 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES				05 EDUCATION	NT V 799	29/06/2022		7900 14119	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022067253 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES				05 EDUCATION	NT V 800	29/06/2022		7900 14137	PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, GARDLEY,ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022067257 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES				05 EDUCATION	NT V 804	29/06/2022		7000 14140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL,,TIBBA TAPPARIAN																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022067288 01/06/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																	
				109 GOVERNMENT SECONDARY SCHOOLS																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 846	29/06/2022		2080 14150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC																
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR																									
INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN062022076088 01/06/2022 N DC09 F Fully vouched Contingent Bill				1500 2217 URBAN DEVELOPMENT				80 GENERAL																	
				001 DIRECTION AND ADMINISTRATION																					
02 LOCAL GOVERNMENT DIRECTORATE																									
0000 00 NO DETAILED HEAD																									
92 TELEPHONE				17 LOCAL GOVERNMENT	NT V 11	22/06/2022		1769 15284	ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,																
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA																									
HOUSING & URBAN DEVELOPMENT,PUNJAB,																									
VN062022076078 01/06/2022 N DC09 F Fully vouched Contingent Bill				1500 2217 URBAN DEVELOPMENT				80 GENERAL																	
				001 DIRECTION AND ADMINISTRATION																					
02 LOCAL GOVERNMENT DIRECTORATE																									
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES				17 LOCAL GOVERNMENT	NT V 1	01/06/2022		860 15284	ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,																
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA																									
HOUSING & URBAN DEVELOPMENT,PUNJAB,																									
VN062022076089 01/06/2022 N DC09 F Fully vouched Contingent Bill				1500 2217 URBAN DEVELOPMENT				80 GENERAL																	
				001 DIRECTION AND ADMINISTRATION																					
02 LOCAL GOVERNMENT DIRECTORATE																									
0000 00 NO DETAILED HEAD																									
92 TELEPHONE				17 LOCAL GOVERNMENT	NT V 12	22/06/2022		942 15284	ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,																
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA																									
HOUSING & URBAN DEVELOPMENT,PUNJAB,																									

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VN062022076079	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1500	2217	URBAN DEVELOPMENT
							001 DIRECTION AND ADMINISTRATION		
							80 GENERAL		
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
TOWN PLANNER, SANGRUR, SANGRUR							35	HOUSING AND URBAN DEVELOP	NT V 2
SECTOR 18, CHANDIGARH, CHANDIGARH							01/06/2022	450	15138
							DISTRICT TOWN PLANNER, DISTRICT		
							5301 CHIEF TOWN PLANNER, PUNJAB,		
VN062022064624	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
DARPUR, MOGA							05	EDUCATION	NT V 658
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	4300	18045
							HEADMASTER, GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064626	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
(GIRLS), KHOSA KOTLA, MOGA							05	EDUCATION	NT V 660
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	5500	18245
							HEADMASTER, GOVT. HIGH SCHOOL		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064627	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
DAULAT PURA NAWAN, MOGA							05	EDUCATION	NT V 661
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	27270	18047
							HEADMASTER, GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064628	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
DAULAT PURA NAWAN, MOGA							05	EDUCATION	NT V 662
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	5500	18047
							HEADMASTER, GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064637	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
SCHOOL, NOORPUR HAKIMAN							05	EDUCATION	NT V 671
INSTRUCTIONS(SECONDARY), PUNJAB,							29/06/2022	4300	18457
							HEADMASTER, GOVERNMENT HIGH		
							4204 DIRECTOR, PUBLIC		
VN062022064638	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
BADDUWAL, MOGA							05	EDUCATION	NT V 680
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	4300	18232
							HEADMASTER, GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064639	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
MADHE KE, MOGA							05	EDUCATION	NT V 681
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	5500	18251
							HEADMASTER, GOVT. HIGH SCHOOL ,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064640	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
MADHE KE, MOGA							05	EDUCATION	NT V 682
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	5500	18251
							HEADMASTER, GOVT. HIGH SCHOOL ,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064544	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SUKHA NAND, MOGA							05	EDUCATION	NT V 524
DEPARTMENT OF EDUCATION, PUNJAB,							15/06/2022	2730	18027
							PRINCIPAL, GOVT. SR. SEC. SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064545	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
							02 SECONDARY EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
SUKHA NAND, MOGA							05	EDUCATION	NT V 525
							15/06/2022	1720	18027
							PRINCIPAL, GOVT. SR. SEC. SCHOOL,		
							3701 SECRETARY TO GOVERNMENT,		

DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064546 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 52615/06/202213680 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,TAKHAN WADH,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064645 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 67629/06/20224300 18275 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLICBIR RAOKE,MOGAINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064646 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 67729/06/20225500 18211 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, BHAGI KE,MOGAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064648 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES05 EDUCATIONNT V 67929/06/20224300 18044 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,DAGRU,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064485 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 51915/06/202229560 18228 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, SAIDOKE,MOGAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064499 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 56222/06/20223950 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,MADHE KE,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064547 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 52715/06/20224060 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,(BOYS), JHANDEWALA,MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064548 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 52815/06/20225550 18465 GOVERNMENT HIGH SCHOOL,DUNE4204 DIRECTOR, PUBLICKE,MOGAINSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064553 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 53315/06/202221870 18241 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,JALALABAD(EAST),MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064555 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 53515/06/20222760 18241 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,JALALABAD(EAST),MOGADEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064629 01/06/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING104 TEACHERS AND OTHER SERVICES									

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0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 663	29/06/2022	1244 18465	GOVERNMENT HIGH SCHOOL,DUNE	
KE,MOGA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064630 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 664	29/06/2022	1244 18450	HEADMASTER,GOVERNMENT HIGH	
16 PUBLICATIONS								4204 DIRECTOR, PUBLIC	
SCHOOL,KOKRI PHOOLA SINGH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064631 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 665	29/06/2022	128 18050	HEADMASTER,GOVT. HIGH SCHOOL	
16 PUBLICATIONS								3701 SECRETARY TO GOVERNMENT,	
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064634 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 668	29/06/2022	265 18050	HEADMASTER,GOVT. HIGH SCHOOL	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								3701 SECRETARY TO GOVERNMENT,	
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064642 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 673	29/06/2022	1244 18248	HEADMASTER,GOVT. HIGH SCHOOL ,	
16 PUBLICATIONS								3701 SECRETARY TO GOVERNMENT,	
LOHGARH,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002892 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 469	06/06/2022	10253 18085	D.E.O. (P),MOGA,MOGA	
93 ELECTRICITY CHARGES								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064632 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 666	29/06/2022	488 18050	HEADMASTER,GOVT. HIGH SCHOOL	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								3701 SECRETARY TO GOVERNMENT,	
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064633 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 667	29/06/2022	394 18050	HEADMASTER,GOVT. HIGH SCHOOL	
16 PUBLICATIONS								3701 SECRETARY TO GOVERNMENT,	
(BOYS), GHALL KALAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064635 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 669	29/06/2022	1244 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
16 PUBLICATIONS								3701 SECRETARY TO GOVERNMENT,	
SUKHA NAND,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064636 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 670	29/06/2022	1244 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
16 PUBLICATIONS								3701 SECRETARY TO GOVERNMENT,	
TAKHAN WADH,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064643 01/06/2022 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 674	29/06/2022	1244 18215	PRINCIPAL,GOVT. SR. SEC.	
16 PUBLICATIONS								3701 SECRETARY TO	
SCHOOL, GHALOTI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022064644	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
16 PUBLICATIONS							05 EDUCATION		
JALALABAD(EAST),MOGA							NT V 675		
DEPARTMENT OF EDUCATION,PUNJAB,							29/06/2022		
							1244 18241 HEADMASTER,GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT		
VN062022064647	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							02 SECONDARY EDUCATION		
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
16 PUBLICATIONS							05 EDUCATION		
SCHOOL, BHAGI KE,MOGA							NT V 678		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							29/06/2022		
							1244 18211 PRINCIPAL,GOVT. SR. SEC.		
							3701 SECRETARY TO		
VN062022064554	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 ELEMENTARY EDUCATION		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION		
DHARAMKOT-I,MOGA							NT V 534		
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							15/06/2022		
							83729 18267 B.P.E.O,B.P.E.O		
							3701 SECRETARY		
VN062022064558	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							104 INSPECTION		
							01 ELEMENTARY EDUCATION		
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION		
DEPARTMENT OF EDUCATION,PUNJAB,							NT V 538		
							22/06/2022		
							2500 18087 B.P.E.O.,MOGA-1,MOGA		
							3701 SECRETARY TO GOVERNMENT,		
VN062022064577	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							104 INSPECTION		
							01 ELEMENTARY EDUCATION		
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION		
DHARAMKOT-I,MOGA							NT V 611		
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							23/06/2022		
							2500 18267 B.P.E.O,B.P.E.O		
							3701 SECRETARY		
VN062022002512	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION
							001 DIRECTION AND ADMINISTRATION		
							02 SECONDARY EDUCATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05 EDUCATION		
DEPARTMENT OF EDUCATION,PUNJAB,							NT V 87		
							01/06/2022		
							6023 18086 D.E.O. (S),MOGA,MOGA		
							3701 SECRETARY TO GOVERNMENT,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
							SM SM_HEAD_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
SO SOE_DESC							MIN MIN_DESC		
							GR GRANT_DESCRIPTION		
							PL V VCHR_N VCHR_DT		
							NET_AMNT DDO_C NAME		
							CCO_ CCO		

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VN062022002487	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 64
KOTLA RAI KA,MOGA							01/06/2022	4300	18061 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002486	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 63
GODE WALA,MOGA							01/06/2022	5500	18052 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002488	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 65
(BOYS), JHANDEWALA,MOGA							01/06/2022	5500	18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002489	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 66
SCHOOL,MANGE WALA							01/06/2022	4300	18478 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN062022002490	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 67
MEHRON,MOGA							01/06/2022	5500	18066 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002491	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 68
MALLIANA,MOGA							01/06/2022	4300	18249 HEADMASTER,GOVT. HIGH SCHOOL ,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002492	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 69
JALALABAD(EAST),MOGA							01/06/2022	4300	18241 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002493	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 70
DAUDHAR,MOGA							01/06/2022	5500	18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002494	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 71
SALINA,MOGA							01/06/2022	5500	18075 HEADMASTER,GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002495	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 72
TAKHAN WADH,MOGA							01/06/2022	5500	18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022002496	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 73
SECONDARY SCHOOL, BHIM NAGAR,MOGA							01/06/2022	5500	18033 PRINCIPA,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002534	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 111
						LANDE,MOGA		01/06/2022	5500 18020
						DEPARTMENT OF EDUCATION,PUNJAB,			PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002502	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 79
						SUKHA NAND,MOGA		01/06/2022	5500 18027
						DEPARTMENT OF EDUCATION,PUNJAB,			PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002503	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 80
						SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA		01/06/2022	5500 18046
						INSTRUCTIONS(SECONDARY),PUNJAB,			PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN062022002504	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 81
						SCHOOL,BUKANWALA,MOGA		01/06/2022	4300 18466
						PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			GOVERNMENT HIGH 4204 DIRECTOR,
VN062022002506	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 104
						JAIMAL WALA,MOGA		01/06/2022	4300 18053
						DEPARTMENT OF EDUCATION,PUNJAB,			HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002505	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 82
						(BOYS), JANDEANA WEST,MOGA		01/06/2022	3500 18055
						DEPARTMENT OF EDUCATION,PUNJAB,			HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002507	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 105
						MADHE KE,MOGA		01/06/2022	5500 18251
						DEPARTMENT OF EDUCATION,PUNJAB,			HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002508	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 83
						(BOYS), JANDEANA WEST,MOGA		01/06/2022	800 18055
						DEPARTMENT OF EDUCATION,PUNJAB,			HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002509	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 84
						DAGRU,MOGA		01/06/2022	4300 18044
						DEPARTMENT OF EDUCATION,PUNJAB,			HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002510	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 85
						SUKHA NAND,MOGA		01/06/2022	37880 18027
						DEPARTMENT OF EDUCATION,PUNJAB,			PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002513	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 88	01/06/2022	5230 18073	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
SAFFU WALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002514 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 89	01/06/2022	4300 18475	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BRAHM KE INSTRUCTION, SCHOOL,PUNJAB,									
VN062022002515 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 90	01/06/2022	4300 18257	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
RAOWAL MALAK KANGAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002516 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 91	01/06/2022	5500 18240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
JANER,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002517 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 92	01/06/2022	4300 18232	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
BADDUWAL,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002518 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 93	01/06/2022	5500 18241	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
JALALABAD(EAST),MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002519 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 94	01/06/2022	4300 18452	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,MASITAN INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002520 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 95	01/06/2022	4300 18455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002521 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 96	01/06/2022	4300 18271	HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
MANDER,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022002522 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 97	01/06/2022	4730 18234	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
CHAK KANIAN KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022002523 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 98	01/06/2022	4300 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,									

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VN062022002901	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 478
SUKHA NAND,MOGA								07/06/2022	5500 18027
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002916	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 493
SCHOOL,DHOLEWALA								08/06/2022	4300 18453
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002918	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 495
SCHOOL, GHALOTI,MOGA								08/06/2022	5500 18215
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002920	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 497
MADHE KE,MOGA								09/06/2022	11420 18251
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002927	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 504
MALLIANA,MOGA								09/06/2022	9680 18249
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002746	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 323
(GIRLS), GHALL KALAN,MOGA								02/06/2022	18244 18012
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT.SR.SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002524	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 99
KUSSA,MOGA								01/06/2022	4300 18242
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002525	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 100
(BOYS), DHURKOT RANSIH,MOGA								01/06/2022	5500 18213
DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002526	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 101
(GIRLS), PATTO HIRA SINGH,MOGA								01/06/2022	4300 18255
DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022002527	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 102
BUDHSINGHWALA,MOGA								01/06/2022	5500 18274
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN062022002528	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 103
								01/06/2022	5500 18251
									HEADMASTER,GOVT. HIGH SCHOOL ,

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MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022002529 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, LANGIANA PURANA KALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 106	01/06/2022	4300 18456	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002530 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAND PURANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 107	01/06/2022	5500 18462	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002531 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 108	01/06/2022	4300 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002532 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 109	01/06/2022	4300 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002533 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (BOYS), GHALL KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 110	01/06/2022	4300 18050	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT
VN062022002497 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,KOKRI PHOOLA SINGH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 74	01/06/2022	4300 18450	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002498 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES KHOSA PANDO,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 75	01/06/2022	5500 18057	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022002499 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES MANAWAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 76	01/06/2022	4300 18252	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
VN062022002500 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL,DAULATPUR UCCHA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 77	01/06/2022	4300 18460	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022002501 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, CHUHAR CHAK, MOGA,MOGA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 78	01/06/2022	4300 18481	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022064578 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 612	23/06/2022	5995 18232	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
BADDUWAL,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064620 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 654	29/06/2022	4300 18251	HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,
MADHE KE,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064621 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 655	29/06/2022	4300 18058	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
KILI CHAHLAN,MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064622 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 656	29/06/2022	9710 18067	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
NANAKSAR (GHOLIA),MOGA									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064623 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 657	29/06/2022	5500 18214	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, DAROLI BHAI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022075915 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2217 URBAN DEVELOPMENT		80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					17 LOCAL GOVERNMENT	NT V 5	22/06/2022	1118 18126	DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022075919 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2217 URBAN DEVELOPMENT		80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					17 LOCAL GOVERNMENT	NT V 3	06/06/2022	1076 18126	DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022075918 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2217 URBAN DEVELOPMENT		80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					17 LOCAL GOVERNMENT	NT V 2	06/06/2022	1096 18126	DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022075916 01/06/2022 N DC09 F Fully vouched Contingent Bill					1800	2217 URBAN DEVELOPMENT		80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					17 LOCAL GOVERNMENT	NT V 6	29/06/2022	950 18126	DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022059048 01/06/2022 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 798	29/06/2022	516 19027	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,MAHA BADHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022059050 01/06/2022 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 800	29/06/2022	137 19027	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,MAHA BADHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, CHAK ATTARISADARWALA					05 EDUCATION	NT V 103	01/06/2022	6000 19020 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022000532 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SURE WALA, MUKATSAR					05 EDUCATION	NT V 105	01/06/2022	4600 19246 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022000531 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SAR(B), MUKATSAR					05 EDUCATION	NT V 104	01/06/2022	4600 19044 HEADMASTER, G.H.S., BHAG
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO			
VN062022000533 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, TARKHAN WALA, MUKATSAR					05 EDUCATION	NT V 106	01/06/2022	6000 19206 PRINCIPAL, GOVT. SR. SEC.
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO			
VN062022000535 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, CHAK ATTARISADARWALA					05 EDUCATION	NT V 108	01/06/2022	3400 19020 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022001092 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA					05 EDUCATION	NT V 665	02/06/2022	4600 19221 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022000856 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
KALAN, MUKATSAR					05 EDUCATION	NT V 429	02/06/2022	32660 19050 HEADMASTER, G.H.S., HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO			
VN062022001124 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR					05 EDUCATION	NT V 697	07/06/2022	14520 19043
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN062022001125 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
CHOTIAN, MUKATSAR					05 EDUCATION	NT V 698	07/06/2022	4600 19214 HEADMASTER, GOVT. HIGH SCHOOL,
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022001055 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL PANJAWA, MUKATSAR					05 EDUCATION	NT V 628	02/06/2022	4600 19399 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022059067 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
KHUDIAN GULAB SINGH, MUKATSAR					05 EDUCATION	NT V 817	29/06/2022	2000 19225 HEADMASTER, GOVT. HIGH SCHOOL,
					3701 SECRETARY TO GOVERNMENT,			

DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_0622.TXT																			
VN062022059069 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 819 29/06/2022 3800 19192 PRINCIPAL,GOVERNMENT SERNIOR									
SECONDARY SCHOOL KANDHU KHERA,MUKATSAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059070 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 820 29/06/2022 2200 19192 PRINCIPAL,GOVERNMENT SERNIOR									
SECONDARY SCHOOL KANDHU KHERA,MUKATSAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059065 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 815 29/06/2022 3000 19195 PRINCIPAL,GOVERNMENT SERNIOR									
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059066 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 816 29/06/2022 4600 19227 HEADMASTER,GOVT. HIGH SCHOOL,									
KAKHAN WALI,MUKATSAR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022059059 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 809 29/06/2022 6000 19196 PRINCIPAL,GOVERNMENT SERNIOR									
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059061 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 811 29/06/2022 6000 19211 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,,BURJ SIDHWAN																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059062 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 812 29/06/2022 3370 19195 PRINCIPAL,GOVERNMENT SERNIOR									
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059068 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 818 29/06/2022 2600 19225 HEADMASTER,GOVT. HIGH SCHOOL,									
KHUDIAN GULAB SINGH,MUKATSAR																				3701 SECRETARY TO GOVERNMENT									
DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022059035 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 785 29/06/2022 6000 19050 HEADMASTER,G.H.S.,HARI KE									
KALAN,MUKATSAR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN062022059033 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										05 EDUCATION										NT V 783 29/06/2022 6000 19020 PRINCIPAL,GOVERNMENT SENIOR									
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062022059034 01/06/2022 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 784	29/06/2022	4600 19056
HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059036 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 786	29/06/2022	4600 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059037 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 787	29/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059038 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 788	29/06/2022	4600 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059040 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 790	29/06/2022	4600 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059014 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 764	22/06/2022	38486 19044 HEADMASTER,G.H.S.,BHAG
SAR(B),MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059030 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 780	29/06/2022	960 19223 HEADMASTER,GOVT. HIGH SCHOOL,
HUSNAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059058 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 808	29/06/2022	4600 19230 HEADMASTER,GOVT. HIGH SCHOOL,
KHANE KI KHAB,MUKATSAR				3701 SECRETARY TO GOVERNMENT,			
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059041 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 791	29/06/2022	6000 19068 HEADMASTER,G.H.S.,SARAI
NAGA,MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059042 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 792	29/06/2022	4600 19220 HEADMASTER,GOVT. HIGH SCHOOL,
FATEHPUR MANIAN WALA,MUKATSAR				4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,							
VN062022059043 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 793	29/06/2022	4600 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022059044	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES									
SECONDARY SCHOOL, MAHA BADHAR							05 EDUCATION NT V 794 29/06/2022 6000 19027 PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022059056	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SAR(B), MUKATSAR							05 EDUCATION NT V 806 29/06/2022 33520 19044 HEADMASTER, G.H.S., BHAG		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022059063	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR							05 EDUCATION NT V 813 29/06/2022 2930 19195 PRINCIPAL, GOVERNMENT SERNIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022059060	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR							05 EDUCATION NT V 810 29/06/2022 76410 19195 PRINCIPAL, GOVERNMENT SERNIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022059009	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SURE WALA, MUKATSAR							05 EDUCATION NT V 759 22/06/2022 5410 19246 HEADMASTER, GOVT. HIGH SCHOOL,		
DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022058988	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
KALAN, MUKATSAR							05 EDUCATION NT V 738 13/06/2022 2980 19064 HEADMASTER, G.H.S., KHUNAN		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022058995	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, CHAK ATTARISADARWALA							05 EDUCATION NT V 745 15/06/2022 12450 19020 PRINCIPAL, GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022058996	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SCHOOL, JAWAHAREWALA							05 EDUCATION NT V 746 15/06/2022 4325 19420 HEADMASTER, GOVERNMENT HIGH		
INSTRUCTION, SCHOOL, PUNJAB,							4201 DIRECTOR, PUBLIC		
VN062022058997	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
KALAN, MUKATSAR							05 EDUCATION NT V 747 15/06/2022 3760 19050 HEADMASTER, G.H.S., HARI KE		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022059002	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
SAR(B), MUKATSAR							05 EDUCATION NT V 752 16/06/2022 4980 19044 HEADMASTER, G.H.S., BHAG		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO		
VN062022059003	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION NT V 753 16/06/2022 800 19043		

HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022059017	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 767	23/06/2022	6460 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059031	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 781	29/06/2022	4480 19241 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
PEORI,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059032	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES		05 EDUCATION	NT V 782	29/06/2022	6000 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059028	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES		05 EDUCATION	NT V 778	29/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059027	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES		05 EDUCATION	NT V 777	29/06/2022	6000 19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KOT BHAI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062022059029	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 779	29/06/2022	17000 19223 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
HUSNAR,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022000525	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					
		0000 99 NO DETAILED HEAD					
		13 OFFICE EXPENSES		05 EDUCATION	NT V 98	01/06/2022	4992 19077 D.E.O.
(PRIMARY),MUKATSAR,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
VN062022001143	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					
		0000 99 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 716	07/06/2022	14580 19077 D.E.O.
(PRIMARY),MUKATSAR,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
VN062022059045	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
		01 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
		16 PUBLICATIONS		05 EDUCATION	NT V 795	29/06/2022	483 19067
HEADMASTER,G.H.S.,MALLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN062022059046	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
		01 GUIDANCE AND COUNSELLING					
		0000 99 NO DETAILED HEAD					
		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 796	29/06/2022	111 19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN062022059049	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL, MAHA BADHAR							05 EDUCATION	NT V 799	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							483 19027 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022059051	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL, MAHA BADHAR							05 EDUCATION	NT V 801	29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							111 19027 PRINCIPAL, GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC		
VN062022059052	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
KALAN, MUKATSAR							05 EDUCATION	NT V 802	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							111 19050 HEADMASTER, G.H.S., HARI KE		
							3701 SECRETARY TO		
VN062022059054	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING							104 TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
KALAN, MUKATSAR							05 EDUCATION	NT V 804	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							483 19050 HEADMASTER, G.H.S., HARI KE		
							3701 SECRETARY TO		
VN062022059047	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SAR(G), MUKATSAR							05 EDUCATION	NT V 797	29/06/2022
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							137 19045 HEADMASTER, G.H.S., BHAG		
							3701 SECRETARY TO		
VN062022000493	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHARU							05 EDUCATION	NT V 66	01/06/2022
INSTRUCTION, SCHOOL, PUNJAB,							4600 19424 HEADMASTER, GOVERNMENT HIGH		
							4201 DIRECTOR, PUBLIC		
VN062022059071	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 821	29/06/2022
							41123 19072 B.P.E.O., LAMBI, MUKATSAR		
							3701 SECRETARY TO GOVERNMENT,		
VN062022059039	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 789	29/06/2022
							39843 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR		
							3701 SECRETARY TO GOVERNMENT,		
VN062022059010	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 760	22/06/2022
							14326 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR		
							3701 SECRETARY TO GOVERNMENT,		
VN062022000485	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 58	01/06/2022
							32154 19071 B.P.E.O., GIDDERBAHA-II, MUKATSAR		
							3701 SECRETARY TO GOVERNMENT,		
VN062022000534	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 107	01/06/2022	6000 19184	PRINCIPAL, GOVERNMENT SERNIOR
SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN062022000527	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		05 EDUCATION	NT V 100	01/06/2022	6000 19020	PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022000529	01/06/2022	N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			05 EDUCATION	NT V 102	01/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR
		SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062022000544 01/06/2022 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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13 OFFICE EXPENSES HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 117	01/06/2022	4600 19043
VN062022000543 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 116	01/06/2022	4600 19043
VN062022000548 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 121	01/06/2022	6000 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000541 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES BADIAN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 114	01/06/2022	4600 19210 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000542 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, RATTA TIBBA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 115	01/06/2022	6000 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022000557 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SECONDARY SCHOOL,,PAKKI TIBBI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 130	01/06/2022	6000 19242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022000558 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES DABWALI RUHRIAN WALI,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 131	01/06/2022	6000 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000559 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES KUTTIAN WALI,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 132	01/06/2022	10410 19229 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000560 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES MANN,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 133	01/06/2022	6060 19233 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022000551 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 124	01/06/2022	2400 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN062022000552 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 125	01/06/2022	2200 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO

VCHR_DATA_0622.TXT									
VN062022000553	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 126
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR								01/06/2022	4600
INSTRUCTIONS(SECONDARY),PUNJAB,									19197
									PRINCIPAL,GOVERNMENT SERNIOR
									4204 DIRECTOR, PUBLIC
VN062022000554	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 127
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR								01/06/2022	6000
INSTRUCTIONS(SECONDARY),PUNJAB,									19178
									PRINCIPAL,GOVERNMENT SERNIOR
									4204 DIRECTOR, PUBLIC
VN062022000555	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 128
DEON KHERA,MUKATSAR								01/06/2022	2200
DEPARTMENT OF EDUCATION,PUNJAB,									19218
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000556	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 129
DEON KHERA,MUKATSAR								01/06/2022	2400
DEPARTMENT OF EDUCATION,PUNJAB,									19218
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000549	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 122
DANE WALA,MUKATSAR								01/06/2022	4600
DEPARTMENT OF EDUCATION,PUNJAB,									19215
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000550	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 123
SECONDARY SCHOOL,VIRK KHERA								01/06/2022	6000
INSTRUCTIONS(SECONDARY),PUNJAB,									19247
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000495	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 68
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR								01/06/2022	3370
INSTRUCTIONS(SECONDARY),PUNJAB,									19186
									PRINCIPAL,GOVERNMENT SERNIOR
									4204 DIRECTOR, PUBLIC
VN062022000496	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 69
INSTRUCTIONS(SECONDARY),PUNJAB,								01/06/2022	6000
									19209
									PRINCIPAL,G.S.S.SCHOOL,BHUNDER
									4204 DIRECTOR, PUBLIC
VN062022000497	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 70
HEADMASTER,G.H.S.,MALLAN,MUKATSAR								01/06/2022	4600
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19067
VN062022000498	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 71
SAR(B),MUKATSAR								01/06/2022	4600
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN062022000499	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES SECONDARY SCHOOL LAMBI,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 72	01/06/2022	6000 19194 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000500 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 73	01/06/2022	4600 19043	
VN062022000501 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 74	01/06/2022	3950 19198 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000502 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL CHANNU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 75	01/06/2022	6000 19182 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000503 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 76	01/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000504 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 77	01/06/2022	4600 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO	
VN062022000512 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 85	01/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000484 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 57	01/06/2022	4600 19056	
VN062022000483 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL KOTLI ABLU,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 56	01/06/2022	6000 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000486 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL GURUSAR,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 59	01/06/2022	6000 19188 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000513 01/06/2022 N DC09 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES BUTTER,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 86	01/06/2022	4600 19065 HEADMASTER,G.H.S.,ASSA 3701 SECRETARY TO	

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VN062022000520	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 93
						SAR(G),MUKATSAR		01/06/2022	4600
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			19045
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN062022000518	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 91
						SECONDARY SCHOOL,CHAK ATTARISADARWALA		01/06/2022	6000
						INSTRUCTIONS(SECONDARY),PUNJAB,			19020
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000517	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 90
						KALAN,MUKATSAR		01/06/2022	4600
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN062022000521	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 94
						SECONDARY SCHOOL,CHAK ATTARISADARWALA		01/06/2022	6000
						INSTRUCTIONS(SECONDARY),PUNJAB,			19020
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000522	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 95
						SECONDARY SCHOOL,CHAK ATTARISADARWALA		01/06/2022	6000
						INSTRUCTIONS(SECONDARY),PUNJAB,			19020
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022000523	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 96
						KALAN,MUKATSAR		01/06/2022	4600
						GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN062022059064	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 814
						DEPARTMENT OF EDUCATION,PUNJAB,		29/06/2022	166
									19073
									B.P.E.O.,MALOUT MANDI,MUKATSAR
									3701 SECRETARY TO GOVERNMENT,
VN062022059008	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 758
						DEPARTMENT OF EDUCATION,PUNJAB,		22/06/2022	4980
									19075
									B.P.E.O.,MUKATSAR-II,MUKATSAR
									3701 SECRETARY TO GOVERNMENT,
VN062022000514	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 87
						(SCHOOL),MUKATSAR,MUKATSAR		01/06/2022	1500
						SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			19078
									D.E.O.
									3701
VN062022000487	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 60
						DAULA,MUKATSAR		01/06/2022	4600
						DEPARTMENT OF EDUCATION,PUNJAB,			19217
									HEADMASTER,GOVT. HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT,
VN062022000488	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

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13 OFFICE EXPENSES SAHIB CHAND,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 61	01/06/2022	4600 19244 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022000489 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 62	01/06/2022	6000 19185 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000490 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES LAL BHAI,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 63	01/06/2022	6000 19231 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022000491 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 64	01/06/2022	4660 19186 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022000492 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 65	01/06/2022	6000 19186 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC	
VN062022001153 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES MALOUT PIND,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 726	07/06/2022	6000 19235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT	
VN062022001141 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 714	07/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022001142 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 715	07/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022000524 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,CHAK ATTARISADARWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 97	01/06/2022	6000 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022075859 01/06/2022 N DC09 F Fully vouched Contingent Bill				1900 2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
92 TELEPHONE COMMISSIONER(DEV),ADC(DEV),MUKTSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				17 LOCAL GOVERNMENT	NT V 3	29/06/2022	721 19268 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN062022064692 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SCHOOL MALPUR ARKAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 646	29/06/2022	480 20119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

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VN062022064693	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						
					0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 647	29/06/2022				
SCHOOL MALPUR ARKAN,NAWANSHAHAH							110 20119 HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO						
VN062022003069	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES							05 EDUCATION	NT V 134	01/06/2022				
SCHOOL, LANGROYA,NAWANSHAHAH							1250 20110 HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO						
VN062022003070	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES							05 EDUCATION	NT V 135	01/06/2022				
SCHOOL,SALOH							5000 20051 HEADMASTER,GOVERNMENT HIGH						
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC						
VN062022003071	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES							05 EDUCATION	NT V 136	01/06/2022				
SCHOOL SAHLON,NAWANSHAHAH							5000 20133 HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO						
VN062022003074	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES							05 EDUCATION	NT V 139	01/06/2022				
SCHOOL CHUHAR MAJRA,NAWANSHAHAH							2500 20096 HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO						
VN062022003075	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES							05 EDUCATION	NT V 140	01/06/2022				
SCHOOL CHUHAR MAJRA,NAWANSHAHAH							2500 20096 HEADMASTER,GOVERNMENT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO						
VN062022003076	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 141	01/06/2022				
SECONDARY SCHOOL, JADLA,NAWANSHAHAH							8530 20070 PRINCIPAL,GOVERNMENT SENIOR						
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC						
VN062022003077	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 142	01/06/2022				
SECONDARY SCHOOL, JADLA,NAWANSHAHAH							710 20070 PRINCIPAL,GOVERNMENT SENIOR						
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC						
VN062022003078	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 143	01/06/2022				
SECONDARY SCHOOL, JADLA,NAWANSHAHAH							410 20070 PRINCIPAL,GOVERNMENT SENIOR						
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
					SU	SUB_HEAD_DESC	MIN MIN_DESC						
					BDGT	DT	DTL_HEAD_DESC						
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
								CCO_	CCO				

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VN062022003047	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,							05 EDUCATION	NT V 112	01/06/2022
							10000 20073 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022003048	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES SCHOOL, GUNACHAUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 113	01/06/2022
							5000 20099 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003049	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,							05 EDUCATION	NT V 114	01/06/2022
							15030 20073 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC		
VN062022003050	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, JASSO MAZRA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 115	01/06/2022
							3210 20102 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003052	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SCHOOL, KHAN KHANA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 117	01/06/2022
							5830 20109 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN062022003126	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,							05 EDUCATION	NT V 191	02/06/2022
							7460 20064 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
VN062022003057	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104 INSPECTION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER, BALACHAUR-I, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 122	01/06/2022
							200 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022064665	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION		104 INSPECTION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER, BANGA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 619	15/06/2022
							2500 20147 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022064687	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER, MUKANDPUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 641	29/06/2022
							11830 20148 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022064666	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES OFFICER, BANGA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							05 EDUCATION	NT V 620	15/06/2022
							16120 20147 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN062022003072	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 137	01/06/2022
							6110 20007 BLOCK PRIMARY EDUCATION OFFICER		

-1,NAWANSHAHAR,NAWANSHAHAR INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0622.TXT				4201 DIRECTOR, PUBLIC			
VN062022003053 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL RATEWAL,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 118	01/06/2022	5000 20086 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003054 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 119	01/06/2022	5000 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003055 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 120	01/06/2022	5000 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003056 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL SAHIBA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 121	01/06/2022	5000 20087 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003058 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SECONDARY SCHOOL, BHADDI,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 123	01/06/2022	5000 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022003059 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SCHOOL MUTTON,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 124	01/06/2022	5900 20117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003060 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL, MEHATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 125	01/06/2022	5000 20113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003061 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL BAGOWAL,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 126	01/06/2022	10000 20093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003063 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SCHOOL, MEHATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 128	01/06/2022	7040 20113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003064 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
						0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SCHOOL, JAGATPUR,NAWANSHAHAR DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 129	01/06/2022	6870 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
VN062022003065 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL RAIL MAJARA,NAWANSHAHAR	05 EDUCATION	NT V 130	01/06/2022	6420	20129	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003067	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	05 EDUCATION	NT V 132	01/06/2022	680	20064	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022003066	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL RAIL MAJARA,NAWANSHAHAR	05 EDUCATION	NT V 131	01/06/2022	4660	20129	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022003068	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL RAIL MAJARA,NAWANSHAHAR	05 EDUCATION	NT V 133	01/06/2022	4920	20129	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064681	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, MALEWAL,NAWANSHAHAR	05 EDUCATION	NT V 635	29/06/2022	10000	20114	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064682	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	05 EDUCATION	NT V 636	29/06/2022	5000	20128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064683	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL CHAND PUR RURKI,NAWANSHAHAR	05 EDUCATION	NT V 637	29/06/2022	12000	20095	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064684	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	05 EDUCATION	NT V 638	29/06/2022	6600	20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064685	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	05 EDUCATION	NT V 639	29/06/2022	4610	20063	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022064686	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL SANDHWAN,NAWANSHAHAR	05 EDUCATION	NT V 640	29/06/2022	2000	20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022064688	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2000	2202	GENERAL EDUCATION		
							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, AUR,NAWANSHAHAR	05 EDUCATION	NT V 642	29/06/2022	6540	20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN062022064689	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 643
SCHOOL, AUR,NAWANSHAHAR								29/06/2022	5000
INSTRUCTIONS(SECONDARY),PUNJAB,									20019
									PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN062022064696	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 650
SCHOOL, GARCHA,NAWANSHAHAR								29/06/2022	13570
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20100
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064698	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 652
SCHOOL KARIHA,NAWANSHAHAR								29/06/2022	6500
INSTRUCTIONS(SECONDARY),PUNJAB,									20015
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064699	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 653
SCHOOL SANAWA,NAWANSHAHAR								29/06/2022	10000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20131
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064700	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 654
SCHOOL SURA PUR,NAWANSHAHAR								29/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20137
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064701	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 655
HIGH SCHOOL WAZIDPUR,NAWANSHAHAR								29/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20143
									HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO
VN062022064702	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05	EDUCATION	NT V 656
SCHOOL, GARCHA,NAWANSHAHAR								29/06/2022	5000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20100
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064671	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 625
SECONDARY SCHOOL, JADLA,NAWANSHAHAR								15/06/2022	21090
INSTRUCTIONS(SECONDARY),PUNJAB,									20070
									PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC
VN062022064672	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 626
SCHOOL BHEEN,NAWANSHAHAR								15/06/2022	4510
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20091
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN062022064673	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 627
SCHOOL GARH PADHANA,NAWANSHAHAR								15/06/2022	3930
INSTRUCTIONS(SECONDARY),PUNJAB,									20013
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022064678	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 632
								22/06/2022	5950
									20122
									HEADMASTER,GOVERNMENT HIGH

SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_0622.TXT				3701 SECRETARY TO			
VN062022064679 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SCHOOL MALU POTA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 633	22/06/2022	810 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064694 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						40 GUIDANCE AND COUNSELLING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS SCHOOL MALPUR ARKAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 648	29/06/2022	500 20119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022064695 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
						40 GUIDANCE AND COUNSELLING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL MALPUR ARKAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 649	29/06/2022	130 20119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022076293 01/06/2022 N DC09 F Fully vouched Contingent Bill				2000	2217	URBAN DEVELOPMENT					80 GENERAL
						02 LOCAL GOVERNMENT DIRECTORATE					
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR COMMISSIONER (IRDP),PUNJAB,							17	LOCAL GOVERNMENT	NT V 1	01/06/2022	1650 20183 ADDITIONAL DEPUTY COMMISSION 7102 JOINT DEVELOPMENT
VN062022067559 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES OFFICER,BANUR,MOHALI INSTRUCTION, SCHOOL,PUNJAB,							05	EDUCATION	NT V 805	22/06/2022	30438 21404 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN062022067575 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES OFFICER,KURALI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 821	23/06/2022	31156 21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067576 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
02 WAGES OFFICER,KURALI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 822	23/06/2022	13020 21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022044769 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES OFFICER,DERA BASSI - II,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 724	09/06/2022	31250 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067592 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER,MAJRI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 838	29/06/2022	24844 21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067593 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
						01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES OFFICER,MAJRI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 839	29/06/2022	22656 21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022067595 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION					01 ELEMENTARY EDUCATION
							101	GOVERNMENT PRIMARY SCHOOLS			

				VCHR_DATA_0622.TXT				
13 OFFICE EXPENSES PHANTWAN, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 118	01/06/2022	2000 21132 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022044891 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL KHIJRABAD, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 119	01/06/2022	12000 21169 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044892 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL SAHAURAN, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 120	01/06/2022	6000 21189 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044893 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,GOBIND GARH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 121	01/06/2022	6000 21228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044894 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SECONDARY SCHOOL,GOBIND GARH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 122	01/06/2022	2000 21228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022044895 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL (B) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 123	01/06/2022	6000 21183 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044896 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL (B) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 124	01/06/2022	2000 21183 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN062022044897 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES KUBAHERI, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 125	01/06/2022	4000 21126 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022044898 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES KUBAHERI, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 126	01/06/2022	2000 21126 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022044899 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES KUBAHERI, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 127	01/06/2022	2000 21126 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	
VN062022044900 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES BHAGOO MAJRA,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 128	01/06/2022	2000 21123 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022044901 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_0622.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
BHAGOO MAJRA, MOHALI					05 EDUCATION	NT V 129	01/06/2022	4000 21123 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022044902 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SECONDARY SCHOOL, SINGHPURA					05 EDUCATION	NT V 130	01/06/2022	10000 21148 PRINCIPAL, GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044903 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL HOSHIARPUR, MOHALI					05 EDUCATION	NT V 131	01/06/2022	6000 21185 PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044904 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
GARANGAN, MOHALI					05 EDUCATION	NT V 132	01/06/2022	4000 21134 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,			
VN062022044599 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, PAROL					05 EDUCATION	NT V 554	02/06/2022	6000 21360 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044600 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
PARACHH, MOHALI					05 EDUCATION	NT V 555	02/06/2022	4000 21057 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044375 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES								
JAWAHARPUR, MOHALI					05 EDUCATION	NT V 350	02/06/2022	780 21140 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044593 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
PHASE XI MOHALI, MOHALI					05 EDUCATION	NT V 548	02/06/2022	2000 21058 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044594 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
PHASE XI MOHALI, MOHALI					05 EDUCATION	NT V 549	02/06/2022	6000 21058 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044595 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL NADA, MOHALI					05 EDUCATION	NT V 550	02/06/2022	6000 21063 PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			
VN062022044596 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION			
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
SCHOOL, HASANPUR					05 EDUCATION	NT V 551	02/06/2022	4000 21356 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC			

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VN062022044597	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 552
SCHOOL, JOLAN KALAN								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								4000	21354 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022044598	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 553
BALAUNGI, MOHALI								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								6000	21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044684	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 639
MAULI BAIDWAN, MOHALI								06/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								3780	21053 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044649	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 604
KARKAUR, MOHALI								02/06/2022	
DEPARTMENT OF EDUCATION, PUNJAB,								4000	21165 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044571	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 526
NAYA GAON, MOHALI								02/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								4000	21154 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044573	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 528
KANDALA, MOHALI								02/06/2022	
DEPARTMENT OF EDUCATION, PUNJAB,								4000	21155 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044574	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 529
SCHOOL, TANDA								02/06/2022	
INSTRUCTION, SCHOOL, PUNJAB,								4000	21411 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN062022044861	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 89
SUNDRAN, MOHALI								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								4000	21141 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044859	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								05 EDUCATION	NT V 87
CHATAMALI, MOHALI								01/06/2022	
DEPARTMENT OF EDUCATION, PUNJAB,								2840	21125 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044860	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 88
SECONDARY SCHOOL, KHELAN								01/06/2022	
INSTRUCTIONS(SECONDARY), PUNJAB,								8000	21116 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044862	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES KARKAUR, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,	VCHR_DATA_0622.TXT					
	05 EDUCATION	NT V 90	01/06/2022	6000 21165	HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,	
VN062022044863	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SCHOOL AMLALA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 91	01/06/2022	6000 21173 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044864	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES BHUKHRI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 92	01/06/2022	1690 21120 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044865	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES JAWAHARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 93	01/06/2022	840 21140 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044866	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SCHOOL DIALPURA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 94	01/06/2022	880 21174 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044867	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES KUBAHERI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 95	01/06/2022	10000 21126 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC
VN062022044868	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SAR SEENI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 96	01/06/2022	6000 21160 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044869	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL DIALPURA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 97	01/06/2022	6000 21174 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044764	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES SCHOOL SAMGOLI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 719	09/06/2022	8000 21242 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044821	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
02 WAGES SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 49	01/06/2022	3417 21182 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044717	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES RASANHERI, MOHALI DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 672	07/06/2022	4000 21146 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,
VN062022044718	01/06/2022 N DC09 F Fully vouched	Contingent Bill	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
RASANHERI,MOHALI					05 EDUCATION	NT V 673	07/06/2022	2000 21146	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044719 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
RASANHERI,MOHALI					05 EDUCATION	NT V 674	07/06/2022	2000 21146	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044720 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BRAHMNA DI BASIAN,MOHALI					05 EDUCATION	NT V 675	07/06/2022	8000 21135	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022044722 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,DERABASSI					05 EDUCATION	NT V 677	07/06/2022	6000 21162	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044723 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,DERABASSI					05 EDUCATION	NT V 678	07/06/2022	2000 21162	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044724 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL,DERABASSI					05 EDUCATION	NT V 679	07/06/2022	2000 21162	PRINCIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022044725 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHATAMALI,MOHALI					05 EDUCATION	NT V 680	07/06/2022	4000 21125	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022067606 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
KANDALA,MOHALI					05 EDUCATION	NT V 852	29/06/2022	2000 21155	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022067608 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHOLTA KHURAD,MOHALI					05 EDUCATION	NT V 854	29/06/2022	10000 21122	HEADMASTER,GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN062022067609 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,PHASE-5, MOHALI					05 EDUCATION	NT V 855	29/06/2022	2000 21359	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062022067607 01/06/2022 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL DAULAT SINGH WALA,MOHALI					05 EDUCATION	NT V 853	29/06/2022	8000 21062	PRINCIPAL,GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

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VN062022067610	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 856
						SCHOOL,PHASE-5, MOHALI		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4000	21359 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN062022067612	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 858
						MOHALI,MOHALI		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4980	21237 DISTRICT EDUCATION OFFICER,(SS)
									4204 DIRECTOR, PUBLIC
VN062022067613	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 859
						MOHALI,MOHALI		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4860	21237 DISTRICT EDUCATION OFFICER,(SS)
									4204 DIRECTOR, PUBLIC
VN062022067617	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 863
						JAWAHARPUR,MOHALI		29/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		6000	21140 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067521	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						02 WAGES		05 EDUCATION	NT V 767
						BALAUNGI,MOHALI		16/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		4682	21048 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067520	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 766
						BHUKHRI,MOHALI		16/06/2022	
						DEPARTMENT OF EDUCATION,PUNJAB,		4000	21120 HEADMASTER,GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022067533	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 779
						BATTA,MOHALI		22/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		6000	21152 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067624	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 870
						SAIDPUR,MOHALI		29/06/2022	
						DEPARTMENT OF EDUCATION,PUNJAB,		4000	21149 HEADMASTER,GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022067625	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		05 EDUCATION	NT V 871
						RASANHERI,MOHALI		29/06/2022	
						DEPARTMENT OF EDUCATION,PUNJAB,		1960	21146 HEADMASTER,GOVT HIGH SCHOOL
									3701 SECRETARY TO GOVERNMENT,
VN062022067536	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		05 EDUCATION	NT V 782
						SCHOOL (G) GHARUAN,MOHALI		22/06/2022	
						INSTRUCTIONS(SECONDARY),PUNJAB,		3000	21143 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022067535	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD			

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DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044846	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 74	01/06/2022	8000 21120 HEADMASTER,GOVT HIGH SCHOOL
BHUKHRI,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044847	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 75	01/06/2022	8000 21170 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL HANDESRA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044848	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 76	01/06/2022	6000 21117 HEADMASTER,GOVT HIGH SCHOOL
RAMGARH RURKI,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044849	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 77	01/06/2022	4000 21126 HEADMASTER,GOVT HIGH SCHOOL
KUBAHERI,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044851	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 79	01/06/2022	4000 21136 HEADMASTER,GOVT HIGH SCHOOL
RADIALA,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044850	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 78	01/06/2022	6000 21176 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL JARAUT,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044852	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 80	01/06/2022	6000 21161 HEADMASTER,GOVT HIGH SCHOOL
BARTANA,MOHALI									3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044853	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 81	01/06/2022	4000 21356 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HASANPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044854	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 82	01/06/2022	16000 21173 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL AMLALA,MOHALI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044855	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES						05 EDUCATION	NT V 83	01/06/2022	4000 21406 HEADMASTER,GOVERNMENT HIGH
SCHOOL,GAZIPUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN062022044856	01/06/2022	N DC09	F Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 84	01/06/2022	1810 21048 HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044857 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 85	01/06/2022	6000 21171 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL RAMGARH-BHUDA,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044858 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 86	01/06/2022	4000 21048 HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044881 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 109	01/06/2022	4000 21132 HEADMASTER,GOVT HIGH SCHOOL
PHANTWAN,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044882 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 110	01/06/2022	2000 21132 HEADMASTER,GOVT HIGH SCHOOL
PHANTWAN,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044883 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 111	01/06/2022	4000 21138 HEADMASTER,GOVT HIGH SCHOOL
BOOTHGARH,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044884 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 112	01/06/2022	2000 21138 HEADMASTER,GOVT HIGH SCHOOL
BOOTHGARH,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044885 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 113	01/06/2022	2000 21138 HEADMASTER,GOVT HIGH SCHOOL
BOOTHGARH,MOHALI							
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062022044886 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 114	01/06/2022	4000 21124 HEADMASTER,GOVT HIGH SCHOOL
MANAKPUR SHARIF,MOHALI							
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062022044887 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 115	01/06/2022	2000 21124 HEADMASTER,GOVT HIGH SCHOOL
MANAKPUR SHARIF,MOHALI							
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062022044888 01/06/2022 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 116	01/06/2022	4000 21145 HEADMASTER,GOVT HIGH SCHOOL
MIANPUR,MOHALI							
DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT,			

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VN062022044889	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 117
MIANPUR, MOHALI							01/06/2022	2000	21145 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT,
VN062022067603	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
13 OFFICE EXPENSES							05	EDUCATION	NT V 849
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	4450	21340 DIRECTOR, SCERT, MOHALI
								3701	SECRETARY TO GOVERNMENT,
VN062022044732	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
							02 DIRECTION-STAFF OF FIELD OFFICES		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 687
MOHALI, MOHALI							07/06/2022	3000	21238 DISTRICT EDUCATION OFFICER, (P)
INSTRUCTION, SCHOOL, PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044733	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
							02 DIRECTION-STAFF OF FIELD OFFICES		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 688
MOHALI, MOHALI							07/06/2022	5940	21238 DISTRICT EDUCATION OFFICER, (P)
INSTRUCTION, SCHOOL, PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044878	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
							02 DIRECTION-STAFF OF FIELD OFFICES		
							0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 106
MOHALI, MOHALI							01/06/2022	24471	21238 DISTRICT EDUCATION OFFICER, (P)
INSTRUCTION, SCHOOL, PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044557	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 512
DEPARTMENT OF EDUCATION, PUNJAB,							02/06/2022	14023	21340 DIRECTOR, SCERT, MOHALI
								3701	SECRETARY TO GOVERNMENT,
VN062022067602	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)		
							0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 848
DEPARTMENT OF EDUCATION, PUNJAB,							29/06/2022	3440	21340 DIRECTOR, SCERT, MOHALI
								3701	SECRETARY TO GOVERNMENT,
VN062022067509	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)		
							0000 99 NO DETAILED HEAD		
92 TELEPHONE							05	EDUCATION	NT V 755
DEPARTMENT OF EDUCATION, PUNJAB,							15/06/2022	529	21340 DIRECTOR, SCERT, MOHALI
								3701	SECRETARY TO GOVERNMENT,
VN062022067545	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)		
							0000 99 NO DETAILED HEAD		
26 ADVERTISING AND PUBLICITY							05	EDUCATION	NT V 791
DEPARTMENT OF EDUCATION, PUNJAB,							22/06/2022	46508	21340 DIRECTOR, SCERT, MOHALI
								3701	SECRETARY TO GOVERNMENT,
VN062022067561	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
							02 DIRECTION-STAFF OF FIELD OFFICES		
							0000 99 NO DETAILED HEAD		
26 ADVERTISING AND PUBLICITY							05	EDUCATION	NT V 807
MOHALI, MOHALI							22/06/2022	14535	21238 DISTRICT EDUCATION OFFICER, (P)
INSTRUCTION, SCHOOL, PUNJAB,								4201	DIRECTOR, PUBLIC
VN062022044552	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							05	EDUCATION	NT V 507
EDU) PUNJAB, MOHALI							02/06/2022	4060	21381 REGISTRAR, D.P.I. (SECONDARY
								4204	DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022044553	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 508	02/06/2022
EDU) PUNJAB,MOHALI							5311 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044554	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 509	02/06/2022
EDU) PUNJAB,MOHALI							2137 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044555	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 510	02/06/2022
EDU) PUNJAB,MOHALI							7493 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044556	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 511	02/06/2022
EDU) PUNJAB,MOHALI							2185 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044570	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY							05 EDUCATION	NT V 525	02/06/2022
EDU) PUNJAB,MOHALI							5345 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044572	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 527	02/06/2022
EDU) PUNJAB,MOHALI							21304 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044734	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 689	07/06/2022
EDU) PUNJAB,MOHALI							3484 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044736	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							05 EDUCATION	NT V 691	07/06/2022
EDU) PUNJAB,MOHALI							2499 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044739	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							05 EDUCATION	NT V 694	07/06/2022
EDU) PUNJAB,MOHALI							943 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022067579	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 825	24/06/2022
EDU) PUNJAB,MOHALI							79703 21381 REGISTRAR,D.P.I. (SECONDARY		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022067600	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 846	29/06/2022	1980	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067601 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 847	29/06/2022	14466	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067611 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 857	29/06/2022	2400	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067615 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 861	29/06/2022	5722	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067614 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 860	29/06/2022	1629	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067616 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 862	29/06/2022	932	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067513 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 759	15/06/2022	8266	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067543 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 789	22/06/2022	19344	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067546 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 792	22/06/2022	7854	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022067547 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				80 GENERAL			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 793	22/06/2022	20976	21381	REGISTRAR,D.P.I. (SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062022044870 01/06/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
MOHALI,MOHALI	05 EDUCATION	NT V 98	01/06/2022	469	21065	PRINCIPAL,GOVT COLLEGE			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			

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VN062022044880	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							05 EDUCATION	NT V 108	01/06/2022
MOHALI, MOHALI									469 21065 PRINCIPAL, GOVT COLLEGE
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									4202 DIRECTOR PUBLIC
VN062022067550	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							05 EDUCATION	NT V 796	22/06/2022
MOHALI, MOHALI									303 21065 PRINCIPAL, GOVT COLLEGE
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									4202 DIRECTOR PUBLIC
VN062022067551	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD									
94 WATER CHARGES							05 EDUCATION	NT V 797	22/06/2022
MOHALI, MOHALI									2649 21065 PRINCIPAL, GOVT COLLEGE
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									4202 DIRECTOR PUBLIC
VN062022067618	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 864	29/06/2022
BHANKARPUR, MOHALI									6000 21163 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022067619	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 865	29/06/2022
MUKANDPUR, MOHALI									6000 21142 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022067620	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 866	29/06/2022
BALAUNGI, MOHALI									4000 21048 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022067623	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 869	29/06/2022
BHUKHRI, MOHALI									6000 21120 HEADMASTER, GOVT HIGH SCHOOL
DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT,
VN062022067622	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 868	29/06/2022
BALAUNGI, MOHALI									4000 21048 HEADMASTER, GOVT HIGH SCHOOL
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022067621	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 867	29/06/2022
SCHOOL PANDWALA, MOHALI									8000 21172 PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN062022067583	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05 EDUCATION	NT V 829	27/06/2022
SCHOOL SIALBA, MOHALI									8000 21181 PRINCIPAL, GOVT SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC							MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							NET_AMNT DDO_C NAME		

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VN062022067493	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 739
BOOTHGARH, MOHALI									13/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							840	21138	HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067494	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 740
BOOTHGARH, MOHALI									13/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							650	21138	HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067500	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 746
SCHOOL DAULAT SINGH WALA, MOHALI									13/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							3370	21062	PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022067604	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 850
BALAUNGI, MOHALI									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							12000	21048	HEADMASTER, GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC
VN062022067605	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 851
SCHOOL TIRA, MOHALI									29/06/2022
INSTRUCTIONS(SECONDARY), PUNJAB,							10000	21064	PRINCIPAL, GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN062022076047	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							35	HOUSING AND URBAN DEVELOP	NT V 14
PLANNER, MOHALI, MOHALI									02/06/2022
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							870	21070	SENIOR TOWN
									5301 CHIEF
VN062022076045	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							35	HOUSING AND URBAN DEVELOP	NT V 12
PLANNER, MOHALI, MOHALI									02/06/2022
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							1900	21071	DISTT TOWN
									5301 CHIEF
VN062022076046	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2100	2217 URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							35	HOUSING AND URBAN DEVELOP	NT V 13
PLANNER, MOHALI, MOHALI									02/06/2022
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							3000	21071	DISTT TOWN
									5301 CHIEF
VN062022075901	01/06/2022	N	DC09	F	Fully vouched	Contingent Bill	2300	2217 URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							17	LOCAL GOVERNMENT	NT V 9
TOWN PLANNER, BARNALA									29/06/2022
SECTOR 18, CHANDIGARH, CHANDIGARH							3950	23034	DISTRICT TOWN PLANNER, DISTRICT
									5301 CHIEF TOWN PLANNER, PUNJAB,
VN062022056328	01/06/2022	N	DC09	H	Detailed	Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04 ART AND CULTURE
800 OTHER EXPENDITURE									
03 INFRASTRUCTURE DEVELOPMENT									
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI							28	TOURISM AND CULTURAL AFFA	NT V 1
53 MAJOR WORKS									06/06/2022
INSTRUCTIONS, DPI (ELE. EDU) PUNJAB, CHANDIGARH							13493793	03101	DIRECTOR PUBLIC
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR,
VN062022056333	01/06/2022	N	DC09	H	Detailed	Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04 ART AND CULTURE

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800 OTHER EXPENDITURE									
03 INFRASTRUCTURE DEVELOPMENT									
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI									
53 MAJOR WORKS									
INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
28 TOURISM AND CULTURAL AFFA NT V 6									
22/06/2022									
1083895 03101 DIRECTOR PUBLIC									
4201 DIRECTOR,									
VN062022056332 01/06/2022 N DC09 H Detailed Contingent Bill									
0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE									
800 OTHER EXPENDITURE									
04 ART AND CULTURE									
03 INFRASTRUCTURE DEVELOPMENT									
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI									
53 MAJOR WORKS									
INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
28 TOURISM AND CULTURAL AFFA NT V 5									
22/06/2022									
9645071 03101 DIRECTOR PUBLIC									
4201 DIRECTOR,									
VN062022056329 01/06/2022 N DC09 H Detailed Contingent Bill									
0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE									
800 OTHER EXPENDITURE									
04 ART AND CULTURE									
03 INFRASTRUCTURE DEVELOPMENT									
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI									
53 MAJOR WORKS									
INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
28 TOURISM AND CULTURAL AFFA NT V 2									
06/06/2022									
28137990 03101 DIRECTOR PUBLIC									
4201 DIRECTOR,									
VN062022056331 01/06/2022 N DC09 H Detailed Contingent Bill									
0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE									
106 MUSEUMS									
04 ART AND CULTURE									
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
28 TOURISM AND CULTURAL AFFA NT V 4									
21/06/2022									
20000000 03040 ASSTT.									
4301									
VN062022001161 01/06/2022 N DC09 H Detailed Contingent Bill									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
60 OTHER URBAN DEVELOPMENT SCHEMES									
052 MACHINERY AND EQUIPMENT									
05 NATIONAL SCHEME FOR MODERNIZATION OF POLICE AND OTHER SERVICES, STRENGTHENING OF FIRE AND EMERGENCY SERVICES									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS									
17 LOCAL GOVERNMENT									
NT V 1									
02/06/2022									
7370192 03367 DEPUTY CONTROLLER,(F&A), LOCAL									
5101 PR. SECRETARY, LOCAL									
VN062022067587 01/06/2022 N DC09 H Detailed Contingent Bill									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
05 EDUCATION									
NT V 833									
29/06/2022									
581900 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044708 01/06/2022 N DC09 H Detailed Contingent Bill									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
05 EDUCATION									
NT V 663									
07/06/2022									
868764 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067586 01/06/2022 N DC09 H Detailed Contingent Bill									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
05 EDUCATION									
NT V 832									
29/06/2022									
77000 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067585 01/06/2022 N DC09 H Detailed Contingent Bill									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
05 EDUCATION									
NT V 831									
29/06/2022									
107000 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022044709 01/06/2022 N DC09 H Detailed Contingent Bill									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
05 EDUCATION									
NT V 664									
07/06/2022									
60000 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO GOVERNMENT,									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022067557 01/06/2022 N DC09 L Grant-in-Aid Vouchers									
2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
36 SAMAGRA SHIKSHA ABHIYAN									

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0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					05 EDUCATION	NT V 803	22/06/2022	93000000	21326 DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL
VN062022067555 01/06/2022 N DC09 L Grant-in-Aid Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					109 GOVERNMENT SECONDARY SCHOOLS				
0000 09 PROVISION OF SEPERATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL 36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					05 EDUCATION	NT V 801	22/06/2022	5831665	21326 DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL
VN062022067556 01/06/2022 N DC09 L Grant-in-Aid Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
36 SAMAGRA SHIKSHA ABHIYAN					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 09 PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS 36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					05 EDUCATION	NT V 802	22/06/2022	28613	21326 DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL
VN062022067558 01/06/2022 N DC09 L Grant-in-Aid Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
36 SAMAGRA SHIKSHA ABHIYAN					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					05 EDUCATION	NT V 804	22/06/2022	62000000	21326 DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL
VN062022051308 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 36	15/06/2022	16000	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045614 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 23	02/06/2022	670320	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045613 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 22	02/06/2022	272100	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045612 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 21	02/06/2022	73588	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045607 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 16	02/06/2022	216732	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045610 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 19	02/06/2022	230496	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045609 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 18	02/06/2022	242480	01031 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION

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VN062022045608	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 17	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						71148	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022045611	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 20	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						487484	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072394	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 7	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						381744	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072405	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 26	16/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						77592	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072406	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 27	16/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						218060	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072407	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 28	16/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						2300	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072383	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 18	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						502128	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072380	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 15	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						245648	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072381	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 16	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						111723	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072382	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 17	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						345872	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072384	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						07	EXCISE AND TAXATION	NT V 19	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						505748	01031	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022072385 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 20	02/06/2022	294816 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072386 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 21	02/06/2022	335224 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072387 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 22	02/06/2022	502532 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072388 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 1	02/06/2022	478328 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072389 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 2	02/06/2022	152440 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072390 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 3	02/06/2022	73588 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072391 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 4	02/06/2022	88216 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072392 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 5	02/06/2022	297212 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072393 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 6	02/06/2022	295108 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072403 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 24	15/06/2022	18160 01031 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072402 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						

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0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 23	13/06/2022	35752 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072401 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 14	02/06/2022	174464 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072400 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 13	02/06/2022	183132 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072399 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 12	02/06/2022	470368 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072398 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 11	02/06/2022	198944 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072397 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 10	02/06/2022	298416 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072396 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 9	02/06/2022	725778 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072395 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0100 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES					07 EXCISE AND TAXATION	NT V 8	02/06/2022	279820 01031	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
		</								

COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION												
VN062022011392 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD									
01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES												
0000 00 NO DETAILED HEAD																						
01 SALARIES LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										05 EDUCATION	NT V 4	02/06/2022	178188	01439	DISTRICT	4301						
VN062022011391 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD									
01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES												
0000 00 NO DETAILED HEAD																						
01 SALARIES LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										05 EDUCATION	NT V 3	02/06/2022	63252	01439	DISTRICT	4301						
VN062022029212 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES HEALTH CENTRE,MANAWALA WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 63	07/06/2022	144440	01513	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL							
VN062022029213 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES HEALTH CENTRE,MANAWALA WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 64	07/06/2022	64863	01513	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL							
VN062022029158 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES HEALTH CENTRE,VERKA WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 9	02/06/2022	21700	01833	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL							
VN062022029159 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES HEALTH CENTRE,VERKA WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 10	02/06/2022	43926	01833	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL							
VN062022029164 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 15	02/06/2022	12931	01509	SENIOR MEDICAL 4501 DIRECTOR							
VN062022029165 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 16	02/06/2022	258418	01509	SENIOR MEDICAL 4501 DIRECTOR							
VN062022029155 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES TRAINING AND RESEARCH CENTRE,AMRITSAR FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 6	02/06/2022	201036	01498	PRINCIPAL,FAMILY WELFARE, 4501 DIRECTOR, HEALTH &							
VN062022029173 01/06/2022 N DC10 A Pay and Allowances Vouchers										0100	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
0000 99 NO DETAILED HEAD																						
01 SALARIES SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 24	06/06/2022	131190	01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,							

VN062022029174	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO	SUB	MAJOR	HEAD
										01 DIRECTION AND ADMINISTRATION							
										0000 99 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029175	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										01 DIRECTION AND ADMINISTRATION							
										0000 99 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029179	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										01 DIRECTION AND ADMINISTRATION							
										0000 99 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029176	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										01 URBAN FAMILY WELFARE SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029180	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										01 URBAN FAMILY WELFARE SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029182	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										01 URBAN FAMILY WELFARE SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029171	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										02 REVAMPING OF ORGANISATION OF SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029181	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										02 REVAMPING OF ORGANISATION OF SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029191	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										02 REVAMPING OF ORGANISATION OF SERVICES							
										0000 00 NO DETAILED HEAD							
01 SALARIES																	
SURGEON, AMRITSAR																	
HEALTH & FAMILY WELFARE, PUNJAB,																	
VN062022029153	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO	SUB	MAJOR	HEAD
										003 TRAINING							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA							

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0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	137197	01498	PRINCIPAL, FAMILY WELFARE,	
TRAINING AND RESEARCH CENTRE, AMRITSAR								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022029154 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
003 TRAINING									
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	328904	01498	PRINCIPAL, FAMILY WELFARE,	
TRAINING AND RESEARCH CENTRE, AMRITSAR								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN062022029186 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 URBAN FAMILY WELFARE SERVICES									
102 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37	06/06/2022	188376	01499	CIVIL SURGEON, CIVIL	
SURGEON, AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060338 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 66	13/06/2022	212809	01508	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, BABA BAKALA, BABA BAKALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022060341 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69	16/06/2022	87503	01833	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, VERKA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022060343 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 71	22/06/2022	64104	01513	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, MANAWALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022060344 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 72	22/06/2022	64104	01513	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, MANAWALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022060345 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 73	22/06/2022	64104	01513	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, MANAWALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022060348 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 76	23/06/2022	39090	01512	SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, THRIEWAL, THRIEWAL								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN062022029184 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	06/06/2022	89164	01499	CIVIL SURGEON, CIVIL	
SURGEON, AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029185 01/06/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36	06/06/2022	110416	01499	CIVIL SURGEON, CIVIL	
SURGEON, AMRITSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN062022029201	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 52
					SURGEON, AMRITSAR				06/06/2022
					HEALTH & FAMILY WELFARE, PUNJAB,				68080 01499 CIVIL SURGEON, CIVIL
									4501 DIRECTOR,
VN062022029194	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 45
					HEALTH CENTRE, THRIEWAL, THRIEWAL				06/06/2022
					WELFARE, PUNJAB,				688372 01512 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029195	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46
					HEALTH CENTRE, THRIEWAL, THRIEWAL				06/06/2022
					WELFARE, PUNJAB,				199524 01512 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029196	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 47
					HEALTH CENTRE, VERKA				06/06/2022
					WELFARE, PUNJAB,				810588 01833 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029198	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49
					HEALTH CENTRE, THRIEWAL, THRIEWAL				06/06/2022
					WELFARE, PUNJAB,				62656 01512 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029199	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50
					HEALTH CENTRE, VERKA				06/06/2022
					WELFARE, PUNJAB,				64060 01833 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029200	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51
					HEALTH CENTRE, VERKA				06/06/2022
					WELFARE, PUNJAB,				16075 01833 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029203	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54
					HEALTH CENTRE, LOPOKE				07/06/2022
					WELFARE, PUNJAB,				109200 01832 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029204	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 55
					HEALTH CENTRE, RAMDAS				07/06/2022
					WELFARE, PUNJAB,				649296 01523 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029205	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56
					HEALTH CENTRE, RAMDAS				07/06/2022
					WELFARE, PUNJAB,				157376 01523 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY
VN062022029206	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE
									101 RURAL FAMILY WELFARE SERVICES
									00 NO SUB MAJOR HEAD

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01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 57	07/06/2022	134920	01523	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,RAMDAS					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029207 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	07/06/2022	185228	01513	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MANAWALA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029208 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	07/06/2022	93556	01513	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MANAWALA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029209 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	07/06/2022	224276	01513	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MANAWALA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029210 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 61	07/06/2022	815908	01513	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MANAWALA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029211 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 62	07/06/2022	43400	01513	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MANAWALA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029150 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 1	02/06/2022	14159	01833	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029151 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	296000	01833	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029152 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	204516	01833	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029156 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	139552	01833	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									
VN062022029157 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	64060	01833	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,									

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VN062022029160	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, LOPOKE WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	510040 01832 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029161	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	53300 01509 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029162	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	217884 01509 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029163	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	43400 01509 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029177	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 28	06/06/2022	171476 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022029178	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 29	06/06/2022	48932 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022029183	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 34	06/06/2022	79420 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022029187	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 38	06/06/2022	272016 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022029188	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON, AMRITSAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 39	06/06/2022	447827 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN062022029214	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES HEALTH CENTRE, THRIEWAL, THRIEWAL						11	HEALTH AND FAMILY WELFARE NT V 65	09/06/2022	88369 01512 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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WELFARE,PUNJAB,									
VN062022029166 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 1702/06/202259692 01508 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BABA BAKALA,BABA BAKALA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022029167 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 1802/06/2022311864 01508 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BABA BAKALA,BABA BAKALA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022029168 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 1902/06/2022677513 01508 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BABA BAKALA,BABA BAKALA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022060339 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
05 REVAMPING OF ORGANISATIONAL SERVICES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 6713/06/202288716 01499 CIVIL SURGEON,CIVIL									
SURGEON,AMRITSAR4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022029169 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 2002/06/2022161728 01508 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BABA BAKALA,BABA BAKALA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022029170 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 2102/06/2022410876 01508 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BABA BAKALA,BABA BAKALA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
VN062022060342 01/06/2022 N DC10 A Pay and Allowances Vouchers0100 2211 FAMILY WELFARE00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 7016/06/2022100544 01833 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE,VERKA4501 DIRECTOR, HEALTH & FAMILY									
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

VN062022029192	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					07 URBAN FAMILY WELFARE SERVICES								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 43	06/06/2022	91308 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022060346	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					07 URBAN FAMILY WELFARE SERVICES								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 74	23/06/2022	71072 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022060347	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					07 URBAN FAMILY WELFARE SERVICES								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 75	23/06/2022	71072 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022060349	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 77	27/06/2022	35540 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022029189	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 40	06/06/2022	66212 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022029190	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 41	06/06/2022	91308 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022029193	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 44	06/06/2022	69996 01499 CIVIL SURGEON,CIVIL
SURGEON, AMRITSAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN062022029197	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 48	06/06/2022	134812 01512 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, THRIEWAL,THRIEWAL													4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,													
VN062022029202	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES								
					0000 99 NO DETAILED HEAD								
01 SALARIES										11	HEALTH AND FAMILY WELFARE NT V 53	06/06/2022	232484 01833 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,VERKA													4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,													
VN062022047469	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
01 SALARIES										41	WATER SUPPLY AND SANITATI NT V 48	07/06/2022	223776 01528 S.E.,WATER SUPPLY AND

SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_0622.TXT				4901 CHIEF ENGINEER,			
VN062022047443 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 22	02/06/2022	2135596	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047440 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 19	02/06/2022	555830	01529	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047438 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 17	02/06/2022	702984	01529	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047439 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 18	02/06/2022	492628	01529	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047441 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 20	02/06/2022	387456	01529	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047442 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 21	02/06/2022	2167900	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047444 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 23	02/06/2022	247408	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047445 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 24	02/06/2022	368264	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047446 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 25	02/06/2022	206832	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047447 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 26	02/06/2022	434606	01530	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047449 01/06/2022 N DC10 A Pay and Allowances Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 28	02/06/2022	337672	01530	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047448	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 27	02/06/2022	371804	01530	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047464	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 43	02/06/2022	714988	01527	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047455	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 34	02/06/2022	1286856	01529	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047456	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 35	02/06/2022	1132724	01529	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022065855	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 57	15/06/2022	48956	01527	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047453	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 32	02/06/2022	432848	01529	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047454	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 33	02/06/2022	3008364	01529	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047457	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 36	02/06/2022	72594	01530	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047458	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 37	02/06/2022	36000	01527	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047459	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 38	02/06/2022	62861	01527	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				

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VN062022047460	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									148016 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 39				
					02/06/2022				
VN062022047461	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									299136 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 40				
					02/06/2022				
VN062022047462	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									312640 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 41				
					02/06/2022				
VN062022047463	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									509052 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 42				
					02/06/2022				
VN062022047465	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									738740 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 44				
					02/06/2022				
VN062022047468	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									217680 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 47				
					07/06/2022				
VN062022047467	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									270368 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 46				
					07/06/2022				
VN062022047429	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									46364 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 8				
					01/06/2022				
VN062022047430	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									146368 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 9				
					01/06/2022				
VN062022047432	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									43188 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 11				
					02/06/2022				
VN062022047433	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									228812 01528 S.E.,WATER SUPPLY AND
					41 WATER SUPPLY AND SANITATI NT V 12				
					02/06/2022				

SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					VCHR_DATA_0622.TXT					4901 CHIEF ENGINEER,					
VN062022047434 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 13					02/06/2022	11752	01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,			
VN062022047435 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 14					02/06/2022	1961680	01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC			
VN062022047436 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 15					02/06/2022	2506056	01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC			
VN062022047437 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 16					02/06/2022	217888	01529 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC			
VN062022024844 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 1					02/06/2022	102320	01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024845 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 2					02/06/2022	172872	01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024848 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 5					02/06/2022	41156	01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024847 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 4					02/06/2022	108888	01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024846 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 3					02/06/2022	211788	01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022013721 01/06/2022 N DC10 A Pay and Allowances Vouchers					0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
01 SALARIES TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR					27 TECHNICAL EDUCATION AND T NT V 7					01/06/2022	177940	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL			

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013722	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	01/06/2022
					TRAINING INSTITUTE,AMRITSAR				57884 01566 PRINCIPAL,DAYANAND INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013738	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 24	02/06/2022
					INSTITUTE,RANIKE				60226 01561 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013739	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 25	02/06/2022
					INSTITUTE,RANIKE				422064 01561 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013783	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT NT V 69	02/06/2022
					GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR				110000 01717 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN062022013740	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 26	02/06/2022
					INSTITUTE,RANIKE				446272 01561 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013741	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 27	02/06/2022
					INSTITUTE,RANIKE				82632 01561 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013744	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 30	02/06/2022
					CRAFTS INSTITUTE,AMRITSAR				126936 01554 PRINCIPAL,GOVERNMENT ART AND
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013745	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 31	02/06/2022
					CRAFTS INSTITUTE,AMRITSAR				89728 01554 PRINCIPAL,GOVERNMENT ART AND
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013746	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 32	02/06/2022
					CRAFTS INSTITUTE,AMRITSAR				114424 01554 PRINCIPAL,GOVERNMENT ART AND
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013747	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 33	02/06/2022
					CRAFTS INSTITUTE,AMRITSAR				72112 01554 PRINCIPAL,GOVERNMENT ART AND
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013729	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT									
NT V 15									
01/06/2022									
30996 01717 DEPUTY DIRECTOR, EMPLOYMENT									
5702 DIRECTOR,									
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR									
EMPLOYMENT, PUNJAB, CHANDIGARH									

VN062022013736	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						31 EMPLOYMENT			NT V 22		02/06/2022		77152 01717	DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR													5702	DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH														

VN062022013737	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE													
						01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																		
						0000	00	NO DETAILED HEAD																	
						01	SALARIES					31	EMPLOYMENT	NT	V	23	02/06/2022	131832	01717	DEPUTY DIRECTOR, EMPLOYMENT					
						GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR																5702		DIRECTOR,	
						EMPLOYMENT, PUNJAB, CHANDIGARH																			

VN062022013742	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR							
					EMPLOYMENT, PUNJAB, CHANDIGARH							
						31	EMPLOYMENT		NT	V 28	02/06/2022	239808 01717 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,

VN062022013743	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					31 EMPLOYMENT			NT V 29		02/06/2022	439944	01717
					DEPUTY DIRECTOR, EMPLOYMENT							
					EMPLOYMENT, PUNJAB, CHANDIGARH							5702 DIRECTOR,

VN062022013778	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
					GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR							
					EMPLOYMENT,PUNJAB,CHANDIGARH							
						31	EMPLOYMENT		NT	V	64	
									02/06/2022			
						91120	01717	DEPUTY DIRECTOR, EMPLOYMENT				
								5702 DIRECTOR,				

[illegible]

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VN062022013723	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	16 LABOUR	NT V 9	01/06/2022	151210 01544 ASSISTANT/LABOUR	
				COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR					5701 LABOUR
				COMMISSIONER, PUNJAB, CHANDIGARH					

VN062022013724 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	LABOUR
		16	LABOUR	NT V 10	01/06/2022	33260 01544 ASSISTANT/LABOUR
						5701 LABOUR

COMMISSIONER, PUNJAB, CHANDIGARH

VN062022013727	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		16 LABOUR	NT V 13	01/06/2022	48496 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
		TEACHERS TRAINING,AMRITSAR						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022013728	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		16 LABOUR	NT V 14	01/06/2022	73160 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
		TEACHERS TRAINING,AMRITSAR						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022013735	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES		16	LABOUR	NT V 21	02/06/2022	18589	01544 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							

VN062022013749	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		16 LABOUR	NT V 35	02/06/2022	179313 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
TEACHERS TRAINING,AMRITSAR								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								

VN062022013750	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		16 LABOUR	NT V 36	02/06/2022	56540 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
TEACHERS TRAINING,AMRITSAR								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								

VN062022013755	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
01 SALARIES				16 LABOUR	NT V 41	02/06/2022	56056 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
TEACHERS TRAINING,AMRITSAR								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								

VN062022013763	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD										
					01 SALARIES			16	LABOUR	NT V 49	02/06/2022	97868	01544	ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR														5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH															

VN062022013765	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES		16	LABOUR	NT V 51	02/06/2022	60819	01544 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							

VN062022013766	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD										
					01 SALARIES			16	LABOUR	NT V 52	02/06/2022	217780	01544	ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR														5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH															

VN062022013768	01/06/2022	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		16 LABOUR	NT V 54	02/06/2022	114832 01544 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR								5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH								

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VN062022013779	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 65
02/06/2022	66764	01562	ASSISTANT/DY. DIRECTOR OF						
05701			LABOUR						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 66
02/06/2022	99296	01562	ASSISTANT/DY. DIRECTOR OF						
05701			LABOUR						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 67
02/06/2022	34124	01562	ASSISTANT/DY. DIRECTOR OF						
05701			LABOUR						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 68
02/06/2022	46364	01562	ASSISTANT/DY. DIRECTOR OF						
05701			LABOUR						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 86
09/06/2022	9193	01564	PRINCIPAL, GOVERNMENT INDUSTRIAL						
03902			DIRECTOR TECHNICAL						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 1
01/06/2022	54796	01815	PRINCIPAL, INDUSTRIAL TRAINING						
03902			DIRECTOR TECHNICAL						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 34
02/06/2022	111704	01554	PRINCIPAL, GOVERNMENT ART AND						
03902			DIRECTOR TECHNICAL						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 37
02/06/2022	462512	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL						
03902			DIRECTOR TECHNICAL						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 38
02/06/2022	513744	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL						
03902			DIRECTOR TECHNICAL						
01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 39
02/06/2022	73548	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL						
03902			DIRECTOR TECHNICAL						

VCHR_DATA_0622.TXT									
VN062022013754	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 40	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				418680 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013756	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 42	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				698576 01566 PRINCIPAL,DAYANAND INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013757	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 43	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				69516 01566 PRINCIPAL,DAYANAND INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013758	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 44	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				508380 01566 PRINCIPAL,DAYANAND INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013759	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 45	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				1084056 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013760	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 46	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				237792 01566 PRINCIPAL,DAYANAND INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013761	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 47	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				485324 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013762	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 48	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				867424 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013767	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 53	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				392736 01566 PRINCIPAL,DAYANAND INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013764	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		27	TECHNICAL EDUCATION AND T NT V 50	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				504384 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022013769	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
							27	TECHNICAL EDUCATION AND T NT V 55	02/06/2022
									318376 01815 PRINCIPAL,INDUSTRIAL TRAINING

VCHR_DATA_0622.TXT									
INSTITUTE, LOPOKE,LOPOKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL				
VN062022013770 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE, LOPOKE,LOPOKE					27	TECHNICAL EDUCATION AND T NT V 56	02/06/2022	279744 01815	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013771 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE, LOPOKE,LOPOKE					27	TECHNICAL EDUCATION AND T NT V 57	02/06/2022	100968 01815	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013772 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE,AJNALA					27	TECHNICAL EDUCATION AND T NT V 58	02/06/2022	519220 01551	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013773 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE,AJNALA					27	TECHNICAL EDUCATION AND T NT V 59	02/06/2022	364456 01551	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013774 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					27	TECHNICAL EDUCATION AND T NT V 60	02/06/2022	236952 01002	SUPERINTENDENT(TECH), GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013775 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					27	TECHNICAL EDUCATION AND T NT V 61	02/06/2022	63228 01002	SUPERINTENDENT(TECH), GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013776 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA					27	TECHNICAL EDUCATION AND T NT V 62	02/06/2022	67968 01559	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013777 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA					27	TECHNICAL EDUCATION AND T NT V 63	02/06/2022	65604 01559	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013696 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					27	TECHNICAL EDUCATION AND T NT V 70	02/06/2022	115024 01557	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013697 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					27	TECHNICAL EDUCATION AND T NT V 71	02/06/2022	55628 01557	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013698 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_0622.TXT									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 72	02/06/2022	203904	01557 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					001 DIRECTION AND ADMINISTRATION				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					03 TRAINING				
VN062022013699 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 73	02/06/2022	175756	01557 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					001 DIRECTION AND ADMINISTRATION				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					03 TRAINING				
VN062022013701 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 75	02/06/2022	63228	01557 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					001 DIRECTION AND ADMINISTRATION				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					03 TRAINING				
VN062022013718 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	85784	01002 SUPERINTENDENT(TECH),GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					001 DIRECTION AND ADMINISTRATION				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					03 TRAINING				
VN062022025022 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	283392	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022025019 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2022	668392	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022025024 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	45564	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022025021 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	53372	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022025023 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	222360	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022025020 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2022	274496	01622 ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
WARDEN, FISHERIES,PUNJAB,					00 NO SUB MAJOR HEAD				
VN062022045583 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 39	07/06/2022	399196	01634 EXECUTIVE ENGINEER, PANCHAYATI
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					001 DIRECTION AND ADMINISTRATION				
DEVELOPMENT & PANCHAYATS,PUNJAB,					00 NO SUB MAJOR HEAD				

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VN062022045582	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 38	796907 01634 EXECUTIVE ENGINEER, PANCHAYATI
					RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR			07/06/2022	7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045585	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 41	205290 01634 EXECUTIVE ENGINEER, PANCHAYATI
					RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR			07/06/2022	7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045586	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 42	56220 01634 EXECUTIVE ENGINEER, PANCHAYATI
					RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR			07/06/2022	7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045587	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 43	71996 01653 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR			07/06/2022	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045588	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 44	67308 01653 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR			07/06/2022	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045589	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 45	191636 01653 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR			07/06/2022	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045590	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 46	67308 01653 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR			07/06/2022	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045545	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 1	31556 01668 BLOCK DEVELOPMENT AND PANCHAYAT
					OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR			01/06/2022	7101 DIRECTOR, RURAL DEVELOPMENT
					& PANCHAYATS,PUNJAB,				
VN062022045546	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 2	9576 01643 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1			01/06/2022	2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022045547	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 3	44328 01655 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR			01/06/2022	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN062022045548	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR									164768 01632 DISTRICT DEVELOPMENT &
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045549	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR									124224 01632 DISTRICT DEVELOPMENT &
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045550	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022
OFFICER,AMRITSAR,AMRITSAR									56540 01651 EDUCATIONAL PUNCHAYAT
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045551	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									133608 01652 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045552	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									69340 01652 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022045553	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									152384 01652 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045557	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR									68140 01648 EXECUTIVE OFFICER/B.D.P.O.
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045558	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR									89607 01648 EXECUTIVE OFFICER/B.D.P.O.
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL

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VN062022045559	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	69412 01668 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022045560	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	72628 01668 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022045561	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	71208 01668 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022045562	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	32800 01668 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022045563	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	54660 01643 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045564	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	172224 01643 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022045565	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022	72220 01656 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045566	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022	63228 01656 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045567	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022	93808 01655 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022053902	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 48	13/06/2022	70996 01652 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022053903	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 49	16/06/2022	63883 01668 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022053904	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 50	22/06/2022	27365 01643 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053905	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 51	22/06/2022	382248 01634 EXECUTIVE ENGINEER, PANCHAYATI
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045554	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	54956 01652 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045555	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	49202 01652 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045556	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	154680 01648 EXECUTIVE OFFICER/B.D.P.O.
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045568	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	190412 01655 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045569	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	77480 01656 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045570	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	142300 01654 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045571	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 27	02/06/2022	186876 01654 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022045572	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 28	02/06/2022	70208 01654 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045573	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 29	02/06/2022	68468 01654 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045574	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 30	02/06/2022	124584 01654 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045575	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 31	02/06/2022	61068 01654 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045576	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PROGRAMME,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 32	02/06/2022	246112 01633 DEVELOPMENT OFFICER, WOMEN
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045577	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 33	02/06/2022	106568 01648 EXECUTIVE OFFICER/B.D.P.O.
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045578	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 34	02/06/2022	71208 01648 EXECUTIVE OFFICER/B.D.P.O.
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045579	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 35	02/06/2022	74904 01648 EXECUTIVE OFFICER/B.D.P.O.
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045580	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 36	02/06/2022	124584 01648 EXECUTIVE OFFICER/B.D.P.O.
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045581	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PROGRAMME,AMRITSAR,AMRITSAR	23	RURAL DEVELOPMENT AND PAN NT V 37	06/06/2022	6884 01633 DEVELOPMENT OFFICER, WOMEN
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL

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VN062022045584	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 40	07/06/2022
					RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				104272 01634 EXECUTIVE ENGINEER, PANCHAYATI
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022029917	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 3
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	187648 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029918	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 4
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	111496 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029919	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 5
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	64363 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029916	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 2
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	239736 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029921	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 7
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	75220 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029915	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 1
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	160855 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022029920	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 6
					AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR			02/06/2022	75472 01784 EXECUTIVE ENGINEER,VIGILANCE
					IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,
VN062022045676	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 2
					COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA			01/06/2022	169528 02019 ASSISTANT EXCISE & TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN062022045675	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 1
					COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA			01/06/2022	353224 02339 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN062022045702	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 28
								02/06/2022	174784 02019 ASSISTANT EXCISE & TAXATION

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COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022045703 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 29	02/06/2022	256604 02339	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072479 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 13	02/06/2022	218268 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072480 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 14	02/06/2022	93664 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072481 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 15	02/06/2022	84913 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072482 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 16	02/06/2022	263472 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072484 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 18	02/06/2022	173544 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072499 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 33	09/06/2022	113989 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072486 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 20	02/06/2022	35400 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072487 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 21	02/06/2022	1471641 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072488 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION																		
0000 99 NO DETAILED HEAD																		
01 SALARIES												07 EXCISE AND TAXATION		NT V 22	02/06/2022	161416 02019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN062022072489 01/06/2022 N DC10 A Pay and Allowances Vouchers												0200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 23	02/06/2022	206316 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072490 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 24	02/06/2022	65476 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072491 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 25	02/06/2022	44868 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072483 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 17	02/06/2022	337256 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072475 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 9	02/06/2022	248376 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072476 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 10	02/06/2022	355788 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072477 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 11	02/06/2022	428412 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072478 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 12	02/06/2022	84724 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072496 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 30	07/06/2022	34508 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072470 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 4	01/06/2022	31332 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072469 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 3	01/06/2022	201944 02019 ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022072468 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES 07 EXCISE AND TAXATION NT V 2 01/06/2022 57684 02019 ASSISTANT EXCISE & TAXATION														
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072467 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES 07 EXCISE AND TAXATION NT V 1 01/06/2022 38964 02019 ASSISTANT EXCISE & TAXATION														
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072485 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/06/2022 238644 02019 ASSISTANT EXCISE & TAXATION														
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION														
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022011465 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD														
105 PUBLIC LIBRARIES														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES 05 EDUCATION NT V 1 02/06/2022 63668 02328 LIBRARIAN,GOVERNMENT DISTRICT														
LIBRARY,BHATINDA 4301 DIRECTOR, TOURISM,														
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO														

				VCHR_DATA_0622.TXT				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 58	13/06/2022	44827	02191	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	72348	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	224305	02193	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	206798	02194	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	65100	02194	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	147248	02194	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	65464	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	158584	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	46378	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 46	06/06/2022	327746	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 52	07/06/2022	282668	02192	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029271	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, GUNIANA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 57	09/06/2022	268062 02191 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022029218	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
BHATINDA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	54988 02184 CIVIL SURGEON, CIVIL SURGEON,
FAMILY WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH &			
VN062022075102	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 59	16/06/2022	91218 02193 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075103	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 60	16/06/2022	91218 02193 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075104	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 61	16/06/2022	83644 02193 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075105	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, NATHANA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 62	22/06/2022	41300 02190 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075106	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, NATHANA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 63	22/06/2022	325500 02190 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075108	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 65	22/06/2022	81196 02193 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075110	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, NATHANA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 67	23/06/2022	34300 02190 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022075111	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES									
HEALTH CENTRE, NATHANA, BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 68	23/06/2022	254800 02190 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN062022029221	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			

01 SALARIES CIVIL HOSPITAL,BHATINDA FAMILY WELFARE,PUNJAB,			VCHR_DATA_0622.TXT				
			11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	256774	02183	SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH &
VN062022029261	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES				
		0000 00 NO DETAILED HEAD					
01 SALARIES CIVIL HOSPITAL,BHATINDA FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 47	07/06/2022	88976	02183	SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH &
VN062022029219	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES				
		0000 00 NO DETAILED HEAD					
01 SALARIES CIVIL HOSPITAL,BHATINDA FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	235444	02183	SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH &
VN062022029220	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES				
		0000 00 NO DETAILED HEAD					
01 SALARIES CIVIL HOSPITAL,BHATINDA FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	167852	02183	SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH &
VN062022029246	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, BALAIWALI,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	348892	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029247	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, BALAIWALI,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	86800	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029249	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, BALAIWALI,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	66236	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029250	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, BALAIWALI,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	64604	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029251	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, BALAIWALI,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	112616	02189	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029252	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, NATHANA,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	362120	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029253	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
		0000 00 NO DETAILED HEAD					
01 SALARIES HEALTH CENTRE, NATHANA,BHATINDA WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	137233	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029254	01/06/2022	N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, NATHANA,BHATINDA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	113864	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029255 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, NATHANA,BHATINDA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	66236	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029223 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 REVAMPING OF ORGANISATION OF SERVICES					102 URBAN FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	142016	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029244 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 REVAMPING OF ORGANISATION OF SERVICES					102 URBAN FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	187836	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022075109 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 REVAMPING OF ORGANISATION OF SERVICES					102 URBAN FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 66	23/06/2022	64339	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029217 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	63556	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029228 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	118928	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029243 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	91068	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029225 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
02 REVAMPING OF ORGANISATION OF SERVICES					102 URBAN FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA,BHATINDA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	21700	02184	CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH &
VN062022029256 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, NATHANA,BHATINDA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	129208	02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029259 01/06/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GUNIANA,BHATINDA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 45	06/06/2022	103352	02191	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029262	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 48			
HEALTH CENTRE, SANGAT,BATHINDA						07/06/2022	57396	02192	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029263	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 49			
HEALTH CENTRE, SANGAT,BATHINDA						07/06/2022	108500	02192	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029264	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 50			
HEALTH CENTRE, SANGAT,BATHINDA						07/06/2022	131428	02192	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029265	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 51			
HEALTH CENTRE, SANGAT,BATHINDA						07/06/2022	43274	02192	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029238	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 24			
HEALTH CENTRE, BHAGTA,BHATINDA						02/06/2022	145476	02194	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029240	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 26			
HEALTH CENTRE, BHAGTA,BHATINDA						02/06/2022	173600	02194	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029215	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 1			
BHATINDA,BHATINDA						01/06/2022	60540	02184	CIVIL SURGEON,CIVIL SURGEON,
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022029216	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 2			
BHATINDA,BHATINDA						02/06/2022	63068	02184	CIVIL SURGEON,CIVIL SURGEON,
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022029224	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 10			
BHATINDA,BHATINDA						02/06/2022	95184	02184	CIVIL SURGEON,CIVIL SURGEON,
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022029226	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 12			
BHATINDA,BHATINDA						02/06/2022	284698	02184	CIVIL SURGEON,CIVIL SURGEON,
FAMILY WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022029227	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			

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01 SALARIES BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	383459	02184	CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH &	
VN062022029230 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	284442	02184	CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH &	
VN062022029245 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	279140	02184	CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH &	
VN062022029267 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SANGAT, BATHINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 53	07/06/2022	618560	02192	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022029268 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GUNIANA, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 54	09/06/2022	24070	02191	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022029269 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GUNIANA, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	09/06/2022	181753	02191	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022029270 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GUNIANA, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 56	09/06/2022	152952	02191	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022075107 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES BHATINDA, BHATINDA FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 64	22/06/2022	76380	02184	CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH &	
VN062022029229 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TALWANDI SAHIB, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	153468	02193	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022029231 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TALWANDI SAHIB, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	66236	02193	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022029232 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TALWANDI SAHIB, BHATINDA WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	198068	02193	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMIL	
VN062022047514 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY

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0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 19	02/06/2022	729432	02197	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047521 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 20	02/06/2022	89134	02197	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047522 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 21	02/06/2022	291304	02197	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047527 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 26	02/06/2022	246800	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047528 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 27	02/06/2022	330168	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047529 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 28	02/06/2022	536242	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047530 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 29	02/06/2022	496305	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047531 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 30	02/06/2022	1478440	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047532 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022	836176	02199	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047534 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 33	07/06/2022	125984	02198	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047535 01/06/2022 N DC10 A Pay and Allowances Vouchers					0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 34	07/06/2022	110576	02198	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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VN062022047536	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 35			
AND SANITATION DIVISION NO. 3,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						437032 02198 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047538	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 37			
AND SANITATION DIVISION NO. 3,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						575448 02198 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047539	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 38			
AND SANITATION DIVISION NO. 3,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						778404 02198 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047540	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 39			
AND SANITATION DIVISION NO. 3,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						1706594 02198 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047542	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 41			
AND SANITATION DIVISION NO. 1,,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						702967 02197 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047543	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 42			
AND SANITATION DIVISION NO. 1,,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						353776 02197 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047544	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 43			
AND SANITATION DIVISION NO. 1,,BHATINDA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						256144 02197 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047502	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 1			
SANITATION CIRCLE,BHATINDA						01/06/2022			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						179476 02196 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			
VN062022047508	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 7			
SANITATION CIRCLE,BHATINDA						02/06/2022			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						467648 02196 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			
VN062022047509	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 8			
SANITATION CIRCLE,BHATINDA						02/06/2022			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						387872 02196 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			
VN062022047510	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 9			
SANITATION CIRCLE,BHATINDA						02/06/2022			
						565560 02196 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
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VN062022047511	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 10
SANITATION CIRCLE,BHATINDA								02/06/2022	254720
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022047512	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 11
SANITATION CIRCLE,BHATINDA								02/06/2022	100800
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022047513	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 12
AND SANITATION DIVISION NO. 3,BHATINDA								02/06/2022	514574
HEALTH,PUNJAB, PATIALA,PATIALA									02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024851	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 3
OFFICER,BHATINDA,BHATINDA								02/06/2022	90848
INFORMATION & PUBLIC RELATION,PUNJAB,									02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024854	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 6
OFFICER,BHATINDA,BHATINDA								07/06/2022	73072
INFORMATION & PUBLIC RELATION,PUNJAB,									02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024853	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 5
OFFICER,BHATINDA,BHATINDA								07/06/2022	26793
INFORMATION & PUBLIC RELATION,PUNJAB,									02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024852	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 4
OFFICER,BHATINDA,BHATINDA								02/06/2022	168756
INFORMATION & PUBLIC RELATION,PUNJAB,									02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022013808	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 1
INSTITUTE, BHATINDA,BHATINDA								01/06/2022	412336
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									02210 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013809	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 2
INSTITUTE, BHATINDA,BHATINDA								01/06/2022	146946
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									02210 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013811	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 4
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA								01/06/2022	48156
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									02214 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL

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VN062022013812	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 5	01/06/2022	39092 02213 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013825	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 18	02/06/2022	79484 02210 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013826	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	281480 02210 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013827	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	1007360 02210 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013829	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	2311089 02210 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013832	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	415633 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013833	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	50252 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013835	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 28	02/06/2022	84448 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013836	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 29	02/06/2022	135496 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013802	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BHATINDA,BHATINDA	27	TECHNICAL EDUCATION AND T NT V 36	02/06/2022	102080 02210 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022013803	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
						27	TECHNICAL EDUCATION AND T NT V 37	02/06/2022	176388 02210 PRINCIPAL,INDUSTRIAL TRAINING

INSTITUTE, BHATINDA,BHATINDA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL																																																	
VN062022013804 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 38										02/06/2022										59692 02213 HEADMISTRESS,GOVERNMENT										3902 DIRECTOR TECHNICAL																			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN062022013805 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 39										02/06/2022										88504 02213 HEADMISTRESS,GOVERNMENT										3902 DIRECTOR TECHNICAL																			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN062022076410 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										16 LABOUR										NT V 43										22/06/2022										323781 02206 ASSISTANT/LABOUR										5701 LABOUR									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH																																																											
VN062022076411 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										16 LABOUR										NT V 44										22/06/2022										88480 02206 ASSISTANT/LABOUR										5701 LABOUR									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH																																																											
VN062022013810 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										31 EMPLOYMENT										NT V 3										01/06/2022										147996 02485 DEPUTY DIRECTOR,EMPLOYMENT										5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN062022013815 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										31 EMPLOYMENT										NT V 8										01/06/2022										35940 02485 DEPUTY DIRECTOR,EMPLOYMENT										5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN062022013821 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										31 EMPLOYMENT										NT V 14										02/06/2022										10815 02485 DEPUTY DIRECTOR,EMPLOYMENT										5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN062022013822 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										31 EMPLOYMENT										NT V 15										02/06/2022										56300 02485 DEPUTY DIRECTOR,EMPLOYMENT										5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN062022013823 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										31 EMPLOYMENT										NT V 16										02/06/2022										327616 02485 DEPUTY DIRECTOR,EMPLOYMENT										5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN062022013828 01/06/2022 N DC10 A Pay and Allowances Vouchers										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											

01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT	31 EMPLOYMENT	NT V 21	02/06/2022	77552 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022013830 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 23	02/06/2022	110971 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,	
VN062022013813 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB,BHATINDA INDUSTRIES,PUNJAB,				16 LABOUR	NT V 6	01/06/2022	19555 02205 DEPUTY DIRECTOR,INDUSTRIES, 2801 DIRECTOR,	
VN062022013824 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB,BHATINDA INDUSTRIES,PUNJAB,				16 LABOUR	NT V 17	02/06/2022	56300 02205 DEPUTY DIRECTOR,INDUSTRIES, 2801 DIRECTOR,	
VN062022013837 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 30	02/06/2022	92356 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022013838 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 31	02/06/2022	47460 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022013839 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 32	02/06/2022	54716 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022013799 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 33	02/06/2022	43572 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022013800 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 34	02/06/2022	176598 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022013801 01/06/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB,BHATINDA INDUSTRIES,PUNJAB,				16 LABOUR	NT V 35	02/06/2022	104960 02205 DEPUTY DIRECTOR,INDUSTRIES, 2801 DIRECTOR,	

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

VCHR_DATA_0622.TXT																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 45	22/06/2022	51732 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022077108 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 46	22/06/2022	86896 02262	EXECUTIVE								
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										7101						
VN062022077109 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 47	22/06/2022	83988 02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL								
PANCHAYAT OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022077111 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 49	27/06/2022	26665 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022077114 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 52	28/06/2022	137976 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022077115 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 53	28/06/2022	34215 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022045669 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 27	06/06/2022	383088 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022045670 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 28	06/06/2022	68478 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022045671 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 29	09/06/2022	436412 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022045672 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 30	09/06/2022	54000 02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL								
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN062022045673 01/06/2022 N DC10 A Pay and Allowances Vouchers																
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION																
01 ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 31	09/06/2022	78683 02267	EDUCATION PANCHAYAT 7101 DIRECTOR, RURAL								
OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,																

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VN062022045674	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 32	09/06/2022	78683 02267 EDUCATION PANCHAYAT
OFFICER, BHATINDA, BHATINDA									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045643	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	62868 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045644	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022	86680 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045645	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	87280 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045646	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	54716 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045647	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	153060 02523 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA, BATHINDA, GONIANA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS, PUNJAB,									
VN062022045648	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	55160 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045649	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	109432 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045650	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	19900 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045651	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAUR									7101 DIRECTOR, RURAL DEVELOPMENT

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& PANCHAYATS,PUNJAB,									
VN062022045652	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR									112600 02387 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022045653	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA									109432 02522 SUPRINTENDING
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR,
VN062022045654	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									135824 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045655	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									163328 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045656	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									13208 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045657	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									266932 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045658	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									19900 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045659	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									56156 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045660	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									36528 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045661	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA									131200 02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045662	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	89336	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045663 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022	75232	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045664 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022	78831	02263	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT & PANCHAYATS,PUNJAB,									
VN062022045665 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022	232016	02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045666 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	104968	02389	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA & PANCHAYATS,PUNJAB,									
VN062022045667 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	14643	02389	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA & PANCHAYATS,PUNJAB,									
VN062022045668 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	119176	02263	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT & PANCHAYATS,PUNJAB,									
VN062022077110 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 48	22/06/2022	102645	02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077113 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 51	27/06/2022	132838	02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077112 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 50	27/06/2022	217956	02258	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077095 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0200				2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 33	13/06/2022	75232	02260	EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022077096	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 34	13/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA								29200	02260 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022077097	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 35	13/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA								160860	02260 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022077098	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 36	13/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA								313188	02260 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022077099	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 37	13/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA								106444	02268 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT
VN062022077100	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 38	13/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA								193284	02268 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT
VN062022077101	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 39	13/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA								90982	02268 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT
VN062022077102	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 40	16/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA								86896	02262 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022077103	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 41	22/06/2022
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA								77600	02268 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT
VN062022077106	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 44	22/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA								293060	02258 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL
VN062022029922	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
01 SALARIES								15 WATER RESOURCES	NT V 1
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA								01/06/2022	224652
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								02344 EXECUTIVE ENGINEER	7407 CHIEF

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VN062022029923 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 2 01/06/2022 65256 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022029924 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 3 02/06/2022 318488 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022029928 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 7 02/06/2022 101004 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022029926 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 5 02/06/2022 320784 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022029927 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 6 02/06/2022 73072 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022029925 01/06/2022 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15 WATER RESOURCES NT V 4 02/06/2022 226640 02344 EXECUTIVE ENGINEER												
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF												
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN062022045712 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION NT V 1 01/06/2022 62472 03024 ASSISTANT EXCISE AND TAXATION												
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022045713 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION NT V 2 02/06/2022 70796 03024 ASSISTANT EXCISE AND TAXATION												
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022072512 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION NT V 6 02/06/2022 84549 03024 ASSISTANT EXCISE AND TAXATION												
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
									MIN	MIN_DESC		

				VCHR_DATA_0622.TXT							
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 6	01/06/2022	150361 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011584 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 7	02/06/2022	379918 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011585 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 8	02/06/2022	90200 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011586 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 9	02/06/2022	73312 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011588 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 11	02/06/2022	447722 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011599 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 22	06/06/2022	184935 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN062022011581 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				104 ARCHIVES							
01 STATE ARCHIVES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHANDIGARH,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 4	01/06/2022	130745 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN062022011587 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				104 ARCHIVES							
01 STATE ARCHIVES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHANDIGARH,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 10	02/06/2022	114840 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN062022011589 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				104 ARCHIVES							
01 STATE ARCHIVES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHANDIGARH,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 12	02/06/2022	247776 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN062022011590 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				104 ARCHIVES							
01 STATE ARCHIVES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHANDIGARH,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 13	02/06/2022	215572 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN062022011578 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD			
				102 PROMOTION OF ARTS AND CULTURE							
02 STRENGTHENING OF CULTURAL AFFAIRS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA NT V 1	01/06/2022	370102 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											

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VN062022029272	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	921760	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029286 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	83632	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022060377 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 17	16/06/2022	17809	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029273 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
03 REVAMPING OF ORGANISATION OF SERVICE			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	28324	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029280 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
03 REVAMPING OF ORGANISATION OF SERVICE			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	71572	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029283 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
05 REVAMPING OF ORGANISATIONAL SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
01 SALARIES WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	344240	03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022024865 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 11	02/06/2022	93660	03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022024866 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 12	02/06/2022	21467	03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022024860 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 6	01/06/2022	888285	03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022024859 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 5	01/06/2022	2124101	03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022024888 01/06/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						
01 SALARIES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			14 INFORMATION AND PUBLIC RE NT V 34	08/06/2022	18264	03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,

INFORMATION & PUBLIC RELATION,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022062221	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 44	20/06/2022	11264 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022062220	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 43	20/06/2022	21393 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022062227	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 50	22/06/2022	173667 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022062217	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 40	15/06/2022	17041 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024864	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 10	01/06/2022	2166711 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024863	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 9	01/06/2022	830279 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024861	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 7	01/06/2022	1480920 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024858	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 4	01/06/2022	587617 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024857	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 3	01/06/2022	195900 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN062022024856	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 2	01/06/2022	119232	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024855 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022	309076	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062216 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 39	13/06/2022	9976	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062236 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 59	30/06/2022	28800	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024862 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 8	01/06/2022	1425273	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022013847 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 8	01/06/2022	165248	03157	ADMINISTRATIVE 3902 DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013848 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 9	01/06/2022	119880	03157	ADMINISTRATIVE 3902 DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013849 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 10	01/06/2022	488832	03157	ADMINISTRATIVE 3902 DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013850 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 11	01/06/2022	74748	03157	ADMINISTRATIVE 3902 DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013851 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 12	01/06/2022	1244231	03157	ADMINISTRATIVE 3902 DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022013852	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 13	01/06/2022
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									26788 03157 ADMINISTRATIVE
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013840	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 1
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									01/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									534872 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022013841	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 2
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									01/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									115948 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022013842	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 3
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									01/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									738864 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022013843	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 4
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									01/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									697657 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022013844	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 5
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									01/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									563631 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022056300	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 39
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									15/06/2022
EMPLOYMENT, PUNJAB, CHANDIGARH									122937 03469 DIRECTOR, DIRECTORATE OF
									5702 DIRECTOR,
VN062022013874	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 35	06/06/2022
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									323850 03157 ADMINISTRATIVE
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013873	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 34	06/06/2022
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									70278 03157 ADMINISTRATIVE
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			

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VN062022013856	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013855	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013845	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022013853	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022056308	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022056307	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013869	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022013846	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH									
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022013854	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN062022013679	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD
								090 SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT						
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 12	01/06/2022	2537296	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013680 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 13	01/06/2022	136784	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013681 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 14	09/06/2022	805533	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013682 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 15	10/06/2022	516295	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022057700 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 20	22/06/2022	213536	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022057701 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 21	22/06/2022	22869	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022057702 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 22	27/06/2022	165687	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022057703 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 23	27/06/2022	91093	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013671 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 4	01/06/2022	98078	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013668 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 1	01/06/2022	72000	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013669 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT 0000 00 NO DETAILED HEAD						090 SECRETARIAT				
01 SALARIES BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 2	01/06/2022	6778386	03175	SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY,
VN062022013670 01/06/2022 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		

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090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 3	01/06/2022	60000	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013672 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 5	01/06/2022	940096	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013673 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 6	01/06/2022	4954363	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013674 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 7	01/06/2022	2557229	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013675 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 8	01/06/2022	169583	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013676 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 9	01/06/2022	6483256	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013677 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 10	01/06/2022	1482642	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022013678 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									
090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 11	01/06/2022	66070	03175	SUPERINTENDENT,ACCOUNTS - 2		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY,		
VN062022077086 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
102 COMMUNITY DEVELOPMENT									
02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH	23	RURAL DEVELOPMENT AND PAN		NT V 1	22/06/2022	1400000	03145	JOINT SECRETARY TO GOVT. OF	
DEVELOPMENT & PANCHAYATS,PUNJAB,							7101	DIRECTOR, RURAL	
VN062022029939 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
03 MAINTENANCE									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 11	02/06/2022	75472	03237	EXECUTIVE ENGINEER,,STORE		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403	CHIEF ENGINEER,	
VN062022029956 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
03 MAINTENANCE									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 28	02/06/2022	39204	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							7410	CHIEF	

VN062022029957	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022029960	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022029961	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022029929	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH												
IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN062022029930	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH												
IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN062022029931	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH												
IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN062022062160	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN062022029941	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	03	MAINTENANCE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
WORKS,PUNJAB, CHANDIGARH,CHANDIGARH												
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022029932	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH												
IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN062022029933	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH												
IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN062022029934	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 6	01/06/2022	112072 03346	REGISTRAR (PSTC), IRRIGATION
WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS				
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029935 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 7	01/06/2022	226888 03237	EXECUTIVE ENGINEER,,STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH					7403 CHIEF ENGINEER,				
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022029936 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 8	01/06/2022	77889 03346	REGISTRAR (PSTC), IRRIGATION
WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS				
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029937 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 9	01/06/2022	91072 03346	REGISTRAR (PSTC), IRRIGATION
WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS				
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029938 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 10	01/06/2022	157912 03346	REGISTRAR (PSTC), IRRIGATION
WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS				
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022029940 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 12	02/06/2022	184652 03237	EXECUTIVE ENGINEER,,STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH					7403 CHIEF ENGINEER,				
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022029942 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 14	02/06/2022	196032 03242	SUPERINTENDING ENGINEER
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER,				
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022029943 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 15	02/06/2022	96840 03242	SUPERINTENDING ENGINEER
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER,				
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022029944 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 16	02/06/2022	102448 03242	SUPERINTENDING ENGINEER
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER,				
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022029945 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 17	02/06/2022	147080 03242	SUPERINTENDING ENGINEER
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER,				
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN062022029946 01/06/2022 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME				
					03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 18	02/06/2022	170340 03242	SUPERINTENDING ENGINEER
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER,				
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

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VN062022029947		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH							NT	V 19	02/06/2022	189420 03242 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER,
VN062022029950		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 22	02/06/2022	187648 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
VN062022029948		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH							NT	V 20	02/06/2022	41508 03242 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER,
VN062022029949		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH							NT	V 21	02/06/2022	183260 03242 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER,
VN062022029951		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 23	02/06/2022	218392 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
VN062022029952		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 24	02/06/2022	75472 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
VN062022029953		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 25	02/06/2022	46786 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
VN062022029954		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 26	02/06/2022	139164 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
VN062022029955		01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME
						0000 99 NO DETAILED HEAD				
01 SALARIES										15 WATER RESOURCES
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH							NT	V 27	02/06/2022	81108 03252 EXECUTIVE ENGINEER
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 6 02/06/2022 570506 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072528 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 7 02/06/2022 567200 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072529 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 8 02/06/2022 139834 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072530 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 9 02/06/2022 299360 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072537 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 16 22/06/2022 19900 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072535 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 14 02/06/2022 336078 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072534 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 13 02/06/2022 19900 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072533 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 12 02/06/2022 6410 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072531 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 10 02/06/2022 415576 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072532 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FARIDKOT, FARIDKOT									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 11 02/06/2022 461596 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022011661 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIBRARY, FARIDKOT									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH									
05 EDUCATION NT V 1 01/06/2022 30942 04503 LIBRARIAN, DISTRICT 4301 DIRECTOR,									

VN062022029287	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION AND ADMINISTRATION																	
0000 99 NO DETAILED HEAD																	
01 SALARIES																	
CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	53850	04537	ASSTT. CONTROLLER (F&A) FOR	4501	DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,																	
VN062022029303	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	123900	04550	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,																	
VN062022029304	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	83644	04550	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,																	
VN062022029305	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	461020	04550	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,																	
VN062022029293	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
HEALTH CENTRE, JAND SAHIB, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	16240	04526	SENIOR MEDICAL OFFICER, PRIMAR	4501	DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,																	
VN062022029294	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
HEALTH CENTRE, JAND SAHIB, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	309372	04526	SENIOR MEDICAL OFFICER, PRIMAR	4501	DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,																	
VN062022029295	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
HEALTH CENTRE, JAND SAHIB, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	297748	04526	SENIOR MEDICAL OFFICER, PRIMAR	4501	DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,																	
VN062022029296	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
HEALTH CENTRE, JAND SAHIB, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	976536	04526	SENIOR MEDICAL OFFICER, PRIMAR	4501	DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,																	
VN062022029298	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
HEALTH CENTRE, JAND SAHIB, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	254420	04526	SENIOR MEDICAL OFFICER, PRIMAR	4501	DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,																	
VN062022029300	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
01 RURAL FAMILY WELFARE SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	282964	04550	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,																	
VN062022029288	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
01 DIRECTION AND ADMINISTRATION																	

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	70914 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029290 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	335630 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029291 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	63986 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029292 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	224700 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029306 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	272947 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029299 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HOSPITAL, KOTKAPURA,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	209502 04535 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &	
VN062022029301 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD							
01 SALARIES PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	207316 04550 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029297 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD							
01 SALARIES HEALTH CENTRE, JAND SAHIB,FARIDKOT WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	224718 04526 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029289 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	99268 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &	
VN062022029302 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	1539396 04550 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022047577 01/06/2022 N DC10 A Pay and Allowances Vouchers							
0400 2215 WATER SUPPLY AND SANITATION							
01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION CIRCLE,FARIDKOT HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25	06/06/2022	247504 04782 SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	

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VN062022047578	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 26			
SUPPLY AND SANITATION CIRCLE,FARIDKOT						06/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						105948 04782 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047579	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 27			
SUPPLY AND SANITATION CIRCLE,FARIDKOT						06/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						449259 04782 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065906	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 31			
AND SANITATION DIVISION,FARIDKOT						28/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						49572 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047553	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 1			
AND SANITATION DIVISION,FARIDKOT						01/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						933640 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047563	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 11			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						4501181 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047564	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 12			
SUPPLY AND SANITATION CIRCLE,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						101904 04782 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047565	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 13			
SUPPLY AND SANITATION CIRCLE,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						73856 04782 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047566	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 14			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						2442552 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047567	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 15			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						568056 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047568	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 16			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						320638 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047569	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 17			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
						1007963 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			

HEALTH,PUNJAB, PATIALA,PATIALA									
VCHR_DATA_0622.TXT									
VN062022047570	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 18			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						165314 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047571	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 19			
SUPPLY AND SANITATION CIRCLE,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						594979 04782 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047572	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 20			
AND SANITATION DIVISION,FARIDKOT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						119162 04558 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN06202204893	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 2			
OFFICER,FARIDKOT,FARIDKOT						02/06/2022			
INFORMATION & PUBLIC RELATION,PUNJAB,						97910 04568 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN06202204896	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 5			
OFFICER,FARIDKOT,FARIDKOT						02/06/2022			
INFORMATION & PUBLIC RELATION,PUNJAB,						49810 04568 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN06202204895	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 4			
OFFICER,FARIDKOT,FARIDKOT						02/06/2022			
INFORMATION & PUBLIC RELATION,PUNJAB,						160712 04568 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN06202204894	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 3			
OFFICER,FARIDKOT,FARIDKOT						02/06/2022			
INFORMATION & PUBLIC RELATION,PUNJAB,						82368 04568 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN062022013920	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 16			
						02/06/2022			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						264708 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL			
VN062022013921	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 17			
						02/06/2022			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						1171924 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL			
VN062022013922	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 18			
						02/06/2022			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						894194 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL			

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VN062022013923 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	137888 04586 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013924 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	231176 04586 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013925 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022	88504 04581 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013926 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	69412 04581 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013927 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	122232 04581 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013928 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022	30113 04588 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE,JAITU,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013929 01/06/2022 N DC10 A Pay and Allowances Vouchers						0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	47588 04588 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE,JAITU,FARIDKOT						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 27		02/06/2022	118696	04588	PRINCIPAL, INDUSTRIAL TRAINING				
INSTITUTE, JAITU, FARIDKOT													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013932 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 28		02/06/2022	289936	04588	PRINCIPAL, INDUSTRIAL TRAINING				
INSTITUTE, JAITU, FARIDKOT													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013919 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 15		02/06/2022	137888	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT				
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013918 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 14		02/06/2022	131458	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT				
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013906 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 2		01/06/2022	106500	04586	HEADMISTRESS, GOVERNMENT				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013905 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 1		01/06/2022	53250	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT				
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL									
VN062022013907 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 3	01/06/2022	102980	04167 DISTRICT EMPLOYMENT GENRATION				
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT													
EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,									
VN062022013917 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 13	02/06/2022	318228	04167 DISTRICT EMPLOYMENT GENRATION				
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT													
EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,									
VN062022013916 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 12	02/06/2022	98239	04167 DISTRICT EMPLOYMENT GENRATION				
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT													
EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,									
VN062022013915 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE							
				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 11	02/06/2022	74284	04167 DISTRICT EMPLOYMENT GENRATION				
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT													
EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,									
VN062022013914 01/06/2022 N DC10 A Pay and Allowances Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE							
				001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													

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0000 00 NO DETAILED HEAD				31 EMPLOYMENT		NT V 10	02/06/2022	70396 04167	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
01 SALARIES AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022025039 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 1		02/06/2022	175352 04643	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,	
01 SALARIES DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT FISHERIES,PUNJAB,									
VN062022025044 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 6		02/06/2022	70996 04643	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,	
01 SALARIES DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT FISHERIES,PUNJAB,									
VN062022025043 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 5		02/06/2022	57588 04643	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,	
01 SALARIES DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT FISHERIES,PUNJAB,									
VN062022025042 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 4		02/06/2022	35400 04643	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,	
01 SALARIES DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT FISHERIES,PUNJAB,									
VN062022025041 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 3		02/06/2022	67508 04643	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,	
01 SALARIES DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT FISHERIES,PUNJAB,									
VN062022045715 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 2		02/06/2022	55568 04658	DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL	
01 SALARIES PROGRAMME,FARIDKOT,FARIDKOT DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045716 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 3		02/06/2022	54050 04658	DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL	
01 SALARIES PROGRAMME,FARIDKOT,FARIDKOT DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045723 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 10		09/06/2022	119114 04808	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA & PANCHAYATS,PUNJAB,									
VN062022045719 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 6		02/06/2022	316764 04674	EXECUTIVE 7101	
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045718 01/06/2022 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 5		02/06/2022	109480 04674	EXECUTIVE 7101	
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022045717	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022
PROGRAMME, FARIDKOT, FARIDKOT									403850 04658 DEVELOPMENT OFFICER WOMEN
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN062022045714	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022
PROGRAMME, FARIDKOT, FARIDKOT									50352 04658 DEVELOPMENT OFFICER WOMEN
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN062022045724	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 11	09/06/2022
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL SINGHWALA									99704 04808 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022045721	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022
COMMISSIONER OFFICE, FARIDKOT, FARIDKOT									75292 04819 DEPUTY COMMISSIONER, DEPUTY
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN062022045720	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022
COMMISSIONER OFFICE, FARIDKOT, FARIDKOT									47770 04819 DEPUTY COMMISSIONER, DEPUTY
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN062022053981	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 12	13/06/2022
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL SINGHWALA									329532 04808 BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022045722	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022
COMMISSIONER OFFICE, FARIDKOT, FARIDKOT									154214 04819 DEPUTY COMMISSIONER, DEPUTY
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN062022045728	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 1	06/06/2022
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									563112 05014 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION
VN062022072546	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 3	06/06/2022
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									158224 05014 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION
VN062022072547	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								07 EXCISE AND TAXATION NT V 4	06/06/2022
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									497428 05014 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION
VN062022072549	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

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0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 6	06/06/2022	33108 05014	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072550 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 7	06/06/2022	678684 05014	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072545 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 2	06/06/2022	186926 05014	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072548 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 5	06/06/2022	172356 05014	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022076457 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES FATEHGARH SAHIB, FATEHGARH SAHIB AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					05 EDUCATION	NT V 2	27/06/2022	37648 05062	SENIOR LIBRARIAN, DISTT. LIBRARY 4301 DIRECTOR, TOURISM, CULTURA
VN062022076456 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES FATEHGARH SAHIB, FATEHGARH SAHIB AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					05 EDUCATION	NT V 1	27/06/2022	36593 05062	SENIOR LIBRARIAN, DISTT. LIBRARY 4301 DIRECTOR, TOURISM, CULTURA
VN062022029312 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 6	02/06/2022	21700 05080	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029309 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 3	02/06/2022	682795 05069	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029308 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 2	02/06/2022	130564 05069	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029307 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 1	02/06/2022	64332 05069	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029329 01/06/2022 N DC10 A Pay and Allowances Vouchers					0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 23	07/06/2022	80500 05080	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029328	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 22	
HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB								02/06/2022	
WELFARE, PUNJAB,								66236 05080 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029327	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 21	
HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB								02/06/2022	
WELFARE, PUNJAB,								74413 05080 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029326	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 20	
HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB								02/06/2022	
WELFARE, PUNJAB,								257728 05080 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029325	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 19	
HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB								02/06/2022	
WELFARE, PUNJAB,								46652 05080 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029324	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 18	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								139956 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN062022029320	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 14	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								64604 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN062022029319	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 13	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								88528 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN062022029318	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								64332 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN062022029317	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 11	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								162392 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN062022029316	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY	WELFARE
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 10	
OFFICER, SANGHAL, FATEHGARH SAHIB								02/06/2022	
HEALTH & FAMILY WELFARE, PUNJAB,								43400 05257 SENIOR MEDICAL	
								4501 DIRECTOR,	

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VN062022029313	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 7		02/06/2022	139904 05080 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022029310	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 4		02/06/2022	302120 05069 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022029311	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 5		02/06/2022	130384 05080 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022060679	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGHAL,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 25		13/06/2022	176318 05257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022029330	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 24		07/06/2022	80500 05080 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022029323	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGHAL,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 17		02/06/2022	21700 05257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022029322	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGHAL,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 16		02/06/2022	197620 05257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022029321	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGHAL,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 15		02/06/2022	40867 05257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR
VN062022029315	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 9		02/06/2022	21700 05080 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022029314	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 8		02/06/2022	352948 05080 SENIOR MEDICAL OFFICER,PRIMAR
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMIL
VN062022047588	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			

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01 SALARIES CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	02/06/2022	1281708	05311 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC	
VN062022047587 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 8	02/06/2022	852259	05311 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC	
VN062022047586 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 7	02/06/2022	730024	05311 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC	
VN062022024905 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 7	02/06/2022	24060	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024904 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	02/06/2022	90216	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024903 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 5	02/06/2022	78840	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024902 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 4	02/06/2022	61848	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024901 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 3	02/06/2022	135448	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024900 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 2	02/06/2022	79912	05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022013959 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT NT V 13	02/06/2022	98849	05307 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,	
VN062022013950 01/06/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB EMPLOYMENT,PUNJAB,CHANDIGARH				31	EMPLOYMENT	NT V 4	01/06/2022	9252 05307	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022013949 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				27	TECHNICAL EDUCATION AND T	NT V 3	01/06/2022	36916 05182	HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF
VN062022013948 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 2	01/06/2022	109252 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013947 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 1	01/06/2022	166084 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013968 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 22	02/06/2022	47788 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013967 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 21	02/06/2022	767944 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013966 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 20	02/06/2022	96520 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013965 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 19	02/06/2022	725248 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013958 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 12	02/06/2022	69412 05089	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013957 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				27	TECHNICAL EDUCATION AND T	NT V 11	02/06/2022	69012 05182	HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF
VN062022013970 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES				31	EMPLOYMENT	NT V 24	02/06/2022	160000 05307	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB EMPLOYMENT,PUNJAB,CHANDIGARH									

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VN062022056321	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES					
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES								
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 28	13/06/2022	80000	05307	DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB								5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH								
VN062022013964	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 18	02/06/2022	51014	05181	ASSISTANT/DPEUTY DIRECTOR OF
					FACTORIES,MANDIGOBIND GARH,FATEHGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022013963	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 17	02/06/2022	108352	05328	LABOUR-CUM-CONCILIATION
					OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022013962	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 16	02/06/2022	66084	05328	LABOUR-CUM-CONCILIATION
					OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022013961	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 15	02/06/2022	115166	05328	LABOUR-CUM-CONCILIATION
					OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022013960	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			31 EMPLOYMENT	NT V 14	02/06/2022	391052	05307	DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB								5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH								
VN062022013951	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 5	01/06/2022	32598	05328	LABOUR-CUM-CONCILIATION
					OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022013952	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			16 LABOUR	NT V 6	01/06/2022	32598	05181	ASSISTANT/DPEUTY DIRECTOR OF
					FACTORIES,MANDIGOBIND GARH,FATEHGARH								5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH								
VN062022025045	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES					00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022	122296	05107	ASSISTANT DIRECTOR,FISHERIES,
					FATEHGARH SAHIB,FATEHGARH SAHIB								6901 DIRECTOR AND WARDEN,
					FISHERIES,PUNJAB,								
VN062022025049	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES					00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH	NT V 5	02/06/2022	119604	05107	ASSISTANT DIRECTOR,FISHERIES,

FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,										VCHR_DATA_0622.TXT		6901 DIRECTOR AND WARDEN,
VN062022025048	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES				00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	541752	05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,												
VN062022025046	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES				00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	212384	05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,												
VN062022045760	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	34215	05115 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022045739	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	67968	05120 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												7101
VN062022054001	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 33	13/06/2022	65092	05118 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												7101
VN062022054002	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 34	13/06/2022	65092	05118 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												7101
VN062022054003	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 35	13/06/2022	92288	05118 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												7101
VN062022054005	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 37	15/06/2022	93808	05114 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022054004	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 36	13/06/2022	53164	05118 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												7101
VN062022054007	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD							
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 39	15/06/2022	51804	05114 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB												

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054006	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 38	15/06/2022	51804 05114 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022054008	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 40	15/06/2022	96528 05114 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022054009	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 41	15/06/2022	51804 05114 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022054011	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 43	16/06/2022	81424 05119 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN062022054014	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 46	16/06/2022	175860 05119 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN062022054010	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 42	15/06/2022	96528 05114 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022054013	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 45	16/06/2022	121864 05119 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN062022054012	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 44	16/06/2022	81424 05119 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN062022054015	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 47	16/06/2022	79600 05119 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN062022054017	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						23	RURAL DEVELOPMENT AND PAN NT V 49	22/06/2022	56180 05115 EXECUTIVE ENGINEER, PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			

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VN062022054016	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 48	16/06/2022	39800 05119 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022054018	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 50	22/06/2022	33982 05115 EXECUTIVE ENGINEER, PANCHAYATI
					RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB				7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022054019	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 51	27/06/2022	65092 05118 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022054020	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 52	27/06/2022	53164 05118 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022054021	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 53	27/06/2022	53164 05118 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045740	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	67968 05120 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045741	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	181022 05120 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045742	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	62428 05120 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045743	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	109592 05116 EXECUTIVE
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB				7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062022045744	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	109216 05116 EXECUTIVE

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OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN062022045745 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 11 02/06/2022 79112 05117 EXECUTIVE									
7101									
VN062022045746 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 12 02/06/2022 93920 05117 EXECUTIVE									
7101									
VN062022045747 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 13 02/06/2022 53164 05117 EXECUTIVE									
7101									
VN062022045748 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 14 02/06/2022 64060 05120 EXECUTIVE									
7101									
VN062022045749 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 15 02/06/2022 62428 05120 EXECUTIVE									
7101									
VN062022045750 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 16 02/06/2022 67968 05120 EXECUTIVE									
7101									
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SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022045751 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 17 02/06/2022 183198 05120 EXECUTIVE									
7101									

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VN062022045752	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	76980 05116 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045753	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	87120 05116 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045754	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	28892 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045755	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022	174984 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045756	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022	207216 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045757	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022	140016 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045758	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	459993 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045759	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	254688 05115 EXECUTIVE ENGINEER, PANCHAYATI
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045761	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 27	06/06/2022	140720 05113 DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045762	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 28	06/06/2022	82224 05113 DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045763	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 29	06/06/2022	140720	05113	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL			
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045764 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	06/06/2022	82224	05113	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL			
01 SALARIES									
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045765 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	09/06/2022	140720	05113	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL			
01 SALARIES									
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045735 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	98720	05117	EXECUTIVE		7101	
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045736 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022	70088	05117	EXECUTIVE		7101	
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045737 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	106568	05120	EXECUTIVE		7101	
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045738 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	75054	05120	EXECUTIVE		7101	
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054000 01/06/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	13/06/2022	92288	05118	EXECUTIVE		7101	
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045834 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 16	02/06/2022	88164	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045821 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 3	01/06/2022	33398	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022045820 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								

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01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 2	01/06/2022	162378	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022045819 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2040 TAXES ON SALES, TRADE ETC.					
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 1	01/06/2022	60504	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072589 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 31	23/06/2022	85876	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072590 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 32	23/06/2022	170686	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072591 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 33	23/06/2022	223818	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072592 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 34	23/06/2022	27630	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072571 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 12	02/06/2022	77500	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072568 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 9	02/06/2022	488220	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072567 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 8	02/06/2022	157008	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072570 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 11	02/06/2022	893790	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072572 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 13	02/06/2022	52436	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072573 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 14 02/06/2022 400312 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072574 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 15 02/06/2022 82592 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072575 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 16 02/06/2022 101222 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072576 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 18 13/06/2022 143592 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072577 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 19 13/06/2022 170686 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072578 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 20 13/06/2022 85876 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072579 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 21 13/06/2022 58680 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072559 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 1 01/06/2022 207940 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072563 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 17 02/06/2022 70196 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072565 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 6 02/06/2022 226022 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072566 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 7 02/06/2022 150224 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									

VN062022072588	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT	V	30	23/06/2022	51888	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER, FEROZEPUR, FEROZEPUR											
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072582	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT	V	24	13/06/2022	51888	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER, FEROZEPUR, FEROZEPUR											
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072581	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT	V	23	13/06/2022	223818	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER, FEROZEPUR, FEROZEPUR											
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072580	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT	V	22	13/06/2022	27630	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER, FEROZEPUR, FEROZEPUR											
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072569	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT	V	10	02/06/2022	471070	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER, FEROZEPUR, FEROZEPUR											
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022011707	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2205	ART AND CULTURE						00	NO	SUB MAJOR HEAD
					01 PUBLIC LIBRARIES				105 PUBLIC LIBRARIES							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				05 EDUCATION	NT	V	1	06/06/2022	32598	06246	LIBRARIAN, DISTRICT LIBRARY 4301 DIRECTOR, TOURISM,
					FEROZEPUR, FEROZEPUR											
					CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH											
VN062022029363	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT	V	33	02/06/2022	41595	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, FEROZESHAH, FEROZEPUR											
					WELFARE, PUNJAB,											
VN062022029364	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT	V	34	02/06/2022	411280	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, FEROZESHAH, FEROZEPUR											
					WELFARE, PUNJAB,											
VN062022029365	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT	V	35	02/06/2022	66236	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, FEROZESHAH, FEROZEPUR											
					WELFARE, PUNJAB,											
VN062022029366	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD											
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT	V	36	02/06/2022	130200	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, FEROZESHAH, FEROZEPUR											
					WELFARE, PUNJAB,											
VN062022029367	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD											

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01 SALARIES HEALTH CENTRE, SITTO GUNN, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	119536	06285	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029368 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SITTO GUNN, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	301936	06285	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029369 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, FEROZESHAH, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	65464	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029371 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, FEROZESHAH, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	250432	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029372 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MANDOT, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	66236	06282	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029373 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MANDOT, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	127120	06282	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029374 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MANDOT, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	598968	06282	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029375 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, FEROZESHAH, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	279121	06281	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029376 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MANDOT, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	127120	06282	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029377 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JANDWAL, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 47	02/06/2022	20300	06287	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029378 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES				101		RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JANDWAL, FEROZEPUR WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	431200	06287	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029381 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
								00 NO SUB MAJOR HEAD	

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 5106/06/2022105692 06283 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
VN062022029382 01/06/2022 N DC10 A Pay and Allowances Vouchers0600 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SITTO GUNN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 5206/06/2022221428 06285 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
VN062022029383 01/06/2022 N DC10 A Pay and Allowances Vouchers0600 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 5306/06/2022118649 06286 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
VN062022029384 01/06/2022 N DC10 A Pay and Allowances Vouchers0600 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 5406/06/2022486872 06286 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
VN062022029385 01/06/2022 N DC10 A Pay and Allowances Vouchers0600 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 5506/06/202286800 06286 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC SM SM_HEAD_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	118512	06283	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029336 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	605288	06283	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029337 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	227402	06283	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029339 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	285519	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029340 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	16735	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029341 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	66236	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029342 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	21700	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029343 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	273648	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029344 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KASSOWANA, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	262240	06279	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029347 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JANDWAL, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	115928	06287	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029348 01/06/2022 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JANDWAL, FEROZEPUR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	327185	06287	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029350	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, JANDWAL, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	75020 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022029351	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, JANDWAL, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	108500 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022029353	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, KHUI KHERA, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	135648 06284 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022029354	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, KHUI KHERA, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	633608 06284 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022029331	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SURGEON, FEROZEPUR, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	175492 06272 CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029332	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	52572 06283 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									
VN062022029358	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SURGEON, FEROZEPUR, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	91368 06272 CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029359	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SURGEON, FEROZEPUR, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	195056 06272 CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029360	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SURGEON, FEROZEPUR, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	194798 06272 CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029361	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SURGEON, FEROZEPUR, FEROZEPUR						11	HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	291966 06272 CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022060975	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			

				VCHR_DATA_0622.TXT				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68	28/06/2022	135494	06285	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SITTO GUNN,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029334 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	134920	06283	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029335 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	45730	06283	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029338 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	21700	06283	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029345 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	207004	06279	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KASSOWANA,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029346 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	169736	06279	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KASSOWANA,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029349 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	119609	06287	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JANDWAL,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029352 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	65100	06287	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JANDWAL,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029356 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	109364	06284	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KHUI KHERA,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029370 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	317278	06282	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, MANDOT,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								
VN062022029379 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
06 RURAL FAMILY WELFARE SERVICES								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2022	17500	06287	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JANDWAL,FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,								

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VN062022029380	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 50			
HEALTH CENTRE, JANDWAL, FEROZEPUR						02/06/2022	257600	06287	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029386	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 56			
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR						06/06/2022	288691	06286	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029387	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 57			
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR						06/06/2022	21700	06286	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022060968	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 61			
HEALTH CENTRE, MANDOT, FEROZEPUR						13/06/2022	229600	06282	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022060969	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 62			
HEALTH CENTRE, KHUI KHERA, FEROZEPUR						22/06/2022	294389	06284	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022060971	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 64			
HEALTH CENTRE, MANDOT, FEROZEPUR						22/06/2022	317278	06282	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022060973	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 66			
HEALTH CENTRE, KHUI KHERA, FEROZEPUR						27/06/2022	294389	06284	SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029357	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 27			
SURGEON, FEROZEPUR, FEROZEPUR						02/06/2022	94564	06272	CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022060972	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 65			
SURGEON, FEROZEPUR, FEROZEPUR						22/06/2022	87500	06272	CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022029362	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
01 DIRECTION AND ADMINISTRATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 32			
SURGEON, FEROZEPUR, FEROZEPUR						02/06/2022	65648	06272	CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN062022060974	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE
						00 NO SUB MAJOR HEAD			

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SITTO GUNN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 67				
WELFARE, PUNJAB,					28/06/2022				
					493505 06285 SENIOR MEDICAL OFFICER, PRIMARY				
					4501 DIRECTOR, HEALTH & FAMILY				
VN062022029355 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2211 FAMILY WELFARE									
					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, KHUI KHERA, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 25				
WELFARE, PUNJAB,					02/06/2022				
					217864 06284 SENIOR MEDICAL OFFICER, PRIMARY				
					4501 DIRECTOR, HEALTH & FAMILY				
VN062022065982 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 80				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					336708 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065984 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 82				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					108008 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065985 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 83				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					18000 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065986 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 84				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					68478 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065987 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 85				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					164086 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065988 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 86				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					188834 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065989 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 87				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					787842 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065990 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 88				
HEALTH, PUNJAB, PATIALA, PATIALA					13/06/2022				
					1262590 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				
VN062022065991 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 89				
HEALTH, PUNJAB, PATIALA, PATIALA					15/06/2022				
					83937 06719 DISTRICT PROGRAMME SPECIALIST				
					4901 CHIEF ENGINEER, PUBLIC				

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VN062022065992	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 90	15/06/2022
					CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			450564	06719 DISTRICT PROGRAMME SPECIALIST
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065993	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 91	15/06/2022
					CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			484704	06719 DISTRICT PROGRAMME SPECIALIST
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065998	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 96	15/06/2022
					AND SANITATION DIVISION, FAZILKA, FEROZEPUR			887292	06292 EXECUTIVE ENGINEER, WATER SUPPLY
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065999	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 97	15/06/2022
					AND SANITATION DIVISION, FAZILKA, FEROZEPUR			342637	06292 EXECUTIVE ENGINEER, WATER SUPPLY
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022066000	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 98	15/06/2022
					AND SANITATION DIVISION, FAZILKA, FEROZEPUR			313000	06292 EXECUTIVE ENGINEER, WATER SUPPLY
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022066001	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 99	15/06/2022
					AND SANITATION DIVISION, FAZILKA, FEROZEPUR			66532	06292 EXECUTIVE ENGINEER, WATER SUPPLY
					HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047599	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022
					SANITATION CIRCLE,, FEROZEPUR			33972	06291 S.E., WATER SUPPLY AND
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,
VN062022047600	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022
					SANITATION CIRCLE,, FEROZEPUR			50952	06291 S.E., WATER SUPPLY AND
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,
VN062022047623	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 25	02/06/2022
					SANITATION CIRCLE,, FEROZEPUR			247504	06291 S.E., WATER SUPPLY AND
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,
VN062022047624	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 26	02/06/2022
					SANITATION CIRCLE,, FEROZEPUR			346368	06291 S.E., WATER SUPPLY AND
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,
VN062022047625	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 27	02/06/2022	129344	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022047626 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 28	02/06/2022	426352	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022047627 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 29	02/06/2022	205554	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047668	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 70	06/06/2022	196872	06290 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047669	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 71	06/06/2022	22090	06290 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047670	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 72	07/06/2022	11032	06290 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065977	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 75	13/06/2022	215344	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065978	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 76	13/06/2022	253832	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065979	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 77	13/06/2022	607832	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065980	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 78	13/06/2022	863844	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065981	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 79	13/06/2022	353472	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065983	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 81	13/06/2022	89011	06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047633	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 35	06/06/2022	878352	06294 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,,ABOHAR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047634	01/06/2022	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,ABOHAR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 36	06/06/2022	1903302	06294	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047635	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,ABOHAR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 37	06/06/2022	1295348	06294	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047636	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,ABOHAR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 38	06/06/2022	229752	06294	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047637	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,ABOHAR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 39	06/06/2022	565480	06294	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047638	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,ABOHAR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 40	06/06/2022	258320	06294	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047648	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION, FAZILKA,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 50	06/06/2022	387144	06292	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047660	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 62	06/06/2022	1453162	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047661	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 63	06/06/2022	1009344	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047662	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 64	06/06/2022	107672	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047663	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 65	06/06/2022	85876	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047665	01/06/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 67	06/06/2022	577124	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

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VN062022047664	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR						41	WATER SUPPLY AND SANITATI	NT V 66	06/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									206170 06290 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047666	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR						41	WATER SUPPLY AND SANITATI	NT V 68	06/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									322092 06290 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC			
VN06202204919	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 14	02/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									77762 06299 DISTRICT PUBLIC RELATION
						5401 DIRECTOR,			
VN06202204918	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 13	02/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									57852 06299 DISTRICT PUBLIC RELATION
						5401 DIRECTOR,			
VN06202204917	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 12	02/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									148100 06299 DISTRICT PUBLIC RELATION
						5401 DIRECTOR,			
VN06202204916	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 11	02/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									70144 06299 DISTRICT PUBLIC RELATION
						5401 DIRECTOR,			
VN06202204915	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 10	02/06/2022
& PUBLIC RELATION,PUNJAB,									148099 06300 ADDITIONAL PUBLIC RELATION
						5401 DIRECTOR, INFORMATION			
VN06202204914	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 9	02/06/2022
& PUBLIC RELATION,PUNJAB,									84662 06300 ADDITIONAL PUBLIC RELATION
						5401 DIRECTOR, INFORMATION			
VN06202204910	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 5	01/06/2022
& PUBLIC RELATION,PUNJAB,									60336 06300 ADDITIONAL PUBLIC RELATION
						5401 DIRECTOR, INFORMATION			
VN06202204906	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR						14	INFORMATION AND PUBLIC RE	NT V 1	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									66834 06299 DISTRICT PUBLIC RELATION
						5401 DIRECTOR,			
VN062022014070	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 23	02/06/2022	91100	06305 EMPLOYMENT	5702
OFFICER, FAZILKA, FEROZEPUR									
DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014071 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 24	02/06/2022	392764	06305 EMPLOYMENT	5702
OFFICER, FAZILKA, FEROZEPUR									
DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014050 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 3	01/06/2022	27630	06302 ASSISTANT /DEPUTY DIRECTOR OF	
FACTORIES, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014063 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 16	02/06/2022	48116	06302 ASSISTANT /DEPUTY DIRECTOR OF	
FACTORIES, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014064 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 17	02/06/2022	64480	06302 ASSISTANT /DEPUTY DIRECTOR OF	
FACTORIES, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014065 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 18	02/06/2022	99670	06302 ASSISTANT /DEPUTY DIRECTOR OF	
FACTORIES, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056338 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 54	22/06/2022	792118	06303 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056339 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 55	22/06/2022	264206	06303 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056340 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 56	22/06/2022	264206	06303 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR								5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014058 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 11	02/06/2022	67396	06309 SUPERINTENDENT, INDUSTRIAL	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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VN062022014059	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FAZILKA, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 12	02/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									1093514 06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014060	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FAZILKA, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 13	02/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									238216 06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014061	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 14	02/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									19900 06313 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022014062	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 15	02/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									179564 06313 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022014081	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 34	06/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									1104100 06310 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014082	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 35	06/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									117374 06310 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014083	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 36	06/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									19900 06310 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014084	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 37	06/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									138534 06310 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022014048	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									35012 06314 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022014049	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									46164 06314 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022014051	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				

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01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 4	01/06/2022	38228 06313	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022014052 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022	52470 06313	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022014053 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 6	01/06/2022	307960 06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014054 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 7	01/06/2022	38616 06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014057 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 10	02/06/2022	77552 06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014085 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 38	06/06/2022	191192 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014086 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 39	06/06/2022	734406 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014087 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 40	06/06/2022	357668 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014088 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 41	06/06/2022	106894 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014089 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 42	06/06/2022	29928 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022014066 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 19	02/06/2022	111760 06314	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022014067 01/06/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			

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01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD																		
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 20		02/06/2022		69412 06314 HEADMISTRESS, GOVERNMENT				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR										3902 DIRECTOR TECHNICAL								
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC							
SU SUB_HEAD_DESC										MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC																		
SO	SOE_DESC				GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
															CCO_	CCO		

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VN062022014072	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	96520 06310 SUPERINTENDENT, INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022014073	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	171976 06310 SUPERINTENDENT, INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022014074	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022	67508 06310 SUPERINTENDENT, INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022025051	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	66428 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022025052	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	103752 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022025057	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	225502 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022025055	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	165424 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022025056	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	73624 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022025054	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FEROZEPUR, FEROZEPUR	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	65604 06363 ASSISTANT DIRECTOR, FISHERIES,
					FISHERIES, PUNJAB,				6901 DIRECTOR AND WARDEN,
VN062022045786	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, FEROZEPUR, FEROZEPUR	23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	256240 06393 BLOCK DEVELOPMENT AND PANCHAYAT
					& PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT
VN062022045784	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022045788 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	122514	06392	DIVISIONAL DEPUTY 7101 DIRECTOR,			
VN062022045789 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	98020	06392	DIVISIONAL DEPUTY 7101 DIRECTOR,			
VN062022045790 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	84966	06392	DIVISIONAL DEPUTY 7101 DIRECTOR,			
VN062022045791 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	108496	06385	EXECUTIVE 7101			
VN062022045792 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	64740	06385	EXECUTIVE 7101			
VN062022045793 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	104968	06385	EXECUTIVE 7101			
VN062022054364 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 44	22/06/2022	34215	06376	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022054365 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 45	22/06/2022	122212	06376	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022054366 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 46	22/06/2022	310914	06376	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022054367 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							

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0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 47	22/06/2022	164384	06376	EXECUTIVE ENGINEER, PANCHAYATI			
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022054368 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 48	28/06/2022	51804	06379	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS, PUNJAB,									
VN062022045794 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	192588	06385	EXECUTIVE			7101
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045795 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	76810	06386	EXECUTIVE			7101
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045776 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	62914	06374	DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045777 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022	40140	06393	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, FEROZEPUR, FEROZEPUR						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS, PUNJAB,									
VN062022045778 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2022	48192	06392	DIVISIONAL DEPUTY			
DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR						7101 DIRECTOR,			
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022045779 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	85920	06380	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS, PUNJAB,									
VN062022045780 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	252976	06380	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS, PUNJAB,									
VN062022045781 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	28292	06380	BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS, PUNJAB,									
VN062022045811 01/06/2022 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 36	02/06/2022	86052	06387	EXECUTIVE			7101
OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR									

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DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045812	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 37	02/06/2022
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR									52532 06374 DISTRICT DEVELOPMENT &
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045813	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 38	02/06/2022
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR									87615 06374 DISTRICT DEVELOPMENT &
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045814	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 39	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR									257404 06376 EXECUTIVE ENGINEER, PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045815	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 40	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR									68430 06376 EXECUTIVE ENGINEER, PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045816	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 41	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR									102645 06376 EXECUTIVE ENGINEER, PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045817	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 42	02/06/2022
PROGRAMME, FEROZEPUR, FEROZEPUR									54050 06375 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045818	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 43	02/06/2022
PROGRAMME, FEROZEPUR, FEROZEPUR									67602 06375 DEVELOPMENT OFFICER, WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045796	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									106444 06386 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045797	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									70144 06386 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045798	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									192180 06386 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101

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VN062022045799	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR									106444 06387 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045800	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR									180864 06387 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045801	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR									81046 06387 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN062022045802	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 27	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									67644 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045803	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 28	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									365984 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045804	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 29	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									103684 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045805	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									65740 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045806	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 31	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									107042 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045807	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									223034 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045808	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2022
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									66794 06376 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN062022045809	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 34									
02/06/2022									
47592 06376 EXECUTIVE ENGINEER,PANCHAYATI									
7101 DIRECTOR, RURAL									
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045810 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 35									
02/06/2022									
58178 06376 EXECUTIVE ENGINEER,PANCHAYATI									
7101 DIRECTOR, RURAL									
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045785 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 10									
02/06/2022									
110598 06393 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
OFFICER, FEROZEPUR, FEROZEPUR									
& PANCHAYATS,PUNJAB,									
VN062022045782 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 7									
02/06/2022									
104968 06380 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI									
& PANCHAYATS,PUNJAB,									
VN062022045783 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 8									
02/06/2022									
107962 06393 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
OFFICER, FEROZEPUR, FEROZEPUR									
& PANCHAYATS,PUNJAB,									
VN062022045787 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 12									
02/06/2022									
65780 06392 DIVISIONAL DEPUTY									
7101 DIRECTOR,									
DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022029963 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 1									
01/06/2022									
120308 06822 EXECUTIVE ENGINEER, VIGILANCE									
7408 CHIEF ENGINEER,									
AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									
VN062022029964 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 2									
01/06/2022									
72072 06822 EXECUTIVE ENGINEER, VIGILANCE									
7408 CHIEF ENGINEER,									
AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									
VN062022029965 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 3									
01/06/2022									
218776 06821 SUPINTENDING ENGINEER,									
7408 CHIEF ENGINEER,									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR									
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									
VN062022029966 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 4									
02/06/2022									
200771 06822 EXECUTIVE ENGINEER, VIGILANCE									
7408 CHIEF ENGINEER,									
AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									
VN062022029967 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0600 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 5									
02/06/2022									
118246 06822 EXECUTIVE ENGINEER, VIGILANCE									
7408 CHIEF ENGINEER,									
AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR									
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									

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

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VN062022045892	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 1	01/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						368946	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072612	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 17	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						74284	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072613	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 18	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						278002	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072596	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 1	01/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						128760	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072597	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 2	01/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						339850	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072598	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 3	01/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						111702	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072609	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 14	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						82012	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072600	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 5	01/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						484296	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072602	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 7	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						224228	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072603	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 8	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						705472	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072604	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION	NT V 9	02/06/2022
COMMISSIONER, GURDASPUR, GURDASPUR						455114	07013	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION			

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022072605 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 10	02/06/2022	706412 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072606 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 11	02/06/2022	78504 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072607 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 12	02/06/2022	293184 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072608 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 13	02/06/2022	102376 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072611 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 16	02/06/2022	159400 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072610 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 15	02/06/2022	168180 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022072599 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
													001 DIRECTION AND ADMINISTRATION						
													0000 99 NO DETAILED HEAD						
01 SALARIES													07 EXCISE AND TAXATION		NT V 4	01/06/2022	197382 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,GURDASPUR,GURDASPUR													1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022056629 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2205 ART AND CULTURE		105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD				
													0000 00 NO DETAILED HEAD						
01 SALARIES													05 EDUCATION		NT V 3	22/06/2022	60398 07239 LIBRARIAN,DISTRICT		
LIBRARY,GURDASPUR													4301 DIRECTOR,						
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																			
VN062022011709 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2205 ART AND CULTURE		105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD				
													0000 00 NO DETAILED HEAD						
01 SALARIES													05 EDUCATION		NT V 1	01/06/2022	29286 07239 LIBRARIAN,DISTRICT		
LIBRARY,GURDASPUR													4301 DIRECTOR,						
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																			
VN062022060978 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD				
													0000 00 NO DETAILED HEAD						
01 SALARIES													11 HEALTH AND FAMILY WELFARE		NT V 58	13/06/2022	547220 07268 SENIOR MEDICAL OFFICER,PRIMARY		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR													4501 DIRECTOR, HEALTH & FAMILY						
WELFARE,PUNJAB,																			
VN062022060979 01/06/2022 N DC10 A Pay and Allowances Vouchers										0700	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				

				VCHR_DATA_0622.TXT						
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	13/06/2022	92556 07268	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, RANJIT BAGH,GURDASPUR										
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN062022060980 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	13/06/2022	43400 07268	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, RANJIT BAGH,GURDASPUR										
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN062022060981 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 61	13/06/2022	263856 07274	SENIOR MEDICAL			
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR							4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,										
VN062022060982 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 62	13/06/2022	133016 07269	SENIOR MEDICAL OFFICER, I/C			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,										
VN062022060983 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 63	13/06/2022	179516 07269	SENIOR MEDICAL OFFICER, I/C			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,										
VN062022060986 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 66	13/06/2022	895380 07269	SENIOR MEDICAL OFFICER, I/C			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,										
VN062022060991 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 71	16/06/2022	373413 07267	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, DORANGLA,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,										
VN062022060992 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 72	22/06/2022	91556 07269	SENIOR MEDICAL OFFICER, I/C			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,										
VN062022060993 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 73	22/06/2022	91556 07269	SENIOR MEDICAL OFFICER, I/C			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH &			
FAMILY WELFARE,PUNJAB,										
VN062022029436 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 55	09/06/2022	21629 07267	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, DORANGLA,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,										
VN062022029437 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 43	07/06/2022	932788 07265	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY			

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WELFARE,PUNJAB,									
VN062022060989	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, PATHANKOT,GURDASPUR FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 69	15/06/2022	87750 07250 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022060994	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, BATALA,GURDASPUR FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 74	22/06/2022	165006 07252 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
VN062022029445	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 51	09/06/2022	74284 07262 CIVIL 4501
VN062022029433	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 52	09/06/2022	137624 07262 CIVIL 4501
VN062022029438	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES P.H.C.,KALANAUR, GURDASPUR,GURDASPUR FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 44	07/06/2022	598578 07247 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN062022029444	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DORANGLA,GURDASPUR WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 50	09/06/2022	114287 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029391	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 1	02/06/2022	225232 07270 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029392	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	21273 07270 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029393	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	21273 07270 SENIOR MEDICAL 4501 DIRECTOR,
VN062022029395	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	783896 07276 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029396	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 6	02/06/2022
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR								131928	07276 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029399	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 9	02/06/2022
HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR								572624	07272 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029400	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								293492	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029401	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 11	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								132200	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029402	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								413560	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029404	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								21700	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029405	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 15	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								111344	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029407	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 17	02/06/2022
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR								86800	07274 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN062022029409	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 19	02/06/2022
HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR								307256	07265 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029410	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 20	02/06/2022
HEALTH CENTRE, BEHRAMPUR, GURDASPUR								133016	07266 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY

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VN062022029421	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 31		02/06/2022	433996 07274 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022029422	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 32		02/06/2022	131928 07274 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022029425	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 35		02/06/2022	218692 07714 SENIOR MEDICAL OFFICER, I/C
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022029427	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 37		02/06/2022	357912 07714 SENIOR MEDICAL OFFICER, I/C
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022029428	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 38		02/06/2022	172184 07714 SENIOR MEDICAL OFFICER, I/C
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022029430	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 40		07/06/2022	120175 07270 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022060984	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 64		13/06/2022	167288 07269 SENIOR MEDICAL OFFICER, I/C
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022060985	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 65		13/06/2022	130024 07269 SENIOR MEDICAL OFFICER, I/C
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022060987	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 67		13/06/2022	310508 07267 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DORANGLA,GURDASPUR									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022060990	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						0000 99 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 70		16/06/2022	151376 07267 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DORANGLA,GURDASPUR									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022029434	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE
						02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	

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0000 99 NO DETAILED HEAD									
01 SALARIES SURGEON, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	09/06/2022	63324 07262 CIVIL		4501				
VN062022029435 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
01 SALARIES SURGEON, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54	09/06/2022	37932 07262 CIVIL		4501				
VN062022029394 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
01 SALARIES HOSPITAL, BATALA, GURDASPUR FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	71190 07252 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &						
VN062022029429 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
01 SALARIES HOSPITAL, BATALA, GURDASPUR FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 39	06/06/2022	21700 07252 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &						
VN062022029440 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES								
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	09/06/2022	224472 07262 CIVIL		4501				
VN062022029441 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES								
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, GURDASPUR, GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 47	09/06/2022	184614 07262 CIVIL		4501				
VN062022029406 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, PATHANKOT, GURDASPUR FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	69016 07250 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &						
VN062022060988 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, PATHANKOT, GURDASPUR FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	15/06/2022	65532 07250 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &						
VN062022029424 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	43400 07274 SENIOR MEDICAL 4501 DIRECTOR,						
VN062022029426 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD									
01 SALARIES P.H.C., DHIANPUR, GURDASPUR, GURDASPUR FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	1004764 07714 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &						
VN062022029431 01/06/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 41	07/06/2022	88676 07270 SENIOR MEDICAL	4501 DIRECTOR,	
VN062022029432 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 42	07/06/2022	172320 07270 SENIOR MEDICAL	4501 DIRECTOR,	
VN062022060976 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE, RANJIT BAGH,GURDASPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 56	13/06/2022	107704 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022060977 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE, RANJIT BAGH,GURDASPUR WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 57	13/06/2022	65964 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022065939 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 99	15/06/2022	54607 07639 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022065943 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 103	22/06/2022	56180 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022065960 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 120	27/06/2022	111528 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047715 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 43	02/06/2022	1780756 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047717 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 45	02/06/2022	180395 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047722 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	07/06/2022	1367557 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047723 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD								
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	07/06/2022	926092 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		

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VN062022047716	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 44	02/06/2022
AND SANITATION DIVISION,,GURDASPUR									180562 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047713	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 41	02/06/2022
AND SANITATION DIVISION,,GURDASPUR									297964 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047714	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 42	02/06/2022
AND SANITATION DIVISION,,GURDASPUR									439156 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047674	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022
AND SANITATION DIVISION,PATHANKOT									442136 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047675	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022
AND SANITATION DIVISION,PATHANKOT									437974 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047676	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									177826 07639 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047677	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022
AND SANITATION DIVISION,PATHANKOT									2456660 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047678	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									1306652 07639 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047685	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 13	02/06/2022
SANITATION CIRCLE,,GURDASPUR									262848 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047686	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 14	02/06/2022
SANITATION CIRCLE,,GURDASPUR									130088 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047687	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 15	02/06/2022
									208216 07281 S.ENGINEER,WATER SUPPLY AND

SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_0622.TXT				4901 CHIEF ENGINEER, PUBLIC			
VN062022047688	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022	90564	07281	S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC		
VN062022047689	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 17	02/06/2022	81764	07279	EXECUTIVE ENGINEER,WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC		
VN062022047690	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 18	02/06/2022	90400	07279	EXECUTIVE ENGINEER,WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC		
VN062022047691	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 19	02/06/2022	417658	07279	EXECUTIVE ENGINEER,WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC		
VN062022047692	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 20	02/06/2022	530844	07279	EXECUTIVE ENGINEER,WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC		
VN062022047693	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 21	02/06/2022	1405298	07279	EXECUTIVE ENGINEER,WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC		
VN062022047694	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 22	02/06/2022	207360	07639	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022047695	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 23	02/06/2022	81764	07639	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022047696	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 24	02/06/2022	548072	07639	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022047697	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 25	02/06/2022	433106	07639	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022047698	01/06/2022	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			

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01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 26	02/06/2022	178264 07639	DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047699 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 27	02/06/2022	1012476 07639	DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047700 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 28	02/06/2022	2124188 07281	S.ENGINEER,WATER SUPPLY AND			
SANITATION CIRCLE,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047701 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 29	02/06/2022	1095291 07282	EXECUTIVE ENGINEER,WATER SUPP			
AND SANITATION DIVISION,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047702 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 30	02/06/2022	283236 07282	EXECUTIVE ENGINEER,WATER SUPP			
AND SANITATION DIVISION,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047703 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022	205536 07282	EXECUTIVE ENGINEER,WATER SUPP			
AND SANITATION DIVISION,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047704 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 32	02/06/2022	165424 07282	EXECUTIVE ENGINEER,WATER SUPP			
AND SANITATION DIVISION,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022047705 01/06/2022 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION											
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 33	02/06/2022	40346 07282	EXECUTIVE ENGINEER,WATER SUPP			
AND SANITATION DIVISION,,GURDASPUR					4901 CHIEF ENGINEER, PUBLIC						
HEALTH,PUNJAB, PATIALA,PATIALA											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		
					MIN	MIN_DESC					
SU SUB_HEAD_DESC											
					BDGT DT	DTL_HEAD_DESC					
SO	S0E_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		
							NET_AMNT	DDO_C	NAME		
							CCO_	CCO			

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01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 34	02/06/2022	306898	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047708	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 36	02/06/2022	55764	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047711	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 39	02/06/2022	286584	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047712	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 40	02/06/2022	220036	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047673	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	36916	07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047732	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 60	07/06/2022	412036	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047737	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 65	07/06/2022	122942	07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047742	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 70	07/06/2022	747778	07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047755	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 83	09/06/2022	553198	07639 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022065928	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 88	13/06/2022	78712	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022065929	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 89	13/06/2022	78712	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
01 SALARIES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022065938	01/06/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	

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				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES			
				SANITATION CIRCLE,,GURDASPUR	41 WATER SUPPLY AND SANITATI NT V 98	15/06/2022	60040 07281 S.ENGINEER,WATER SUPPLY AND
				HEALTH,PUNJAB, PATIALA,PATIALA			
				4901 CHIEF ENGINEER, PUBLIC			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 2	01/06/2022	53270 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022	160746 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 5	02/06/2022	87146 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 6	02/06/2022	66532 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 11	02/06/2022	291094 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 8	02/06/2022	77762 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 9	02/06/2022	87146 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 10	02/06/2022	88360 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			
				0000 00 NO DETAILED HEAD			
				01 DIRECTION			
				01 SALARIES			
				OFFICER,GURDASPUR,GURDASPUR	14 INFORMATION AND PUBLIC RE NT V 7	02/06/2022	29286 07285 DISTRICT PUBLIC RELATION
				INFORMATION & PUBLIC RELATION,PUNJAB,			
				5401 DIRECTOR,			

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VN062022014105	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								NT V 9	01/06/2022
EMPLOYMENT, PUNJAB,CHANDIGARH									37428 07629 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022014106	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								NT V 10	01/06/2022
EMPLOYMENT, PUNJAB,CHANDIGARH									63924 07629 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022014108	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
OFFICER,PATHANKOT,GURDASPUR								NT V 12	01/06/2022
DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH									29286 07292 EMPLOYMENT
									5702
VN062022014135	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								NT V 39	02/06/2022
EMPLOYMENT, PUNJAB,CHANDIGARH									104734 07629 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022014136	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								NT V 40	02/06/2022
EMPLOYMENT, PUNJAB,CHANDIGARH									74284 07629 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022014137	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								NT V 41	02/06/2022
EMPLOYMENT, PUNJAB,CHANDIGARH									268932 07629 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022014152	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
OFFICER,PATHANKOT,GURDASPUR								NT V 56	02/06/2022
DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH									74284 07292 EMPLOYMENT
									5702
VN062022014153	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	
OFFICER,PATHANKOT,GURDASPUR								NT V 57	02/06/2022
DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH									154560 07292 EMPLOYMENT
									5702
VN062022014103	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR								NT V 7	01/06/2022
COMMISSIONER, PUNJAB,CHANDIGARH									34530 07290 ASSISTANT/LABOUR
									5701 LABOUR
VN062022014104	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

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01 SALARIES	16	LABOUR	NT V 8	01/06/2022	132236	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014155 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 59	02/06/2022	73084	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014156 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 60	02/06/2022	59525	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014159 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 63	02/06/2022	31081	07289	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014160 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 64	02/06/2022	45570	07289	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014165 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 69	06/06/2022	70144	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014150 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 54	02/06/2022	67436	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014151 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 55	02/06/2022	120462	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014154 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 58	02/06/2022	50754	07290	ASSISTANT/LABOUR	5701	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022014128 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT V 32	02/06/2022	911120	07467	PRINCIPAL,I.T.I.,	3902	DIRECTOR
BOMIAL,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022014129	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					BOMIAL, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 33	02/06/2022
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				189972 07467 PRINCIPAL, I.T.I., 3902 DIRECTOR
VN062022014131	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CENTRE, FATEHGARH CHURIAN, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 35	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				309304 07299 HEADMASTER, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014132	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CENTRE, FATEHGARH CHURIAN, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 36	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				408928 07299 HEADMASTER, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014133	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CENTRE, FATEHGARH CHURIAN, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 37	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				163468 07299 HEADMASTER, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014134	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CENTRE, FATEHGARH CHURIAN, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 38	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				312676 07299 HEADMASTER, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014138	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, KALANAUR, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 42	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				557104 07298 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014139	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, KALANAUR, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 43	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				65604 07298 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014140	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, GURDASPUR, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 44	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				84662 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014141	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, GURDASPUR, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 45	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				121072 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014142	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, GURDASPUR, GURDASPUR		27	TECHNICAL EDUCATION AND T NT V 46	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				295364 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014143	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
							27	TECHNICAL EDUCATION AND T NT V 47	02/06/2022
									1008882 07295 PRINCIPAL, INDUSTRIAL TRAINING

INSTITUTE, GURDASPUR,GURDASPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										VCHR_DATA_0622.TXT									3902 DIRECTOR TECHNICAL
VN062022014144	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 48	02/06/2022	139324	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014145	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 49	02/06/2022	210636	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014146	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 50	02/06/2022	310172	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014147	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 51	02/06/2022	458928	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014148	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 52	02/06/2022	70396	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014149	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, GURDASPUR,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 53	02/06/2022	2537104	07295	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014157	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, BATALA,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 61	02/06/2022	1140730	07294	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014158	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, BATALA,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 62	02/06/2022	1565646	07294	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014161	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, QADIAN,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 65	02/06/2022	714188	07304	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014162	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING														
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
					INSTITUTE, QADIAN,GURDASPUR					27	TECHNICAL EDUCATION AND T NT V 66	02/06/2022	119992	07304	PRINCIPAL, INDUSTRIAL TRAINING				3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN062022014163	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION									03	TRAINING

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01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 67		02/06/2022		48884 07300 HEADMASTER,G.I.S.G., DERA BABA 3902 DIRECTOR TECHNICAL		
NANAK,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014164 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 68		02/06/2022		129764 07300 HEADMASTER,G.I.S.G., DERA BABA 3902 DIRECTOR TECHNICAL		
NANAK,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014100 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 4		01/06/2022		702028 07295 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL		
INSTITUTE, GURDASPUR,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014101 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 5		01/06/2022		240654 07295 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL		
INSTITUTE, GURDASPUR,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014102 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 6		01/06/2022		66370 07295 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL		
INSTITUTE, GURDASPUR,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014107 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 11		01/06/2022		524408 07296 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL		
INSTITUTE, PATHANKOT,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014120 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 24		02/06/2022		324766 07303 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL		
PATHANKOT,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN062022014121 01/06/2022 N DC10 A Pay and Allowances Vouchers										
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 25		02/06/2022		124006 07303 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL		
PATHANKOT,GURDASPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION										
PL V VCHR_N VCHR_DT										
NET_AMNT DDO_C NAME										
CCO_ CCO										

01 SALARIES PATHANKOT, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				VCHR_DATA_0622.TXT 27 TECHNICAL EDUCATION AND T NT V 26	02/06/2022	70396 07303 HEADMISTRESS, G.I.S.G., 3902 DIRECTOR TECHNICAL
VN062022014123 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, PATHANKOT, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 27	02/06/2022	242839 07296 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014124 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, PATHANKOT, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 28	02/06/2022	2621284 07296 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014125 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, PATHANKOT, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 29	02/06/2022	745786 07296 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014126 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES BOMIAL, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 30	02/06/2022	49864 07467 PRINCIPAL, I.T.I., 3902 DIRECTOR
VN062022014127 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES BOMIAL, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 31	02/06/2022	275937 07467 PRINCIPAL, I.T.I., 3902 DIRECTOR
VN062022014097 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, KALANAUR, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	42492 07298 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014098 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, KALANAUR, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	171948 07298 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014099 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES INSTITUTE, GURDASPUR, GURDASPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	112488 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022025058 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES DEPARTMENT, GURDASPUR FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	100274 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN,
VN062022062478 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES DEPARTMENT, GURDASPUR FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	13/06/2022	29262 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN,

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VN062022025060	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DEPARTMENT, GURDASPUR FISHERIES, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3		02/06/2022	110195 07357	ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN,
VN062022025059	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES DEPARTMENT, GURDASPUR FISHERIES, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 2		02/06/2022	1094542 07357	ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN,
VN062022045859	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES PROGRAMME, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 18		02/06/2022	68264 07365	DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
VN062022045858	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES PROGRAMME, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 17		02/06/2022	322748 07365	DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
VN062022045861	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 20		02/06/2022	58060 07370	BLOCK DEVELPOMENT & PANCHAYAT 7101 DIRECTOR, RURAL
VN062022045862	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 21		02/06/2022	71452 07893	ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN062022045863	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 22		02/06/2022	114088 07374	EXECUTIVE 7101
VN062022045864	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 23		02/06/2022	370680 07374	EXECUTIVE 7101
VN062022045865	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 24		02/06/2022	64060 07374	EXECUTIVE 7101
VN062022045866	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 25		02/06/2022	64060 07374	EXECUTIVE 7101
VN062022045867	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	370680	07374	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045868 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 27	02/06/2022	100584	07378	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045869 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 28	02/06/2022	10815	07378	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045870 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 29	06/06/2022	124584	07369	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045871 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 30	06/06/2022	48148	07369	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045872 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 31	06/06/2022	74224	07369	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045873 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 32	06/06/2022	5445	07372	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045874 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 33	06/06/2022	269552	07366	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL	
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045876 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 35	06/06/2022	205614	07366	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL	
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045877 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 36	06/06/2022	227182	07366	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL	
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022054380	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 51	13/06/2022	80536 07370 BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054381	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 52	23/06/2022	132094 07571 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054382	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 53	23/06/2022	206848 07571 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054384	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 55	27/06/2022	433564 07377 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054385	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 56	27/06/2022	11535 07377 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054386	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 57	27/06/2022	498984 07377 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054387	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 58	27/06/2022	11535 07377 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054388	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 59	27/06/2022	64060 07377 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045875	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 34	06/06/2022	1118948 07366 EXECUTIVE ENGINEER, PANCHAYATI
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045878	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 37	06/06/2022	226716 07366 EXECUTIVE ENGINEER, PANCHAYATI
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022045879	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 38	06/06/2022
					RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR				190233 07366 EXECUTIVE ENGINEER, PANCHAYATI
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045880	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 39	06/06/2022
					RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR				19900 07366 EXECUTIVE ENGINEER, PANCHAYATI
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045881	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 40	06/06/2022
					RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR				28458 07366 EXECUTIVE ENGINEER, PANCHAYATI
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045882	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 41	07/06/2022
					OFFICER,GURDASPUR,GURDASPUR				80436 07370 BLOCK DEVELOPMENT & PANCHAYAT
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022045883	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 42	07/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				50982 07375 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045884	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 43	07/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				53300 07375 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045885	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 44	07/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				12791 07375 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045886	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 45	07/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				31556 07375 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045887	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 46	07/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				41892 07375 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022045888	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 47	07/06/2022
					OFFICER,GURDASPUR,GURDASPUR				69534 07370 BLOCK DEVELOPMENT & PANCHAYAT
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL

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VN062022045889	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 48	07/06/2022	58680 07370 BLOCK DEVELPOMENT & PANCHAYAT 7101 DIRECTOR, RURAL
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045890	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 49	07/06/2022	65780 07370 BLOCK DEVELPOMENT & PANCHAYAT 7101 DIRECTOR, RURAL
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045891	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 50	07/06/2022	34530 07370 BLOCK DEVELPOMENT & PANCHAYAT 7101 DIRECTOR, RURAL
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045842	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	33108 07378 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045843	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022	27630 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045844	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2022	60080 07365 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
PROGRAMME,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045845	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	69344 07367 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045846	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	63048 07367 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045847	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	10000 07367 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045848	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	10890 07367 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045849	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 8									
02/06/2022									
64060 07571 EXECUTIVE									
7101									
VN062022045850 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 9									
02/06/2022									
66744 07571 EXECUTIVE									
7101									
VN062022045851 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 10									
02/06/2022									
300194 07580 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022045852 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 11									
02/06/2022									
141164 07580 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022045853 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 12									
02/06/2022									
119842 07364 DISTRICT DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
VN062022045854 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 13									
02/06/2022									
54464 07364 DISTRICT DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
VN062022045855 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 14									
02/06/2022									
67488 07364 DISTRICT DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
VN062022045856 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 15									
02/06/2022									
87708 07364 DISTRICT DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022045857 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									

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01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	51708 07370	BLOCK DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL		
VN062022045860 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	63228 07372	EXECUTIVE 7101		
VN062022029975 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION	03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD									
01 SALARIES MADHOPUR DIVISION, GURDASPUR,GURDASPUR IRRIGATION, UBDC,PUNJAB,AMRITSAR				15 WATER RESOURCES	NT V 1	02/06/2022	159300 07438	EXECUTIVE ENGINEER (UBDC),UBDC 7406 CHIEF ENGINEER,	
VN062022029977 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION	03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD									
01 SALARIES (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				15 WATER RESOURCES	NT V 3	02/06/2022	497756 07397	EXECUTIVE ENGINEER 7406 CHIEF	
VN062022029976 01/06/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION	03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD									
01 SALARIES (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				15 WATER RESOURCES	NT V 2	02/06/2022	48148 07397	EXECUTIVE ENGINEER 7406 CHIEF	
VN062022045924 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 2	01/06/2022	106458 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022045923 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	01/06/2022	73942 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072621 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD				
GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 3	01/06/2022	349768 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072628 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD				
GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 10	02/06/2022	130858 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072623 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD				
GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	01/06/2022	260572 08023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072624 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD				
GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									

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01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	02/06/2022	120818 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072625 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	02/06/2022	294776 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072626 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	02/06/2022	176014 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072627 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 9	02/06/2022	54050 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072620 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 2	01/06/2022	210040 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072619 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	01/06/2022	50952 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072622 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 4	01/06/2022	232404 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022011711 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2205 ART AND CULTURE	105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD								
01 SALARIES LIBRARY, HOSHIARPUR TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 1	02/06/2022	30114 08358 LIBRARIAN, DISTRICT 4301 DIRECTOR,	
VN062022029456 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE, BUDHAWAR, HOSHIARPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 11	02/06/2022	143940 08426 SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL	
VN062022061452 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE, PALDI, HOSHIARPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 44	13/06/2022	21700 08424 SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL	
VN062022061457 01/06/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE, HALTA BADLA, HOSHIARPUR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 49	22/06/2022	21700 08422 SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL	

VN062022061461 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800	2211	FAMILY	WELFARE	VCHR_DATA_0622.TXT															
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									

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WELFARE, PUNJAB,									
VN062022061450 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 13/06/2022 112616 08425 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061451 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 13/06/2022 86800 08425 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061453 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 15/06/2022 612783 08425 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061454 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 15/06/2022 181238 08425 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061459 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 22/06/2022 51004 08421 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061460 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 22/06/2022 159268 08427 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022061455 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 16/06/2022 644264 08395 SR. MEDICAL OFFICER,RURAL									
HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH &									
FAMILY WELFARE, PUNJAB,									
VN062022061456 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 22/06/2022 49644 08422 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022029447 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/06/2022 340464 08423 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, POSSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022029448 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/06/2022 219512 08423 SENIOR MEDICAL OFFICER,PRIMARY									
HEALTH CENTRE, POSSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY									
WELFARE, PUNJAB,									
VN062022029449 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, POSSI,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	213764	08423	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029465 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MAND BHANDER,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	684932	08402	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029477 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, CHOKOWAL,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	02/06/2022	907648	08421	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029478 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, CHOKOWAL,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	175616	08421	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029479 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, HAZIPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	130200	08395	SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022029480 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HOSPITAL, HAZIPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	93304	08395	SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &
VN062022029483 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, HALTA BADLA,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	829280	08422	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029484 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, HALTA BADLA,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	178490	08422	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029485 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, POSSI,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 40	07/06/2022	108500	08423	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061458 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 50	22/06/2022	69097	08420	ASSISTANT CONTROLLER,(FINANCE 4501 DIRECTOR, HEALTH & FAMILY
VN062022029446 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE									
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					003 TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	50280	08420	ASSISTANT CONTROLLER,(FINANCE 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029481	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					003 TRAINING				
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	48573 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029457	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	65100 08426 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, BUDHAWAR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029458	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	64060 08427 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, TANDA, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029460	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	1152855 08427 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, TANDA, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029463	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	190684 08402 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, MAND BHANDER, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029464	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	283304 08402 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
					HEALTH CENTRE, MAND BHANDER, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029468	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	584925 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029469	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	95164 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029470	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	71014 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029471	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	72214 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				
VN062022029472	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	77676 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
					ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				

WELFARE, PUNJAB,

VN062022029450	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	85065 08424 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, PALDI, HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

VN062022029461	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	63701 08402 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, MAND BHANDER, HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

VN062022029451	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE			00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES					101	RURAL	FAMILY	WELFARE	SERVICES		
					0000 00 NO DETAILED HEAD											
					01 SALARIES					11	HEALTH	AND	FAMILY	WELFARE	NT	V 6
					HEALTH CENTRE, PALDI, HOSHIARPUR					02/06/2022						
					WELFARE, PUNJAB,					238508	08424	SENIOR	MEDICAL	OFFICER,	PRIMARY	
												4501	DIRECTOR,	HEALTH	& FAMILY	

VN062022029452	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	452527 08424	SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, PALDI, HOSHIARPUR								4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,								

VN062022029453	01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	51004 08426	SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, BUDHAWAR, HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
S0 S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022029454	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	1110778 08426 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, BUDHAWAR, HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

VN062022029476	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	127756 08421 SENIOR MEDICAL OFFICER, PRIMARY
					HEALTH CENTRE, CHOKOWAL, HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
					WELFARE, PUNJAB,							

VN062022029482	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
		06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
		0000 99 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	131064 08422 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, HALTA BADLA,HOSHIARPUR							4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,							

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VN062022047784	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 29	02/06/2022
SANITATION CIRCLE,,HOSHIARPUR									124776 08435 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN062022047785	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 30	02/06/2022
SANITATION CIRCLE,,HOSHIARPUR									173390 08435 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN062022066040	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 48	13/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									197628 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066041	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 49	13/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									932718 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066063	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 71	22/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									54117 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047786	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022
AND SANITATION DIVISION, TALWARA,HOSHIARPUR									218472 08444 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047787	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 32	02/06/2022
AND SANITATION DIVISION, TALWARA,HOSHIARPUR									221056 08444 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047788	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 33	02/06/2022
AND SANITATION DIVISION, TALWARA,HOSHIARPUR									111807 08444 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047789	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 34	02/06/2022
AND SANITATION DIVISION, TALWARA,HOSHIARPUR									757020 08444 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047791	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 36	02/06/2022
SANITATION CIRCLE,,HOSHIARPUR									384686 08435 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN062022047797	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 42	07/06/2022
									807984 08437 EXECUTIVE ENGINEER,WATER SUPPLY

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AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047798 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 43	07/06/2022	151252	08445 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047799 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION, TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 44	07/06/2022	278453	08444 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047800 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 45	07/06/2022	1270440	08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC	
VN062022047763 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 8	01/06/2022	171340	08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN062022047758 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	524969	08445 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047759 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION, TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	1316052	08444 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047756 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	368094	08437 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047757 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	1711364	08445 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047762 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022	1679452	08436 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047764 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 9	01/06/2022	75132	08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN062022047765 01/06/2022 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
					001 DIRECTION AND ADMINISTRATION				

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VN062022047776	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 21			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						366152 08445 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047777	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 22			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						146927 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047778	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 23			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						170552 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047779	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 24			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						1329972 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047780	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 25			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						401848 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047781	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 26			
HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						319936 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047782	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SANITATION CIRCLE,,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 27			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						333632 08435 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			
VN062022047783	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SANITATION CIRCLE,,HOSHIARPUR						41 WATER SUPPLY AND SANITATI NT V 28			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						02/06/2022			
						422328 08435 S.E.,WATER SUPPLY AND			
						4901 CHIEF ENGINEER,			
VN062022024933	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,HOSHIARPUR,HOSHIARPUR						14 INFORMATION AND PUBLIC RE NT V 1			
INFORMATION & PUBLIC RELATION,PUNJAB,						01/06/2022			
						101904 08450 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN062022024936	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,HOSHIARPUR,HOSHIARPUR						14 INFORMATION AND PUBLIC RE NT V 4			
INFORMATION & PUBLIC RELATION,PUNJAB,						02/06/2022			
						90960 08450 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			
VN062022024939	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR INFORMATION & PUBLIC RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 7	02/06/2022	82368	08450	DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024938 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				60 OTHERS			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR INFORMATION & PUBLIC RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 6	02/06/2022	74284	08450	DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022024937 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				60 OTHERS			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR INFORMATION & PUBLIC RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 5	02/06/2022	62734	08450	DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022014200 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, HARIANA, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	226080	08473	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014201 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, HARIANA, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022	69412	08473	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014202 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, HARIANA, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	260480	08473	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014203 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	89782	08466	HEADMASTER, GOVERNMENT 3902 DIRECTOR			
VN062022014204 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022	85876	08466	HEADMASTER, GOVERNMENT 3902 DIRECTOR			
VN062022014206 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 29	02/06/2022	230184	08476	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022014207 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 30	02/06/2022	309000	08476	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022014208 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									

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01 SALARIES INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 31	02/06/2022	133112	08476	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014209	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 32	02/06/2022	165388	08476	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
01 SALARIES INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014210	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 33	02/06/2022	14802	08476	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
28 PROFESSIONAL SERVICES INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014211	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 34	02/06/2022	359642	08470	BASIC TRAINING CENTRE,BASIC 3701 SECRETARY TO
01 SALARIES TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022014212	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 35	02/06/2022	145568	08470	BASIC TRAINING CENTRE,BASIC 3701 SECRETARY TO
01 SALARIES TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022014213	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 36	02/06/2022	68464	08470	BASIC TRAINING CENTRE,BASIC 3701 SECRETARY TO
01 SALARIES TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN062022014214	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 37	02/06/2022	666920	08481	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
01 SALARIES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014215	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 38	02/06/2022	132726	08481	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
01 SALARIES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014216	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 39	02/06/2022	200656	08481	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
01 SALARIES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014229	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 52	02/06/2022	191512	08469	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
01 SALARIES INSTITUTE, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014230	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 53	02/06/2022	2770416	08469	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
01 SALARIES INSTITUTE, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022014231	01/06/2022	N DC10	A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING

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01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 54	02/06/2022	102108	08463 PRINCIPAL, INDUSTRIAL TRAINING					
INSTITUTE, TALWARA, HOSHIARPUR					3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022014176 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	58180	08470 BASIC TRAINING CENTRE, BASIC					
TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR					3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN062022014177 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	220368	08463 PRINCIPAL, INDUSTRIAL TRAINING					
INSTITUTE, TALWARA, HOSHIARPUR					3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC					MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC														
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0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 48	02/06/2022	133384	08463	PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, TALWARA, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014227	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 50	02/06/2022	225750	08469	PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014228	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 51	02/06/2022	111550	08469	PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014232	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 55	02/06/2022	154916	08463	PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, TALWARA, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014233	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 56	02/06/2022	2083296	08463	PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, TALWARA, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014195	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 18	01/06/2022	163344	08481	HEADMISTRESS, GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014196	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 19	01/06/2022	107840	08473	SUPERINTENDENT, INDUSTRIAL	
TRAINING INSTITUTE, HARIANA, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014197	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	131432	08474	PRINCIPAL, GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014198	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022	233720	08474	PRINCIPAL, GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014199	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	730144	08474	PRINCIPAL, GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014217	01/06/2022	N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES			31	EMPLOYMENT	NT V 40	02/06/2022	69950	08457	DISTRICT EMPLOYMENT
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR								5702 DIRECTOR,	
EMPLOYMENT, PUNJAB, CHANDIGARH									

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VN062022056399	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 76
16/06/2022									75012 08482 ASSISTANT/DEPUTY DIRECTOR OF
75012 08482 ASSISTANT/DEPUTY DIRECTOR OF									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056400	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 77
16/06/2022									48892 08482 ASSISTANT/DEPUTY DIRECTOR OF
48892 08482 ASSISTANT/DEPUTY DIRECTOR OF									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056401	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 78
16/06/2022									32598 08482 ASSISTANT/DEPUTY DIRECTOR OF
32598 08482 ASSISTANT/DEPUTY DIRECTOR OF									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014226	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							31	EMPLOYMENT	NT V 49
02/06/2022									98320 08457 DISTRICT EMPLOYMENT
98320 08457 DISTRICT EMPLOYMENT									5702 DIRECTOR,
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014218	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							31	EMPLOYMENT	NT V 41
02/06/2022									127576 08457 DISTRICT EMPLOYMENT
127576 08457 DISTRICT EMPLOYMENT									5702 DIRECTOR,
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014219	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							31	EMPLOYMENT	NT V 42
02/06/2022									92700 08457 DISTRICT EMPLOYMENT
92700 08457 DISTRICT EMPLOYMENT									5702 DIRECTOR,
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014220	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES							31	EMPLOYMENT	NT V 43
02/06/2022									162150 08457 DISTRICT EMPLOYMENT
162150 08457 DISTRICT EMPLOYMENT									5702 DIRECTOR,
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014235	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 58
06/06/2022									82316 08456 ASSISTANT/LABOUR
82316 08456 ASSISTANT/LABOUR									5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014236	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 59
06/06/2022									90078 08456 ASSISTANT/LABOUR
90078 08456 ASSISTANT/LABOUR									5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014237	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES							16	LABOUR	NT V 60
06/06/2022									26642 08456 ASSISTANT/LABOUR
26642 08456 ASSISTANT/LABOUR									

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT	5701	LABOUR
VN062022014238	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								16	LABOUR	NT V 61	06/06/2022	9822 08456 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH										5701	LABOUR	
VN062022014239	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								16	LABOUR	NT V 62	06/06/2022	36462 08456 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH										5701	LABOUR	
VN062022014240	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								16	LABOUR	NT V 63	06/06/2022	62358 08456 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH										5701	LABOUR	
VN062022014205	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								16	LABOUR	NT V 28	02/06/2022	49496 08456 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH										5701	LABOUR	
VN062022056404	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T	NT V 81	22/06/2022	2960 08476 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902	DIRECTOR TECHNICAL	
VN062022025067	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								02	ANIMAL HUSBANDRY AND FISH	NT V 5	02/06/2022	148448 08539 ASSISTANT DIRECTOR,FISHERIES,
HOSHIARPUR,HOSHIARPUR FISHERIES,PUNJAB,										6901	DIRECTOR AND WARDEN,	
VN062022025066	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								02	ANIMAL HUSBANDRY AND FISH	NT V 4	02/06/2022	264192 08539 ASSISTANT DIRECTOR,FISHERIES,
HOSHIARPUR,HOSHIARPUR FISHERIES,PUNJAB,										6901	DIRECTOR AND WARDEN,	
VN062022025064	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	29708 08539 ASSISTANT DIRECTOR,FISHERIES,
HOSHIARPUR,HOSHIARPUR FISHERIES,PUNJAB,										6901	DIRECTOR AND WARDEN,	
VN062022025063	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022	177170 08539 ASSISTANT DIRECTOR,FISHERIES,
HOSHIARPUR,HOSHIARPUR FISHERIES,PUNJAB,										6901	DIRECTOR AND WARDEN,	
VN062022025068	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
01 SALARIES								02	ANIMAL HUSBANDRY AND FISH	NT V 6	02/06/2022	35400 08539 ASSISTANT DIRECTOR,FISHERIES,
HOSHIARPUR,HOSHIARPUR										6901	DIRECTOR AND WARDEN,	

FISHERIES,PUNJAB,										VCHR_DATA_0622.TXT																													
VN062022045909 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 7										02/06/2022										100722 08578 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045907 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 5										02/06/2022										220532 08591 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045903 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 1										01/06/2022										39636 08578 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045904 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 2										01/06/2022										68646 08591 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045906 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 4										02/06/2022										52394 08578 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045910 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 8										02/06/2022										105058 08578 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045913 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 11										02/06/2022										209400 08570 EXECUTIVE ENGINEER, PANCHAYATI									
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR																														7101 DIRECTOR, RURAL									
DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
VN062022045912 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 10										02/06/2022										137076 08570 EXECUTIVE ENGINEER, PANCHAYATI									
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR																														7101 DIRECTOR, RURAL									
DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
VN062022045911 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 9										02/06/2022										335158 08578 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR																														7101 DIRECTOR, RURAL DEVELOPMENT									
& PANCHAYATS,PUNJAB,																																							
VN062022045914 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										23 RURAL DEVELOPMENT AND PAN NT V 12										02/06/2022										207984 08570 EXECUTIVE ENGINEER, PANCHAYATI									
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR																														7101 DIRECTOR, RURAL									
DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
VN062022045915 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													

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0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	1153102 08570	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022045916 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	640555 08570	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022045918 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	197964 08577	EXECUTIVE		7101
VN062022045917 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	77600 08577	EXECUTIVE		7101
VN062022045920 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	53044 08577	EXECUTIVE		7101
VN062022045919 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	51804 08577	EXECUTIVE		7101
VN062022045921 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/D.D.P.O., ZILA PARISHAD,HOSHIARPUIR,HOSHIARPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 19	08/06/2022	63616 08567	CHIEF EXECUTIVE 7101 DIRECTOR,		
VN062022045922 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAJWARA, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 20	08/06/2022	60524 08589	EXECUTIVE		7101
VN062022045908 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	52394 08591	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN		
VN062022045905 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2022	129494 08570	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022054398 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 30	27/06/2022		67670 08577 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054397 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 29	27/06/2022		242096 08567 CHIEF EXECUTIVE		7101 DIRECTOR,
OFFICER/D.D.P.O., ZILA PARISHAD,HOSHIARPUIR,HOSHIARPUR									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054395 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 27	22/06/2022		90788 08578 BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR									
& PANCHAYATS,PUNJAB,									
VN062022054396 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 28	23/06/2022		63616 08590 CHIEF EXECUTIVE		7101 DIRECTOR,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUR-I,HOSHIARPUR									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054394 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 26	22/06/2022		107031 08570 EXECUTIVE ENGINEER, PANCHAYATI		7101 DIRECTOR, RURAL
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054393 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 25	22/06/2022		128120 08578 BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR									
& PANCHAYATS,PUNJAB,									
VN062022054392 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 24	15/06/2022		98020 08568 DISTRICT DEVELOPMENT AND		7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054391 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 23	15/06/2022		68464 08568 DISTRICT DEVELOPMENT AND		7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054390 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 22	15/06/2022		59874 08568 DISTRICT DEVELOPMENT AND		7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054389 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 21	13/06/2022		58524 08578 BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR									
& PANCHAYATS,PUNJAB,									
VN062022062193 01/06/2022 N DC10 A Pay and Allowances Vouchers	0800	2702 MINOR IRRIGATION					03 MAINTENANCE		
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 21	13/06/2022	24313 08925 EXECUTIVE ENGINEER		7410 CHIEF
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR									

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022029986 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME									
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR										15 WATER RESOURCES NT V 9 06/06/2022 289308 08925 EXECUTIVE ENGINEER									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF									
VN062022062195 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME									
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR										15 WATER RESOURCES NT V 23 13/06/2022 155748 08925 EXECUTIVE ENGINEER									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0622.TXT									
VN062022029992	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 15	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						232476 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029993	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 16	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						150776 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029994	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 17	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						221850 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029995	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 18	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						237134 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029996	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 19	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						343944 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029985	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 8	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						81764 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029984	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 7	06/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						66619 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029983	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 6	02/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						230268 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029982	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 5	02/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						155748 08925 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN062022029981	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 4	02/06/2022
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR						24313 08925 EXECUTIVE ENGINEER			
						7410 CHIEF			

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_0622.TXT																									
VN062022029997 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800	2702 MINOR IRRIGATION										03 MAINTENANCE														
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																									
0000 99 NO DETAILED HEAD										15 WATER RESOURCES										NT	V	20	06/06/2022	1323802	08925	EXECUTIVE ENGINEER									
01 SALARIES																				7410 CHIEF															
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR																																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																			
VN062022062194 01/06/2022 N DC10 A Pay and Allowances Vouchers										0800	2702 MINOR IRRIGATION										03 MAINTENANCE														
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																									
0000 99 NO DETAILED HEAD										15 WATER RESOURCES										NT	V	22	13/06/2022	230268	08925	EXECUTIVE ENGINEER									
01 SALARIES																				7410 CHIEF															
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR																																			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																			
VN062022045973 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	18	01/06/2022	43812	09044	DEPUTY EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER(A), JALANDHAR, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045974 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	19	01/06/2022	85000	09044	DEPUTY EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER(A), JALANDHAR, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045975 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	20	02/06/2022	107080	09046	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045976 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	21	02/06/2022	81724	09046	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022052390 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	27	15/06/2022	255120	09048	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045978 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	23	02/06/2022	387522	09048	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045979 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	24	02/06/2022	295640	09047	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER, JALANDHAR - 1, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			
VN062022045980 01/06/2022 N DC10 A Pay and Allowances Vouchers										0900	2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																									
0000 00 NO DETAILED HEAD										07 EXCISE AND TAXATION										NT	V	25	02/06/2022	75272	09047	ASSISTANT EXCISE AND TAXATION									
01 SALARIES																				1201 EXCISE AND TAXATION															
COMMISSIONER, JALANDHAR - 1, JALANDHAR																																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																			

VCHR_DATA_0622.TXT									
VN062022045982	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR						07	EXCISE AND TAXATION	NT V 1	01/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						137936	09046	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022045977	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR						07	EXCISE AND TAXATION	NT V 22	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						441536	09048	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072639	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 1	01/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						479232	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072666	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 28	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						166776	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072651	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR						07	EXCISE AND TAXATION	NT V 13	01/06/2022
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						34164	09977	ASSISTANT STATE TAX	1201 EXCISE AND
VN062022072652	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 14	01/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						158912	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072653	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 15	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						77632	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072654	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 16	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						82092	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072655	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 17	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						56540	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072656	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,JALANDHAR - 1,JALANDHAR						07	EXCISE AND TAXATION	NT V 18	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						55228	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022072657	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
						07	EXCISE AND TAXATION	NT V 19	02/06/2022
						333696	09047	ASSISTANT EXCISE AND TAXATION	

VCHR_DATA_0622.TXT										1201 EXCISE AND TAXATION	
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072658 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 20 02/06/2022 535288 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072659 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 21 02/06/2022 96984 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072660 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 22 02/06/2022 108648 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072661 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 23 02/06/2022 77632 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072662 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 24 02/06/2022 190880 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072663 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 25 02/06/2022 77632 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072640 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 2 01/06/2022 143480 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072667 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 29 02/06/2022 128968 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072641 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 3 01/06/2022 56484 09047 ASSISTANT EXCISE AND TAXATION											
1201 EXCISE AND TAXATION											
COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072684 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
001 DIRECTION AND ADMINISTRATION											
99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
07 EXCISE AND TAXATION NT V 46 02/06/2022 148504 09977 ASSISTANT STATE TAX											
1201 EXCISE AND											
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072685 01/06/2022 N DC10 A Pay and Allowances Vouchers											
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											
99 NO SUB MAJOR HEAD											

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 47 02/06/2022 672352 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072686 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 48 07/06/2022 111240 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072687 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 49 07/06/2022 47700 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072694 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 56 13/06/2022 106572 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072696 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 58 22/06/2022 316104 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072668 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 30 02/06/2022 684364 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072669 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 31 02/06/2022 503783 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072670 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 32 02/06/2022 135032 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072671 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 33 02/06/2022 118240 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072672 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 34 02/06/2022 1186091 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072673 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									

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0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 35	02/06/2022	19900	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072674 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 36	02/06/2022	368696	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072675 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 37	02/06/2022	93544	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072676 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 38	02/06/2022	106008	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072677 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 39	02/06/2022	67748	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072678 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 40	02/06/2022	328504	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072679 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 41	02/06/2022	84540	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072683 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 45	02/06/2022	44900	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072680 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 42	02/06/2022	73164	09977	ASSISTANT STATE TAX	1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072681 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES		07	EXCISE AND TAXATION	NT V 43	02/06/2022	577600	09047	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072682 01/06/2022 N DC10 A Pay and Allowances Vouchers									
		0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 44	02/06/2022	51932 09977	ASSISTANT STATE TAX	
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR								1201 EXCISE AND	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072664 01/06/2022 N DC10 A Pay and Allowances Vouchers									
				0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 26	02/06/2022	250896 09047	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, JALANDHAR - 1, JALANDHAR								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072665 01/06/2022 N DC10 A Pay and Allowances Vouchers									
				0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 27	02/06/2022	198612 09047	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, JALANDHAR - 1, JALANDHAR								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
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						MIN	MIN_DESC		

				VCHR_DATA_0622.TXT				
				102 URBAN FAMILY WELFARE SERVICES				
								130200 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
				11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022			
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	29400	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 68	27/06/2022	147192	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 69	27/06/2022	269648	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 70	27/06/2022	160179	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 70	27/06/2022	160179	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 80	28/06/2022	130200	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	65964	09514	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				11 HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	275552	09514	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	135464	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				102 URBAN FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	51932	09486	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
								00 NO SUB MAJOR HEAD
				101 RURAL FAMILY WELFARE SERVICES				
				11 HEALTH AND FAMILY WELFARE NT V 59	16/06/2022	193589	09515	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022061476	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 55	13/06/2022
HEALTH CENTRE,BILGA									324288 09515 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061481	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 60	16/06/2022
HEALTH CENTRE,BILGA									25141 09515 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061482	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 61	23/06/2022
HEALTH CENTRE, JAMSHER KHAS,JALANDHAR									21700 09501 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061493	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 72	27/06/2022
HEALTH CENTRE, MEHAKPUR,JALANDHAR									968595 09514 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061494	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 73	27/06/2022
HEALTH CENTRE, SHAHKOT,JALANDHAR									131840 09513 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061496	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 75	27/06/2022
HEALTH CENTRE, SHAHKOT,JALANDHAR									461426 09513 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061497	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 76	28/06/2022
HEALTH CENTRE, ADAMPUR,JALANDHAR									83644 09504 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061498	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 77	28/06/2022
HEALTH CENTRE, ADAMPUR,JALANDHAR									66236 09504 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061499	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 78	28/06/2022
HEALTH CENTRE, ADAMPUR,JALANDHAR									431552 09504 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061500	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 79	28/06/2022
HEALTH CENTRE, ADAMPUR,JALANDHAR									83055 09504 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029513	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE
					01 URBAN FAMILY WELFARE SERVICES		102	URBAN	FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD

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01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	182116	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029514 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				102 URBAN FAMILY WELFARE SERVICES					
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	129421	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029509 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	131312	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029510 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	453194	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029518 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	16735	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061466 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, KARTARPUR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 45	13/06/2022	209044	09503	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061467 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, KARTARPUR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	13/06/2022	86092	09503	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061470 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, BARAPIND, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 49	13/06/2022	138322	09512	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061472 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, JANDIALA, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 51	13/06/2022	47588	09511	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061473 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, JANDIALA, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 52	13/06/2022	93980	09511	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061474 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES					
01 SALARIES HEALTH CENTRE, JANDIALA, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 53	13/06/2022	48197	09511	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022061477 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JANDIALA, JALANDHAR									
WELFARE, PUNJAB,									
VN062022061485 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR									
WELFARE, PUNJAB,									
VN062022061486 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029491 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029492 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SHAHKOT, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029493 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SHAHKOT, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029494 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, SHAHKOT, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029496 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, BARAPIND, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029497 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, BARAPIND, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029500 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, ADAMPUR, JALANDHAR									
WELFARE, PUNJAB,									
VN062022029506 01/06/2022 N DC10 A Pay and Allowances Vouchers									
0900 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR									
WELFARE, PUNJAB,									

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VN062022029522	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022
HEALTH CENTRE, JANDIALA, JALANDHAR								64604	09511 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029507	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 22	02/06/2022
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR								74396	09501 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029520	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 35	02/06/2022
HEALTH CENTRE, MEHAKPUR, JALANDHAR								221100	09514 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029487	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 2	02/06/2022
HEALTH CENTRE, BARAPIND, JALANDHAR								67732	09512 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029508	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022
CIVIL SURGEON, JALANDHAR, JALANDHAR								75472	09486 ASSISTANT CONTROLLER, (F&A) FOR
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029523	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 38	02/06/2022
HEALTH CENTRE, JANDIALA, JALANDHAR								61928	09511 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029526	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 41	06/06/2022
HEALTH CENTRE, KALA BAKARA, JALANDHAR								66236	09502 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029527	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 42	06/06/2022
HEALTH CENTRE, KALA BAKARA, JALANDHAR								273376	09502 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029528	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 43	06/06/2022
HEALTH CENTRE, BARAPIND, JALANDHAR								41976	09512 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022029529	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 44	07/06/2022
HEALTH CENTRE, KARTARPUR, JALANDHAR								59964	09503 SENIOR MEDICAL OFFICER, PRIMARY
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022061487	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 66	27/06/2022	589760	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029495	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	126551	09513	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, SHAHKOT, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022029498	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	131344	09504	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, ADAMPUR, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022029499	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	59541	09504	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, ADAMPUR, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022029524	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	66140	09511	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, JANDIALA, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022029525	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	06/06/2022	84819	09502	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, KALA BAKARA, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022061468	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	13/06/2022	78884	09501	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022061469	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	13/06/2022	349808	09502	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, KALA BAKARA, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022061471	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 50	13/06/2022	158584	09511	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, JANDIALA, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022061478	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	15/06/2022	15400	09503	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, KARTARPUR, JALANDHAR WELFARE, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
VN062022061484	01/06/2022	N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 63	23/06/2022	78884	09501	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
01 SALARIES HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,									

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

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0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, JALANDHAR, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 71	27/06/2022	63789	09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022029489 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	65964	09501	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029488 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	372660	09501	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029490 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	106059	09501	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022047807 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 5	02/06/2022	207456	09519	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047808 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 6	02/06/2022	1422772	09519	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047809 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 7	02/06/2022	16129	09519	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047810 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 8	02/06/2022	247632	09519	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047811 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 9	02/06/2022	701964	09518	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047812 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 10	02/06/2022	677424	09518	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066079 01/06/2022 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO 3, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA					41 WATER SUPPLY AND SANITATI NT V 26	13/06/2022	205320	09049	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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VN062022047813	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 11			
AND SANITATION DIVISION NO. 2, JALANDHAR						02/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						800584 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047814	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 12			
AND SANITATION DIVISION NO. 2, JALANDHAR						02/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						119736 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047815	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 13			
AND SANITATION DIVISION NO. 2, JALANDHAR						02/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						951706 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047816	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 14			
AND SANITATION DIVISION NO. 2, JALANDHAR						02/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						1842984 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022066077	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 24			
AND SANITATION DIVISION NO. 2, JALANDHAR						13/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						2264640 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022066078	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 25			
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR						13/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						1632828 09969 DISTRICT PROGRAMME SPECIALIST			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022066093	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 40			
AND SANITATION DIVISION NO. 2, JALANDHAR						23/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						71296 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022066081	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 28			
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR						13/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						931748 09969 DISTRICT PROGRAMME SPECIALIST			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022066080	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 27			
AND SANITATION DIVISION NO. 2, JALANDHAR						13/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						366675 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022047806	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 4			
AND SANITATION DIVISION NO. 2, JALANDHAR						02/06/2022			
HEALTH, PUNJAB, PATIALA, PATIALA						95568 09519 EXECUTIVE ENGINEER, WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022062268	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 8			
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR						22/06/2022			
						44031 09525 DISTRICT PUBLIC RELATION			
						5401 DIRECTOR,			

INFORMATION & PUBLIC RELATION,PUNJAB,		VCHR_DATA_0622.TXT			
VN062022024945	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 6	02/06/2022	151396 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022024944	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 5	02/06/2022	202992 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022024943	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 4	02/06/2022	91088 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022024942	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 3	02/06/2022	385332 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022024941	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 2	01/06/2022	46364 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022024940	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022	178524 09525 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR					
INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062022056436	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 76	27/06/2022	32767 09554 PRINCIPAL,MEHAR CHAND	3902 DIRECTOR
INDUSTRIAL TRAINING CENTRE,JALANDHAR					
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022014385	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	122904 09556 PRINCIPAL,GOVT.INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022014386	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	123372 09554 PRINCIPAL,MEHAR CHAND	3902 DIRECTOR
INDUSTRIAL TRAINING CENTRE,JALANDHAR					
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022014387	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				

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0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	420300	09554	PRINCIPAL, MEHAR CHAND			
INDUSTRIAL TRAINING CENTRE, JALANDHAR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014393 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 10	01/06/2022	59364	09556	PRINCIPAL, GOVT. INDUSTRIAL			
TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014394 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 11	01/06/2022	53316	09556	PRINCIPAL, GOVT. INDUSTRIAL			
TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014396 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 13	01/06/2022	77976	09556	PRINCIPAL, GOVT. INDUSTRIAL			
TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014408 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	282752	09556	PRINCIPAL, GOVT. INDUSTRIAL			
TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014409 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	50244	09544	HEADMASTER, G. I. T. I			
WOMEN, BHOGPUR, JALANDHAR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014410 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022	38004	09544	HEADMASTER, G. I. T. I			
WOMEN, BHOGPUR, JALANDHAR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014411 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 28	02/06/2022	51004	09546	HEADMISTRESS, GOVERNMENT			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014412 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 29	02/06/2022	59692	09546	HEADMISTRESS, GOVERNMENT			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014413 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 30	02/06/2022	67968	09546	HEADMISTRESS, GOVERNMENT			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014414 01/06/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 31	02/06/2022	73588	09556	PRINCIPAL, GOVT. INDUSTRIAL			
TRAINING INSTITUTE FOR WOMEN, JALANDHAR						3902 DIRECTOR TECHNICAL			

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014415	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 32	02/06/2022	111712 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014419	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 36	02/06/2022	102400 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014420	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 37	02/06/2022	754560 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014421	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 38	02/06/2022	128488 09554 PRINCIPAL,MEHAR CHAND
INDUSTRICAL TRAINING CENTRE,JALANDHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014422	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 39	02/06/2022	175850 09554 PRINCIPAL,MEHAR CHAND
INDUSTRICAL TRAINING CENTRE,JALANDHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014423	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 40	02/06/2022	1119480 09554 PRINCIPAL,MEHAR CHAND
INDUSTRICAL TRAINING CENTRE,JALANDHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014424	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 41	02/06/2022	99010 09554 PRINCIPAL,MEHAR CHAND
INDUSTRICAL TRAINING CENTRE,JALANDHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014425	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 42	02/06/2022	1518056 09554 PRINCIPAL,MEHAR CHAND
INDUSTRICAL TRAINING CENTRE,JALANDHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014426	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 43	02/06/2022	69212 09541 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE,NAKODAR,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014427	01/06/2022	N DC10	A Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 44	02/06/2022	70976 09541 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE,NAKODAR,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022014384	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 1
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								01/06/2022	160236 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014400	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 17
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								02/06/2022	129045 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014401	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 18
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								02/06/2022	172064 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014402	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 19
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								02/06/2022	44900 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014403	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 20
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								02/06/2022	156248 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014404	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 21
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR								02/06/2022	276364 09402 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014416	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 33
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR								02/06/2022	217751 09555 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022014417	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 34
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR								02/06/2022	73212 09555 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022014418	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 35
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR								02/06/2022	109912 09555 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			

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S0	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN062022014431	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		16 LABOUR	NT V 48	07/06/2022	12102 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022014433	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		16 LABOUR	NT V 50	08/06/2022	48496 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022014434	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		16 LABOUR	NT V 51	09/06/2022	7631 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022056418	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		16 LABOUR	NT V 58	13/06/2022	21700 09532 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022056419	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		16 LABOUR	NT V 59	13/06/2022	111208 09532 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022056420	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		16 LABOUR	NT V 60	13/06/2022	234928 09532 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022056421	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		16 LABOUR	NT V 61	13/06/2022	71872 09532 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH					
VN062022056413	01/06/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102 WORKING CONDITIONS AND SAFETY		01 LABOUR
	01 INSPECTORATE OF STEAM BOILERS				
	0000 00 NO DETAILED HEAD				
01 SALARIES		13 INDUSTRIES	NT V 53	13/06/2022	175724 09557 DIRECTOR,DIRECTOR OF BOILERS 2801 DIRECTOR,
PUNJAB, JALANDHAR INDUSTRIES, PUNJAB,					

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VN062022056414	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY		
					0000 00 NO DETAILED HEAD					
01 SALARIES								13 INDUSTRIES	NT V 54	13/06/2022
PUNJAB, JALANDHAR										71296 09557 DIRECTOR,DIRECTOR OF BOILERS
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022056415	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY		
					0000 00 NO DETAILED HEAD					
01 SALARIES								13 INDUSTRIES	NT V 55	13/06/2022
PUNJAB, JALANDHAR										71084 09557 DIRECTOR,DIRECTOR OF BOILERS
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022014407	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 24	02/06/2022
OF FACTORIES, JALANDHARA, JALANDHAR										152600 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022014406	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 23	02/06/2022
OF FACTORIES, JALANDHARA, JALANDHAR										109912 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022014405	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 22	02/06/2022
OF FACTORIES, JALANDHARA, JALANDHAR										91088 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022014395	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 12	01/06/2022
OF FACTORIES, JALANDHARA, JALANDHAR										46364 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022014392	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 9	01/06/2022
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR										9193 09555 PRESIDING OFFICER,INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH										5701 LABOUR
VN062022056416	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY		
					0000 00 NO DETAILED HEAD					
01 SALARIES								13 INDUSTRIES	NT V 56	13/06/2022
PUNJAB, JALANDHAR										11753 09557 DIRECTOR,DIRECTOR OF BOILERS
INDUSTRIES, PUNJAB,										2801 DIRECTOR,
VN062022056423	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								16 LABOUR	NT V 63	13/06/2022
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR										20546 09532 ASSISTANT/LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH										5701 LABOUR
VN062022056424	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					

01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT		16 LABOUR		NT V 64		13/06/2022		113632 09532 ASSISTANT/LABOUR		5701 LABOUR	
VN062022025070 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 1		01/06/2022		51196 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 2		01/06/2022		65740 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 4		02/06/2022		35400 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 9		02/06/2022		75472 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 6		02/06/2022		137056 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 7		02/06/2022		73164 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 8		02/06/2022		56052 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 5		02/06/2022		78736 09630 ASSISTANT DIRECTOR, FISHERIES,		6901 DIRECTOR AND WARDEN,			
01 SALARIES JALANDHAR, JALANDHAR FISHERIES, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 29		06/06/2022		822916 09652 EXECUTIVE ENGINEER, PANCHAYATI		7101 DIRECTOR, RURAL			
01 SALARIES RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,						001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 27		02/06/2022		124856 09868 EXECUTIVE				7101	
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,															

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VN062022045957	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 30	06/06/2022	34215 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045958	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 31	06/06/2022	213887 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045960	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 33	06/06/2022	62680 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045961	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 34	06/06/2022	104430 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045965	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI,	SHAHKOT,	JALANDHAR,	JALANDHAR			23	RURAL DEVELOPMENT AND PAN NT V 38	06/06/2022	65604 09660 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101
VN062022045966	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI,	SHAHKOT,	JALANDHAR,	JALANDHAR			23	RURAL DEVELOPMENT AND PAN NT V 39	06/06/2022	250704 09660 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101
VN062022045967	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI,	PHILLAUT,	JALANDHAR,	JALANDHAR			23	RURAL DEVELOPMENT AND PAN NT V 40	09/06/2022	104304 09658 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101
VN062022045962	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 35	06/06/2022	68430 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045963	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONA,	JALANDHAR,	JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 36	06/06/2022	92867 09652 EXECUTIVE ENGINEER,PANCHAYATI
DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101 DIRECTOR, RURAL
VN062022045964	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI,	SHAHKOT,	JALANDHAR,	JALANDHAR			23	RURAL DEVELOPMENT AND PAN NT V 37	06/06/2022	72320 09660 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,								7101
VN062022054430	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 41	13/06/2022	44940	09655	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT				
VN062022054431 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 42	13/06/2022	67732	09655	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT				
VN062022054432 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 43	13/06/2022	121860	09655	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT				
VN062022054433 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 44	13/06/2022	498160	09652	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL				
VN062022054436 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 47	13/06/2022	96528	09662	EXECUTIVE 7101				
VN062022054435 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 46	13/06/2022	102645	09652	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL				
VN062022054434 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 45	13/06/2022	244888	09652	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL				
VN062022054437 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 48	13/06/2022	200188	09662	EXECUTIVE 7101				
VN062022054438 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 49	22/06/2022	210380	09652	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL				
VN062022054439 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 50	22/06/2022	210380	09652	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL				
VN062022054440 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
				23	RURAL DEVELOPMENT AND PAN NT V 51	22/06/2022	95181	09652	EXECUTIVE ENGINEER,PANCHAYATI				

RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				VCHR_DATA_0622.TXT				7101 DIRECTOR, RURAL			
VN062022054441 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 52		22/06/2022		102645 09652 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022045959 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 32		06/06/2022		23932 09652 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL			
VN062022045943 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 16		02/06/2022		81760 09653 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022045928 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1		01/06/2022		58892 09868 EXECUTIVE 7101			
VN062022045929 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2		01/06/2022		64980 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,			
VN062022045930 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3		01/06/2022		83816 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,			
VN062022045931 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 4		01/06/2022		59652 09667 BLOCK DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022045932 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 5		01/06/2022		34308 09653 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022045933 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6		01/06/2022		37404 09667 BLOCK DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022045934 01/06/2022 N DC10 A Pay and Allowances Vouchers				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 7		02/06/2022		68368 09667 BLOCK DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL			

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VN062022045935	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	104968 09667 BLOCK DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045936	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	126429 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045937	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	240240 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045938	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	77260 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045939	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	73588 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022045940	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	139552 09654 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,									
VN062022045941	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	149048 09654 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,									
VN062022045942	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	94320 09653 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST & PANCHAYATS,PUNJAB,									
VN062022045946	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST & PANCHAYATS,PUNJAB,									
VN062022045944	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	195824 09653 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST & PANCHAYATS,PUNJAB,									

VCHR_DATA_0622.TXT													
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC	
						SU SUB_HEAD_DESC							
	SO	SOE_DESC				BDGT DT DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 28				
DEVELOPMENT & PANCHAYATS, PUNJAB,					06/06/2022				
					551436 09652 EXECUTIVE ENGINEER, PANCHAYATI				
					7101 DIRECTOR, RURAL				
VN062022046020 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2040 TAXES ON SALES, TRADE ETC.				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 10				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					56200 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022046019 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2040 TAXES ON SALES, TRADE ETC.				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 9				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					54188 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022046021 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2040 TAXES ON SALES, TRADE ETC.				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 11				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					41244 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022046018 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2040 TAXES ON SALES, TRADE ETC.				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 8				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					142352 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072714 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 12				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					72414 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072713 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 11				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					110024 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072712 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 10				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					358612 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072710 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 8				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					138724 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072709 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 7				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					244230 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				
VN062022072711 01/06/2022 N DC10 A Pay and Allowances Vouchers					1000 2043 COLLECTION CHARGES UNDER STATE				
					GOODS AND SERVICES TAX				
					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION NT V 9				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					02/06/2022				
					89878 10016 ASSISTANT EXCISE AND TAXATION				
					1201 EXCISE AND TAXATION				

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VN062022056653	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2
					LIBRARY, KAPURTHALA,KAPURTHALA			13/06/2022	64400
					CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				10325
									LIBRARIAN,GURU NANAK DISTT. 4301 DIRECTOR, TOURISM,
VN062022056654	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 3
					LIBRARY, KAPURTHALA,KAPURTHALA			16/06/2022	70494
					CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				10325
									LIBRARIAN,GURU NANAK DISTT. 4301 DIRECTOR, TOURISM,
VN062022048013	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 18
					CIVIL SURGEON,KAPURTHALA,KAPURTHALA			02/06/2022	50300
					WELFARE,PUNJAB,				10211
									ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048020	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 25
					HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA			02/06/2022	83644
					WELFARE,PUNJAB,				10215
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048022	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 27
					CIVIL SURGEON,KAPURTHALA,KAPURTHALA			02/06/2022	96820
					WELFARE,PUNJAB,				10211
									ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022047998	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 3
					HEALTH CENTRE, PANCHHAT,KAPURTHALA			02/06/2022	65964
					WELFARE,PUNJAB,				10203
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022047999	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 4
					HEALTH CENTRE, PANCHHAT,KAPURTHALA			02/06/2022	131784
					WELFARE,PUNJAB,				10203
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048000	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 5
					HEALTH CENTRE, PANCHHAT,KAPURTHALA			02/06/2022	267936
					WELFARE,PUNJAB,				10203
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048002	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 7
					HEALTH CENTRE, PANCHHAT,KAPURTHALA			02/06/2022	81196
					WELFARE,PUNJAB,				10203
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048003	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 8
					HEALTH CENTRE, TIBBA,KAPURTHALA			02/06/2022	118688
					WELFARE,PUNJAB,				10216
									SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048004	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				

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01 SALARIES HEALTH CENTRE, TIBBA,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	65604	10216	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048005 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TIBBA,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	66236	10216	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048006 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TIBBA,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	66236	10216	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048007 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TIBBA,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	672988	10216	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048010 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DHILLWAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	87336	10214	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048011 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DHILLWAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	243360	10214	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048012 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DHILLWAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	974884	10214	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048015 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	255964	10215	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048016 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	512340	10215	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048017 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	53860	10215	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048018 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	66236	10215	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048019 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2211 FAMILY WELFARE				
								00	NO SUB MAJOR HEAD

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	138984	10215	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022047996 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	55368	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022047997 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	36000	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048014 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	91368	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048021 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	71014	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048023 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	169034	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048024 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	56572	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048025 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 30	06/06/2022	591646	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022048026 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,KAPURTHALA,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	06/06/2022	21700	10211	ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022061764 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, DHILLWAN,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	22/06/2022	749712	10214	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022048001 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, PANCHHAT,KAPURTHALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	81196	10203	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022048008	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022
HEALTH CENTRE, TIBBA,KAPURTHALA							21700	10216	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022048009	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022
HEALTH CENTRE, DHILLWAN,KAPURTHALA							108750	10214	SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,								4501	DIRECTOR, HEALTH & FAMILY
VN062022047830	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 7	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							746568	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047831	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 8	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							334714	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047832	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 9	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							119510	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047836	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 13	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							330070	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047833	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							103016	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047835	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 12	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							395123	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047828	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022
AND SANITATION DIVISION,KAPURTHALA							936198	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047834	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022
AND SANITATION DIVISION,KAPURTHALA							662222	10421	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA								4901	CHIEF ENGINEER, PUBLIC
VN062022047837	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

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01 SALARIES AND SANITATION DIVISION,KAPURTHALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 14	02/06/2022	237554	10421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022039129	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 6	02/06/2022	72214	10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022039128	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 5	02/06/2022	87146	10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022039124	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 1	01/06/2022	37262	10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022039125	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 2	01/06/2022	35558	10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022038263	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 14	02/06/2022	73084	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN062022038264	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 15	02/06/2022	64124	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN062022038265	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 16	02/06/2022	135322	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN062022038266	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 17	02/06/2022	89782	10226	PRINCIPAL, JUNIOR TECHNICAL													
SCHOOL, KAPURTHALA, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038268 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	1301548	10226	PRINCIPAL, JUNIOR TECHNICAL													
SCHOOL, KAPURTHALA, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038269 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	70396	10226	PRINCIPAL, JUNIOR TECHNICAL													
SCHOOL, KAPURTHALA, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038270 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022	284166	10226	PRINCIPAL, JUNIOR TECHNICAL													
SCHOOL, KAPURTHALA, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038271 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	69412	10234	SUPERINTENDENT, INDUSTRIAL													
TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038272 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	118696	10234	SUPERINTENDENT, INDUSTRIAL													
TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038273 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022	88504	10234	SUPERINTENDENT, INDUSTRIAL													
TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038275 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	19900	10229	SUPERINTENDENT, INDUSTRIAL													
TRAINING INSTITUTE, SULTANPUR, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038276 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022	88504	10229	SUPERINTENDENT, INDUSTRIAL													
TRAINING INSTITUTE, SULTANPUR, KAPURTHALA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038287 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 38	02/06/2022	63164	10230	HEADMASTER, GOVERNMENT													
INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA																			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN062022038288 01/06/2022 N DC10 A Pay and Allowances Vouchers																			
1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
001 DIRECTION AND ADMINISTRATION																			
03 TRAINING																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 39	02/06/2022	128976	10230	HEADMASTER, GOVERNMENT													
INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA																			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			

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VN062022038259	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 10	01/06/2022	53850 10224 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038267	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 18	02/06/2022	63986 10232 ASSISTANT/DEPUTY DIRECTOR OF
					FACTORIES, PHAGWARA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038282	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 33	02/06/2022	57252 10224 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038283	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 34	02/06/2022	119852 10224 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038284	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 35	02/06/2022	76492 10224 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038285	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			16 LABOUR	NT	V 36	02/06/2022	109784 10224 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA							5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH							
VN062022038257	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			31 EMPLOYMENT	NT	V 8	01/06/2022	65486 10288 DISTRICT EMPLOYMENT GENRATION
					AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH							
VN062022038258	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			31 EMPLOYMENT	NT	V 9	01/06/2022	32570 10288 DISTRICT EMPLOYMENT GENRATION
					AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH							
VN062022038277	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							
					01 SALARIES			31 EMPLOYMENT	NT	V 28	02/06/2022	44900 10288 DISTRICT EMPLOYMENT GENRATION
					AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH							
VN062022038278	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 29	02/06/2022	234264	10288	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,		
VN062022038279 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 30	02/06/2022	94217	10288	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,		
VN062022038280 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 31	02/06/2022	174712	10288	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,		
VN062022038290 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 41	07/06/2022	140783	10288	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,		
VN062022038250 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 1	01/06/2022	43836	10234	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN062022038251 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 2	01/06/2022	355116	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL		
VN062022038252 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 3	01/06/2022	18000	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL		
VN062022038253 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 4	01/06/2022	161840	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL		
VN062022038254 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 5	01/06/2022	128700	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL		
VN062022038255 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	51870	10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL		
VN062022038260 01/06/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT V 11	02/06/2022	116402	10226	PRINCIPAL,JUNIOR TECHNICAL		

SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				VCHR_DATA_0622.TXT				3902 DIRECTOR TECHNICAL			
VN062022038261 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SCHOOL, KAPURTHALA,KAPURTHALA				27 TECHNICAL EDUCATION AND T NT V 12				02/06/2022	370086	10226	PRINCIPAL,JUNIOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL			
VN062022038262 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SCHOOL, KAPURTHALA,KAPURTHALA				27 TECHNICAL EDUCATION AND T NT V 13				02/06/2022	756564	10226	PRINCIPAL,JUNIOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL			
VN062022039118 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 2				01/06/2022	35496	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039117 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2022	60060	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039123 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 7				02/06/2022	68464	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039122 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 6				02/06/2022	68464	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039121 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 5				02/06/2022	24478	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039120 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 4				02/06/2022	343176	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022039119 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2405	FISHERIES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
(FISHERIES),KAPURTHALA,KAPURTHALA				02 ANIMAL HUSBANDRY AND FISH NT V 3				01/06/2022	104940	10258	ASSISTANT DIRECTOR
WARDEN, FISHERIES,PUNJAB,								6901 DIRECTOR AND			
VN062022046001 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
PROGRAMME, KAPURTHALA,KAPURTHALA				23 RURAL DEVELOPMENT AND PAN NT V 8				02/06/2022	68464	10265	DEVELOPMENT OFFICER,WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL			
VN062022046002 01/06/2022 N DC10 A Pay and Allowances Vouchers				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION							

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	210380	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046003 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	362494	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046004 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	326432	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046005 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	133514	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046006 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	34215	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046007 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 14	08/06/2022	77500	10266	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046009 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 16	10/06/2022	84592	10264	DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046010 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 17	10/06/2022	120142	10264	DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046000 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	52532	10265	DEVELOPMENT OFFICER,WOMEN
PROGRAMME, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022045999 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	99924	10265	DEVELOPMENT OFFICER,WOMEN
PROGRAMME, KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									
VN062022046008 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 15	10/06/2022	85876	10264	DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101 DIRECTOR, RURAL									

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VN062022045997	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	61824 10270 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101	
VN062022045996	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	200656 10263 CHIEF EXECUTIVE
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN062022045995	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022	126372 10263 CHIEF EXECUTIVE
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN062022045994	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PROGRAMME, KAPURTHALA,KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	58680 10265 DEVELOPMENT OFFICER,WOMEN
DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL	
VN062022045998	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	53164 10270 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101	
VN062022046108	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
COMMISSIONER,LUDHIANA- III,LUDHIANA						07	EXCISE AND TAXATION NT V 87	02/06/2022	402404 11035 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION	
VN062022046107	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						07	EXCISE AND TAXATION NT V 86	02/06/2022	680936 11790 ASSISTANT STATE TAX
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN062022046106	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						07	EXCISE AND TAXATION NT V 85	02/06/2022	194864 11790 ASSISTANT STATE TAX
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN062022046105	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						07	EXCISE AND TAXATION NT V 84	02/06/2022	88840 11790 ASSISTANT STATE TAX
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN062022046104	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						07	EXCISE AND TAXATION NT V 83	02/06/2022	99992 11033 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION	

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VN062022046116	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						07	EXCISE AND TAXATION	NT V 95	09/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						58100	11034	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046109	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						07	EXCISE AND TAXATION	NT V 88	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						696497	11033	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046114	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						07	EXCISE AND TAXATION	NT V 93	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						127128	11033	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046113	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						07	EXCISE AND TAXATION	NT V 92	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						86192	11033	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046112	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						07	EXCISE AND TAXATION	NT V 91	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						171544	11034	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046111	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						07	EXCISE AND TAXATION	NT V 90	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						191552	11034	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
VN062022046110	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						07	EXCISE AND TAXATION	NT V 89	02/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						75952	11033	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022046115	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES									
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						07	EXCISE AND TAXATION	NT V 94	09/06/2022
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						577140	11034	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION

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VN062022072799	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 41 02/06/2022 208768 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072801	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 43 02/06/2022 815084 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072794	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 36 02/06/2022 204774 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072803	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 45 02/06/2022 220248 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072804	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 46 02/06/2022 480616 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072805	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 47 02/06/2022 177592 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072806	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 48 02/06/2022 620836 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072807	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 49 02/06/2022 333912 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072808	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 50 02/06/2022 275572 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072809	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, LUDHIANA-III, LUDHIANA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
07 EXCISE AND TAXATION NT V 51 02/06/2022 33684 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION														
VN062022072810	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4, LUDHIANA														
07 EXCISE AND TAXATION NT V 52 02/06/2022 382864 11789 ASSISTANT STATE TAX 1201 EXCISE AND														

TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT				
VN062022072811 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	53
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA										02/06/2022	102852	11789	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072812 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	54
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA										02/06/2022	738412	11789	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072813 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	55
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA										02/06/2022	93664	11789	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072796 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	38
COMMISSIONER,LUDHIANA-III,LUDHIANA										02/06/2022	14461	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072816 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	58
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA										02/06/2022	255072	11789	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072817 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	59
COMMISSIONER,LUDHIANA-III,LUDHIANA										07/06/2022	350073	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072815 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	57
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA										02/06/2022	455312	11789	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072781 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	23
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA										02/06/2022	19900	11790	ASSISTANT STATE TAX	1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072782 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	24
COMMISSIONER,LUDHIANA-III,LUDHIANA										02/06/2022	140896	11035	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022072783 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES										07	EXCISE AND TAXATION	NT	V	25
										02/06/2022	359456	11035	ASSISTANT EXCISE AND TAXATION	

COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION						
VN062022072784	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 26	02/06/2022	262616	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072785	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 27	02/06/2022	118104	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072786	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 28	02/06/2022	152560	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072787	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 29	02/06/2022	58244	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072788	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 30	02/06/2022	53717	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072789	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 31	02/06/2022	520324	11790	ASSISTANT STATE TAX 1201 EXCISE AND
VN062022072792	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 34	02/06/2022	795060	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072790	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 32	02/06/2022	177990	11790	ASSISTANT STATE TAX 1201 EXCISE AND
VN062022072791	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 33	02/06/2022	69018	11790	ASSISTANT STATE TAX 1201 EXCISE AND
VN062022072793	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																
01 SALARIES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07	EXCISE AND TAXATION	NT V 35	02/06/2022	224400	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION

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VN062022072798	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072797	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072800	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072795	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072780	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072778	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072777	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072759	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072733	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072779	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, LUDHIANA-III, LUDHIANA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022072776	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												

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0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, LUDHIANA- III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 18	02/06/2022	430932 11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072734 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 65	13/06/2022	119544 11790	ASSISTANT STATE TAX 1201 EXCISE AND
VN062022072814 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 56	02/06/2022	457712 11789	ASSISTANT STATE TAX 1201 EXCISE AND
VN062022072802 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, LUDHIANA- III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 44	02/06/2022	686648 11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022029590 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, MALOWAL, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 61	08/06/2022	21700 11604	SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022029591 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, MALOWAL, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 62	08/06/2022	109295 11604	SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022029535 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SAHNEWAL WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 6	02/06/2022	130200 11595	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029536 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SAHNEWAL WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 7	02/06/2022	153741 11595	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061648 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, PAYAL, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 78	22/06/2022	196392 11594	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061638 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SIDHWANBET, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 68	13/06/2022	614058 11602	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061639 01/06/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE	NT V 69	13/06/2022	135824 11596	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 72	15/06/2022	21700	11596	SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL									
VN062022061643 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD								
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES														
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 73	15/06/2022	21700	11596	SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL									
01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,																		
VN062022061644 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD								
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES														
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 74	15/06/2022	137896	11596	SENIOR MEDICAL OFFICER, PRIMA 4501 DIRECTOR, HEALTH & FAMIL									
01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,																		
VN062022029539 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD								
01 URBAN FAMILY WELFARE SERVICES				102 URBAN FAMILY WELFARE SERVICES														
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	96612	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEAL									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA & FAMILY WELFARE, PUNJAB,																		
VN062022029551 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES														
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	92824	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEAL									
01 SALARIES (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA & FAMILY WELFARE, PUNJAB,																		
VN062022029552 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES														
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	279185	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEAL									
01 SALARIES (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA & FAMILY WELFARE, PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM	SM_HEAD_DESC							
				SU	SUB_HEAD_DESC					MIN	MIN_DESC							
				BDGT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION							
SO	SOE_DESC					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME							
											CCO_ CCO							

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WELFARE, PUNJAB,									
VN062022061635	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, SIDHWANBET, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 65	
WELFARE, PUNJAB,						13/06/2022		65964 11602 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022061636	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, SIDHWANBET, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 66	
WELFARE, PUNJAB,						13/06/2022		86092 11602 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022061637	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, SIDHWANBET, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 67	
WELFARE, PUNJAB,						13/06/2022		433268 11602 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022061641	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, KOOMKALAN, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 71	
WELFARE, PUNJAB,						15/06/2022		21700 11596 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029587	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, PAKHOWAL, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 58	
WELFARE, PUNJAB,						07/06/2022		175772 11600 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029588	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, PAKHOWAL, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 59	
WELFARE, PUNJAB,						07/06/2022		302656 11600 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029592	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
MEDICAL OFFICER, MALOWAL, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 63	
WELFARE, PUNJAB,						08/06/2022		85592 11604 SENIOR MEDICAL OFFICER, SENIOR	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029533	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, SAHNEWAL						11		HEALTH AND FAMILY WELFARE NT V 4	
WELFARE, PUNJAB,						02/06/2022		65464 11595 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029534	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, SAHNEWAL						11		HEALTH AND FAMILY WELFARE NT V 5	
WELFARE, PUNJAB,						02/06/2022		21963 11595 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029547	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	
						01		SALARIES	
HEALTH CENTRE, MANAPUR, LUDHIANA						11		HEALTH AND FAMILY WELFARE NT V 18	
WELFARE, PUNJAB,						02/06/2022		405200 11593 SENIOR MEDICAL OFFICER, PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY	
VN062022029558	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	
						0000		00 NO DETAILED HEAD	
						01		RURAL FAMILY WELFARE SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SIDHWANBET, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	109815	11602 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029559 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SIDHWANBET, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	21700	11602 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029565 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, HATHAUR, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	89968	11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029566 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, HATHAUR, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	86800	11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029569 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SUDHAR, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	65736	11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029570 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SUDHAR, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	433720	11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029574 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, DEHLON WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	88176	11894 SENIOR MEDICAL OFFICER, C.HEALTH 4501 DIRECTOR, HEALTH & FAMILY
VN062022029575 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MACHIWALA, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	119536	11599 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029577 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MACHIWALA, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022	138776	11599 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029584 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 55	06/06/2022	63560	11596 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029585 01/06/2022 N DC10 A Pay and Allowances Vouchers					1100	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES					101	RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KOOMKALAN, LUDHIANA WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 56	06/06/2022	164738	11596 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

VN062022029586 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE	VCHR_DATA_0622.TXT															
										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, PAKHOWAL, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 57 07/06/2022 130928 11600 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029554 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
(F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 25 02/06/2022 286085 11603 ASSISTANT CONTROLLER									
& FAMILY WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH									
VN062022029555 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
(F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 26 02/06/2022 95832 11603 ASSISTANT CONTROLLER									
& FAMILY WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH									
VN062022029568 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, PAKHOWAL, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 39 02/06/2022 213800 11600 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029571 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, SUDHAR, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 42 02/06/2022 131820 11598 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029572 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, SUDHAR, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 43 02/06/2022 46152 11598 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029573 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
(F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 44 02/06/2022 161392 11603 ASSISTANT CONTROLLER									
& FAMILY WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH									
VN062022029576 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, MACHIWALA, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 47 02/06/2022 262112 11599 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029578 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, SUDHAR, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 49 06/06/2022 203576 11598 SENIOR MEDICAL OFFICER,PRIMARY									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029589 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																													
0000 99 NO DETAILED HEAD																													
01 SALARIES																													
MEDICAL OFFICER, MALOWAL, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 60 08/06/2022 65100 11604 SENIOR MEDICAL OFFICER,SENIOR									
WELFARE, PUNJAB,																				4501 DIRECTOR, HEALTH & FAMILY									
VN062022029530 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2211	FAMILY	WELFARE																
										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
02 REVAMPING OF ORGANISATION OF SERVICES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
(F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA																				11 HEALTH AND FAMILY WELFARE NT V 1 01/06/2022 40476 11603 ASSISTANT CONTROLLER									
																				4501 DIRECTOR, HEALTH									

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& FAMILY WELFARE,PUNJAB,									
VN062022029544	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	19900 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029545	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	131814 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029548	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 19	02/06/2022	375496 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029549	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	320687 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029550	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	279185 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029556	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	429924 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029557	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 28	02/06/2022	19900 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029579	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 50	06/06/2022	570036 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029580	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 51	06/06/2022	21969 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029581	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 52	06/06/2022	43400 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022029532	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 3	01/06/2022	55020	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029541 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	137352	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029542 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	56660	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029543 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	21700	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022061649 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 79	22/06/2022	46387	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022061645 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 75	22/06/2022	21969	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029562 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 33	02/06/2022	499398	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029582 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 53	06/06/2022	66884	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029583 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 54	06/06/2022	53492	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029531 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	65100	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			
VN062022029537 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	360880	11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH			

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VN062022061640	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					05 REVAMPING OF ORGANISATIONAL SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 70	13/06/2022 320598 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN062022065184	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 39	02/06/2022 24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065163	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 64	02/06/2022 481961 11613 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065186	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 41	02/06/2022 455616 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022065187	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 42	02/06/2022 286436 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN062022065189	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 44	02/06/2022 246648 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065128	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 1	01/06/2022 999866 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065129	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 2	01/06/2022 294872 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065130	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022 18000 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065132	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022 1567698 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065131	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES SANITATION CIRCLE,LUDHIANA		41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022 80200 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_0622.TXT																													
VN062022065133 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
AND SANITATION DIVISION NO.3,LUDHIANA										41 WATER SUPPLY AND SANITATI NT V 6										01/06/2022										324028 11608 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
VN062022065134 01/06/2022 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
AND SANITATION DIVISION NO.3,LUDHIANA										41 WATER SUPPLY AND SANITATI NT V 7										01/06/2022										9822 11608 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
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SU SUB_HEAD_DESC										MIN MIN_DESC																													
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VN062022065177	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 32	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							109226	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065178	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 33	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							354744	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065179	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 34	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							1065334	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065180	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 35	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							74643	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065181	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 36	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							16183	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065182	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 37	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							663362	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065183	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 38	02/06/2022
AND SANITATION DIVISION NO.3,LUDHIANA							2144460	11608	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065099	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 77	13/06/2022
AND SANITATION (RWS),KHANNA							98801	11948	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065190	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 45	02/06/2022
AND SANITATION DIVISION NO. 2,LUDHIANA							65624	11609	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065191	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 46	02/06/2022
AND SANITATION DIVISION NO. 2,LUDHIANA							87640	11609	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065192	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 47	02/06/2022
							395936	11609	EXECUTIVE ENGINEER,WATER SUPPLY

AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065193	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 48	02/06/2022	477936	11609	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065194	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 49	02/06/2022	1236756	11609	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065195	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 50	02/06/2022	16344	11609	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065196	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 51	02/06/2022	391808	11607	S.E.,WATER SUPPLY AND	4901 CHIEF ENGINEER,		
SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065197	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 52	02/06/2022	71476	11607	S.E.,WATER SUPPLY AND	4901 CHIEF ENGINEER,		
SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065198	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 53	02/06/2022	518800	11948	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065199	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 54	02/06/2022	1777356	11948	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065200	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 55	02/06/2022	948464	11948	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065201	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 56	02/06/2022	16107	11948	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065202	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										41	WATER SUPPLY AND SANITATI	NT V 57	02/06/2022	719414	11948	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC		
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA																			
VN062022065100	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY										
										001 DIRECTION AND ADMINISTRATION									

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				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 78	13/06/2022	8710 11948	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS),KHANNA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065155	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 28	01/06/2022	37900 11948	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS),KHANNA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065185	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 40	02/06/2022	350040 11607	S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,LUDHIANA								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065162	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 63	02/06/2022	1226372 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065161	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 62	02/06/2022	940408 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065160	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 61	02/06/2022	234556 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065159	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 60	02/06/2022	266312 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065136	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 9	01/06/2022	120256 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065135	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 8	01/06/2022	18000 11608	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.3,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065137	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022	1093108 11613	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO.1,LUDHIANA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065157	01/06/2022	N DC10 A	Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 58	02/06/2022	63129 11948	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS),KHANNA								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065158	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 59
AND SANITATION DIVISION NO.1,LUDHIANA								02/06/2022	130088
HEALTH,PUNJAB, PATIALA,PATIALA									11613 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022024950	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 5
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA								02/06/2022	53436
INFORMATION & PUBLIC RELATION,PUNJAB,									11619 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022024949	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 4
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA								02/06/2022	69460
INFORMATION & PUBLIC RELATION,PUNJAB,									11619 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022024948	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 3
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA								02/06/2022	188211
INFORMATION & PUBLIC RELATION,PUNJAB,									11619 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022024947	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 2
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA								02/06/2022	80056
INFORMATION & PUBLIC RELATION,PUNJAB,									11619 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022024946	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 1
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA								02/06/2022	79112
INFORMATION & PUBLIC RELATION,PUNJAB,									11619 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022014848	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16	LABOUR NT V 44
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA								02/06/2022	68900
COMMISSIONER,PUNJAB,CHANDIGARH									11637 PRESIDING OFFICER, LABOUR COURT
									5701 LABOUR
VN062022014849	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16	LABOUR NT V 45
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA								02/06/2022	192124
COMMISSIONER,PUNJAB,CHANDIGARH									11637 PRESIDING OFFICER, LABOUR COURT
									5701 LABOUR
VN062022014860	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16	LABOUR NT V 56
FACTORIES,LUDHIANA,LUDHIANA								02/06/2022	21700
COMMISSIONER,PUNJAB,CHANDIGARH									11621 ASSISTANT/DEPUTY DIRECTOR OF
									5701 LABOUR
VN062022014861	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16	LABOUR NT V 57
FACTORIES,LUDHIANA,LUDHIANA								02/06/2022	57956
									11621 ASSISTANT/DEPUTY DIRECTOR OF
									5701 LABOUR

COMMISSIONER, PUNJAB, CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022014862	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 58	02/06/2022
01 SALARIES								204736	11621
01 SALARIES								ASSISTANT/DEPUTY DIRECTOR OF	
01 SALARIES								5701 LABOUR	
01 SALARIES								COMMISSIONER, PUNJAB, CHANDIGARH	
VN062022014863	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 59	02/06/2022
01 SALARIES								76527	11621
01 SALARIES								ASSISTANT/DEPUTY DIRECTOR OF	
01 SALARIES								5701 LABOUR	
01 SALARIES								COMMISSIONER, PUNJAB, CHANDIGARH	
VN062022014864	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 60	02/06/2022
01 SALARIES								220304	11621
01 SALARIES								ASSISTANT/DEPUTY DIRECTOR OF	
01 SALARIES								5701 LABOUR	
01 SALARIES								COMMISSIONER, PUNJAB, CHANDIGARH	
VN062022014805	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 1	01/06/2022
01 SALARIES								110904	11637
01 SALARIES								PRESIDING OFFICER, LABOUR COURT	
01 SALARIES								5701 LABOUR	
01 SALARIES								CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA	
01 SALARIES								COMMISSIONER, PUNJAB, CHANDIGARH	
VN062022014889	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						16	LABOUR	NT V 85	06/06/2022
93 ELECTRICITY CHARGES								1905	11637
93 ELECTRICITY CHARGES								PRESIDING OFFICER, LABOUR COURT	
93 ELECTRICITY CHARGES								5701 LABOUR	
93 ELECTRICITY CHARGES								CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA	
93 ELECTRICITY CHARGES								COMMISSIONER, PUNJAB, CHANDIGARH	
VN062022014879	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 75	02/06/2022
01 SALARIES								1013008	11629
01 SALARIES								PRINCIPAL, INDUSTRIAL TRAINING	
01 SALARIES								3902 DIRECTOR TECHNICAL	
01 SALARIES								INSTITUTE, LUDHIANA, LUDHIANA	
01 SALARIES								EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN062022014882	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 78	02/06/2022
01 SALARIES								126856	11629
01 SALARIES								PRINCIPAL, INDUSTRIAL TRAINING	
01 SALARIES								3902 DIRECTOR TECHNICAL	
01 SALARIES								INSTITUTE, LUDHIANA, LUDHIANA	
01 SALARIES								EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN062022014880	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 76	02/06/2022
01 SALARIES								44172	11629
01 SALARIES								PRINCIPAL, INDUSTRIAL TRAINING	
01 SALARIES								3902 DIRECTOR TECHNICAL	
01 SALARIES								INSTITUTE, LUDHIANA, LUDHIANA	
01 SALARIES								EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN062022014881	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 77	02/06/2022
01 SALARIES								242012	11629
01 SALARIES								PRINCIPAL, INDUSTRIAL TRAINING	
01 SALARIES								3902 DIRECTOR TECHNICAL	
01 SALARIES								INSTITUTE, LUDHIANA, LUDHIANA	
01 SALARIES								EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN062022014883	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 79	02/06/2022
01 SALARIES								3351624	11629
01 SALARIES								PRINCIPAL, INDUSTRIAL TRAINING	
01 SALARIES								3902 DIRECTOR TECHNICAL	
01 SALARIES								INSTITUTE, LUDHIANA, LUDHIANA	

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014890	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 86	06/06/2022
INSTITUTE, MANUKE,LUDHIANA									9444 11630 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014852	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 48
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									02/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									151184 11624 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014853	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 49
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									02/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									447363 11624 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014808	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 4
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									01/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									47232 11624 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014809	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 5
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									01/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									45924 11624 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022056464	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT	NT V 100
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									15/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									44900 11624 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014820	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 16	01/06/2022
INSTITUTE, LUDHIANA,LUDHIANA									377800 11629 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014821	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 17	01/06/2022
INSTITUTE, LUDHIANA,LUDHIANA									146192 11629 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014831	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 27	01/06/2022
KHANNA,LUDHIANA									39680 11634 HEADMISTRESS,G.I.S.G.,
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014832	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 28	01/06/2022
KHANNA,LUDHIANA									109600 11634 HEADMISTRESS,G.I.S.G.,
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL

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VN062022014834 01/06/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 30				02/06/2022	96520	11638	PRINCIPAL,INDUSTRIAL TRAINING		
INSTITUTE, GAJJARWAL,LUDHIANA								3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC				
				SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
											CCO_	CCO	

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VN062022014842	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 38	02/06/2022
INSTITUTE, SAMRALA,LUDHIANA								59692	11631
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,INDUSTRIAL TRAINING	
								3902 DIRECTOR TECHNICAL	
VN062022014843	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 39	02/06/2022
INSTITUTE, SAMRALA,LUDHIANA								266876	11631
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,INDUSTRIAL TRAINING	
								3902 DIRECTOR TECHNICAL	
VN062022014844	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 40	02/06/2022
INSTITUTE, SAMRALA,LUDHIANA								1283872	11631
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,INDUSTRIAL TRAINING	
								3902 DIRECTOR TECHNICAL	
VN062022014845	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 41	02/06/2022
KHANNA,LUDHIANA								47588	11634
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								HEADMISTRESS,G.I.S.G.,	
								3902 DIRECTOR TECHNICAL	
VN062022014846	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 42	02/06/2022
KHANNA,LUDHIANA								156472	11634
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								HEADMISTRESS,G.I.S.G.,	
								3902 DIRECTOR TECHNICAL	
VN062022014855	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 51	02/06/2022
TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA								59172	11635
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,GOVERNMENT INDUSTRIAL	
								3902 DIRECTOR TECHNICAL	
VN062022014856	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 52	02/06/2022
TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA								44628	11635
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,GOVERNMENT INDUSTRIAL	
								3902 DIRECTOR TECHNICAL	
VN062022014857	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 53	02/06/2022
TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA								201244	11635
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,GOVERNMENT INDUSTRIAL	
								3902 DIRECTOR TECHNICAL	
VN062022014858	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 54	02/06/2022
TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA								238440	11635
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,GOVERNMENT INDUSTRIAL	
								3902 DIRECTOR TECHNICAL	
VN062022014859	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 55	02/06/2022
TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA								337776	11635
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								PRINCIPAL,GOVERNMENT INDUSTRIAL	
								3902 DIRECTOR TECHNICAL	
VN062022014867	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 63	02/06/2022
INSTITUTE (WOMEN), JAGRAON,LUDHIANA								154864	11641
								PRINCIPAL,INDUSTRIAL TRAINING	
								3902 DIRECTOR TECHNICAL	

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014868	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 64	02/06/2022	135016 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014869	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 65	02/06/2022	81024 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014870	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 66	02/06/2022	135016 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014871	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 67	02/06/2022	81024 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014872	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 68	02/06/2022	135016 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014873	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE (WOMEN), JAGRAON,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 69	02/06/2022	81024 11641 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014875	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SAMRALA,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 71	02/06/2022	138824 11636 HEADMISTRESS,G.I.S.G.,
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014806	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE, GAJJARWAL,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	57060 11638 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014807	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE, GAJJARWAL,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 3	01/06/2022	36116 11638 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014891	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
INSTITUTE, MANUKE,LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 87	06/06/2022	51140 11630 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022014892	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			

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0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, MANUKE,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 88	06/06/2022	78480	11630	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022014893 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, MANUKE,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 89	06/06/2022	69412	11630	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022014894 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, MANUKE,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 90	06/06/2022	483856	11630	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022014895 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, MANUKE,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 91	06/06/2022	676616	11630	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL			
VN062022056478 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 114	27/06/2022	463104	11623	ASSISTANT/LABOUR 5701 LABOUR			
VN062022056487 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 123	29/06/2022	6318	11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR			
VN062022056489 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 125	29/06/2022	2500	11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR			
VN062022056458 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 94	13/06/2022	48356	11623	ASSISTANT/LABOUR 5701 LABOUR			
VN062022056459 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 95	13/06/2022	591487	11623	ASSISTANT/LABOUR 5701 LABOUR			
VN062022056460 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR NT V 96	13/06/2022	21700	11623	ASSISTANT/LABOUR 5701 LABOUR			
VN062022056461 01/06/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
001 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 97	13/06/2022	153394 11623	ASSISTANT/LABOUR 5701 LABOUR
VN062022056462 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 98	13/06/2022	198104 11623	ASSISTANT/LABOUR 5701 LABOUR
VN062022014884 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 80	02/06/2022	133792 11624	DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022014850 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 46	02/06/2022	113320 11628	DY. DIRECTOR EMPLOYMENT, SPL. 5702 DIRECTOR,
VN062022014851 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 47	02/06/2022	62628 11628	DY. DIRECTOR EMPLOYMENT, SPL. 5702 DIRECTOR,
VN062022014822 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES FACTORIES, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 18	01/06/2022	68388 11621	ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR
VN062022014847 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 43	02/06/2022	117624 11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022014810 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, UTALAN, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	49684 11642	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022014811 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, SAMRALA, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 7	01/06/2022	203408 11631	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014812 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INSTITUTE, SAMRALA, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 8	01/06/2022	112584 11631	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022014813 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 9	01/06/2022	25780	11636 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL
SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014814 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 10	01/06/2022	57260	11641 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE (WOMEN), JAGRAON,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014815 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 11	01/06/2022	57260	11641 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE (WOMEN), JAGRAON,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014816 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 12	01/06/2022	57260	11641 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE (WOMEN), JAGRAON,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014876 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 72	02/06/2022	118424	11636 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL
SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014877 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 73	02/06/2022	147224	11629 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, LUDHIANA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014878 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 74	02/06/2022	137464	11629 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, LUDHIANA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022062844 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2405 FISHERIES					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 10	22/06/2022	26180	11709 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA FISHERIES,PUNJAB,									
VN062022025085 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2405 FISHERIES					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	154622	11709 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA FISHERIES,PUNJAB,									
VN062022025081 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2405 FISHERIES					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	62200	11709 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA FISHERIES,PUNJAB,									
VN062022025080 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1100 2405 FISHERIES					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	115064	11709 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA FISHERIES,PUNJAB,									

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VN062022062845	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 11	22/06/2022	8017	11709	ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA					6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,									
VN062022025084	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	63500	11709	ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA					6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,									
VN062022025083	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	281056	11709	ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA					6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,									
VN062022025082	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	137176	11709	ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA					6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,									
VN062022054619	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 36	22/06/2022	88104	11724	EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA					7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054620	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 37	22/06/2022	68548	11724	EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA					7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054621	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 38	22/06/2022	66644	11724	EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA					7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054622	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 39	22/06/2022	124584	11724	EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA					7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054623	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 40	22/06/2022	37322	11721	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON					7101 DIRECTOR, RURAL DEVELOPMENT				
& PANCHAYATS,PUNJAB,									
VN062022054624	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 41	22/06/2022	81452	11718	EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,									

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	133016	11719	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA & PANCHAYATS, PUNJAB,									
VN062022046128	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	111224	11721	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON & PANCHAYATS, PUNJAB,									
VN062022046129	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	69566	11721	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON & PANCHAYATS, PUNJAB,									
VN062022046130	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	89704	11721	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON & PANCHAYATS, PUNJAB,									
VN062022046131	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	89084	11721	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON & PANCHAYATS, PUNJAB,									
VN062022046132	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	102095	11718	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022046133	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	146460	11718	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022046135	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	913106	11718	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022046136	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	121360	11718	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022046137	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	644738	11718	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022046138	01/06/2022	N	DC10	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD
					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	114352	11726	EXECUTIVE 7101
OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									

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VN062022046139	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022	85876 11725 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046140	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022	111736 11717 DEVELOPMENT OFFICER,WOMEN
PROGRAMME, LUDHIANA,LUDHIANA									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046141	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022	187832 11717 DEVELOPMENT OFFICER,WOMEN
PROGRAMME, LUDHIANA,LUDHIANA									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046142	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	79912 11924 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046143	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	141176 11924 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046144	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	106464 11924 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046148	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2022	104968 11729 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054618	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 35	13/06/2022	424620 11730 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046152	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 34	06/06/2022	85876 11725 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA									7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046151	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2022	66592 11718 EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022046150	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 32	02/06/2022	68602 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046149	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 31	02/06/2022	53912 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046134	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	207429 11718 EXECUTIVE ENGINEER,PANCHAYATI
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046147	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 29	02/06/2022	64060 11729 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046145	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 27	02/06/2022	40108 11924 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS,PUNJAB,									
VN062022046146	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 28	02/06/2022	62292 11729 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022029998	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 1	02/06/2022
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA						293568 11781 EXECUTIVE ENGINEER, VIGILANCE			
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						7408 CHIEF ENGINEER,			
VN062022029999	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 2	02/06/2022
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA						303880 11781 EXECUTIVE ENGINEER, VIGILANCE			
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						7408 CHIEF ENGINEER,			
VN062022030000	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 3	02/06/2022
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA						75472 11781 EXECUTIVE ENGINEER, VIGILANCE			
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						7408 CHIEF ENGINEER,			
VN062022030001	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 4	02/06/2022
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA						72916 11781 EXECUTIVE ENGINEER, VIGILANCE			
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						7408 CHIEF ENGINEER,			
VN062022030002	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03 MAINTENANCE
						102 LIFT IRRIGATION SCHEME			

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT V 5	02/06/2022	119183	11781	EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER,		
VN062022046165	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 1	01/06/2022	62130	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022046166	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	02/06/2022	76492	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022046167	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	02/06/2022	159682	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072825	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	02/06/2022	595628	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072823	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 1	01/06/2022	67376	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072824	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, MANSA, MANSA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	02/06/2022	162700	12012	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022011791	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES LIBRARIAN, MANSA, MANSA SERVICES, PUNJAB,	05	EDUCATION	NT V 1	01/06/2022	111536	12137	DISTRICT LIBRARIAN, DISTRICT 4101 DIRECTOR, YOUTH		
VN062022029600	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, KHIALA KALAN, MANSA FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 8	02/06/2022	86800	12149	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &		
VN062022029606	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, SARDULGARH, MANSA FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 14	06/06/2022	65100	12150	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &		
VN062022029612	01/06/2022	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, SARDULGARH, MANSA FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 20	09/06/2022	130803	12150	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &		

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VN062022029593	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 1	02/06/2022	701369 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA											
WELFARE,PUNJAB,											
VN062022029594	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	108500 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA											
WELFARE,PUNJAB,											
VN062022029597	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	151908 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA											
WELFARE,PUNJAB,											
VN062022029598	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	152464 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BUDLADA,MANSA											
WELFARE,PUNJAB,											
VN062022029599	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	138096 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,KHIALA KALAN,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029601	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	539108 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,KHIALA KALAN,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029602	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	131928 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,KHIALA KALAN,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029604	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	108500 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,KHIALA KALAN,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029607	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 15	06/06/2022	74496 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,SARDULGARH,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029608	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 16	06/06/2022	53300 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,SARDULGARH,MANSA											
FAMILY WELFARE,PUNJAB,											
VN062022029609	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES		
					0000 00 NO DETAILED HEAD						
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 17	06/06/2022	109364 12150 SENIOR MEDICAL OFFICER FOR

CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,										VCHR_DATA_0622.TXT										4501 DIRECTOR, HEALTH &																			
VN062022029610 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 18										06/06/2022	129208	12150	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &						
CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,																																							
VN062022029611 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 19										06/06/2022	131778	12150	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &						
CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,																																							
VN062022029603 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 11										02/06/2022	43926	12149	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &						
CIVIL SURGEON,KHIALA KALAN,MANSA FAMILY WELFARE,PUNJAB,																																							
VN062022029605 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 13										06/06/2022	322336	12150	SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &						
CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,																																							
VN062022029596 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 4										02/06/2022	96600	12148	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL						
HEALTH CENTRE, BUDLADA,MANSA WELFARE,PUNJAB,																																							
VN062022029595 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2211	FAMILY WELFARE												00 NO SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																																							
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 3										02/06/2022	243201	12148	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL						
HEALTH CENTRE, BUDLADA,MANSA WELFARE,PUNJAB,																																							
VN062022065235 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2215	WATER SUPPLY AND SANITATION												01 WATER SUPPLY															
01 DIRECTION AND ADMINISTRATION																				001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				41 WATER SUPPLY AND SANITATI NT V 19										02/06/2022	124406	12154	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC						
AND SANITATION DIVISION NO. 1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN062022065232 01/06/2022 N DC10 A Pay and Allowances Vouchers										1200	2215	WATER SUPPLY AND SANITATION												01 WATER SUPPLY															
01 DIRECTION AND ADMINISTRATION																				001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				41 WATER SUPPLY AND SANITATI NT V 16										02/06/2022	831328	12494	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC						
AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA																																							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC																							
										SU SUB_HEAD_DESC																													
										BDGT DT DTL_HEAD_DESC																													
	SO	SOE_DESC									GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME																				
																		CCO_	CCO																				

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VN062022065237	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 21	02/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											1770816
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065238	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 22	02/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											796086
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065239	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 23	02/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											63083
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065240	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 24	06/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											61185
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065217	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 1	01/06/2022
AND SANITATION DIVISION NO. 2,MANS											626374
HEALTH,PUNJAB, PATIALA,PATIALA											12494 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065218	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 2	01/06/2022
AND SANITATION DIVISION NO. 2,MANS											18042
HEALTH,PUNJAB, PATIALA,PATIALA											12494 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065219	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											3025490
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065220	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022
AND SANITATION DIVISION NO. 1,,MANSA											518177
HEALTH,PUNJAB, PATIALA,PATIALA											12154 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065221	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022
AND SANITATION DIVISION NO. 2,MANS											1889864
HEALTH,PUNJAB, PATIALA,PATIALA											12494 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065227	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022
AND SANITATION DIVISION NO. 2,MANS											772606
HEALTH,PUNJAB, PATIALA,PATIALA											12494 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER, PUBLIC
VN062022065228	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

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01 SALARIES AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	02/06/2022	654356	12494	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065229	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	02/06/2022	9852	12494	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065230	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	02/06/2022	467748	12494	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065211	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	27/06/2022	53034	12494	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065236	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 20	02/06/2022	84910	12154	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065233	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	02/06/2022	249604	12154	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065234	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 18	02/06/2022	697110	12154	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065231	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,MANSA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	02/06/2022	157124	12494	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022024956	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	02/06/2022	54050	12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024955	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 5	02/06/2022	68464	12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022024954	01/06/2022	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 4	02/06/2022	74284	12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	

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VN062022024953	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 3	02/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									87146 12156 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022024952	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 2	02/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									121170 12156 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022015159	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT NT V 16	02/06/2022
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									38532 12490 DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022015160	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT NT V 17	02/06/2022
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									105596 12490 DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022015156	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT NT V 13	02/06/2022
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									210220 12490 DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022015157	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31 EMPLOYMENT NT V 14	02/06/2022
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									320400 12490 DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022015144	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022
INSTITUTE, BUDHLADA,MANSA									175348 12159 PRINCIPAL,INDUSTRIAL TRAINING
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022015145	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022
INSTITUTE, BUDHLADA,MANSA									105020 12159 PRINCIPAL,INDUSTRIAL TRAINING
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN062022015146	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022
INSTITUTE FOR WOMEN (SC), MANSA,MANSA									110960 12468 HEADMASTER,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015149	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 6	02/06/2022
INSTITUTE, BUDHLADA,MANSA									188796 12159 PRINCIPAL,INDUSTRIAL TRAINING
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH

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VN062022015150	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 7	02/06/2022	137328 12159	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA, MANSA											4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,											
VN062022015151	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 8	02/06/2022	92728 12159	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA, MANSA											4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,											
VN062022015152	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 9	02/06/2022	1149272 12159	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA, MANSA											4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,											
VN062022015153	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 10	02/06/2022	724784 12159	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA, MANSA											4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,											
VN062022015154	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 11	02/06/2022	47588 12468	HEADMASTER, INDUSTRIAL TRAINING
INSTITUTE FOR WOMEN (SC), MANSA, MANSA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062022015155	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 12	02/06/2022	485304 12468	HEADMASTER, INDUSTRIAL TRAINING
INSTITUTE FOR WOMEN (SC), MANSA, MANSA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062022015161	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 18	02/06/2022	133384 12468	HEADMASTER, INDUSTRIAL TRAINING
INSTITUTE FOR WOMEN (SC), MANSA, MANSA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062022015158	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								31 EMPLOYMENT	NT V 15	02/06/2022	62130 12490
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MANSA											DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH											5702 DIRECTOR,
VN062022025091	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	75292 12184	ASSISTANT DIRECTOR, ASSISTANT
DIRECTOR, FISHERIES, MANSA, MANSA											6901 DIRECTOR AND WARDEN,
FISHERIES, PUNJAB,											
VN062022025088	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	48192 12184	ASSISTANT DIRECTOR, ASSISTANT
DIRECTOR, FISHERIES, MANSA, MANSA											6901 DIRECTOR AND WARDEN,
FISHERIES, PUNJAB,											
VN062022025095	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES			00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 8		02/06/2022	35400	12184	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025094 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 7		02/06/2022	100120	12184	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025093 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 6		02/06/2022	25340	12184	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025092 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 5		02/06/2022	245792	12184	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022046153 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1		02/06/2022	127620	12195	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046154 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2		02/06/2022	11192	12195	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046155 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3		02/06/2022	53164	12196	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046156 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 4		02/06/2022	143316	12196	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046157 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 5		02/06/2022	63324	12195	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046158 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6		02/06/2022	114724	12195	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046159 01/06/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 7		02/06/2022	257614	12195	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT

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VN062022046163	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 11	09/06/2022	61530 12197 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046162	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 10	09/06/2022	53912 12197 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046164	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	09/06/2022	67702 12197 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046160	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 8	06/06/2022	104968 12196 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA						7101 DIRECTOR, RURAL DEVELOPMENT			
& PANCHAYATS,PUNJAB,									
VN062022054627	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 15	23/06/2022	254686 12193 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054626	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 14	23/06/2022	107962 12193 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054625	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 13	23/06/2022	87160 12193 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046161	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 9	06/06/2022	107570 12190 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046233	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION NT V 4	01/06/2022	304667 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022046234	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION NT V 5	01/06/2022	214676 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022046245 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 16	02/06/2022	2025774 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022046246 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 17	02/06/2022	56300 13030 PRINCIPAL (EXCISE AND
TAXATION),TRAINING SCHOOL, PATIALA,PATIALA										1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022046232 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 3	01/06/2022	775140 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022053177 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 19	13/06/2022	73248 13031 ASSISTANT EXCISE AND TAXATION
COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022053178 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 20	13/06/2022	76800 13031 ASSISTANT EXCISE AND TAXATION
COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022046230 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 1	01/06/2022	167724 13025 DEPUTY EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022046231 01/06/2022 N DC10 A Pay and Allowances Vouchers						1300	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07 EXCISE AND TAXATION		NT V 2	01/06/2022	95844 13025 DEPUTY EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 35 02/06/2022 7262057 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072926 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 36 02/06/2022 2218488 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072826 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 66 13/06/2022 146072 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072827 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 67 13/06/2022 48376 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072831 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 71 13/06/2022 51740 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072878 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 39 02/06/2022 3333570 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072880 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 41 02/06/2022 966124 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072881 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 42 02/06/2022 612535 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072882 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 43 02/06/2022 2112689 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072883 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 44 02/06/2022 134563 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											
VN062022072884 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, PATIALA, PATIALA											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
07 EXCISE AND TAXATION NT V 45 02/06/2022 306383 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION											

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01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 53	02/06/2022	58812	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072931 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 54	02/06/2022	13583	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072932 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 55	06/06/2022	161416	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072933 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 56	06/06/2022	225740	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072934 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 57	06/06/2022	183136	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072935 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 58	07/06/2022	47460	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072923 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 33	02/06/2022	1916617	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072888 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 49	02/06/2022	6956	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072828 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 68	13/06/2022	188596	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072829 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 69	13/06/2022	141632	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072830 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 70	13/06/2022	326508	13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072832 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX			99	NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 72 13/06/2022 52840 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072833 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 73 15/06/2022 150764 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072837 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 77 15/06/2022 61679 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072893 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 3 01/06/2022 1161925 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072879 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 40 02/06/2022 1602553 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072895 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 5 01/06/2022 26580 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072896 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 6 01/06/2022 43716 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072907 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 17 02/06/2022 522808 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072908 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 18 02/06/2022 169572 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072909 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 19 02/06/2022 424312 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072910 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, PATIALA, PATIALA									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 20 02/06/2022 186888 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									

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01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 31	02/06/2022	1658334 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072922 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 32	02/06/2022	78287 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072924 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 34	02/06/2022	2381901 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022011869 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES				
01 SALARIES LIBRARY, PATIALA, PATIALA CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 2	01/06/2022	226848 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,	
VN062022011875 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES				
01 SALARIES LIBRARY, PATIALA, PATIALA CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 8	02/06/2022	220428 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,	
VN062022056661 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES				
01 SALARIES LIBRARY, PATIALA, PATIALA CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 11	16/06/2022	91368 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,	
VN062022056665 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES				
01 SALARIES LIBRARY, PATIALA, PATIALA CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 15	22/06/2022	4167 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,	
VN062022011874 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD				102 PROMOTION OF ARTS AND CULTURE				
01 SALARIES AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 7	02/06/2022	25500 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTUR	
VN062022011868 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD				102 PROMOTION OF ARTS AND CULTURE				
01 SALARIES AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 1	01/06/2022	1027204 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTUR	
VN062022011870 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD				102 PROMOTION OF ARTS AND CULTURE				
01 SALARIES AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 3	01/06/2022	591388 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTUR	
VN062022011873 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD				102 PROMOTION OF ARTS AND CULTURE				
01 SALARIES AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 6	02/06/2022	552128 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTUR	
VN062022056666 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			

VCHR_DATA_0622.TXT									
105 PUBLIC LIBRARIES									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
05 EDUCATION									
NT V 16									
22/06/2022									
11112 13345 CHIEF LIBRARIAN,CENTRAL STATE									
4301 DIRECTOR, TOURISM,									
00 NO SUB MAJOR HEAD									
003 TRAINING									
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 23									
02/06/2022									
261438 13407 SENIOR MEDICAL									
4501 DIRECTOR,									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 5									
01/06/2022									
62952 13403 ASSTT. CONTROLLER (F&A) FOR									
4501 DIRECTOR, HEALTH &									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 7									
02/06/2022									
137700 13403 ASSTT. CONTROLLER (F&A) FOR									
4501 DIRECTOR, HEALTH &									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 9									
02/06/2022									
516647 13403 ASSTT. CONTROLLER (F&A) FOR									
4501 DIRECTOR, HEALTH &									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 11									
02/06/2022									
213008 13403 ASSTT. CONTROLLER (F&A) FOR									
4501 DIRECTOR, HEALTH &									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 12									
02/06/2022									
161532 13403 ASSTT. CONTROLLER (F&A) FOR									
4501 DIRECTOR, HEALTH &									
00 NO SUB MAJOR HEAD									
102 URBAN FAMILY WELFARE SERVICES									

VCHR_DATA_0622.TXT									
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2022	295612	13403	ASSTT. CONTROLLER (F&A) FOR	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022029626	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	426024	13403	ASSTT. CONTROLLER (F&A) FOR	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022029672	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2022	32298	13403	ASSTT. CONTROLLER (F&A) FOR	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022029636	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	66532	13407	SENIOR MEDICAL	
OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022029616	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2022	250508	13407	SENIOR MEDICAL	
OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022029641	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	88176	13414	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, BHADSO,PATIALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062022029642	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2022	207544	13414	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, BHADSO,PATIALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062022029643	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2022	21700	13414	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, BHADSO,PATIALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062022029646	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	204933	13688	SR. MEDICAL OFFICER,I/C PHC,	
HARPALPUR,PATIALA								4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN062022029652	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	185512	13417	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062022029663	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2022	344156	13415	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR, HEALTH & FAMILY	

WELFARE,PUNJAB,										VCHR_DATA_0622.TXT
VN062022029631	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 19
DUDHAN SADAN,PATIALA										02/06/2022
FAMILY WELFARE,PUNJAB,										45392 13689 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &
VN062022061669	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 67
HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										13/06/2022
WELFARE,PUNJAB,										238700 13416 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061670	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 68
HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										13/06/2022
WELFARE,PUNJAB,										57396 13416 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061672	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 70
HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										13/06/2022
WELFARE,PUNJAB,										346527 13416 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061674	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 72
HEALTH CENTRE, BHADSO,PATIALA										22/06/2022
WELFARE,PUNJAB,										311008 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061675	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 73
HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										22/06/2022
WELFARE,PUNJAB,										81196 13416 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061678	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 76
HEALTH CENTRE, BHADSO,PATIALA										22/06/2022
WELFARE,PUNJAB,										311008 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029613	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES										200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 1
KAUSHLYA HOSPITAL, PATIALA,PATIALA										01/06/2022
FAMILY WELFARE,PUNJAB,										41268 13400 MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &
VN062022029667	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES										200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 55
KAUSHLYA HOSPITAL, PATIALA,PATIALA										02/06/2022
FAMILY WELFARE,PUNJAB,										124896 13400 MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &
VN062022029668	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES										200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD										
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 56
KAUSHLYA HOSPITAL, PATIALA,PATIALA										02/06/2022
FAMILY WELFARE,PUNJAB,										287120 13400 MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &
VN062022029669	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES										200 OTHER SERVICES AND SUPPLIES

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0000 00 NO DETAILED HEAD									
01 SALARIES KAUSHLYA HOSPITAL, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2022	304292	13400	MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &
VN062022029670 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES KAUSHLYA HOSPITAL, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2022	260190	13400	MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &
VN062022029671 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2022	147512	13026	DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &
VN062022029675 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 63	07/06/2022	32460	13026	DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &
VN062022029618 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2022	106296	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029655 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2022	303090	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029657 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 45	02/06/2022	53132	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029625 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	165248	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029637 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 25	02/06/2022	122000	13414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029638 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	265664	13414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029639 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 27	02/06/2022	335024	13414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

VN062022029615 01/06/2022 N DC10 A Pay and Allowances Vouchers										1300	2211	FAMILY	WELFARE	VCHR_DATA_0622.TXT															
										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
HEALTH CENTRE, BHADSO,PATIALA										11 HEALTH AND FAMILY WELFARE NT V 3										01/06/2022									
WELFARE,PUNJAB,																				69412 13414 SENIOR MEDICAL OFFICER,PRIMAR									
																				4501 DIRECTOR, HEALTH & FAMIL									

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WELFARE, PUNJAB,									
VN062022029665 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/06/2022 164556 13415 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029666 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/06/2022 65100 13415 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029627 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/06/2022 343435 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029628 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/06/2022 68140 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029629 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/06/2022 131428 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029630 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/06/2022 43400 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029632 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/06/2022 246988 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029633 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/06/2022 308074 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029674 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 06/06/2022 81196 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029676 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 07/06/2022 20161 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062022029677 01/06/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 65	09/06/2022	203468	13417	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
VN062022029614 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	28740	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022029654 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 42	02/06/2022	332739	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022029656 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 44	02/06/2022	51548	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022029658 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 46	02/06/2022	95184	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022029622 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	228416	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022029673 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 61	02/06/2022	71872	13403	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &			
VN062022061671 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 69	13/06/2022	64913	13416	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
VN062022061673 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 71	16/06/2022	524580	13416	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
VN062022061676 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 74	22/06/2022	69869	13414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
VN062022061677 01/06/2022 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 75	22/06/2022	69869	13414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			

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VN062022029659	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 47	02/06/2022
					CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA		91168	13403	ASSTT. CONTROLLER (F&A) FOR
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN062022029660	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 48	02/06/2022
					CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA		144696	13403	ASSTT. CONTROLLER (F&A) FOR
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022029661	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 49	02/06/2022
					CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA		131944	13403	ASSTT. CONTROLLER (F&A) FOR
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022029634	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 22	02/06/2022
					OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA		240100	13407	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN062022065366	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 119	13/06/2022
					AND SANITATION (MECH.) DIVISION,,PATIALA		124256	13423	EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065368	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 121	13/06/2022
					AND SANITATION (MECH.) DIVISION,,PATIALA		739344	13423	EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065369	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 122	13/06/2022
					AND SANITATION DIVISION NO. 2,PATIALA		1460828	13420	EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065370	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 123	13/06/2022
					AND SANITATION DIVISION NO. 2,PATIALA		621110	13420	EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065371	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY

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							001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION DIVISION NO. 2,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 124	13/06/2022	135824	13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065382 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION DIVISION NO. 2,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 135	16/06/2022	36448	13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065323 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION (GW) DIVISION,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 76	02/06/2022	221016	13672 SUB DIVISIONAL OFFICER,WATER	4901 CHIEF ENGINEER, PUBLIC
VN062022065287 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION DIVISION,,RAJPURA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 40	02/06/2022	18000	13421 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065288 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION DIVISION,,RAJPURA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 41	02/06/2022	201806	13421 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065289 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION DIVISION,,RAJPURA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 42	02/06/2022	160320	13421 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065290 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION (GW) DIVISION,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 43	02/06/2022	1311280	13672 SUB DIVISIONAL OFFICER,WATER	4901 CHIEF ENGINEER, PUBLIC
VN062022065291 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION (GW) DIVISION,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 44	02/06/2022	1920289	13672 SUB DIVISIONAL OFFICER,WATER	4901 CHIEF ENGINEER, PUBLIC
VN062022065292 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION (GW) DIVISION,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 45	02/06/2022	1180680	13672 SUB DIVISIONAL OFFICER,WATER	4901 CHIEF ENGINEER, PUBLIC
VN062022065293 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 46	02/06/2022	562748	13422 SUPERINTENDING ENGINEER,WATER	4901 CHIEF ENGINEER, PUBLIC
VN062022065294 01/06/2022 N DC10 A Pay and Allowances Vouchers							1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION (GW) DIVISION,PATIALA												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 47	02/06/2022	33400	13672 SUB DIVISIONAL OFFICER,WATER	4901 CHIEF ENGINEER, PUBLIC

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VN062022065295	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 48	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									71632 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065278	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022
AND SANITATION DIVISION,,RAJPURA									78884 13421 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065279	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 32	02/06/2022
AND SANITATION DIVISION,,RAJPURA									1783068 13421 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065280	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 33	02/06/2022
AND SANITATION DIVISION,,RAJPURA									411182 13421 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065324	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 77	02/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									662526 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065325	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 78	02/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									11473 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065326	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 79	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									109728 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065327	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 80	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									3025872 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065329	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 82	02/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									129806 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065328	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 81	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									2508860 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065333	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT					
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 86	07/06/2022	71872	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065334 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 87	07/06/2022	90272	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065335 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 88	07/06/2022	207616	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065336 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 89	07/06/2022	564892	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065281 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,RAJPURA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 34	02/06/2022	3523310	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065251 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022	537252	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065252 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022	2707017	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065253 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 6	01/06/2022	18000	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065254 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 7	01/06/2022	335430	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065255 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 8	01/06/2022	30669	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065256 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 9	01/06/2022	10237	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065282 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION DIVISION,,RAJPURA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 35	02/06/2022	316342	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065248	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION (MECH.) DIVISION,,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	389664	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065249	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION (MECH.) DIVISION,,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	28314	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065250	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION (MECH.) DIVISION,,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	2817622	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065283	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION DIVISION,,RAJPURA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 36	02/06/2022	699242	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065284	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION DIVISION,,RAJPURA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 37	02/06/2022	367610	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065285	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION DIVISION,,RAJPURA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 38	02/06/2022	8776	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065286	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
AND SANITATION DIVISION,,RAJPURA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 39	02/06/2022	26776	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC				
VN062022065296	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SUPPLY AND SANITATION (GW) DIVISION,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 49	02/06/2022	70192	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC				
VN062022065297	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SUPPLY AND SANITATION (GW) DIVISION,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 50	02/06/2022	4016848	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC				
VN062022065298	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION								
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SUPPLY AND SANITATION (GW) DIVISION,PATIALA													
HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 51	02/06/2022	292804	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC				

VN062022065299	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 52	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										1597036 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065300	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 53	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										79600 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065301	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 54	02/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										545367 13672 SUB DIVISIONAL OFFICER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065303	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 56	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										278192 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065304	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 57	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										92448 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065306	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 59	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										50196 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065305	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 58	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										51564 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065307	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 60	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										181376 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065308	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 61	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										445248 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065309	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES									41 WATER SUPPLY AND SANITATI NT V 62	02/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA										164864 13422 SUPERINTENDING ENGINEER,WATER
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC
VN062022065310	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					

				VCHR_DATA_0622.TXT					
01 SALARIES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 63	02/06/2022	116208	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065311 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 64	02/06/2022	2927268	13420	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC
VN062022065314 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 67	02/06/2022	602088	13423	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC
VN062022065315 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 68	02/06/2022	1591510	13423	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC
VN062022065316 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 69	02/06/2022	2852392	13420	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC
VN062022065317 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 70	02/06/2022	129806	13420	EXECUTIVE ENGINEER,WATER SUPP 4901 CHIEF ENGINEER, PUBLIC
VN062022065318 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 71	02/06/2022	92464	13418	OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,
VN062022065319 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 72	02/06/2022	139944	13418	OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,
VN062022065320 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 73	02/06/2022	51692	13418	OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN062022065321	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 74	02/06/2022	170009	13423	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION (MECH.) DIVISION,,PATIALA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065322	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 75	02/06/2022	382768	13420	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION NO. 2,PATIALA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065337	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 90	07/06/2022	46110	13672	SUB DIVISIONAL OFFICER,WATER		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065338	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 91	07/06/2022	83710	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065339	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 92	07/06/2022	129806	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065340	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 93	07/06/2022	135824	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065341	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 94	07/06/2022	349492	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065342	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 95	07/06/2022	117368	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065343	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 96	07/06/2022	139088	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065344	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									41	WATER SUPPLY AND SANITATI NT V 97	07/06/2022	920672	13421	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION DIVISION,,RAJPURA														4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA																
VN062022065345	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION					01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION											

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0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,,RAJPURA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 98	07/06/2022	990090	13421	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065360 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 113	09/06/2022	71632	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065361 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 114	09/06/2022	70192	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022065362 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 115	09/06/2022	652468	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065363 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 116	09/06/2022	810480	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065364 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 117	09/06/2022	535832	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065367 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 120	13/06/2022	1068604	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024958 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 1	01/06/2022	28084	13435	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024959 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 2	01/06/2022	117816	13435	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024962 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 5	02/06/2022	187280	13435	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024966 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA				14	INFORMATION AND PUBLIC RE NT V 9	02/06/2022	76200	13435	DISTRICT PUBLIC RELATION 5401 DIRECTOR,

INFORMATION & PUBLIC RELATION,PUNJAB,									
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VN062022024964	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,PATIALA									
INFORMATION & PUBLIC RELATION,PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 7	02/06/2022	90848 13435 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024965	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,PATIALA									
INFORMATION & PUBLIC RELATION,PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 8	02/06/2022	130784 13435 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024963	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA,PATIALA									
INFORMATION & PUBLIC RELATION,PUNJAB,						14	INFORMATION AND PUBLIC RE NT V 6	02/06/2022	277576 13435 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022015242	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 73	02/06/2022	469444 13466 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015243	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 74	02/06/2022	351848 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015244	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 75	02/06/2022	64940 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015245	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 76	02/06/2022	352720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015246	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 77	02/06/2022	113032 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015249	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 80	06/06/2022	109494 13465 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015250	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 81	06/06/2022	54464 13465 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL

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VN062022015251	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 82	06/06/2022	71534 13465 SUPERINTENDENT,INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015252	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 83	06/06/2022	678788 13465 SUPERINTENDENT,INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015206	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TEACHER TRAINING, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 37	02/06/2022	82792 13451 PRINCIPAL,GOVERNMENT CRAFT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015207	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TEACHER TRAINING, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 38	02/06/2022	97824 13451 PRINCIPAL,GOVERNMENT CRAFT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015208	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 39	02/06/2022	278384 13470 HEADMISTRESS,G.I.S.G.,
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015209	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 40	02/06/2022	126572 13470 HEADMISTRESS,G.I.S.G.,
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015210	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					NABHA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 41	02/06/2022	99268 13470 HEADMISTRESS,G.I.S.G.,
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015188	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 19	01/06/2022	116860 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015189	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	27	TECHNICAL EDUCATION AND T NT V 20	01/06/2022	30114 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015192	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE, BANUR,PATIALA	27	TECHNICAL EDUCATION AND T NT V 23	01/06/2022	47524 13463 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015193	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
						27	TECHNICAL EDUCATION AND T NT V 24	01/06/2022	73890 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL

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TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL	
VN062022015194	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 25	01/06/2022
									158514 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015204	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 35	02/06/2022
									77762 13451 PRINCIPAL,GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
VN062022015205	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 36	02/06/2022
									139778 13451 PRINCIPAL,GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
VN062022015217	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 48	02/06/2022
									53151 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015214	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES INSTITUTE, BANUR,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 45	02/06/2022
									320296 13463 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015215	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES INSTITUTE, BANUR,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 46	02/06/2022
									157968 13463 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015216	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES INSTITUTE, BANUR,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 47	02/06/2022
									30113 13463 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015218	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 49	02/06/2022
									114172 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015219	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 50	02/06/2022
									24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015220	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27		TECHNICAL EDUCATION AND T NT V 51	02/06/2022
									655922 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015221	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 52		02/06/2022	251876	13467 PRINCIPAL,GOVERNMENT INDUSTRIAL						
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015222 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 53		02/06/2022	89782	13467 PRINCIPAL,GOVERNMENT INDUSTRIAL						
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015238 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 69		02/06/2022	2757104	13466 PRINCIPAL,INDUSTRIAL TRAINING						
INSTITUTE, PATIALA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015239 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 70		02/06/2022	223632	13466 PRINCIPAL,INDUSTRIAL TRAINING						
INSTITUTE, PATIALA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015240 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 71		02/06/2022	1481326	13466 PRINCIPAL,INDUSTRIAL TRAINING						
INSTITUTE, PATIALA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015241 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 72		02/06/2022	316480	13466 PRINCIPAL,INDUSTRIAL TRAINING						
INSTITUTE, PATIALA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015260 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03 TRAINING							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 91		07/06/2022	103758	13448 PRINCIPAL,GOVERNMENT INDUSTRIAL						
TRAINING INSTITUTE, RAJPURA,PATIALA									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022015175 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								01 LABOUR							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					16 LABOUR	NT V 6	01/06/2022	46164	13457 ASSISTANT/LABOUR						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									5701 LABOUR						
COMMISSIONER,PUNJAB,CHANDIGARH															
VN062022015182 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								01 LABOUR							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					16 LABOUR	NT V 13	01/06/2022	18000	13446 ASSISTANT/DEPUTY DIRECTOR OF						
FACTORIES,PATIALA,PATIALA									5701 LABOUR						
COMMISSIONER,PUNJAB,CHANDIGARH															
VN062022015211 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								01 LABOUR							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					16 LABOUR	NT V 42	02/06/2022	90848	13446 ASSISTANT/DEPUTY DIRECTOR OF						
FACTORIES,PATIALA,PATIALA									5701 LABOUR						
COMMISSIONER,PUNJAB,CHANDIGARH															
VN062022015212 01/06/2022 N DC10 A Pay and Allowances Vouchers															
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								01 LABOUR							
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					16 LABOUR	NT V 43	02/06/2022	71132	13446 ASSISTANT/DEPUTY DIRECTOR OF						

5701 LABOUR

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VN062022015237	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			31 EMPLOYMENT	NT V 68	02/06/2022	399568 13459 DEPUTY DIRECTOR, EMPLOYMENT
					GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA						5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH						
VN062022015268	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			31 EMPLOYMENT	NT V 99	09/06/2022	65512 13459 DEPUTY DIRECTOR, EMPLOYMENT
					GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA						5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH						
VN062022015172	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			31 EMPLOYMENT	NT V 3	01/06/2022	59412 13459 DEPUTY DIRECTOR, EMPLOYMENT
					GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA						5702 DIRECTOR,
					EMPLOYMENT, PUNJAB, CHANDIGARH						
VN062022015223	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 54	02/06/2022	53755 13446 ASSISTANT/DEPUTY DIRECTOR OF
					FACTORIES, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015224	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 55	02/06/2022	78496 13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015225	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 56	02/06/2022	118722 13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015226	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 57	02/06/2022	51548 13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015227	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 58	02/06/2022	200916 13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015228	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 59	02/06/2022	103532 13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022015229	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			16 LABOUR	NT V 60	02/06/2022	54716 13457 ASSISTANT/LABOUR

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015176	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 7	01/06/2022	117498	13451 PRINCIPAL,GOVERNMENT CRAFT
TEACHER TRAINING, NABHA,PATIALA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015177	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	01/06/2022	31770	13470 HEADMISTRESS,G.I.S.G.,
NABHA,PATIALA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015178	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	01/06/2022	57162	13470 HEADMISTRESS,G.I.S.G.,
NABHA,PATIALA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015181	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	01/06/2022	38964	13466 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, PATIALA,PATIALA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022025097	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	313434	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022025098	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	51140	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022025104	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	87875	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022025102	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	513064	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022025103	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	61340	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022025099	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	100804	13535 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, PATIALA,PATIALA									6901 DIRECTOR AND WARDEN,
FISHERIES,PUNJAB,									
VN062022046169	01/06/2022	N DC10	A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
			01 ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	199484	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN062022046170 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	66933	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN062022046171 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PROGRAMME, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	73600	13548	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN062022054669 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 63	13/06/2022	50188	13558	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022054670 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 64	13/06/2022	136860	13549	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
VN062022054671 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 65	13/06/2022	842526	13549	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL
VN062022054672 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 66	13/06/2022	32740	13555	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022054673 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 67	13/06/2022	55982	13555	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022054674 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 68	13/06/2022	55982	13555	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022054676 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 70	22/06/2022	65164	13551	EXECUTIVE 7101
VN062022054675 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 69	22/06/2022	70576	13550	EXECUTIVE 7101

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VN062022054678	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 72	22/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA			286020	13551 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022054677	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 71	22/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA			37071	13551 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022054679	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 73	27/06/2022
					OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA			96528	13553 BLOCK DEVELOPMENT AND PANCHAYAT
					& PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL DEVELOPMENT
VN062022046168	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022
					PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA			209648	13547 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL
VN062022046172	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022
					PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA			109464	13547 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL
VN062022046173	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022
					PROGRAMME, PATIALA,PATIALA			43572	13548 DEVELOPMENT OFFICER,WOMEN
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL
VN062022046174	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA			61800	13550 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022046175	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 4	01/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA			61800	13550 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN062022046176	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2022
					OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA			55628	13553 BLOCK DEVELOPMENT AND PANCHAYAT
					& PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL DEVELOPMENT
VN062022046177	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 6	01/06/2022
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			38492	13556 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101

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VN062022046181	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	75424 13553 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA & PANCHAYATS,PUNJAB,									
VN062022046182	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	380688 13553 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA & PANCHAYATS,PUNJAB,									
VN062022046183	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	104968 13553 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA & PANCHAYATS,PUNJAB,									
VN062022046184	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	88360 13695 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046185	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	85680 13695 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046186	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	88360 13555 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,									
VN062022046187	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	68464 13555 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,									
VN062022046188	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	178380 13556 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046189	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	129340 13556 EXECUTIVE 7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046191	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	78090 13558 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA & PANCHAYATS,PUNJAB,									
VN062022046190	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 19		02/06/2022	186868 13556 EXECUTIVE		7101
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046192 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 21		02/06/2022	58327 13558 BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN062022046193 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 22		02/06/2022	128120 13558 BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN062022046194 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 27		02/06/2022	66933 13547 DISTRICT DEVELOPMENT &		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN062022046195 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 28		02/06/2022	54716 13695 ADDITIONAL DEPUTY COMMISSIONER (D),		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN062022046196 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 29		02/06/2022	70256 13695 ADDITIONAL DEPUTY COMMISSIONER (D),		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN062022046197 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 30		02/06/2022	77392 13695 ADDITIONAL DEPUTY COMMISSIONER (D),		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC				CCO_ CCO					

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01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2022	79484	13550	EXECUTIVE	7101
VN062022046200 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2022	75232	13550	EXECUTIVE	7101
VN062022046201 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 34	02/06/2022	62292	13550	EXECUTIVE	7101
VN062022046202 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 35	02/06/2022	64924	13550	EXECUTIVE	7101
VN062022046203 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 36	02/06/2022	88288	13550	EXECUTIVE	7101
VN062022046204 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 37	02/06/2022	88288	13550	EXECUTIVE	7101
VN062022046205 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 38	02/06/2022	75232	13550	EXECUTIVE	7101
VN062022046206 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 39	02/06/2022	64924	13550	EXECUTIVE	7101
VN062022046207 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PROGRAMME, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 40	02/06/2022	53132	13548	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL	
VN062022046208 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 41	02/06/2022	54716	13550	EXECUTIVE	7101
VN062022046209 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 42	02/06/2022	62292	13550	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046210 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 43	02/06/2022	79484	13550	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046211 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 44	02/06/2022	54716	13550	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046212 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	23	RURAL DEVELOPMENT AND PAN NT V 45	06/06/2022	83112	13558	BLOCK DEVELOPMENT AND PANCHAYAT			
& PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022046213 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	23	RURAL DEVELOPMENT AND PAN NT V 46	06/06/2022	56424	13558	BLOCK DEVELOPMENT AND PANCHAYAT			
& PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT			
VN062022046214 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 47	06/06/2022	107272	13549	EXECUTIVE ENGINEER,PANCHAYATI			
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022046215 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 48	06/06/2022	90338	13549	EXECUTIVE ENGINEER,PANCHAYATI			
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022046216 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 49	06/06/2022	406544	13549	EXECUTIVE ENGINEER,PANCHAYATI			
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022046217 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 50	06/06/2022	261820	13549	EXECUTIVE ENGINEER,PANCHAYATI			
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022046218 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 51	06/06/2022	217968	13549	EXECUTIVE ENGINEER,PANCHAYATI			
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN062022046219 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									

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01 SALARIES RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 52	06/06/2022	593854	13549	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL	
VN062022046220 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 53	06/06/2022	90195	13549	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL	
VN062022046221 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 54	06/06/2022	126352	13554	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046222 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 55	06/06/2022	86350	13554	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046223 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 56	06/06/2022	32740	13555	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046224 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 57	06/06/2022	80246	13555	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046225 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 58	07/06/2022	375528	13555	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046226 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 59	07/06/2022	48764	13695	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022046227 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 60	09/06/2022	89488	13552	EXECUTIVE	7101
VN062022046228 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 61	09/06/2022	81484	13552	EXECUTIVE	7101
VN062022046229 01/06/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 62	09/06/2022	29200	13552	EXECUTIVE	7101

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VN062022046271	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 4 02/06/2022 197804 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022046272	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 5 02/06/2022 199344 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072958	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 12 02/06/2022 398400 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072954	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 8 02/06/2022 813100 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072955	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 9 02/06/2022 54871 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072956	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 10 02/06/2022 138472 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072957	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 11 02/06/2022 94120 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072943	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 14 22/06/2022 158648 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072952	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 6 02/06/2022 157984 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022072953	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION NT V 7 02/06/2022 203500 14462 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION			
VN062022011961	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									

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01 SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 4	02/06/2022	35012 14554	
VN062022011962 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2205 ART AND CULTURE			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES			00 NO SUB MAJOR HEAD	
01 SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 5	07/06/2022	77644 14554	
VN062022011960 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2205 ART AND CULTURE			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD				105 PUBLIC LIBRARIES			00 NO SUB MAJOR HEAD	
01 SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION	NT V 3	02/06/2022	65596 14554	
VN062022029694 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD				200 OTHER SERVICES AND SUPPLIES			00 NO SUB MAJOR HEAD	
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 16	02/06/2022	90260 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &	
VN062022029693 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD				200 OTHER SERVICES AND SUPPLIES			00 NO SUB MAJOR HEAD	
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 15	02/06/2022	21700 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &	
VN062022068025 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 SALARIES HOSPITAL, KIRATPUR SAHIB, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 41	13/06/2022	844864 14210 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022068024 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 SALARIES HOSPITAL, KIRATPUR SAHIB, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 40	13/06/2022	131928 14210 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022068023 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 SALARIES HOSPITAL, KIRATPUR SAHIB, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 39	13/06/2022	21700 14210 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022029713 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
01 SALARIES HEALTH CENTRE, NOORPUR BEDI, ROPAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 35	02/06/2022	213160 14233 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029702 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
01 SALARIES HOSPITAL, KIRATPUR SAHIB, ROPAR FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 24	02/06/2022	219764 14210 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH &	
VN062022029690 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
01 SALARIES HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 12	02/06/2022	188599 14229 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	

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VN062022029687	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 9
HEALTH CENTRE, BHARATGARH,ROPAR								02/06/2022	65964 14227 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022068026	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 42
HOSPITAL, NANGAL TOWN SHIP,ROPAR								13/06/2022	72356 14222 PRINCIPAL MEDICAL OFFICER,CANAL
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029716	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 38
HOSPITAL, NANGAL TOWN SHIP,ROPAR								09/06/2022	70180 14222 PRINCIPAL MEDICAL OFFICER,CANAL
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029695	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 17
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	47452 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029698	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 20
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	271280 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029697	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 19
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	90096 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029699	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 21
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	279440 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029700	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 22
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	149600 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029704	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 26
SURGEON,CIVIL SURGEON,ROPAR								02/06/2022	50228 14433 ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029691	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 13
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR								02/06/2022	131112 14229 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029692	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				

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WELFARE, PUNJAB,									
VN062022029712	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 34	02/06/2022
HEALTH CENTRE, NOORPUR BEDI, ROPAR								114050 14233	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029681	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 3	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								139956 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029682	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 4	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								204964 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029683	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 5	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								129370 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029684	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 6	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								65100 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029685	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 7	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								130200 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029686	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 8	02/06/2022
HEALTH CENTRE, BHARATGARH, ROPAR								65964 14227	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029688	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 10	02/06/2022
HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR								66236 14229	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029689	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						101		RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
						01		RURAL FAMILY WELFARE SERVICES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 11	02/06/2022
HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR								174464 14229	SENIOR MEDICAL OFFICER, PRIMA
WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH & FAMIL
VN062022029701	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						200		OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD
						01		OTHER SERVICES AND SUPPLIES	
						0000 00		NO DETAILED HEAD	
01 SALARIES						11		HEALTH AND FAMILY WELFARE NT V 23	02/06/2022
SURGEON, CIVIL SURGEON, ROPAR								109800 14433	ASSTT. CONTROLLER(F&A) CIVIL
FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN062022029696	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE
						001		DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
						01		DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	166512	14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &
VN062022029715 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	145666	14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &
VN062022029714 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 36	02/06/2022	65964	14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH &
VN062022065442 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022	227804	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065441 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 9	02/06/2022	1777732	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065440 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 8	02/06/2022	264176	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065439 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 7	01/06/2022	108000	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065438 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 6	01/06/2022	1038452	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065437 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022	1646920	14234	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065434 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 2	01/06/2022	1301232	14236	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022065433 01/06/2022 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, ROPAR FAMILY WELFARE, PUNJAB,				41	WATER SUPPLY AND SANITATI NT V 1	01/06/2022	467298	14236	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR HEALTH, PUNJAB, PATIALA, PATIALA									

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VN062022065412	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 22	22/06/2022	66619 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065416	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 26	22/06/2022	267889 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065452	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 20	02/06/2022	429456 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065451	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 19	02/06/2022	276272 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065450	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 18	02/06/2022	221872 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065449	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 17	02/06/2022	587588 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065448	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022	460676 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065447	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 15	02/06/2022	30742 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065446	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 14	02/06/2022	559368 14234 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065453	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 21	02/06/2022	1351036 14236 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065443	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022	122632 14234 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC			

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065444	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 12
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR								02/06/2022	349128
HEALTH,PUNJAB, PATIALA,PATIALA									14234 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065445	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41	WATER SUPPLY AND SANITATI NT V 13
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR								02/06/2022	380984
HEALTH,PUNJAB, PATIALA,PATIALA									14234 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024970	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 4
OFFICER,ROPAR,ROPAR								02/06/2022	133816
INFORMATION & PUBLIC RELATION,PUNJAB,									14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024971	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 5
OFFICER,ROPAR,ROPAR								02/06/2022	78840
INFORMATION & PUBLIC RELATION,PUNJAB,									14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024972	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 6
OFFICER,ROPAR,ROPAR								02/06/2022	49452
INFORMATION & PUBLIC RELATION,PUNJAB,									14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024973	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 7
OFFICER,ROPAR,ROPAR								02/06/2022	114744
INFORMATION & PUBLIC RELATION,PUNJAB,									14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024974	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14	INFORMATION AND PUBLIC RE NT V 8
OFFICER,ROPAR,ROPAR								02/06/2022	53300
INFORMATION & PUBLIC RELATION,PUNJAB,									14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022015380	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 31
INSTITUTE, NANGAL,ROPAR								02/06/2022	96448
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015386	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								31	EMPLOYMENT NT V 37
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR								02/06/2022	174808
EMPLOYMENT,PUNJAB,CHANDIGARH									14402 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
VN062022015382	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 33
INSTITUTE, NANGAL,ROPAR								02/06/2022	1564400
									14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015383	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 34						02/06/2022	69952	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015384	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 35						02/06/2022	65476	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015353	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 4						01/06/2022	61320	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015356	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 7						01/06/2022	42492	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015357	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 8						01/06/2022	111540	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015358	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 9						01/06/2022	318576	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015359	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 10						02/06/2022	36000	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015360	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 11						02/06/2022	111836	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015361	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 12						02/06/2022	119256	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015362	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 13						02/06/2022	42492	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN062022015365	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									

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0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 16	02/06/2022	88504	14282	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015366 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 17	02/06/2022	19900	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015367 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 18	02/06/2022	116800	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015368 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	77674	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015369 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	69168	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015370 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022	447832	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015385 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 36	02/06/2022	125632	14260	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, NANGAL,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015371 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	1246968	14261	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015372 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	47588	14263	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015373 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022	224440	14263	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015374 01/06/2022 N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	133384	14263	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022015381	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
INSTITUTE, NANGAL,ROPAR											
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 32	02/06/2022	730880	14260	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022025107	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2022	48584	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025108	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	194440	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025109	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	128944	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022074359	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 12	13/06/2022	12417	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025111	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2022	35400	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025112	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	652864	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025110	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,						02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	115076	14325	ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022077124	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 29	22/06/2022	64060	14348	EXECUTIVE 7101
VN062022077125	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 30	22/06/2022	112056	14348	EXECUTIVE 7101
VN062022077130	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 35	28/06/2022	53164 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077129 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 34	28/06/2022	168261 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077128 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 33	28/06/2022	79912 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077131 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 36	28/06/2022	79912 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077132 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 37	28/06/2022	168261 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077133 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 38	28/06/2022	53164 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077134 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 39	28/06/2022	168261 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077135 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 40	28/06/2022	53164 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022077136 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 41	28/06/2022	79912 14349	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046260 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	69700 14350	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN062022046261	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									201376 14337 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL
VN062022046262	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									126517 14337 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL
VN062022046263	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									149896 14337 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL
VN062022046264	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PANCHAYAT OFFICER,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									53300 14335 DISTRICT DEVELOPMENT &
									7101 DIRECTOR, RURAL
VN062022046265	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PANCHAYAT OFFICER,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									56258 14335 DISTRICT DEVELOPMENT &
									7101 DIRECTOR, RURAL
VN062022046266	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PANCHAYAT OFFICER,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									65557 14335 DISTRICT DEVELOPMENT &
									7101 DIRECTOR, RURAL
VN062022046249	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									28876 14337 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL
VN062022046250	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PROGRAMME,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									48884 14336 DEVELOPMANT OFFICER WOMEN
									7101 DIRECTOR, RURAL
VN062022046251	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
PROGRAMME,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									111496 14336 DEVELOPMANT OFFICER WOMEN
									7101 DIRECTOR, RURAL
VN062022046248	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR							23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022
DEVELOPMENT & PANCHAYATS,PUNJAB,									66836 14337 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL
VN062022046252	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
							23	RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022
									118424 14336 DEVELOPMANT OFFICER WOMEN

PROGRAMME, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,				VCHR_DATA_0622.TXT				7101 DIRECTOR, RURAL			
VN062022046256 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	58620	14350	EXECUTIVE	7101	
VN062022046253 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	54660	14350	EXECUTIVE	7101	
VN062022046254 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	62156	14350	EXECUTIVE	7101	
VN062022046255 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	105344	14350	EXECUTIVE	7101	
VN062022046257 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	103576	14341	EXECUTIVE	7101	
VN062022046258 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	12012	14341	EXECUTIVE	7101	
VN062022046259 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	75424	14341	EXECUTIVE	7101	
VN062022077116 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 21	13/06/2022	68430	14337	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022077117 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 22	13/06/2022	76400	14337	EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022077119 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION					
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					

				VCHR_DATA_0622.TXT							
01 SALARIES RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 24	13/06/2022	778502	14337	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022077118 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 23	13/06/2022	201376	14337	EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL		
VN062022077120 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES BDPO,ROPAR,ROPAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 25	16/06/2022	116832	14338	CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL		
VN062022077121 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES BDPO,ROPAR,ROPAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 26	16/06/2022	53164	14338	CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL		
VN062022077123 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 28	22/06/2022	75424	14348	EXECUTIVE	7101	
VN062022077122 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 27	22/06/2022	83872	14348	EXECUTIVE	7101	
VN062022077126 01/06/2022 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 31	22/06/2022	41268	14348	EXECUTIVE	7101	
VN062022072966 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES COMMISSIONER,SANGRUR,SANGRUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07	EXCISE AND TAXATION	NT V 7	02/06/2022	407252	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072967 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES COMMISSIONER,SANGRUR,SANGRUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07	EXCISE AND TAXATION	NT V 8	02/06/2022	166784	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072968 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES COMMISSIONER,SANGRUR,SANGRUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07	EXCISE AND TAXATION	NT V 9	02/06/2022	351104	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072965 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES COMMISSIONER,SANGRUR,SANGRUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07	EXCISE AND TAXATION	NT V 6	02/06/2022	1516244	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	

VN062022072960	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									07 EXCISE AND TAXATION	NT V 1	01/06/2022	356769	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072961	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									07 EXCISE AND TAXATION	NT V 2	01/06/2022	222994	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072962	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									07 EXCISE AND TAXATION	NT V 3	01/06/2022	43207	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072969	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
01 SALARIES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									07 EXCISE AND TAXATION	NT V 10	02/06/2022	209460	15026	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022029729	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, LONGOWAL, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 13	02/06/2022	86800	15081	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029731	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, MOONAK, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 15	02/06/2022	121116	15122	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029733	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, MOONAK, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 17	02/06/2022	163389	15122	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029735	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, MOONAK, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 19	02/06/2022	404076	15122	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029736	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, MOONAK, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 20	02/06/2022	238700	15122	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029737	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										
01 SALARIES HEALTH CENTRE, SHERPUR, SANGRUR WELFARE, PUNJAB,									11 HEALTH AND FAMILY WELFARE	NT V 21	02/06/2022	131064	15127	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029739	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD										

01 SALARIES HEALTH CENTRE, SHERPUR,SANGRUR WELFARE,PUNJAB,										VCHR_DATA_0622.TXT										11 HEALTH AND FAMILY WELFARE NT V 23										02/06/2022										66236 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
VN062022029740 01/06/2022 N DC10 A Pay and Allowances Vouchers										1500 2211 FAMILY WELFARE																														00 NO SUB MAJOR HEAD									
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																													
										0000 00 NO DETAILED HEAD																																							
01 SALARIES HEALTH CENTRE, SHERPUR,SANGRUR WELFARE,PUNJAB,																				11 HEALTH AND FAMILY WELFARE NT V 24										02/06/2022										53300 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
VN062022029744 01/06/2022 N DC10 A Pay and Allowances Vouchers										1500 2211 FAMILY WELFARE																														00 NO SUB MAJOR HEAD									
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																													
										0000 00 NO DETAILED HEAD																																							
01 SALARIES HEALTH CENTRE, LONGOWAL,SANGRUR WELFARE,PUNJAB,																				11 HEALTH AND FAMILY WELFARE NT V 28										02/06/2022										662686 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
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WELFARE, PUNJAB,									
VN062022029749	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, AMARGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 33		02/06/2022	126400 15124 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029752	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, AMARGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 36		02/06/2022	647694 15124 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029770	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, KAUHRIAN, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 54		07/06/2022	263856 15129 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029772	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, KAUHRIAN, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 56		07/06/2022	43400 15129 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029773	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, BHAWANIGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 57		07/06/2022	102042 15125 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029774	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, BHAWANIGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 58		07/06/2022	52364 15125 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029775	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, BHAWANIGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 59		07/06/2022	65100 15125 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029777	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HEALTH CENTRE, BHAWANIGARH, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 61		07/06/2022	172028 15125 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022029779	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 63		09/06/2022	108572 15108 SENIOR MEDICAL OFFICER,SENIOR
WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN062022061701	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR						11 HEALTH AND FAMILY WELFARE NT V 68		13/06/2022	289301 15116 ASSTT. CONTROLLER (F&A) FOR
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN062022029717	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	112916	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029718 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 2	02/06/2022	105306	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029719 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	02/06/2022	211970	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029720 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	231362	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029721 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	271989	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022029730 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	342906	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022061694 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 73	16/06/2022	108500	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022061695 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 74	16/06/2022	88835	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022061696 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 75	27/06/2022	163691	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
VN062022061698 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SHERPUR,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 65	13/06/2022	484316	15127	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022061702 01/06/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BHAWANIGARH,SANGRUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	13/06/2022	80696	15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029725	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	77248	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
VN062022029732	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	42953	15122	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, MOONAK,SANGRUR									
WELFARE,PUNJAB,									
VN062022029734	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	222644	15122	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, MOONAK,SANGRUR									
WELFARE,PUNJAB,									
VN062022029738	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	109364	15127	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, SHERPUR,SANGRUR									
WELFARE,PUNJAB,									
VN062022029745	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2022	401348	15081	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, LONGOWAL,SANGRUR									
WELFARE,PUNJAB,									
VN062022029750	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	02/06/2022	402287	15124	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, AMARGARH,SANGRUR									
WELFARE,PUNJAB,									
VN062022029751	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	02/06/2022	65464	15124	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, AMARGARH,SANGRUR									
WELFARE,PUNJAB,									
VN062022029755	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2022	191496	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMI
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									
WELFARE,PUNJAB,									
VN062022029758	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 42	06/06/2022	86800	15122	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, MOONAK,SANGRUR									
WELFARE,PUNJAB,									
VN062022029760	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 44	07/06/2022	174768	15129	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, KAUHRIAN,SANGRUR									
WELFARE,PUNJAB,									
VN062022029761	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 45	07/06/2022	290240	15129	SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL
HEALTH CENTRE, KAUHRIAN,SANGRUR									

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0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 72	16/06/2022	112000	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,									
VN062022061697	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 64	13/06/2022	440093	15127	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SHERPUR,SANGRUR WELFARE,PUNJAB,									
VN062022061699	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 66	13/06/2022	43400	15122	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, MOONAK,SANGRUR WELFARE,PUNJAB,									
VN062022061700	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 67	13/06/2022	10500	15122	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, MOONAK,SANGRUR WELFARE,PUNJAB,									
VN062022061704	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 71	15/06/2022	215300	15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, BHAWANIGARH,SANGRUR WELFARE,PUNJAB,									
VN062022029722	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	75376	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR FAMILY WELFARE,PUNJAB,									
VN062022029753	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2022	244808	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,									
VN062022029754	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 38	02/06/2022	421089	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,									
VN062022029756	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 40	02/06/2022	131472	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,									
VN062022029757	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 41	02/06/2022	66579	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR WELFARE,PUNJAB,									
VN062022029759	01/06/2022	N	DC10	A	Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 43	07/06/2022	121080	15129	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, KAUHRIAN,SANGRUR WELFARE,PUNJAB,									

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VN062022029764	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 48							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					43400 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029765	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 49							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					43400 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029766	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 50							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					83644 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029767	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 51							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					381556 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029768	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 52							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					195717 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029769	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 53							
HEALTH CENTRE, KAUHRIAN,SANGRUR					07/06/2022							
WELFARE,PUNJAB,					20988 15129 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022029728	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES						
					0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 12							
HEALTH CENTRE, LONGOWAL,SANGRUR					02/06/2022							
WELFARE,PUNJAB,					57396 15081 SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMIL							
VN062022065491	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD							
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 1							
AND SANITATION CIRCLE,SANGRUR					01/06/2022							
HEALTH,PUNJAB, PATIALA,PATIALA					153242 15130 SUPDT. ENGINEER,WATER SUPPLY							
					4901 CHIEF ENGINEER, PUBLIC							
VN062022065492	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD							
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 2							
AND SANITATION CIRCLE,SANGRUR					01/06/2022							
HEALTH,PUNJAB, PATIALA,PATIALA					70026 15130 SUPDT. ENGINEER,WATER SUPPLY							
					4901 CHIEF ENGINEER, PUBLIC							
VN062022065495	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD							
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 5							
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR					01/06/2022							
HEALTH,PUNJAB, PATIALA,PATIALA					2345457 15134 EXECUTIVE ENGINEER,WATER &							
					4901 CHIEF ENGINEER, PUBL							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					SU SUB_HEAD_DESC	MIN MIN_DESC						
					BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

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VN062022065506	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022	303724 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065508	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 18	02/06/2022	4142086 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065509	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 19	02/06/2022	708582 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065532	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 79	22/06/2022	11032 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065457	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 23	02/06/2022	776680 15134 EXECUTIVE ENGINEER, WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065454	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 20	02/06/2022	1271951 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065455	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES AND SANITATION CIRCLE, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 21	02/06/2022	81993 15130 SUPDT. ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065456	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 22	02/06/2022	281836 15134 EXECUTIVE ENGINEER, WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065458	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 24	02/06/2022	100670 15134 EXECUTIVE ENGINEER, WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065459	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI NT V 25	02/06/2022	93800 15134 EXECUTIVE ENGINEER, WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065460	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						41	WATER SUPPLY AND SANITATI NT V 26	06/06/2022	600630 15134 EXECUTIVE ENGINEER, WATER &

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SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022065461	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 27	06/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							850204	15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065463	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 29	06/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							357340	15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065462	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 28	06/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							2544684	15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC
VN062022065464	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 30	06/06/2022
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							5107455	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065486	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 52	07/06/2022
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							26682	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024977	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							14	INFORMATION AND PUBLIC RE NT V 3	02/06/2022
SECONDARY SCHOOL,SAHOKE DHADRAIN BR. INSTRUCTIONS(SECONDARY),PUNJAB,							72214	15140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022024976	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							14	INFORMATION AND PUBLIC RE NT V 2	02/06/2022
SECONDARY SCHOOL,SAHOKE DHADRAIN BR. INSTRUCTIONS(SECONDARY),PUNJAB,							89768	15140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022024979	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							14	INFORMATION AND PUBLIC RE NT V 5	02/06/2022
SECONDARY SCHOOL,SAHOKE DHADRAIN BR. INSTRUCTIONS(SECONDARY),PUNJAB,							62130	15140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022024978	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							14	INFORMATION AND PUBLIC RE NT V 4	02/06/2022
SECONDARY SCHOOL,SAHOKE DHADRAIN BR. INSTRUCTIONS(SECONDARY),PUNJAB,							51232	15140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022062309	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES							14	INFORMATION AND PUBLIC RE NT V 7	16/06/2022
SECONDARY SCHOOL,SAHOKE DHADRAIN BR. INSTRUCTIONS(SECONDARY),PUNJAB,							14165	15140	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022015582	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT V 5	01/06/2022	56532	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL		
TRAINING, SUNAM, SANGRUR							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015583	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	335934	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL		
TRAINING, SUNAM, SANGRUR							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015587	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT V 10	01/06/2022	51076	15149	HEADMISTRESS, GOVERNMENT		
INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015585	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	31	EMPLOYMENT	NT V 8	01/06/2022	57024	15634	DISTRICT EMPLOYMENT GENERATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022015598	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	31	EMPLOYMENT	NT V 21	02/06/2022	429444	15634	DISTRICT EMPLOYMENT GENERATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022015599	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	31	EMPLOYMENT	NT V 22	02/06/2022	72484	15634	DISTRICT EMPLOYMENT GENERATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022015600	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	31	EMPLOYMENT	NT V 23	02/06/2022	91128	15634	DISTRICT EMPLOYMENT GENERATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022015586	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 9	01/06/2022	46812	15157	ASSISTANT LABOUR/CONCILIATION		
COMMISSIONER, SANGRUR, SANGRUR							5701 LABOUR		
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022015592	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 15	02/06/2022	62956	15157	ASSISTANT LABOUR/CONCILIATION		
COMMISSIONER, SANGRUR, SANGRUR							5701 LABOUR		
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022015593	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	16	LABOUR	NT V 16	02/06/2022	95150	15157	ASSISTANT LABOUR/CONCILIATION		
COMMISSIONER, SANGRUR, SANGRUR							5701 LABOUR		
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022015594	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, SANGRUR, SANGRUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
			16	LABOUR		NT V 17	02/06/2022	235986	15157 ASSISTANT LABOUR/CONCILIATION 5701 LABOUR
VN062022015595 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, SANGRUR, SANGRUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
			16	LABOUR		NT V 18	02/06/2022	107052	15157 ASSISTANT LABOUR/CONCILIATION 5701 LABOUR
VN062022015584 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									
			31	EMPLOYMENT		NT V 7	01/06/2022	28458	15634 DISTRICT EMPLOYMENT GENERATION 5702 DIRECTOR,
VN062022015608 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FACTORIES, SANGRUR, SANGRUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
			16	LABOUR		NT V 31	02/06/2022	100670	15143 DEPUTY DIRECTOR OF 5701 LABOUR
VN062022015609 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FACTORIES, SANGRUR, SANGRUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
			16	LABOUR		NT V 32	02/06/2022	105064	15143 DEPUTY DIRECTOR OF 5701 LABOUR
VN062022015588 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, FATEHGARH BHADSON									
INSTRUCTIONS(SECONDARY), PUNJAB,									
			27	TECHNICAL EDUCATION AND T	NT V 11	01/06/2022	50100	15164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022015589 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, FATEHGARH BHADSON									
INSTRUCTIONS(SECONDARY), PUNJAB,									
			27	TECHNICAL EDUCATION AND T	NT V 12	01/06/2022	217476	15164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN062022015590 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR									
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
			27	TECHNICAL EDUCATION AND T	NT V 13	02/06/2022	71452	15154 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022015591 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR									
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
			27	TECHNICAL EDUCATION AND T	NT V 14	02/06/2022	67968	15154 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022015596 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR									
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
			27	TECHNICAL EDUCATION AND T	NT V 19	02/06/2022	56116	15149 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022015597 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	20	02/06/2022	83392	15149	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015602	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	25	02/06/2022	96520	15171	HEADMASTER, INDUSTRIAL TRAINING
INSTITUTE, MOONAK, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015604	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	27	02/06/2022	48254	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING, SUNAM, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015605	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	28	02/06/2022	1743158	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING, SUNAM, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015606	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	29	02/06/2022	623636	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING, SUNAM, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015607	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	30	02/06/2022	30113	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING, SUNAM, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015610	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	33	02/06/2022	66125	15164	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, FATEHGARH BHADSON									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022015611	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	34	02/06/2022	55285	15164	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, FATEHGARH BHADSON									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022015612	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	35	02/06/2022	16380	15164	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, FATEHGARH BHADSON									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062022015581	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	4	01/06/2022	58080	15163	PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022015580	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	3	01/06/2022	168548	15171	HEADMASTER, INDUSTRIAL TRAINING
INSTITUTE, MOONAK, SANGRUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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VN062022015579	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	32156 15171 HEADMASTER,INDUSTRIAL TRAINING	
INSTITUTE, MOONAK,SANGRUR												3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN062022015614	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
101 EMPLOYMENT SERVICES													
11 GHAR GHAR ROZGAR MISSION													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES													
30 OTHER CONTRACTUAL SERVICES									31	EMPLOYMENT	NT V 37	06/06/2022	80000 15634 DISTRICT EMPLOYMENT GENERATION
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR												5702 DIRECTOR,	
EMPLOYMENT,PUNJAB,CHANDIGARH													
VN062022015613	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 36	02/06/2022	440492 15164 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,FATEHGARH BHADSON												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062022015578	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	49888 15154 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR												3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN062022025116	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	226782 15309 ASSISTANT DIRECTOR,FISHERIES	
DEPARTMENT												6901 DIRECTOR AND WARDEN,	
FISHERIES,PUNJAB,													

, SANGRUR

VN062022025118	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES
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01 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD
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01 SALARIES

DEPARTMENT
FISHERIES, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 3

01/06/2022

36462 15309 ASSISTANT DIRECTOR, FISHERIES
6901 DIRECTOR AND WARDEN,

, SANGRUR

VN062022025124	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES
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01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

DEPARTMENT
FISHERIES, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 9

02/06/2022

106200 15309 ASSISTANT DIRECTOR, FISHERIES
6901 DIRECTOR AND WARDEN,

, SANGRUR

VN062022025121	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES
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01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

DEPARTMENT
FISHERIES, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 6

02/06/2022

646840 15309 ASSISTANT DIRECTOR, FISHERIES
6901 DIRECTOR AND WARDEN,

, SANGRUR

VCHR_DATA_0622.TXT									
VN062022025122	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	
									00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 7
DEPARTMENT							02/06/2022	68464 15309	ASSISTANT DIRECTOR, FISHERIES
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
									, SANGRUR
VN062022025123	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	
									00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 8
DEPARTMENT							02/06/2022	120272 15309	ASSISTANT DIRECTOR, FISHERIES
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
									, SANGRUR
VN062022025119	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	
									00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 4
DEPARTMENT							01/06/2022	144888 15309	ASSISTANT DIRECTOR, FISHERIES
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
									, SANGRUR
VN062022046305	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
									00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									23 RURAL DEVELOPMENT AND PAN NT V 29
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1							02/06/2022	66644 15252	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046304	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
									00 NO SUB MAJOR HEAD
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 28	02/06/2022	85876	15252	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046307 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 31	02/06/2022	107302	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046308 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 32	02/06/2022	75882	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046309 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 33	02/06/2022	74284	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046312 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 36	09/06/2022	319728	15252	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046313 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 37	09/06/2022	27681	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046314 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 38	09/06/2022	17960	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046315 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 39	09/06/2022	21328	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046316 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 40	09/06/2022	42084	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046317 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 41	09/06/2022	49580	15575	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022054983 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1500				2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 42	13/06/2022	88360	15245	EXECUTIVE 7101

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VN062022054984	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 43	13/06/2022	197682 15246 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI AHMEDGARH SANGRUR,SANGRUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054985	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 44	13/06/2022	105758 15245 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054986	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 45	22/06/2022	205590 15240 EXECUTIVE ENGINEER, PANCHYATI
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022054987	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 46	22/06/2022	72728 15248 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046297	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 21	02/06/2022	472676 15240 EXECUTIVE ENGINEER, PANCHYATI
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046277	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	51140 15243 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046278	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022	62300 15238 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046279	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	79856 15238 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046280	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	80246 15238 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046281	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	108848 15238 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,SANGRUR,SANGRUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046282	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROGRAMME, SANGRUR, SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	79330	15239	DEVELOPMENT OFFICER WOMEN	7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046283 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROGRAMME, SANGRUR, SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	102442	15239	DEVELOPMENT OFFICER WOMEN	7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046284 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	80924	15244	EXECUTIVE	7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046285 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	133191	15244	EXECUTIVE	7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046286 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	154616	15243	EXECUTIVE	7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046287 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	167396	15243	EXECUTIVE	7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046288 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	136988	15575	ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046289 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	108496	15575	ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046290 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	268480	15575	ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046291 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	15081	15242	EXECUTIVE	7101				
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN062022046292 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION									

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01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	107962 15242 EXECUTIVE	7101				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR												
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046293 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	69412 15237 CHIEF EXECUTIVE	7101 DIRECTOR,				
OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR												
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046294 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	250700 15237 CHIEF EXECUTIVE	7101 DIRECTOR,				
OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR												
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046295 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	54660 15245 EXECUTIVE	7101				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR												
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046296 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2022	95008 15245 EXECUTIVE	7101				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR												
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046298 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 22	02/06/2022	74627 15240 EXECUTIVE ENGINEER, PANCHYATI	7101 DIRECTOR, RURAL				
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR												
DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046299 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 23	02/06/2022	1137264 15240 EXECUTIVE ENGINEER, PANCHYATI	7101 DIRECTOR, RURAL				
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR												
DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046300 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 24	02/06/2022	374437 15240 EXECUTIVE ENGINEER, PANCHYATI	7101 DIRECTOR, RURAL				
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR												
DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046301 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 25	02/06/2022	359006 15240 EXECUTIVE ENGINEER, PANCHYATI	7101 DIRECTOR, RURAL				
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR												
DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046302 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2022	83856 15240 EXECUTIVE ENGINEER, PANCHYATI	7101 DIRECTOR, RURAL				
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR												
DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN062022046303 01/06/2022 N DC10 A Pay and Allowances Vouchers												
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD								
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												

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0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 27		02/06/2022	52532 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT		
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB,									
VN062022046306 01/06/2022 N DC10 A Pay and Allowances Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30		02/06/2022	106444 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022077079 01/06/2022 N DC10 A Pay and Allowances Vouchers				1600	2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 1		01/06/2022	121576 16003 JOINT DIRECTOR, INFORMATION AND 5401 DIRECTOR, INFORMATION &		
VN062022077083 01/06/2022 N DC10 A Pay and Allowances Vouchers				1600	2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 5		02/06/2022	59900 16003 JOINT DIRECTOR, INFORMATION AND 5401 DIRECTOR, INFORMATION &		
VN062022077082 01/06/2022 N DC10 A Pay and Allowances Vouchers				1600	2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 4		02/06/2022	81576 16003 JOINT DIRECTOR, INFORMATION AND 5401 DIRECTOR, INFORMATION &		
VN062022072989 01/06/2022 N DC10 A Pay and Allowances Vouchers				1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 2		02/06/2022	964087 18148 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072990 01/06/2022 N DC10 A Pay and Allowances Vouchers				1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 3		02/06/2022	686168 18148 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
SO SOE_DESC								CCO_ CCO	

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PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &		
VN062022061711 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES CIVIL HOSPITAL,MOGA,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 27	13/06/2022	385382 18159 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029785 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,DHUDIKE,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022	499148 18161 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029788 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022	127620 18163 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029789 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	598568 18163 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029791 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,DHUDIKE,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	21700 18161 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029793 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	43400 18160 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029796 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	240548 18160 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029797 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 18	06/06/2022	173711 18164 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029798 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 SALARIES PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 19	06/06/2022	129160 18164 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022061708 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							101 RURAL FAMILY WELFARE SERVICES		
01 SALARIES PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA FAMILY WELFARE,PUNJAB,							11 HEALTH AND FAMILY WELFARE NT V 24	13/06/2022	46200 18163 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022061712 01/06/2022 N DC10 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
							101 RURAL FAMILY WELFARE SERVICES		

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01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28	16/06/2022	75440 18161	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE,DHUDIKE,MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061713 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29	16/06/2022	117204 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061714 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30	16/06/2022	500576 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061715 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 31	16/06/2022	56581 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061716 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32	16/06/2022	65964 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061717 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 33	16/06/2022	238700 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061720 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36	23/06/2022	173000 18164	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022061721 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37	27/06/2022	242088 18162	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022029794 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	85760 18160	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022029795 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	460520 18160	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN062022029799 01/06/2022 N DC10 A Pay and Allowances Vouchers							
1800 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 20	06/06/2022	72472 18164	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &

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VN062022029800	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 21
					PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA			06/06/2022	
					FAMILY WELFARE, PUNJAB,			86444	18164 SENIOR MEDICAL OFFICER, I/C
VN062022061709	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 25
					PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA			13/06/2022	
					FAMILY WELFARE, PUNJAB,			2800	18163 SENIOR MEDICAL OFFICER, I/C
VN062022061710	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003	TRAINING
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 26
					CIVIL HOSPITAL, MOGA, MOGA			13/06/2022	
					FAMILY WELFARE, PUNJAB,			76892	18159 SENIOR MEDICAL OFFICER, I/C
VN062022029801	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 22
					PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA			06/06/2022	
					FAMILY WELFARE, PUNJAB,			65100	18164 SENIOR MEDICAL OFFICER, I/C
VN062022029792	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 13
					PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			53300	18160 SENIOR MEDICAL OFFICER, I/C
VN062022029790	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 11
					PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			308700	18162 SENIOR MEDICAL OFFICER, I/C
VN062022029787	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 8
					PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			371300	18163 SENIOR MEDICAL OFFICER, I/C
VN062022029786	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 7
					PRIMARY HEALTH CENTRE, DHUDIKE, MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			21700	18161 SENIOR MEDICAL OFFICER, I/C
VN062022029784	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 5
					PRIMARY HEALTH CENTRE, DHUDIKE, MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			893849	18161 SENIOR MEDICAL OFFICER, I/C
VN062022029782	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 3
					PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA			02/06/2022	
					FAMILY WELFARE, PUNJAB,			67508	18163 SENIOR MEDICAL OFFICER, I/C
VN062022029781	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 2
								02/06/2022	
								66236	18161 SENIOR MEDICAL OFFICER, I/C

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PRIMARY HEALTH CENTRE,DHUDIKE,MOGA FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &				
VN062022029783 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	119904 18163	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA FAMILY WELFARE,PUNJAB,									
VN062022029802 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 23	06/06/2022	788111 18164	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA FAMILY WELFARE,PUNJAB,									
VN062022065547 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 21	13/06/2022	118908 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS) DIVISION,MOGA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065567 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 16	06/06/2022	124406 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065560 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 9	01/06/2022	478896 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065561 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 10	01/06/2022	20121 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS) DIVISION,MOGA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065556 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022	1330732 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS) DIVISION,MOGA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065557 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 6	01/06/2022	429422 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS) DIVISION,MOGA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065558 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 7	01/06/2022	866666 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065568 01/06/2022 N DC10 A Pay and Allowances Vouchers					1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 17	06/06/2022	697972 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065569	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 18	06/06/2022	286534 18425	DISTRICT PROGRAMME 4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065571	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					AND SANITATION (RWS) DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 20	07/06/2022	1214070 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065559	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 8	01/06/2022	34060 18425	DISTRICT PROGRAMME 4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065566	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 15	02/06/2022	1189714 18425	DISTRICT PROGRAMME 4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065565	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 14	02/06/2022	239379 18425	DISTRICT PROGRAMME 4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065564	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					AND SANITATION (RWS) DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 13	02/06/2022	400891 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065563	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					AND SANITATION (RWS) DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 12	02/06/2022	623285 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022065562	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					AND SANITATION (RWS) DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 11	02/06/2022	401830 18139	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA						
VN062022024983	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER,MOGA,MOGA			14 INFORMATION AND PUBLIC RE NT V 4	06/06/2022	227764 18199	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,						
VN062022024982	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
					OFFICER,MOGA,MOGA			14 INFORMATION AND PUBLIC RE NT V 3	06/06/2022	140416 18199	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,						

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VN062022024984	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 5	06/06/2022
OFFICER, MOGA, MOGA									45010 18199 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION, PUNJAB,									5401 DIRECTOR,
VN062022015791	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 23	02/06/2022
INSTITUTE MOGA, MOGA									417294 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015792	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 24	02/06/2022
INSTITUTE MOGA, MOGA									199824 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015793	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 25	02/06/2022
INSTITUTE MOGA, MOGA									243264 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015795	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 27	02/06/2022
INSTITUTE MOGA, MOGA									87160 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015796	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 28	02/06/2022
INSTITUTE MOGA, MOGA									124006 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015798	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 30	02/06/2022
INSTITUTE MOGA, MOGA									1786980 18149 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015781	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 13
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA									02/06/2022
COMMISSIONER, PUNJAB, CHANDIGARH									117816 18152 ASSISSTANT LABOUR
									5701 LABOUR
VN062022015782	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 14
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA									02/06/2022
COMMISSIONER, PUNJAB, CHANDIGARH									210128 18152 ASSISSTANT LABOUR
									5701 LABOUR
VN062022015789	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								16 LABOUR	NT V 21
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA									02/06/2022
COMMISSIONER, PUNJAB, CHANDIGARH									89768 18152 ASSISSTANT LABOUR
									5701 LABOUR

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01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	50100	18149	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015771	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 3	01/06/2022	236656	18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015772	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	187830	18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015773	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 5	01/06/2022	37428	18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015774	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 6	01/06/2022	23356	18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015787	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	57996	18151 HEADMISTRESS, INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015788	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	125904	18151 HEADMISTRESS, INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015790	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022	16380	18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE MOGA,MOGA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022025131	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2405 FISHERIES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	68464	18174 ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER, FISHERIES, MOGA,MOGA									
WARDEN, FISHERIES,PUNJAB,									
VN062022025130	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2405 FISHERIES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2022	35400	18174 ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER, FISHERIES, MOGA,MOGA									
WARDEN, FISHERIES,PUNJAB,									
VN062022025128	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2405 FISHERIES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD						
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	41844	18174 ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER, FISHERIES, MOGA,MOGA									
WARDEN, FISHERIES,PUNJAB,									
VN062022025127	01/06/2022	N DC10	A Pay and Allowances Vouchers	1800	2405 FISHERIES				00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FISHERIES, MOGA, MOGA									
WARDEN, FISHERIES, PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH NT V 1									
01/06/2022									
34530 18174 ASSISTANT PROJECT									
6901 DIRECTOR AND									
VN062022025132 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FISHERIES, MOGA, MOGA									
WARDEN, FISHERIES, PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH NT V 6									
02/06/2022									
123730 18174 ASSISTANT PROJECT									
6901 DIRECTOR AND									
VN062022054998 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER/D.D.PO,ZILA PARISHAD MOGA, MOGA									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 16									
15/06/2022									
124130 18127 CHIEF EXECUTIVE									
7101 DIRECTOR,									
VN062022054997 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER/D.D.PO,ZILA PARISHAD MOGA, MOGA									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 15									
15/06/2022									
124130 18127 CHIEF EXECUTIVE									
7101 DIRECTOR,									
VN062022046335 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOGA-1									
& PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 9									
09/06/2022									
161291 18129 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022054999 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOGA-2									
& PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 17									
22/06/2022									
46211 18130 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022055001 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOGA-2									
& PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 19									
22/06/2022									
190412 18130 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022055002 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER/D.D.PO,ZILA PARISHAD MOGA, MOGA									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 20									
22/06/2022									
124130 18127 CHIEF EXECUTIVE									
7101 DIRECTOR,									
VN062022046327 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOGA-1									
& PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 1									
01/06/2022									
10238 18129 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022046328 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									
01 SALARIES									
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOGA-1									
& PANCHAYATS, PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 2									
02/06/2022									
85876 18129 BLOCK DEVELOPMENT AND PANCHAYAT									
7101 DIRECTOR, RURAL DEVELOPMENT									
VN062022046329 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 ADMINISTRATION									

01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 & PANCHAYATS,PUNJAB,	VCHR_DATA_0622.TXT							
	23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	55430	18129	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046330	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	68564	18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046331	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 5	07/06/2022	69036	18132 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046332	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 6	09/06/2022	256512	18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046333	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 7	09/06/2022	161291	18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046334	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 8	09/06/2022	256512	18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022054996	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 14	13/06/2022	81446	18138 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022054995	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 13	13/06/2022	48884	18138 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022054994	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 12	13/06/2022	78268	18138 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022054993	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 11	13/06/2022	51668	18138 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022054992	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 10	13/06/2022	99496	18138 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022055000	01/06/2022	N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD

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01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2					23	RURAL DEVELOPMENT AND PAN NT V 18	22/06/2022	114434	18130	BLOCK DEVELOPMENT AND PANCHAYAT	
& PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT						
VN062022046363 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 2	02/06/2022	113056	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022046362 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 1	02/06/2022	184504	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022073025 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 6	02/06/2022	843986	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022073023 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 4	02/06/2022	211914	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022073021 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 2	01/06/2022	74966	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022073020 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 1	01/06/2022	173284	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022073024 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,MUKATSAR,MUKATSAR					07	EXCISE AND TAXATION	NT V 5	02/06/2022	177080	19149	ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION						
VN062022029828 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD											
01 SALARIES											
PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE	NT V 26	07/06/2022	109364	19140	SENIOR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &						
VN062022061724 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD				
01 URBAN FAMILY WELFARE SERVICES					102 URBAN FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD											
01 SALARIES											
CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR					11	HEALTH AND FAMILY WELFARE	NT V 27	15/06/2022	21980	19136	SENIOR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &						
VN062022061725 01/06/2022 N DC10 A Pay and Allowances Vouchers					1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE	NT V 28	22/06/2022	102200	19140	SENIOR MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &						

VN062022061726	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022061728	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029827	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029805	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, DODA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029806	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, DODA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029807	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, DODA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029808	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029809	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029810	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029811	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR FAMILY WELFARE, PUNJAB,			
VN062022029812	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD			
										101 RURAL FAMILY WELFARE SERVICES			
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			

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01 SALARIES PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	108500	19137	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029813 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	59753	19137	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029815 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	196260	19137	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029817 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	43400	19139	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029819 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	316375	19139	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029820 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	87810	19139	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029821 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,DODA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	07/06/2022	730224	19138	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029822 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 20	07/06/2022	137096	19140	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029823 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 21	07/06/2022	86136	19140	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029824 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 22	07/06/2022	474576	19140	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029826 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	07/06/2022	108752	19140	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022029825 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

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06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR									
FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 23	07/06/2022	488268	19140	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN062022029818 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1900 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	108500	19139	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN062022029816 01/06/2022 N DC10 A Pay and Allowances Vouchers									
1900 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	137405	19139	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &

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0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 36	02/06/2022	529934	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065630 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 37	02/06/2022	390875	19099	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065631 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 38	02/06/2022	728340	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065632 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 39	02/06/2022	925444	19099	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065633 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 40	02/06/2022	106852	19099	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065634 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 41	02/06/2022	42754	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065635 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 42	02/06/2022	260064	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065636 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 43	02/06/2022	284520	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065637 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 44	02/06/2022	604510	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065583 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 60	27/06/2022	11823	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065584 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 61	28/06/2022	57753	19104	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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VN062022065623	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 30			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						221874 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065624	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 31			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						179564 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065625	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 32			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						225040 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065626	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 33			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						148854 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065576	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 53			
AND SANITATION (RWS) DIVISION,MALOUT						15/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						74843 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065572	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 49			
AND SANITATION (RWS) DIVISION,MUKATSAR						13/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						1431025 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065577	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 54			
AND SANITATION (RWS) DIVISION,MALOUT						15/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						570821 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065581	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 58			
AND SANITATION (RWS) DIVISION,MUKATSAR						22/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						21322 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065582	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 59			
AND SANITATION (GW) DIVISION,MUKATSAR						27/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						234446 19100 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065609	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 16			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						847664 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065610	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 17			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
						836820 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065611	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 18			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						543192 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065612	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 19			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						1951706 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065613	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 20			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						949882 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065614	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 21			
AND SANITATION (RWS) DIVISION,MALOUT						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						1016812 19104 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065615	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 22			
SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						370900 19416 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065616	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 23			
SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						376714 19416 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065617	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 24			
SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						225198 19416 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065618	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 25			
SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						458606 19416 SUPERINTENDING ENGINEER,WATER			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065619	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 26			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						96792 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065620	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 27			
AND SANITATION (RWS) DIVISION,MUKATSAR						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						54050 19099 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065621	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 28	02/06/2022	225060	19099	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065622 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 29	02/06/2022	535454	19099	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065627 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 34	02/06/2022	201600	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065628 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 35	02/06/2022	261024	19100	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024985 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2220 INFORMATION AND PUBLICITY				60 OTHERS
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 1	02/06/2022	107976	19172	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024986 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2220 INFORMATION AND PUBLICITY				60 OTHERS
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 2	02/06/2022	108100	19172	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024987 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2220 INFORMATION AND PUBLICITY				60 OTHERS
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 3	02/06/2022	73346	19172	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024988 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2220 INFORMATION AND PUBLICITY				60 OTHERS
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 4	02/06/2022	130662	19172	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022016392 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 16	02/06/2022	51804	19106	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022016393 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 17	02/06/2022	265512	19106	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022016399 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022	62943	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL
01 SALARIES									

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TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL				
VN062022016397 01/06/2022 N DC10 A Pay and Allowances Vouchers					02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 21	02/06/2022	113380 19373	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022016401 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 25	02/06/2022	155946 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022016402 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 26	02/06/2022	232200 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022016403 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 27	02/06/2022	83056 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022016377 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIDDERBAHA,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2022	59128 19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
VN062022016383 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE MUKATSAR,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 7	02/06/2022	118696 19105	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022016384 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE MUKATSAR,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 8	02/06/2022	120364 19105	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022016385 01/06/2022 N DC10 A Pay and Allowances Vouchers					03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE MUKATSAR,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 9	02/06/2022	47588 19105	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022016394 01/06/2022 N DC10 A Pay and Allowances Vouchers					02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 18	02/06/2022	47612 19373	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022016395 01/06/2022 N DC10 A Pay and Allowances Vouchers					02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 19	02/06/2022	375314 19373	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,

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VN062022016396	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR		31	EMPLOYMENT	NT V 20
					EMPLOYMENT,PUNJAB,CHANDIGARH				02/06/2022
									76492 19373
									DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN062022016391	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE SARAINAGA,MUKATSAR		27	TECHNICAL EDUCATION AND T	NT V 15
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				02/06/2022
									69168 19106
									SUPERINTENDENT,INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022016388	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIDDERBAHA,MUKATSAR		27	TECHNICAL EDUCATION AND T	NT V 12
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				02/06/2022
									59692 19156
									HEADMISTRESS,G.I.T.I. (WOMEN),
									3902 DIRECTOR TECHNICAL
VN062022016387	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIDDERBAHA,MUKATSAR		27	TECHNICAL EDUCATION AND T	NT V 11
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				02/06/2022
									115024 19156
									HEADMISTRESS,G.I.T.I. (WOMEN),
									3902 DIRECTOR TECHNICAL
VN062022016386	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CENTRE MUKATSAR,MUKATSAR		27	TECHNICAL EDUCATION AND T	NT V 10
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				02/06/2022
									163928 19105
									PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL
VN062022016400	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR		27	TECHNICAL EDUCATION AND T	NT V 24
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				02/06/2022
									722688 19107
									PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022025136	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					MUKATSAR,MUKATSAR		02	ANIMAL HUSBANDRY AND FISH	NT V 4
					FISHERIES,PUNJAB,				02/06/2022
									11676 19157
									ASSISTANT DIRECTOR,FISHERIES,
									6901 DIRECTOR AND WARDEN,
VN062022025135	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					MUKATSAR,MUKATSAR		02	ANIMAL HUSBANDRY AND FISH	NT V 3
					FISHERIES,PUNJAB,				02/06/2022
									48254 19157
									ASSISTANT DIRECTOR,FISHERIES,
									6901 DIRECTOR AND WARDEN,
VN062022025134	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					MUKATSAR,MUKATSAR		02	ANIMAL HUSBANDRY AND FISH	NT V 2
					FISHERIES,PUNJAB,				02/06/2022
									66908 19157
									ASSISTANT DIRECTOR,FISHERIES,
									6901 DIRECTOR AND WARDEN,
VN062022025137	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					MUKATSAR,MUKATSAR		02	ANIMAL HUSBANDRY AND FISH	NT V 5
					FISHERIES,PUNJAB,				02/06/2022
									34896 19157
									ASSISTANT DIRECTOR,FISHERIES,
									6901 DIRECTOR AND WARDEN,
VN062022025138	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

01 SALARIES MUKATSAR, MUKATSAR FISHERIES, PUNJAB,										VCHR_DATA_0622.TXT										02 ANIMAL HUSBANDRY AND FISH NT V 6										02/06/2022										127456 19157 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC																																																	
BDGT DT DTL_HEAD_DESC																																																	
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			

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& PANCHAYATS,PUNJAB,									
VN062022046349 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 14	07/06/2022	66619	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046350 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 15	07/06/2022	326102	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046351 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 16	07/06/2022	313950	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046353 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 18	09/06/2022	250952	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046354 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 19	09/06/2022	228002	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046355 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 20	09/06/2022	52532	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046356 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 21	09/06/2022	28458	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046357 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 22	09/06/2022	352697	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022046352 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 17	07/06/2022	144069	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022055049 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
		23 RURAL DEVELOPMENT AND PAN NT V 23	15/06/2022	136860	19249	EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL			
VN062022055050 01/06/2022 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION	1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							

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0000 00 NO DETAILED HEAD									
01 SALARIES PROGRAMME, MUKATSAR, MUKATSAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 24	22/06/2022	84676	19093	DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL
VN062022055051 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PROGRAMME, MUKATSAR, MUKATSAR DEVELOPMENT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 25	22/06/2022	84676	19093	DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL
VN062022046336 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GIDDERBAHA & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 1	02/06/2022	104468	19095	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046337 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GIDDERBAHA & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022	74824	19095	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046338 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MALOUT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	65241	19096	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046339 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MALOUT & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	193931	19096	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046342 01/06/2022 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MUKATSAR & PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	78700	19094	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046378 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION NT V 1	01/06/2022	25980	20184	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
VN062022046380 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION NT V 3	02/06/2022	128976	20184	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
VN062022046379 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION NT V 2	02/06/2022	35400	20184	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
VN062022073031 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION NT V 3	02/06/2022	93808	20184	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION

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VN062022073030	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 2	02/06/2022	72048	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH														1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022073029	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 1	01/06/2022	128156	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH														1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022073032	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 4	02/06/2022	271096	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH														1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022073033	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 5	02/06/2022	98396	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH														1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022029847	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 19	02/06/2022	106344	20160	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHAH														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029849	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 21	02/06/2022	295584	20160	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHAH														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029850	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 22	02/06/2022	57396	20163	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, MUKANDPUR, MUKANDPUR														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029851	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 23	02/06/2022	262264	20163	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, MUKANDPUR, MUKANDPUR														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029852	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 24	02/06/2022	43400	20163	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, MUKANDPUR, MUKANDPUR														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029853	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 25	02/06/2022	55492	20166	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE SUJJON, NAWANSHAHAH														4501 DIRECTOR, HEALTH & FAMIL
WELFARE, PUNJAB,														
VN062022029855	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 27	02/06/2022	21700	20166	SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE SUJJON, NAWANSHAHAH														4501 DIRECTOR, HEALTH & FAMIL

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WELFARE, PUNJAB,									
VN062022029856 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/06/2022 658548 20166 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE SUJJON, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029859 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 06/06/2022 88988 20163 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, MUKANDPUR, MUKANDPUR WELFARE, PUNJAB,									
VN062022061740 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 13/06/2022 93556 20166 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE SUJJON, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022061741 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 13/06/2022 60796 20166 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE SUJJON, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022061742 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 13/06/2022 18773 20160 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022061743 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 15/06/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029832 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/06/2022 21700 20164 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, SAROYA, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029831 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/06/2022 146888 20164 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, SAROYA, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029835 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/06/2022 69952 20161 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, BALACHAUR, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029834 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/06/2022 453440 20161 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY									
HEALTH CENTRE, BALACHAUR, NAWANSHAHAR WELFARE, PUNJAB,									
VN062022029845 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									

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0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BALACHAUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	42493	20161	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029846 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	443920	20160	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029848 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	02/06/2022	21700	20160	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029854 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE SUJJON,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	02/06/2022	208592	20166	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029857 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MUKANDPUR,MUKANDPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	06/06/2022	90022	20163	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029858 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MUKANDPUR,MUKANDPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 30	06/06/2022	90022	20163	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029844 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BALACHAUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	43458	20161	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029843 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, SAROYA,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	90658	20164	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029842 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BALACHAUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	70038	20161	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029841 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BALACHAUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	311160	20161	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029840 01/06/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, BALACHAUR,NAWANSHAHAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	158164	20161	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022029838	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 10				
HEALTH CENTRE, SAROYA,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					58256 20164 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029837	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9				
HEALTH CENTRE, SAROYA,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					87664 20164 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029836	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 8				
HEALTH CENTRE, SAROYA,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					215708 20164 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029839	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 11				
HEALTH CENTRE, SAROYA,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					45103 20164 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029833	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5				
HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					65100 20161 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029830	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 2				
HEALTH CENTRE, SAROYA,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					51004 20164 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022029829	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 1				
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH					02/06/2022				
WELFARE,PUNJAB,					138332 20160 SENIOR MEDICAL OFFICER,PRIMAR				
					4501 DIRECTOR, HEALTH & FAMIL				
VN062022065644	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 5				
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH					13/06/2022				
HEALTH,PUNJAB, PATIALA,PATIALA					465264 20152 EXECUTIVE ENGINEER,WATER SUPP				
					4901 CHIEF ENGINEER, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION				
					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 4	13/06/2022	139904	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065642	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 3	13/06/2022	56180	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065650	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 11	13/06/2022	56180	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065647	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 8	13/06/2022	363452	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065648	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 9	13/06/2022	209800	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065646	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 7	13/06/2022	2312896	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065645	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 6	13/06/2022	1373704	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065649	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 10	13/06/2022	37372	20152	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022024991	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				14	INFORMATION AND PUBLIC RE NT V 1	01/06/2022	76008	20005	DISTRICT PUBLIC RELATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024996	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				14	INFORMATION AND PUBLIC RE NT V 6	02/06/2022	75292	20005	DISTRICT PUBLIC RELATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024997	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				14	INFORMATION AND PUBLIC RE NT V 7	02/06/2022	85912	20005	DISTRICT PUBLIC RELATION
OFFICER,NAWANSHAHAR,NAWANSHAHAR									5401 DIRECTOR,

INFORMATION & PUBLIC RELATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022025000	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 10	06/06/2022	71208 20005 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWANSHAHAR							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024995	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 5	02/06/2022	61848 20005 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWANSHAHAR							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024998	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 8	02/06/2022	53300 20005 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWANSHAHAR							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024999	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 9	02/06/2022	539712 20005 DISTRICT PUBLIC RELATION	5401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWANSHAHAR							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022019276	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 12	02/06/2022	39092 20220 PRINICIPAL,GOVT. INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022019277	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 13	02/06/2022	164904 20220 PRINICIPAL,GOVT. INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022019278	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 14	02/06/2022	47088 20220 PRINICIPAL,GOVT. INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022019279	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 15	02/06/2022	58660 20220 PRINICIPAL,GOVT. INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022019281	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 17	02/06/2022	65332 20043 PRINCIPAL,INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL
INSTITUTE NAWANSHAHAR,NAWANSHAHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022019282	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 18	02/06/2022	1064096 20043 PRINCIPAL,INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL
INSTITUTE NAWANSHAHAR,NAWANSHAHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

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VN062022019283	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE NAWANSHAHAR, NAWANSHAHAR	27	TECHNICAL EDUCATION AND T NT V 19	02/06/2022	293948 20043 PRINCIPAL, INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022019284	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE NAWANSHAHAR, NAWANSHAHAR	27	TECHNICAL EDUCATION AND T NT V 20	02/06/2022	151328 20043 PRINCIPAL, INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022019285	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE NAWANSHAHAR, NAWANSHAHAR	27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022	468096 20043 PRINCIPAL, INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022019289	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE SOONDH, NAWANSHAHAR	27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	69168 20050 PRINCIPAL, INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022019290	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INSTITUTE SOONDH, NAWANSHAHAR	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022	81024 20050 PRINCIPAL, INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022019267	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31	EMPLOYMENT NT V 3	01/06/2022	66700 20264 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN062022019268	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31	EMPLOYMENT NT V 4	01/06/2022	54916 20264 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN062022019280	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31	EMPLOYMENT NT V 16	02/06/2022	211568 20264 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN062022019286	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31	EMPLOYMENT NT V 22	02/06/2022	97386 20264 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN062022019287	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31	EMPLOYMENT NT V 23	02/06/2022	75424 20264 DEPUTY DIRECTOR, EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,

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VN062022019288	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES									31	EMPLOYMENT	NT V 24	02/06/2022	131344	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702 DIRECTOR,						
EMPLOYMENT,PUNJAB,CHANDIGARH															
VN062022019265	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES									27	TECHNICAL EDUCATION AND T	NT V 1	01/06/2022	36541	20043	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022019266	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES									27	TECHNICAL EDUCATION AND T	NT V 2	01/06/2022	357392	20043	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022019269	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES									27	TECHNICAL EDUCATION AND T	NT V 5	01/06/2022	118288	20050	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE SOONDH,NAWANSHAHAR									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022019270	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTORATE OF INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
01 SALARIES									27	TECHNICAL EDUCATION AND T	NT V 6	01/06/2022	34060	20050	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE SOONDH,NAWANSHAHAR									3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN062022025142	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH	NT V 4	02/06/2022	62300	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901 DIRECTOR AND						
WARDEN, FISHERIES,PUNJAB,															
VN062022025141	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH	NT V 3	02/06/2022	35400	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901 DIRECTOR AND						
WARDEN, FISHERIES,PUNJAB,															
VN062022025140	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	55380	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901 DIRECTOR AND						
WARDEN, FISHERIES,PUNJAB,															
VN062022025139	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022	38004	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901 DIRECTOR AND						
WARDEN, FISHERIES,PUNJAB,															
VN062022025143	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH	NT V 5	02/06/2022	216152	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901 DIRECTOR AND						
WARDEN, FISHERIES,PUNJAB,															
VN062022046370	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION															
01 ADMINISTRATION															
0000 00 NO DETAILED HEAD															

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01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	79912	20158	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022046371	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	62292	20158	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,									
VN062022046372	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	125672	20158	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,									
VN062022046373	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	80924	20158	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,									
VN062022046374	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	134880	20155	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA & PANCHAYATS,PUNJAB,									
VN062022046375	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	167736	20155	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA & PANCHAYATS,PUNJAB,									
VN062022046376	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	186740	20155	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA & PANCHAYATS,PUNJAB,									
VN062022046377	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	19900	20155	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA & PANCHAYATS,PUNJAB,									
VN062022055189	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 15	15/06/2022	56228	20156	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR & PANCHAYATS,PUNJAB,									
VN062022055190	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 16	15/06/2022	245440	20156	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR & PANCHAYATS,PUNJAB,									
VN062022055191	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 17	16/06/2022	62836	20158	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,									
VN062022055192	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	

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				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 18		16/06/2022	62292 20158 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022055193 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 19		23/06/2022	312755 20062 EXECUTIVE ENGINEER,PANCHAYAT		
RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR DEVELOPMENT & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL		
VN062022046369 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 6		02/06/2022	256784 20158 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046368 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 5		02/06/2022	62292 20158 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046367 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 4		02/06/2022	257032 20157 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046365 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 2		02/06/2022	81824 20039 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046366 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 3		02/06/2022	60524 20157 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046364 01/06/2022 N DC10 A Pay and Allowances Vouchers				2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 1		02/06/2022	65276 20039 BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT		
VN062022046381 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 1	01/06/2022	174988 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION		
VN062022046383 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 3	02/06/2022	1368972 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION		
VN062022073045 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2043 COLLECTION CHARGES UNDER STATE		99 NO SUB MAJOR HEAD		
				GOODS AND SERVICES TAX					
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 11	02/06/2022	259952 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION		

VN062022073046	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 12	02/06/2022	77632 21211	ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022073047 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE 001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 13 02/06/2022	99 NO SUB MAJOR HEAD 746656 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
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VN062022073048	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 14	02/06/2022	85096 21211 ASSISTANT EXCISE & TAXATION	
							1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN062022073050	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 16	02/06/2022	274336 21211	ASSISTANT EXCISE & TAXATION
								1201	EXCISE AND TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022073052	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 18	02/06/2022	155016 21211	ASSISTANT EXCISE & TAXATION
									1201 EXCISE AND TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022073038	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 4	01/06/2022	30628 21211 ASSISTANT EXCISE & TAXATION	
								1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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

VN062022073036	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 2	01/06/2022	148716 21211 ASSISTANT EXCISE & TAXATION	
								1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022073037	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 3	01/06/2022	335836 21211 ASSISTANT EXCISE & TAXATION	
								1201 EXCISE AND TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022073039	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 5	02/06/2022	658600	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022073040	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 6	02/06/2022	581388	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022073041	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 7	02/06/2022	329352	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022073044	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 10	02/06/2022	84540	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022073042	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 8	02/06/2022	314256	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022073043	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD														
01 SALARIES									07 EXCISE AND TAXATION	NT V 9	02/06/2022	139072	21211	ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI													1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022012327	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE					00	NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES									105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD														
01 SALARIES									05 EDUCATION	NT V 3	02/06/2022	178188	21001	LIBRARIAN,GOVT. PUBLIC LIBRAR
MOHALI,MOHALI													4301	DIRECTOR, TOURISM, CULTUR
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
VN062022012325	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE					00	NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES									105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD														
01 SALARIES									05 EDUCATION	NT V 1	01/06/2022	28980	21001	LIBRARIAN,GOVT. PUBLIC LIBRAR
MOHALI,MOHALI													4301	DIRECTOR, TOURISM, CULTUR
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
VN062022012326	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE					00	NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES									105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD														
01 SALARIES									05 EDUCATION	NT V 2	01/06/2022	39032	21001	LIBRARIAN,GOVT. PUBLIC LIBRAR
MOHALI,MOHALI													4301	DIRECTOR, TOURISM, CULTUR
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
VN062022029868	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 9	02/06/2022	66236	21095	SENIOR MEDICAL OFFICER,I/C PH
GHARUAN,MOHALI													4501	DIRECTOR, HEALTH & FAMIL
WELFARE,PUNJAB,														
VN062022029869	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE					00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD														
01 SALARIES									11 HEALTH AND FAMILY WELFARE	NT V 10	02/06/2022	268988	21095	SENIOR MEDICAL OFFICER,I/C PH
GHARUAN,MOHALI													4501	DIRECTOR, HEALTH & FAMIL

WELFARE, PUNJAB,										VCHR_DATA_0622.TXT									
VN062022029872 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
GHARUAN, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 13									
WELFARE, PUNJAB,										02/06/2022									
										626036 21095 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029861 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DERABASSI, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 2									
WELFARE, PUNJAB,										02/06/2022									
										253096 21094 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029862 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DERABASSI, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 3									
WELFARE, PUNJAB,										02/06/2022									
										66236 21094 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029863 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DERABASSI, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 4									
WELFARE, PUNJAB,										02/06/2022									
										189644 21094 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029864 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DERABASSI, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 5									
WELFARE, PUNJAB,										02/06/2022									
										43400 21094 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029865 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
BOOTHGARH, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 6									
WELFARE, PUNJAB,										02/06/2022									
										121868 21093 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022061744 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
GHARUAN, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 19									
WELFARE, PUNJAB,										13/06/2022									
										43512 21095 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022061746 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
GHARUAN, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 21									
WELFARE, PUNJAB,										13/06/2022									
										93556 21095 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022061747 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
GHARUAN, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 22									
WELFARE, PUNJAB,										13/06/2022									
										43400 21095 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022061748 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
DERABASSI, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 23									
WELFARE, PUNJAB,										15/06/2022									
										950849 21094 SENIOR MEDICAL OFFICER, I/C PHC									
										4501 DIRECTOR, HEALTH & FAMILY									
VN062022029873 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE									
08 STRENGTHENING OF TRAINING SCHOOL BUILDING										003 TRAINING									
										00 NO SUB MAJOR HEAD									

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	93997	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN062022029876 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
08 STRENGTHENING OF TRAINING SCHOOL BUILDING					003 TRAINING				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022	576768	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN062022029874 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
03 STRENGTHENING OF TRAINING SCHOOL BUILDING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2022	128344	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN062022029860 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	62508	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN062022029871 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES GHARUAN, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	151900	21095	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022029870 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES GHARUAN, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	46474	21095	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022061745 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES GHARUAN, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	13/06/2022	610864	21095	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022061749 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES DERABASSI, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 24	15/06/2022	372208	21094	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022029866 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES BOOTHGARH, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	21876	21093	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022029867 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD									
01 SALARIES BOOTHGARH, MOHALI WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022	64060	21093	SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY
VN062022029875 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
003 TRAINING									00 NO SUB MAJOR HEAD
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					11 HEALTH AND FAMILY WELFARE NT V 16	02/06/2022	136535	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
0000 00 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022029877	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						003 TRAINING			
						05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA			
						0000 00 NO DETAILED HEAD			
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 18	02/06/2022	75472 21044 PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN062022065741	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 73	13/06/2022	412944 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065670	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION (RWS) DIVISION NO. 3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 2	01/06/2022	4768424 21010 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065743	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 75	13/06/2022	617416 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065744	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 76	13/06/2022	549548 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065745	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 77	13/06/2022	115776 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065764	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 96	27/06/2022	237739 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065671	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION (RWS) DIVISION NO. 3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022	732585 21010 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065672	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022	52378 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065673	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022	283384 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065674	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 6	01/06/2022	1266424 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065675	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI						41	WATER SUPPLY AND SANITATI NT V 7	01/06/2022	69320 21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065676	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI						41	WATER SUPPLY AND SANITATI NT V 8	01/06/2022	144604 21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065677	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 9	02/06/2022	677004 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065678	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022	38762 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065679	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022	2090687 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065680	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 12	02/06/2022	238144 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065681	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 13	02/06/2022	273408 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065682	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 14	02/06/2022	144516 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065683	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 15	02/06/2022	39876 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065684	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022	729407 21007 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065685	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 17	02/06/2022	196168	21007	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065714 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 46	02/06/2022	353120	21292	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065715 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 47	02/06/2022	65452	21292	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065716 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 48	02/06/2022	480296	21292	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065717 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 49	02/06/2022	278592	21292	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065718 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 50	02/06/2022	355092	21292	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065719 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 51	02/06/2022	2915822	21010	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION NO. 3,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065720 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 52	02/06/2022	2296200	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065721 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 53	02/06/2022	1200252	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065723 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 55	02/06/2022	146228	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065724 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 56	02/06/2022	13208	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065725	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES										
AND SANITATION (RWS) DIVISION NO. 3,MOHALI						41	WATER SUPPLY AND SANITATI NT V 57	02/06/2022	299360 21010 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC				
VN062022065726	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES										
AND SANITATION (RWS) DIVISION NO. 3,MOHALI						41	WATER SUPPLY AND SANITATI NT V 58	02/06/2022	1138600 21010 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC				
VN062022065727	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES										
AND SANITATION (RWS) DIVISION NO. 3,MOHALI						41	WATER SUPPLY AND SANITATI NT V 59	02/06/2022	128978 21010 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

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01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 1		01/06/2022	51876 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025002 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 2		02/06/2022	54956 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025003 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 3		02/06/2022	53228 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025008 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 8		02/06/2022	95440 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025005 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 5		02/06/2022	58396 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025007 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 7		02/06/2022	93824 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022025004 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 4		02/06/2022	56540 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,			
VN062022020070 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH			16 LABOUR		NT V 74	02/06/2022	51788 21420 DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR		
VN062022020071 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH			16 LABOUR		NT V 75	02/06/2022	357600 21420 DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR		
VN062022020077 01/06/2022 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH			16 LABOUR		NT V 81	06/06/2022	745292 21420 DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR		

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VN062022056563	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						16	LABOUR	NT V 96	13/06/2022
TRIBUNAL, MOHALI									5685 21372 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022056570	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						16	LABOUR	NT V 103	15/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI									10000 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022056571	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						16	LABOUR	NT V 104	15/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI									10000 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020009	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 13	01/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOHALI									181552 21289 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022020067	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 71	02/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOHALI									116463 21289 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022020068	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 72	02/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOHALI									85936 21289 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022020069	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 73	02/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOHALI									158504 21289 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022020073	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 77	02/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOHALI									313025 21289 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022020015	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 19	02/06/2022
INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI									140016 21313 HEAD MISTRESS, GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022020016	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 20	02/06/2022
									129576 21313 HEAD MISTRESS, GOVERNMENT

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INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022020017 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 21	02/06/2022
							47786	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020018 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 22	02/06/2022
							179024	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020019 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022
							901464	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020020 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 24	02/06/2022
							40735	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020021 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022
							32069	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020022 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 26	02/06/2022
							83472	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020023 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 27	02/06/2022
							99696	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020024 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 28	02/06/2022
							766584	21092 SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN062022020038 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES (WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 42	02/06/2022
							737624	21004 PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL	
VN062022020039 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		
0000 00 NO DETAILED HEAD									
01 SALARIES (WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 43	02/06/2022
							212716	21004 PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL	
VN062022020042 01/06/2022 N DC10 A Pay and Allowances Vouchers							03 TRAINING		

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01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27	TECHNICAL EDUCATION AND T NT V 46	02/06/2022	87160	21306	HEADMISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020043	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27	TECHNICAL EDUCATION AND T NT V 47	02/06/2022	153356	21306	HEADMISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020044	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27	TECHNICAL EDUCATION AND T NT V 48	02/06/2022	216992	21306	HEADMISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020054	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(WOMEN), MOHALI,MOHALI	27	TECHNICAL EDUCATION AND T NT V 58	02/06/2022	201850	21004	PLACEMENT OFFICER,GOVT.ITI						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020066	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(WOMEN), MOHALI,MOHALI	27	TECHNICAL EDUCATION AND T NT V 70	02/06/2022	30644	21004	PLACEMENT OFFICER,GOVT.ITI						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022019998	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	27	TECHNICAL EDUCATION AND T NT V 2	01/06/2022	85120	21313	HEAD MISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022019999	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TRAINING INSTITUTE LALRU,MOHALI	27	TECHNICAL EDUCATION AND T NT V 3	01/06/2022	44516	21092	SUPERINTENDENT(TECH),INDUSTRIA						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020000	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	113376	21306	HEADMISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020008	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(WOMEN), MOHALI,MOHALI	27	TECHNICAL EDUCATION AND T NT V 12	01/06/2022	30644	21004	PLACEMENT OFFICER,GOVT.ITI						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022020014	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	27	TECHNICAL EDUCATION AND T NT V 18	02/06/2022	71452	21313	HEAD MISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											
VN062022056585	01/06/2022	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING						
001 DIRECTION AND ADMINISTRATION												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27	TECHNICAL EDUCATION AND T NT V 114	27/06/2022	32288	21306	HEADMISTRESS,GOVERNMENT						
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	3902 DIRECTOR TECHNICAL											

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VN062022056590	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 115	27/06/2022	18450	21306	HEADMISTRESS, GOVERNMENT			
INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR								3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022020072	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 76	02/06/2022	700880	21004	PLACEMENT OFFICER, GOVT. ITI			
(WOMEN), MOHALI, MOHALI								3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022020074	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 78	02/06/2022	130272	21004	PLACEMENT OFFICER, GOVT. ITI			
(WOMEN), MOHALI, MOHALI								3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022020075	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 79	02/06/2022	172592	21068	ASSISTANT APPRENTICE ADVISOR			
(JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														
VN062022020076	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 80	02/06/2022	256400	21068	ASSISTANT APPRENTICE ADVISOR			
(JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														
VN062022020078	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTORATE OF INDUSTRIAL TRAINING								
						0000 00 NO DETAILED HEAD								
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 82	06/06/2022	184144	21004	PLACEMENT OFFICER, GOVT. ITI			
(WOMEN), MOHALI, MOHALI								3902 DIRECTOR TECHNICAL						
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022020027	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTION AND ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
01 SALARIES						16	LABOUR	NT V 31	02/06/2022	56540	21372	PRESIDING OFFICER, INDUSTRIAL		
TRIBUNAL, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														
VN062022020028	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTION AND ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
01 SALARIES						16	LABOUR	NT V 32	02/06/2022	66908	21372	PRESIDING OFFICER, INDUSTRIAL		
TRIBUNAL, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														
VN062022020033	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTION AND ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
01 SALARIES						16	LABOUR	NT V 37	02/06/2022	135456	21420	DEPUTY CONTROLLER (F&A) (LABOUR		
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														
VN062022020001	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
						001 DIRECTION AND ADMINISTRATION								
						01 DIRECTION AND ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
01 SALARIES						16	LABOUR	NT V 5	01/06/2022	51876	21005	ADDITIONAL DIRECTOR		
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI								5701 LABOUR						
COMMISSIONER, PUNJAB, CHANDIGARH														

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VN062022020002	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 6	01/06/2022
TRIBUNAL, MOHALI											28980
COMMISSIONER, PUNJAB, CHANDIGARH											21372
											PRESIDING OFFICER, INDUSTRIAL
											5701
											LABOUR
VN062022020003	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 7	01/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI											73304
COMMISSIONER, PUNJAB, CHANDIGARH											21420
											DEPUTY CONTROLLER (F&A) (LABOUR
											5701
											LABOUR
VN062022020004	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 8	01/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI											109412
COMMISSIONER, PUNJAB, CHANDIGARH											21420
											DEPUTY CONTROLLER (F&A) (LABOUR
											5701
											LABOUR
VN062022020005	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 9	01/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI											307492
COMMISSIONER, PUNJAB, CHANDIGARH											21420
											DEPUTY CONTROLLER (F&A) (LABOUR
											5701
											LABOUR
VN062022020007	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 11	01/06/2022
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI											112840
COMMISSIONER, PUNJAB, CHANDIGARH											21005
											ADDITIONAL DIRECTOR
											5701
											LABOUR
VN062022020010	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 14	02/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI											1310832
COMMISSIONER, PUNJAB, CHANDIGARH											21420
											DEPUTY CONTROLLER (F&A) (LABOUR
											5701
											LABOUR
VN062022020011	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 15	02/06/2022
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI											156104
COMMISSIONER, PUNJAB, CHANDIGARH											21420
											DEPUTY CONTROLLER (F&A) (LABOUR
											5701
											LABOUR
VN062022020012	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 16	02/06/2022
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI											226808
COMMISSIONER, PUNJAB, CHANDIGARH											21006
											ASSISTANT LABOUR
											5701
											LABOUR
VN062022020013	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 17	02/06/2022
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI											48767
COMMISSIONER, PUNJAB, CHANDIGARH											21006
											ASSISTANT LABOUR
											5701
											LABOUR
VN062022020025	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
01 SALARIES								16	LABOUR	NT V 29	02/06/2022
											70652
											21005
											ADDITIONAL DIRECTOR

VCHR_DATA_0622.TXT									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH									
5701 LABOUR									
VN062022020026 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 30									
02/06/2022									
176718 21372 PRESIDING OFFICER,INDUSTRIAL									
5701 LABOUR									
TRIBUNAL,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022020029 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 33									
02/06/2022									
96840 21006 ASSISTANT LABOUR									
5701 LABOUR									
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022020030 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 34									
02/06/2022									
125216 21006 ASSISTANT LABOUR									
5701 LABOUR									
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN062022020031 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 35									
02/06/2022									
327300 21420 DEPUTY CONTROLLER (F&A) (LABOUR									
5701 LABOUR									
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022020032 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 36									
02/06/2022									
126400 21420 DEPUTY CONTROLLER (F&A) (LABOUR									
5701 LABOUR									
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022020034 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 38									
02/06/2022									
88920 21420 DEPUTY CONTROLLER (F&A) (LABOUR									
5701 LABOUR									
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022020035 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 39									
02/06/2022									
308736 21005 ADDITIONAL DIRECTOR									
5701 LABOUR									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									

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VN062022020036	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 40	02/06/2022	95056 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020037	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 41	02/06/2022	65504 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020040	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 44	02/06/2022	50908 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020041	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 45	02/06/2022	65504 21372 PRESIDING OFFICER, INDUSTRIAL
					TRIBUNAL, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020045	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 49	02/06/2022	105200 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020046	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 50	02/06/2022	377360 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020052	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 56	02/06/2022	76408 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020053	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		16	LABOUR	NT V 57	02/06/2022	54004 21005 ADDITIONAL DIRECTOR
					(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020061	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES		16	LABOUR	NT V 65	02/06/2022	580 21372 PRESIDING OFFICER, INDUSTRIAL
					TRIBUNAL, MOHALI						5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH						
VN062022020062	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES		16	LABOUR	NT V 66	02/06/2022	580 21372 PRESIDING OFFICER, INDUSTRIAL

TRIBUNAL, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH					VCHR_DATA_0622.TXT					5701 LABOUR				
VN062022025144 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 1					01/06/2022	38996 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025145 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 2					01/06/2022	113256 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025146 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 3					01/06/2022	79208 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025147 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 4					01/06/2022	124344 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025155 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 12					02/06/2022	138192 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025156 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 13					02/06/2022	237408 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025157 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 14					02/06/2022	305832 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025158 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 15					02/06/2022	19900 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025159 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							02 ANIMAL HUSBANDRY AND FISH NT V 16					02/06/2022	164904 21379 ASSISTANT	6901
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,														
VN062022025160 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2405 FISHERIES						00 NO SUB MAJOR HEAD		

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2022	129280	21379	ASSISTANT	6901
VN062022025161 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2022	604192	21379	ASSISTANT	6901
VN062022025162 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 19	02/06/2022	114424	21379	ASSISTANT	6901
VN062022025163 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, FISHERIES, MOHALI DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 20	02/06/2022	90520	21379	ASSISTANT	6901
VN062022046461 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PWD (B&R) ,MOHALI, MOHALI B&R BRANCH, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 70	02/06/2022	547184	21203	EXECUTIVE ENGINEER, PANCHAYTI 3002 CHIEF ENGINEER, PWD,	
VN062022046462 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PWD (B&R) ,MOHALI, MOHALI B&R BRANCH, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 71	02/06/2022	107883	21203	EXECUTIVE ENGINEER, PANCHAYTI 3002 CHIEF ENGINEER, PWD,	
VN062022046463 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES RAJ PWD (B&R) ,MOHALI, MOHALI B&R BRANCH, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 72	02/06/2022	34215	21203	EXECUTIVE ENGINEER, PANCHAYTI 3002 CHIEF ENGINEER, PWD,	
VN062022046466 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 75	07/06/2022	360556	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL	
VN062022046436 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 45	02/06/2022	185109	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022046437 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 46	02/06/2022	105288	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022046438 01/06/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD					
2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 47	02/06/2022	88800 21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022055205 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DEVELOPMENT),MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 79	13/06/2022	129688 21213	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022055206 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DEVELOPMENT),MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 80	13/06/2022	129688 21213	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022055207 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DEVELOPMENT),MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 81	13/06/2022	129688 21213	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022055208 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES PANCHAYAT OFFICER,MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 82	13/06/2022	107254 21216	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022055209 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES PANCHAYAT OFFICER,MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 83	13/06/2022	107254 21216	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022055211 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MOHALI, SAS NAGAR,MOHALI & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 85	13/06/2022	116277 21436	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022055210 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES PANCHAYAT OFFICER,MOHALI,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 84	13/06/2022	107254 21216	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN062022055212 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MOHALI, SAS NAGAR,MOHALI & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 86	13/06/2022	88528 21436	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022055213 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MOHALI, SAS NAGAR,MOHALI & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 87	15/06/2022	1091182 21436	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
VN062022046421 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2022	137448 21286	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN

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VN062022046403	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	01/06/2022	174124 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046392	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2022	61260 21106 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI & PANCHAYATS,PUNJAB,									
VN062022046393	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2022	50160 21104 EXECUTIVE 7101
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046394	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2022	38156 21203 EXECUTIVE ENGINEER,PANCHAYTI 3002 CHIEF ENGINEER, PWD,
RAJ PWD (B&R) ,MOHALI,MOHALI B&R BRANCH,PUNJAB,									
VN062022046404	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 13	01/06/2022	30714 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046405	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 14	01/06/2022	31484 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046406	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 15	01/06/2022	250280 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046407	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 16	01/06/2022	73272 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046408	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 17	01/06/2022	10238 21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046409	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	106568 21106 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI & PANCHAYATS,PUNJAB,									
VN062022046410	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2022	128120 21106 BLOCK DEVELOPMENT AND PANCHAYAT

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OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI & PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT
VN062022046411	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 20
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI & PANCHAYATS,PUNJAB,								02/06/2022	114368
									21106 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046412	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 21
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	75424
									21104 EXECUTIVE
									7101
VN062022046413	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 22
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	128120
									21104 EXECUTIVE
									7101
VN062022046414	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 23
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	60660
									21104 EXECUTIVE
									7101
VN062022046415	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 24
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	53164
									21104 EXECUTIVE
									7101
VN062022046416	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 25
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	47788
									21104 EXECUTIVE
									7101
VN062022046417	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 26
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								02/06/2022	79112
									21104 EXECUTIVE
									7101
VN062022046418	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 27
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR & PANCHAYATS,PUNJAB,								02/06/2022	53164
									21286 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046419	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 28
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR & PANCHAYATS,PUNJAB,								02/06/2022	82224
									21286 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
VN062022046420	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								23	RURAL DEVELOPMENT AND PAN NT V 29
								02/06/2022	42119
									21286 BLOCK DEVELOPMENT AND PANCHAYAT

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VN062022046422 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																	
										001 DIRECTION AND ADMINISTRATION																													
										01 ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
01 SALARIES										23	RURAL DEVELOPMENT AND PAN NT V 31										02/06/2022	166308	21203	EXECUTIVE ENGINEER,PANCHAYTI															
RAJ PWD (B&R) ,MOHALI,MOHALI																				3002 CHIEF ENGINEER, PWD,																			
B&R BRANCH,PUNJAB,																																							
VN062022046423 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																	
										001 DIRECTION AND ADMINISTRATION																													
										01 ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
01 SALARIES										23	RURAL DEVELOPMENT AND PAN NT V 32										02/06/2022	58124	21203	EXECUTIVE ENGINEER,PANCHAYTI															
RAJ PWD (B&R) ,MOHALI,MOHALI																				3002 CHIEF ENGINEER, PWD,																			
B&R BRANCH,PUNJAB,																																							
VN062022046424 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																	
										001 DIRECTION AND ADMINISTRATION																													
										01 ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
01 SALARIES										23	RURAL DEVELOPMENT AND PAN NT V 33										02/06/2022	75472	21203	EXECUTIVE ENGINEER,PANCHAYTI															
RAJ PWD (B&R) ,MOHALI,MOHALI																				3002 CHIEF ENGINEER, PWD,																			
B&R BRANCH,PUNJAB,																																							
VN062022046425 01/06/2022 N DC10 A Pay and Allowances Vouchers										2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																	
										001 DIRECTION AND ADMINISTRATION																													
										01 ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
01 SALARIES										23	RURAL DEVELOPMENT AND PAN NT V 34										02/06/2022	278100	21290	ADDITIONAL DEPUTY COMMISSIONER															
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI																				7101 DIRECTOR, RURAL																			
DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
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										</																													

VN062022046430	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 39	02/06/2022	522164	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046431	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 40	02/06/2022	65626	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046432	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 41	02/06/2022	397364	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046433	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 42	02/06/2022	257040	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046434	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 43	02/06/2022	311040	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046435	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 44	02/06/2022	416560	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046439	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 48	02/06/2022	703184	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046440	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 49	02/06/2022	76832	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046441	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 50	02/06/2022	651944	21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046442	01/06/2022	N									

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01 SALARIES (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 52	02/06/2022	14643	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046444 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 53	02/06/2022	32824	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046445 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES RAJ PWD (B&R) ,MOHALI,MOHALI B&R BRANCH,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 54	02/06/2022	304064	21203	EXECUTIVE ENGINEER,PANCHAYTI 3002 CHIEF ENGINEER, PWD,
VN062022046446 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 55	02/06/2022	50910	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046447 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 56	02/06/2022	838688	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046448 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 57	02/06/2022	104674	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046449 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 58	02/06/2022	39800	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046450 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 59	02/06/2022	71676	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046451 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 60	02/06/2022	26416	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046452 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 61	02/06/2022	77657	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046453 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN NT V 62	02/06/2022	63808	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046454 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		

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					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 63	02/06/2022	663608	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL			
VN062022046455 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 64	02/06/2022	67540	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL			
VN062022046456 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 65	02/06/2022	204048	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL			
VN062022046457 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 66	02/06/2022	116248	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL			
VN062022046458 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 67	02/06/2022	18000	21364	CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL			
VN062022046459 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAJ PWD (B&R) ,MOHALI,MOHALI B&R BRANCH,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 68	02/06/2022	60837	21203	EXECUTIVE ENGINEER,PANCHAYTI 3002 CHIEF ENGINEER, PWD,			
VN062022046460 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
					001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAJ PWD (B&R) ,MOHALI,MOHALI B&R BRANCH,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 69	02/06/2022	74272	21203	EXECUTIVE ENGINEER,PANCHAYTI 3002 CHIEF ENGINEER, PWD,			
VN062022030021 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2702 MINOR IRRIGATION						
					102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 19	02/06/2022	137792	21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION			
VN062022062200 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2702 MINOR IRRIGATION						
					001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF GROUNDWATER MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 41	28/06/2022	70712	21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER, POLIC			
VN062022030023 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2702 MINOR IRRIGATION						
					102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 21	02/06/2022	113371	21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION			
VN062022030024 01/06/2022 N DC10 A Pay and Allowances Vouchers					2100	2702 MINOR IRRIGATION						
					102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 22	02/06/2022	75472	21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION			

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VN062022030025	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 23	02/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									234684 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030026	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 24	02/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									144192 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030027	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 25	02/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									186840 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022062199	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 40	23/06/2022
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									79172 21392 DIRECTOR (WATER 7408 CHIEF
VN062022062201	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 42	28/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									83884 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030007	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 5	01/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									255056 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030008	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 6	01/06/2022
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									596956 21392 DIRECTOR (WATER 7408 CHIEF
VN062022030009	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 7	01/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									108372 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030010	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 8	01/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									21597 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030011	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION						102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD									
01 SALARIES									
WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI						15	WATER RESOURCES	NT V 9	01/06/2022
WATER RESOURCES,PUNJAB,CHANDIGARH									35680 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION,
VN062022030031	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03 MAINTENANCE
						102 LIFT IRRIGATION SCHEME			

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 29	02/06/2022	61580 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030032 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 30	02/06/2022	138816 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030033 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 31	02/06/2022	274912 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030034 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 32	02/06/2022	318444 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030035 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 33	02/06/2022	721000 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030036 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 34	02/06/2022	125173 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030037 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 35	02/06/2022	402784 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030038 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 36	02/06/2022	74416 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030039 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 37	06/06/2022	94716 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN062022030040 01/06/2022 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 38	06/06/2022	25465 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									

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VN062022030003	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	15	WATER RESOURCES	NT V 1	01/06/2022
					REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				200844 21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER, POLICY
VN062022030004	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 2	01/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				113544 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030005	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	15	WATER RESOURCES	NT V 3	01/06/2022
					REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				59688 21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER, POLICY
VN062022030006	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 4	01/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				56340 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030012	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 10	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				493376 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030013	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 11	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				71296 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030017	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 15	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				68924 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030014	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 12	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				150944 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030015	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 13	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				56058 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030016	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	15	WATER RESOURCES	NT V 14	02/06/2022
					POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				138128 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030018	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT					
01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15	WATER RESOURCES	NT V 16	02/06/2022	274664	21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,
VN062022030019 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2702 MINOR IRRIGATION				
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				02 GROUND WATER	
01 SALARIES EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15	WATER RESOURCES	NT V 17	02/06/2022	220256	21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER, POLICY
VN062022030020 01/06/2022 N DC10 A Pay and Allowances Vouchers				2100	2702 MINOR IRRIGATION				
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				02 GROUND WATER	
01 SALARIES EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15	WATER RESOURCES	NT V 18	02/06/2022	56540	21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER, POLICY
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022073063 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION												001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD																			
01 SALARIES												07 EXCISE AND TAXATION		NT V 3	02/06/2022	184994 22100 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,TARN TARAN,TARN TARAN																1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022073062 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION												001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD																			
01 SALARIES												07 EXCISE AND TAXATION		NT V 2	02/06/2022	86560 22100 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,TARN TARAN,TARN TARAN																1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022073065 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION												001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD																			
01 SALARIES												07 EXCISE AND TAXATION		NT V 5	02/06/2022	527950 22100 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,TARN TARAN,TARN TARAN																1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062022029892 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 15	02/06/2022	392240 22040 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTRE,SURSINGH																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029893 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 16	02/06/2022	21700 22040 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTRE,SURSINGH																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029897 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 20	02/06/2022	130928 22039 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTRE,CHABHAL																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029878 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 1	02/06/2022	735424 22043 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTRE,RAJOKE AT PATTI																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029879 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 2	02/06/2022	807979 22024 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTER, SARHALI,TARN TARAN																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029880 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 3	02/06/2022	263856 22024 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTER, SARHALI,TARN TARAN																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029881 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD																			
01 SALARIES												11 HEALTH AND FAMILY WELFARE		NT V 4	02/06/2022	186608 22024 SENIOR MEDICAL OFFICER,PRIMAR			
HEALTH CENTER, SARHALI,TARN TARAN																4501 DIRECTOR, HEALTH & FAMIL			
WELFARE,PUNJAB,																			
VN062022029882 01/06/2022 N DC10 A Pay and Allowances Vouchers										2200	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTER, SARHALI,TARN TARAN WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 5	02/06/2022	21700	22024	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029884 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,GHARYALA WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	618412	22037	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022029898 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES NAUSHERA PANNUA AT KAIRON,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2022	152628	22023	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029899 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES NAUSHERA PANNUA AT KAIRON,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2022	139956	22023	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029900 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES NAUSHERA PANNUA AT KAIRON,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 23	02/06/2022	861728	22023	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN062022029903 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, COMMUNITY HEALTH CENTRE,MANWIND HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	07/06/2022	51446	22041	SENIOR MEDICAL 4501 DIRECTOR,
VN062022075113 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,KASEL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	13/06/2022	172460	22042	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022075115 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,CHABHAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	13/06/2022	1264361	22039	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022075116 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,CHABHAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	13/06/2022	43400	22039	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022075118 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,KASEL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	22/06/2022	399896	22042	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022075119 01/06/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,SURSINGH WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	22/06/2022	58100	22040	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY

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VN062022075120	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES											101 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 36	22/06/2022
HEALTH CENTRE,SURSINGH											98261 22040 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY
VN062022029885	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES											200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2022
HOSPITAL,PATTI											113664 22038 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH &
VN062022029886	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES											200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2022
HOSPITAL,PATTI											96706 22038 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH &
VN062022029895	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES											200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 18	02/06/2022
HOSPITAL, TARN TARAN,TARN TARAN											295248 22022 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH &
VN062022029896	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES											200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 19	02/06/2022
HOSPITAL, TARN TARAN,TARN TARAN											84676 22022 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH &
VN062022029902	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES											200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 25	07/06/2022
HOSPITAL,PATTI											226936 22038 SENIOR MEDICAL OFFICER,CIVIL
FAMILY WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH &
VN062022029883	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2022
HEALTH CENTRE,GHARYALA											85592 22037 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY
VN062022075112	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 28	13/06/2022
HEALTH CENTRE,KASEL											144800 22042 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY
VN062022075114	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 30	13/06/2022
HEALTH CENTRE,CHABHAL											219376 22039 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY
VN062022075117	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 33	13/06/2022
HEALTH CENTER, SARHALI,TARN TARAN											130654 22024 SENIOR MEDICAL OFFICER,PRIMARY
WELFARE,PUNJAB,											4501 DIRECTOR, HEALTH & FAMILY
VN062022029894	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES											789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD											
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 17	02/06/2022
										159198 22040 SENIOR MEDICAL OFFICER,PRIMARY	

HEALTH CENTRE,SURSINGH WELFARE,PUNJAB,				VCHR_DATA_0622.TXT				4501 DIRECTOR, HEALTH & FAMILY			
VN062022029901	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
01 SALARIES NAUSHERA PANNUA AT KAIRON,TARN TARAN FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 24	02/06/2022	60331	22023	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &		
VN062022029904	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE,MANWIND HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 27	07/06/2022	48948	22041	SENIOR MEDICAL 4501 DIRECTOR,		
VN062022029891	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE,SURSINGH WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 14	02/06/2022	169688	22040	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022029890	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE,SURSINGH WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 13	02/06/2022	85592	22040	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022029889	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE,GHARYALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 12	02/06/2022	139956	22037	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022029887	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE,GHARYALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 10	02/06/2022	65487	22037	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022029888	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES HEALTH CENTRE,GHARYALA WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 11	02/06/2022	219096	22037	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY		
VN062022065803	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 23	02/06/2022	18000	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022074426	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 30	15/06/2022	18000	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022074428	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 32	15/06/2022	59675	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022074429	01/06/2022	N DC10 A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY

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							001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 33	15/06/2022	16949	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022074430 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 34	15/06/2022	74224	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065788 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 8	02/06/2022	124406	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065789 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 9	02/06/2022	132838	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065791 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022	185694	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065790 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022	320608	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065792 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 12	02/06/2022	256656	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065793 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 13	02/06/2022	2481200	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065794 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 14	02/06/2022	2123782	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065795 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 15	02/06/2022	364646	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
VN062022065796 01/06/2022 N DC10 A Pay and Allowances Vouchers							2200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATTION DIVISION,TARN TARAN												
HEALTH,PUNJAB, PATIALA,PATIALA							41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022	334687	22204 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC

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VN062022065797	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 17	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									541334
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065798	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 18	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									212162
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065799	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 19	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									1797841
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065800	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 20	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									104712
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065801	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 21	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									1908072
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065802	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								41 WATER SUPPLY AND SANITATI NT V 22	02/06/2022
AND SANITATTION DIVISION,TARN TARAN									230018
HEALTH,PUNJAB, PATIALA,PATIALA									22204 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022025014	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 3	02/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN									140124
INFORMATION & PUBLIC RELATION,PUNJAB,									22128 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022025013	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 2	02/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN									84912
INFORMATION & PUBLIC RELATION,PUNJAB,									22128 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022025015	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								14 INFORMATION AND PUBLIC RE NT V 4	02/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN									40180
INFORMATION & PUBLIC RELATION,PUNJAB,									22128 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022021525	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
30 OTHER CONTRACTUAL SERVICES								31 EMPLOYMENT	NT V 20
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									02/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH									40000
									22208 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,

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

VN062022021511	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 6	02/06/2022	372616 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,,SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021512	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 7	02/06/2022	63700 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,, SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021513	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	02/06/2022	181300 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,,SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021514	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	02/06/2022	193440 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,, SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021515	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	02/06/2022	177572 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,,SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021516	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	02/06/2022	54596 22057	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,,SARHALI						3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN062022021517	01/06/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	02/06/2022	437488	22060	PRINCIPAL,INDUSTRIAL TRAINING
		INSTITUTE,,PATTI							3902 DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

VN062022021518	01/06/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD							
	01 SALARIES							
INSTITUTE,,PATTI				27 TECHNICAL EDUCATION AND T NT V 13	02/06/2022	108496	22060 PRINCIPAL,INDUSTRIAL TRAINING	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL	

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 14	02/06/2022	229896	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022021520 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 15	02/06/2022	71452	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022021521 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 16	02/06/2022	138824	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022076163 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 25	16/06/2022	213496	22059	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022076165 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31	EMPLOYMENT NT V 27	22/06/2022	28152	22208	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022021522 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31	EMPLOYMENT NT V 17	02/06/2022	251246	22208	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022021524 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31	EMPLOYMENT NT V 19	02/06/2022	258182	22208	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022021523 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE					
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31	EMPLOYMENT NT V 18	02/06/2022	115524	22208	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022046473 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022	83172	22053	BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMEN
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA									
& PANCHAYATS,PUNJAB,									
VN062022046474 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022	27192	22048	EXECUTIVE OFFICER,BLOCK 7101 DIRECTOR, RURAL
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN062022046475 01/06/2022 N DC10 A Pay and Allowances Vouchers									
2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6	02/06/2022	72214	22048	EXECUTIVE OFFICER,BLOCK 7101 DIRECTOR, RURAL	
VN062022077137 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 28	27/06/2022	69412	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077138 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 29	27/06/2022	103576	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077139 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30	27/06/2022	66236	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077140 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 31	27/06/2022	48284	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077141 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 32	27/06/2022	103576	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077142 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 33	27/06/2022	48284	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077143 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 34	27/06/2022	69412	22051	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077145 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 36	27/06/2022	74904	22050	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077144 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 35	27/06/2022	105036	22046	DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN062022077146 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 37	27/06/2022	231488	22050	BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT	
VN062022077147 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			

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				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB				23	RURAL DEVELOPMENT AND PAN NT V 38	27/06/2022	46164	22050	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046470 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA				23	RURAL DEVELOPMENT AND PAN NT V 1	02/06/2022	86168	22053	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046471 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA				23	RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022	205360	22053	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046472 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA				23	RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022	69412	22053	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046476 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				23	RURAL DEVELOPMENT AND PAN NT V 7	02/06/2022	80246	22048	EXECUTIVE OFFICER,BLOCK
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN062022046477 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				23	RURAL DEVELOPMENT AND PAN NT V 8	02/06/2022	129960	22048	EXECUTIVE OFFICER,BLOCK
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN062022046478 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				23	RURAL DEVELOPMENT AND PAN NT V 9	02/06/2022	144208	22048	EXECUTIVE OFFICER,BLOCK
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN062022046479 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN				23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2022	142476	22049	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046480 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB				23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2022	65128	22054	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046481 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB				23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2022	74396	22054	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					
VN062022046482 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB				23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2022	39800	22054	BLOCK DEVELOPMENT AND PANCHAYAT
& PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT					

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VN062022046483	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 14	02/06/2022	42963 22054 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046484	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 15	02/06/2022	73248 22054 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046485	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 16	02/06/2022	20796 22055 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046486	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2022	69412 22055 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046487	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2022	73832 22055 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046488	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 19	06/06/2022	77080 22055 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046489	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 20	09/06/2022	66236 22051 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND									7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,									
VN062022046490	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 21	09/06/2022	95559 22232 EXECUTIVE ENGINEER,PANCHAYATI
RAJ DIVISION,TARN TARAN									3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,									
VN062022046491	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 22	09/06/2022	83710 22232 EXECUTIVE ENGINEER,PANCHAYATI
RAJ DIVISION,TARN TARAN									3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,									
VN062022046492	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 23	09/06/2022	71014 22232 EXECUTIVE ENGINEER,PANCHAYATI
RAJ DIVISION,TARN TARAN									3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,									
VN062022046493	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				

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01 SALARIES RAJ DIVISION,TARN TARAN BRANCH,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 24		09/06/2022		99268 22232 EXECUTIVE ENGINEER,PANCHAYATI 3002 CHIEF ENGINEER, PWD, B&R			
VN062022046494 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES RAJ DIVISION,TARN TARAN BRANCH,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 25		09/06/2022		65514 22232 EXECUTIVE ENGINEER,PANCHAYATI 3002 CHIEF ENGINEER, PWD, B&R			
VN062022046495 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES RAJ DIVISION,TARN TARAN BRANCH,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 26		09/06/2022		102645 22232 EXECUTIVE ENGINEER,PANCHAYATI 3002 CHIEF ENGINEER, PWD, B&R			
VN062022046496 01/06/2022 N DC10 A Pay and Allowances Vouchers				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES RAJ DIVISION,TARN TARAN BRANCH,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 27		09/06/2022		210380 22232 EXECUTIVE ENGINEER,PANCHAYATI 3002 CHIEF ENGINEER, PWD, B&R			
VN062022073077 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 10		02/06/2022		284018 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022073076 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 9		02/06/2022		152070 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022073075 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 8		02/06/2022		87560 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022073074 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 7		02/06/2022		411208 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022073069 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 2		01/06/2022		111702 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022073068 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 1		01/06/2022		39636 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
01 SALARIES COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022029906 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2		02/06/2022		43400 23055 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY			
01 SALARIES HEALTH CENTRE, TAPA,BARNALA WELFARE,PUNJAB,											
VN062022029907 01/06/2022 N DC10 A Pay and Allowances Vouchers				2300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			

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06 RURAL FAMILY WELFARE SERVICES																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 3					02/06/2022					62684 23055 SENIOR MEDICAL OFFICER,PRIMAR																			
HEALTH CENTRE, TAPA,BARNALA																				4501 DIRECTOR, HEALTH & FAMIL																			
WELFARE,PUNJAB,																																							
VN062022029909 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 5					02/06/2022					195669 23001 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, DHANAULA,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022029910 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 6					02/06/2022					64060 23032 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, MEHAL KALAN,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022029912 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 8					06/06/2022					130200 23001 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, DHANAULA,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022061757 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 12					27/06/2022					167963 23032 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, MEHAL KALAN,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022029914 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 10					06/06/2022					206192 23001 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, DHANAULA,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022029913 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 9					06/06/2022					1409624 23001 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, DHANAULA,BARNALA																																							
WELFARE,PUNJAB,																																							
VN062022061756 01/06/2022 N DC10 A Pay and Allowances Vouchers																				2300					2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																				11 HEALTH AND FAMILY WELFARE NT V 11					13/06/2022					96183 23001 SENIOR MEDICAL OFFICER,PRIMAR									
01 SALARIES																				4501 DIRECTOR, HEALTH & FAMIL																			
HEALTH CENTRE, DHANAULA,BARNALA																																							
WELFARE,PUNJAB,																																							
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0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TAPA,BARNALA WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 4	02/06/2022	1108546	23055	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029905	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, TAPA,BARNALA WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 1	02/06/2022	66236	23055	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022029911	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE, MEHAL KALAN,BARNALA WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 7	02/06/2022	504946	23032	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022065817	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 2	01/06/2022	1886150	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065829	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 14	02/06/2022	2051425	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065828	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 13	02/06/2022	955176	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065827	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 12	02/06/2022	35331	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065825	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022	10777	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065826	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 11	02/06/2022	109460	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065824	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 9	02/06/2022	251108	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065823	01/06/2022	N	DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI NT V 8	02/06/2022	662854	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

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VN062022065822	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 7			
AND SANITATION DIVISION,BARNALA						02/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						206170 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065838	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 23			
AND SANITATION DIVISION,BARNALA						09/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						53034 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065837	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 22			
AND SANITATION DIVISION,BARNALA						09/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						258856 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065835	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 20			
AND SANITATION DIVISION,BARNALA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						14616 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065834	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 19			
AND SANITATION DIVISION,BARNALA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						27014 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065833	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 18			
AND SANITATION DIVISION,BARNALA						07/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						37246 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065830	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 15			
AND SANITATION DIVISION,BARNALA						06/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						76810 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022065816	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 1			
AND SANITATION DIVISION,BARNALA						01/06/2022			
HEALTH,PUNJAB, PATIALA,PATIALA						448410 23012 EXECUTIVE ENGINEER,WATER SUPPLY			
						4901 CHIEF ENGINEER, PUBLIC			
VN062022025018	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 3			
OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA						06/06/2022			
PUBLIC RELATION,PUNJAB,						60940 23013 ADDL. DISTRICT PUBLIC RELATION			
						5401 DIRECTOR, INFORMATION &			
VN062022025016	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 1			
OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA						01/06/2022			
PUBLIC RELATION,PUNJAB,						96384 23013 ADDL. DISTRICT PUBLIC RELATION			
						5401 DIRECTOR, INFORMATION &			
VN062022025017	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14 INFORMATION AND PUBLIC RE NT V 2			
OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA						02/06/2022			
						79970 23013 ADDL. DISTRICT PUBLIC RELATION			
						5401 DIRECTOR, INFORMATION &			

PUBLIC RELATION,PUNJAB,									
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VN062022022744	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			NT V 11	02/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH			449650	23165 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN062022022739	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			NT V 6	02/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH			87160	23165 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN062022022734	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			NT V 1	01/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH			64618	23165 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN062022022735	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INDUSTRIAL TRAINING INSTITUTE,,BARNALA			NT V 2	01/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			118602	23016 SUPERINTENDENT,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022022738	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			NT V 5	02/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH			220000	23165 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN062022022736	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INDUSTRIAL TRAINING INSTITUTE,,BARNALA			NT V 3	01/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			115844	23016 SUPERINTENDENT,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022022740	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INDUSTRIAL TRAINING INSTITUTE,,BARNALA			NT V 7	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			81046	23016 SUPERINTENDENT,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022022741	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INDUSTRIAL TRAINING INSTITUTE,,BARNALA			NT V 8	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			393986	23016 SUPERINTENDENT,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022022742	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					TRAINING INSTITUTE (WOMEN),BARANALA			NT V 9	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			60536	23017 HEADMISTRESS,INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022022743	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					TRAINING INSTITUTE (WOMEN),BARANALA			NT V 10	02/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			135322	23017 HEADMISTRESS,INDUSTRIAL
									3902 DIRECTOR TECHNICAL

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VN062022046501	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 5	02/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA									224712
DEVELOPMENT & PANCHAYATS,PUNJAB,									23006 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022046497	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 1	02/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA									73084
DEVELOPMENT & PANCHAYATS,PUNJAB,									23007 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022046500	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 4	02/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA									176634
DEVELOPMENT & PANCHAYATS,PUNJAB,									23006 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022046498	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 2	02/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA									137461
DEVELOPMENT & PANCHAYATS,PUNJAB,									23007 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022046502	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 6	07/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA									280608
DEVELOPMENT & PANCHAYATS,PUNJAB,									23007 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022046499	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								23 RURAL DEVELOPMENT AND PAN NT V 3	02/06/2022
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA									630536
DEVELOPMENT & PANCHAYATS,PUNJAB,									23007 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL
VN062022013708	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								16 LABOUR	NT V 82
07/06/2022									20788
01562 ASSISTANT/DY. DIRECTOR OF									5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022013709	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								16 LABOUR	NT V 83
07/06/2022									10120
01562 ASSISTANT/DY. DIRECTOR OF									5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022013819	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								27 TECHNICAL EDUCATION AND T NT V 12	01/06/2022
01/06/2022									680
02210 PRINCIPAL,INDUSTRIAL TRAINING									3902 DIRECTOR TECHNICAL
INSTITUTE, BHATINDA,BHATINDA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013820	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES								27 TECHNICAL EDUCATION AND T NT V 13	02/06/2022
02/06/2022									780
02210 PRINCIPAL,INDUSTRIAL TRAINING									3902 DIRECTOR TECHNICAL
INSTITUTE, BHATINDA,BHATINDA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022074355	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0622.TXT				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 16	23/06/2022	2920	02250	ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,
BHATINDA,BHATINDA								
FISHERIES,PUNJAB,								
VN062022025027 01/06/2022 N DC10 B Travel expenditure Vouchers				0200 2405 FISHERIES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	2780	02250	ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,
BHATINDA,BHATINDA								
FISHERIES,PUNJAB,								
VN062022025028 01/06/2022 N DC10 B Travel expenditure Vouchers				0200 2405 FISHERIES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2022	1200	02250	ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,
BHATINDA,BHATINDA								
FISHERIES,PUNJAB,								
VN062022025030 01/06/2022 N DC10 B Travel expenditure Vouchers				0200 2405 FISHERIES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2022	1930	02250	ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,
BHATINDA,BHATINDA								
FISHERIES,PUNJAB,								
VN062022025029 01/06/2022 N DC10 B Travel expenditure Vouchers				0200 2405 FISHERIES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2022	1450	02250	ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,
BHATINDA,BHATINDA								
FISHERIES,PUNJAB,								
VN062022013867 01/06/2022 N DC10 B Travel expenditure Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 28	02/06/2022	4956	03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH								
EMPLOYMENT, PUNJAB, CHANDIGARH								
VN062022056306 01/06/2022 N DC10 B Travel expenditure Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				27 TECHNICAL EDUCATION AND T NT V 45	22/06/2022	1320	03157 ADMINISTRATIVE	3902 DIRECTOR
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH								
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN062022013911 01/06/2022 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 7	01/06/2022	650	04167 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT								
EMPLOYMENT, PUNJAB, CHANDIGARH								
VN062022013910 01/06/2022 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				27 TECHNICAL EDUCATION AND T NT V 6	01/06/2022	1280	04581 PRINCIPAL, INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL
INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT								
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN062022013912 01/06/2022 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 8	01/06/2022	740	04167 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT								
EMPLOYMENT, PUNJAB, CHANDIGARH								
VN062022014077 01/06/2022 N DC10 B Travel expenditure Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 30	02/06/2022	1030	06304 DISTRICT EMPLOYMENT

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OFFICER, FEROZEPUR, FEROZEPUR EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022014079	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 32	02/06/2022
									350 06304 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022014076	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, FEROZEPUR, FEROZEPUR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 29	02/06/2022
									210 06304 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022056370	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 82	22/06/2022
									2415 07629 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
VN062022056432	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 72	22/06/2022
									2490 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022014388	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 5	01/06/2022
									3810 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022014389	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 6	01/06/2022
									880 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022014390	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 7	01/06/2022
									510 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022014391	01/06/2022	N	DC10	B	Travel expenditure Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 8	01/06/2022
									840 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022065388	01/06/2022	N	DC10	B	Travel expenditure Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES									
AND SANITATION (MECH.) DIVISION,, PATIALA HEALTH, PUNJAB, PATIALA, PATIALA						41	WATER SUPPLY AND SANITATI	NT V 141	23/06/2022
									8840 13423 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065390	01/06/2022	N	DC10	B	Travel expenditure Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	

		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES		41 WATER SUPPLY AND SANITATI NT V 143		23/06/2022	
AND SANITATION (MECH.) DIVISION,,PATIALA				4080 13423 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC	

01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
AND SANITATION (RWS) DIVISION,MOGA									
HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 19									
07/06/2022									
3770 18139 EXECUTIVE ENGINEER,WATER SUPPLY									
4901 CHIEF ENGINEER, PUBLIC									

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
31 EMPLOYMENT									
NT V 11									
01/06/2022									
2590 20264 DEPUTY DIRECTOR,EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									

0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
11 DOMESTIC TRAVEL EXPENSES		31 EMPLOYMENT	NT V 10	01/06/2022	580 20264	DEPUTY DIRECTOR,EMPLOYMENT		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR						5702 DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH								

0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
11 DOMESTIC TRAVEL EXPENSES		31 EMPLOYMENT	NT V 5	01/06/2022	750 22208	DEPUTY DIRECTOR, EMPLOYMENT	
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN						5702 DIRECTOR,	
EMPLOYMENT, PUNJAB, CHANDIGARH							

0000 00 NO DETAILED HEAD									
21 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
11 DOMESTIC TRAVEL EXPENSES									
31 EMPLOYMENT									
NT V 4									
01/06/2022									
1570 22208 DEPUTY DIRECTOR,EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									

0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
11 DOMESTIC TRAVEL EXPENSES		31 EMPLOYMENT	NT V 28	22/06/2022	790	22208	DEPUTY DIRECTOR, EMPLOYMENT	
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN							5702 DIRECTOR,	
EMPLOYMENT, PUNJAB, CHANDIGARH								

[illegible]

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		302 DIRECTOR AND ADMINISTRATION	
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES	31 EMPLOYMENT	NT V 3	01/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN			790 22208 DEPUTY DIRECTOR, EMPLOYMENT
EMPLOYMENT, PUNJAB, CHANDIGARH			5702 DIRECTOR,

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VN062022060340	01/06/2022	N	DC10	C	Medical Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI,			AMRITSAR AND NABHA	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 68	15/06/2022
					TRAINING AND RESEARCH CENTRE,AMRITSAR				24833 01498 PRINCIPAL,FAMILY WELFARE,
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN062022047475	01/06/2022	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 54	09/06/2022
					AND SANITATION DIVISION NO. 1,AMRITSAR				12279 01529 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047474	01/06/2022	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 53	09/06/2022
					AND SANITATION DIVISION NO. 1,AMRITSAR				18122 01529 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047476	01/06/2022	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 55	09/06/2022
					AND SANITATION DIVISION NO. 1,AMRITSAR				14198 01529 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022045591	01/06/2022	N	DC10	C	Medical Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			23 RURAL DEVELOPMENT AND PAN NT V 47	07/06/2022
					PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				14229 01632 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022072497	01/06/2022	N	DC10	C	Medical Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION NT V 31	09/06/2022
					COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				19050 02019 ASSISTANT EXCISE & TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN062022072498	01/06/2022	N	DC10	C	Medical Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION NT V 32	09/06/2022
					COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				12200 02019 ASSISTANT EXCISE & TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN062022047549	01/06/2022	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 48	09/06/2022
					AND SANITATION DIVISION NO. 3,BHATINDA				10935 02198 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047551	01/06/2022	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 50	09/06/2022
					AND SANITATION DIVISION NO. 3,BHATINDA				31559 02198 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047552	01/06/2022	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 51	09/06/2022
					AND SANITATION DIVISION NO. 3,BHATINDA				12767 02198 EXECUTIVE ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022047550	01/06/2022	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_0622.TXT		41 WATER SUPPLY AND SANITATI NT V 49		09/06/2022		7212 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047545 01/06/2022 N DC10 C Medical Vouchers				0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 44		07/06/2022		121424 02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047546 01/06/2022 N DC10 C Medical Vouchers				0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 45		07/06/2022		8717 02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022076421 01/06/2022 N DC10 C Medical Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT INSTITUTE, BHATINDA,BHATINDA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 54		22/06/2022		50588 02210 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022060378 01/06/2022 N DC10 C Medical Vouchers				0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT WELFARE, CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 18		22/06/2022		8651 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY	
VN062022062219 01/06/2022 N DC10 C Medical Vouchers				0300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION				60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,						14 INFORMATION AND PUBLIC RE NT V 42		15/06/2022		81188 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN062022062218 01/06/2022 N DC10 C Medical Vouchers				0300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION				60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,						14 INFORMATION AND PUBLIC RE NT V 41		15/06/2022		37003 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN062022056310 01/06/2022 N DC10 C Medical Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 49		29/06/2022		24462 03157 ADMINISTRATIVE 3902 DIRECTOR	
VN062022056304 01/06/2022 N DC10 C Medical Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 43		22/06/2022		443034 03157 ADMINISTRATIVE 3902 DIRECTOR	
VN062022056303 01/06/2022 N DC10 C Medical Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 42		22/06/2022		4748 03157 ADMINISTRATIVE 3902 DIRECTOR	
VN062022062166 01/06/2022 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME				03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						15 WATER RESOURCES NT V 41		30/06/2022		9450 03237 EXECUTIVE ENGINEER,,STORE	

PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_0622.TXT				7403 CHIEF ENGINEER,			
VN062022060384 01/06/2022 N DC10 C Medical Vouchers				0400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 21				22/06/2022	49449	04537	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022024898 01/06/2022 N DC10 C Medical Vouchers				0400 2220 INFORMATION AND PUBLICITY				60 OTHERS			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,FARIDKOT,FARIDKOT INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 7				07/06/2022	10000	04568	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022013941 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 37				09/06/2022	31824	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013940 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 36				09/06/2022	20421	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013943 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 39				09/06/2022	38173	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013942 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 38				09/06/2022	106458	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013939 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 35				09/06/2022	9562	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013938 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 34				09/06/2022	10650	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013945 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 41				09/06/2022	14303	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022056314 01/06/2022 N DC10 C Medical Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 46				15/06/2022	61223	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL
VN062022013972 01/06/2022 N DC10 C Medical Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			

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01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 26	07/06/2022	18588	05089	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013973 01/06/2022 N DC10 C Medical Vouchers					0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 27	07/06/2022	4400	05089	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022025050 01/06/2022 N DC10 C Medical Vouchers					0500 2405 FISHERIES				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	09/06/2022	8706	05107	ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,
VN062022072584 01/06/2022 N DC10 C Medical Vouchers					0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION NT V 26	15/06/2022	22446	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072583 01/06/2022 N DC10 C Medical Vouchers					0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION NT V 25	15/06/2022	22883	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022060970 01/06/2022 N DC10 C Medical Vouchers					0600 2211 FAMILY WELFARE				
					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEALTH CENTRE, DABWALA KALAN, FEROZEPUR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 63	22/06/2022	9936	06286	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY
VN062022047643 01/06/2022 N DC10 C Medical Vouchers					0600 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 45	06/06/2022	6700	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047644 01/06/2022 N DC10 C Medical Vouchers					0600 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 46	06/06/2022	17514	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047642 01/06/2022 N DC10 C Medical Vouchers					0600 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION NO. 1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 44	06/06/2022	14320	06290	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024920 01/06/2022 N DC10 C Medical Vouchers					0600 2220 INFORMATION AND PUBLICITY				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 15	02/06/2022	29632	06299	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022047709 01/06/2022 N DC10 C Medical Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND SANITATION DIVISION,, GURDASPUR					41 WATER SUPPLY AND SANITATI NT V 37	02/06/2022	272384	07282	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047752	01/06/2022	N DC10	C Medical Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 80	09/06/2022	52275 07279 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,PATHANKOT									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047750	01/06/2022	N DC10	C Medical Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 78	09/06/2022	38588 07279 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,PATHANKOT									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047751	01/06/2022	N DC10	C Medical Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 79	09/06/2022	39272 07279 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,PATHANKOT									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047745	01/06/2022	N DC10	C Medical Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 73	09/06/2022	14650 07279 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,PATHANKOT									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047746	01/06/2022	N DC10	C Medical Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 74	09/06/2022	39868 07279 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,PATHANKOT									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022072629	01/06/2022	N DC10	C Medical Vouchers	0800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					07 EXCISE AND TAXATION	NT V 11	15/06/2022	8900 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072630	01/06/2022	N DC10	C Medical Vouchers	0800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					07 EXCISE AND TAXATION	NT V 12	15/06/2022	12270 08023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022066067	01/06/2022	N DC10	C Medical Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI	NT V 75	22/06/2022	142297 08936 DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022029486	01/06/2022	N DC10	C Medical Vouchers	0900	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 1	01/06/2022	15564 09513 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY
HEALTH CENTRE, SHAHKOT,JALANDHAR									
WELFARE,PUNJAB,									
VN062022056428	01/06/2022	N DC10	C Medical Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T	NT V 68	15/06/2022	38550 09556 PRINCIPAL,GOVT.INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022056427	01/06/2022	N DC10	C Medical Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						

				VCHR_DATA_0622.TXT			
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 67	15/06/2022	73490 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN062022056426 01/06/2022 N DC10 C Medical Vouchers				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 66	15/06/2022	119847 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN062022056425 01/06/2022 N DC10 C Medical Vouchers				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 65	15/06/2022	51740 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN062022056429 01/06/2022 N DC10 C Medical Vouchers				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 69	15/06/2022	7135 09556 PRINCIPAL,GOVT.INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN062022062722 01/06/2022 N DC10 C Medical Vouchers				0900	2405 FISHERIES	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 12	15/06/2022	7795 09630 ASSISTANT DIRECTOR,FISHERIES,
JALANDHAR,JALANDHAR							
FISHERIES,PUNJAB,							6901 DIRECTOR AND WARDEN,
VN062022047841 01/06/2022 N DC10 C Medical Vouchers				1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				41	WATER SUPPLY AND SANITATI NT V 18	07/06/2022	128701 10421 EXECUTIVE ENGINEER,WATER SUPPL
AND SANITATION DIVISION,KAPURTHALA							
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022056466 01/06/2022 N DC10 C Medical Vouchers				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				16	LABOUR NT V 102	15/06/2022	150551 11623 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA							
COMMISSIONER,PUNJAB,CHANDIGARH							5701 LABOUR
VN062022011794 01/06/2022 N DC10 C Medical Vouchers				1200	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD	
				105 PUBLIC LIBRARIES			
01 PUBLIC LIBRARIES							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				05	EDUCATION NT V 4	07/06/2022	16575 12137 DISTRICT LIBRARIAN,DISTRICT
LIBRARIAN, MANSA,MANSA							
SERVICES,PUNJAB,							4101 DIRECTOR, YOUTH
VN062022015163 01/06/2022 N DC10 C Medical Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 20	07/06/2022	15020 12159 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA,MANSA							
SERVICES,PUNJAB,							4101 DIRECTOR, YOUTH
VN062022015166 01/06/2022 N DC10 C Medical Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 23	09/06/2022	13771 12159 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA,MANSA							
SERVICES,PUNJAB,							4101 DIRECTOR, YOUTH
VN062022015165 01/06/2022 N DC10 C Medical Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				27	TECHNICAL EDUCATION AND T NT V 22	09/06/2022	15472 12159 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BUDHLADA,MANSA							
SERVICES,PUNJAB,							4101 DIRECTOR, YOUTH

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VN062022015164 01/06/2022 N DC10 C Medical Vouchers						1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
										001 DIRECTION AND ADMINISTRATION						
										01 DIRECTORATE OF INDUSTRIAL TRAINING						
										0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T NT V 21				07/06/2022	34865	12159	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH						
SERVICES,PUNJAB,																
VN062022015168 01/06/2022 N DC10 C Medical Vouchers						1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
										001 DIRECTION AND ADMINISTRATION						
										01 DIRECTORATE OF INDUSTRIAL TRAINING						
										0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T NT V 25				09/06/2022	45013	12159	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH						
SERVICES,PUNJAB,																
VN062022015162 01/06/2022 N DC10 C Medical Vouchers						1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
										001 DIRECTION AND ADMINISTRATION						
										01 DIRECTORATE OF INDUSTRIAL TRAINING						
										0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T NT V 19				07/06/2022	16774	12159	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH						
SERVICES,PUNJAB,																
VN062022015167 01/06/2022 N DC10 C Medical Vouchers						1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
										001 DIRECTION AND ADMINISTRATION						
										01 DIRECTORATE OF INDUSTRIAL TRAINING						
										0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T NT V 24				09/06/2022	17960	12159	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH						
SERVICES,PUNJAB,																
VN062022072838 01/06/2022 N DC10 C Medical Vouchers						1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD				
										001 DIRECTION AND ADMINISTRATION						
										01 DIRECTION AND ADMINISTRATION						
										0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						07 EXCISE AND TAXATION				NT V 78	15/06/2022	63145	13023	ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION						
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
										MIN MIN_DESC						
										SU SUB_HEAD_DESC						
										BDGT DT DTL_HEAD_DESC						
SO SOE_DESC						GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
														CCO_	CCO	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI NT V 83	07/06/2022	60047	13420	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065384 01/06/2022 N DC10 C Medical Vouchers					1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI NT V 137	22/06/2022	16466	13418	OFFICER INCHARGE,RESEARCH
UNIT,PATIALA					4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065381 01/06/2022 N DC10 C Medical Vouchers					1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI NT V 134	15/06/2022	5433	13672	SUB DIVISIONAL OFFICER,WATER
SUPPLY AND SANITATION (Gw) DIVISION,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065380 01/06/2022 N DC10 C Medical Vouchers					1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI NT V 133	15/06/2022	52023	13672	SUB DIVISIONAL OFFICER,WATER
SUPPLY AND SANITATION (Gw) DIVISION,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065346 01/06/2022 N DC10 C Medical Vouchers					1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					41 WATER SUPPLY AND SANITATI NT V 99	07/06/2022	800	13672	SUB DIVISIONAL OFFICER,WATER
SUPPLY AND SANITATION (Gw) DIVISION,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022046179 01/06/2022 N DC10 C Medical Vouchers					1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					23 RURAL DEVELOPMENT AND PAN NT V 8	01/06/2022	22159	13555	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA					7101 DIRECTOR, RURAL DEVELOPMENT				
& PANCHAYATS,PUNJAB,									
VN062022046178 01/06/2022 N DC10 C Medical Vouchers					1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					23 RURAL DEVELOPMENT AND PAN NT V 7	01/06/2022	33019	13555	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA					7101 DIRECTOR, RURAL DEVELOPMENT				
& PANCHAYATS,PUNJAB,									
VN062022046180 01/06/2022 N DC10 C Medical Vouchers					1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					23 RURAL DEVELOPMENT AND PAN NT V 9	01/06/2022	22721	13555	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA					7101 DIRECTOR, RURAL DEVELOPMENT				
& PANCHAYATS,PUNJAB,									
VN062022015390 01/06/2022 N DC10 C Medical Vouchers					1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 41	09/06/2022	8631	14261	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, ROPAR,ROPAR					3902 DIRECTOR TECHNICAL				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015391 01/06/2022 N DC10 C Medical Vouchers					1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 42	09/06/2022	14894	14261	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, ROPAR,ROPAR					3902 DIRECTOR TECHNICAL				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015392 01/06/2022 N DC10 C Medical Vouchers					1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					27 TECHNICAL EDUCATION AND T NT V 43	09/06/2022	27294	14261	PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, ROPAR,ROPAR					3902 DIRECTOR TECHNICAL				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022066307	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 49	15/06/2022	7577 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022066308	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 50	15/06/2022	20335 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022066309	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 51	15/06/2022	11220 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022066310	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 52	15/06/2022	8245 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022066311	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 53	15/06/2022	24999 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022066312	01/06/2022	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					INSTITUTE, ROPAR,ROPAR	27	TECHNICAL EDUCATION AND T NT V 54	15/06/2022	10786 14261 PRINCIPAL,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022077127	01/06/2022	N	DC10	C	Medical Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					BDPO,ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 32	23/06/2022	17534 14338 CHIEF EXECUTIVE, ZILA PARISHAD
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022046267	01/06/2022	N	DC10	C	Medical Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					BDPO,ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 20	09/06/2022	16525 14338 CHIEF EXECUTIVE, ZILA PARISHAD
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN062022065489	01/06/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					AND SANITATION CIRCLE,SANGRUR	41	WATER SUPPLY AND SANITATI NT V 55	09/06/2022	23900 15130 SUPDT. ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065527	01/06/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					AND SANITATION CIRCLE,SANGRUR	41	WATER SUPPLY AND SANITATI NT V 74	15/06/2022	18700 15130 SUPDT. ENGINEER,WATER SUPPLY
					HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
VN062022065528	01/06/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 75	15/06/2022	12446	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065465	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 31	07/06/2022	40398	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065466	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 32	07/06/2022	11783	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065467	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 33	07/06/2022	53198	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065470	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 36	07/06/2022	7675	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065469	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 35	07/06/2022	20108	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065468	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 34	07/06/2022	5592	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065471	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 37	07/06/2022	49700	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065472	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 38	07/06/2022	26448	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065529	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 76	15/06/2022	8238	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065517	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 64	15/06/2022	14330	15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065516	01/06/2022	N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY

				VCHR_DATA_0622.TXT				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 63		15/06/2022	4150 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065518 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 65		15/06/2022	17990 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065519 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 66		15/06/2022	16913 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065520 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 67		15/06/2022	27663 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065521 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 68		15/06/2022	28884 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065523 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 70		15/06/2022	3200 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065522 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 69		15/06/2022	12800 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065524 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 71		15/06/2022	22640 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065525 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 72		15/06/2022	9000 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022065526 01/06/2022 N DC10 C Medical Vouchers				1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 73		15/06/2022	6400 15130	SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022046311 01/06/2022 N DC10 C Medical Vouchers				1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				23 RURAL DEVELOPMENT AND PAN NT V 35		09/06/2022	39650 15238	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,								

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VN062022046310	01/06/2022	N	DC10	C	Medical Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								23 RURAL DEVELOPMENT AND PAN NT V 34	09/06/2022
PANCHAYAT OFFICER, SANGRUR, SANGRUR									10500 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN062022072980	01/06/2022	N	DC10	C	Medical Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION NT V 4	15/06/2022
COMMISSIONER, MOGA, MOGA									13200 18148 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022056554	01/06/2022	N	DC10	C	Medical Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								27 TECHNICAL EDUCATION AND T NT V 35	15/06/2022
INSTITUTE NAWANSHAHAR, NAWANSHAHAR									30927 20043 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056553	01/06/2022	N	DC10	C	Medical Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								31 EMPLOYMENT NT V 34	15/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR									158340 20264 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022056552	01/06/2022	N	DC10	C	Medical Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								31 EMPLOYMENT NT V 33	15/06/2022
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR									7700 20264 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022073049	01/06/2022	N	DC10	C	Medical Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION NT V 15	02/06/2022
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI									52372 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022065750	01/06/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								41 WATER SUPPLY AND SANITATI NT V 82	22/06/2022
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI									27024 21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022056567	01/06/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								16 LABOUR NT V 100	15/06/2022
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI									7811 21005 ADDITIONAL DIRECTOR 5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022020080	01/06/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								27 TECHNICAL EDUCATION AND T NT V 84	07/06/2022
(WOMEN), MOHALI, MOHALI									5722 21004 PLACEMENT OFFICER, GOVT. ITI 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056574	01/06/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								27 TECHNICAL EDUCATION AND T NT V 107	22/06/2022
(WOMEN), MOHALI, MOHALI									42172 21004 PLACEMENT OFFICER, GOVT. ITI 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022020089	01/06/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 93	09/06/2022	93959	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022020085 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 89	07/06/2022	14309	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022020084 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 88	07/06/2022	3000	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022020060 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 64	02/06/2022	19293	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022020059 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 63	02/06/2022	52300	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022020081 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(WOMEN), MOHALI,MOHALI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 85	07/06/2022	10650	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022056565 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				16	LABOUR	NT V 98	15/06/2022	7728	21005 ADDITIONAL DIRECTOR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022056566 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				16	LABOUR	NT V 99	15/06/2022	2000	21005 ADDITIONAL DIRECTOR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022056568 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI				16	LABOUR	NT V 101	15/06/2022	4053	21420 DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022056569 01/06/2022 N DC10 C Medical Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI				16	LABOUR	NT V 102	15/06/2022	5198	21420 DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN062022046467 01/06/2022 N DC10 C Medical Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 76	09/06/2022	60200 21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL		
VN062022074434 01/06/2022 N DC10 C Medical Vouchers					2200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 38	29/06/2022	108871 22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022065807 01/06/2022 N DC10 C Medical Vouchers					2200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 27	06/06/2022	2349 22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022047450	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 29	02/06/2022	116820 01529 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047452	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES AND SANITATION DIVISION NO. 1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022	41536 01529 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047425	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 31	02/06/2022	41536 01529 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047425	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES AND SANITATION DIVISION NO. 2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	29500 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065860	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 62	29/06/2022	92500 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065856	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 58	22/06/2022	150000 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047423	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	229160 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047424	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	294588 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047426	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022	925117 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047428	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022	66690 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047422	01/06/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	42493 01527 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047503	01/06/2022	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
							105 SANITATION SERVICES		

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02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	75006 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074414 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 71	29/06/2022	18000 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074415 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 72	29/06/2022	126860 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074420 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 77	29/06/2022	63830 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074421 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 78	29/06/2022	13000 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074425 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 82	29/06/2022	62000 02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022047526 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	02/06/2022	21303 02199 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074401 01/06/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 58	22/06/2022	16850 02199 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065905 01/06/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
02 WAGES AND SANITATION DIVISION,FARIDKOT HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 30	23/06/2022	288180 04558 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065908 01/06/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,FARIDKOT HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 33	28/06/2022	10000 04558 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065904 01/06/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,FARIDKOT HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 29	23/06/2022	80300 04558 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

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VN062022065907	01/06/2022	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 32	28/06/2022
AND SANITATION DIVISION, FARIDKOT									221400 04558 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047595	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 16	02/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									16510 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047598	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 19	02/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									12700 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066039	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 25	22/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									8936 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066036	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 22	22/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									164000 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066037	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 23	22/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									398858 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047582	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									15700 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066038	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 24	22/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									178590 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047596	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES	
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS								41 WATER SUPPLY AND SANITATI NT V 17	02/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									48900 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047597	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES	
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS								41 WATER SUPPLY AND SANITATI NT V 18	02/06/2022
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									13750 05311 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047584	01/06/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES	
					0000 99 NO DETAILED HEAD				
27 MINOR WORKS								41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022
									50000 05311 DISTRICT PROGRAMME SPECIALIST

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CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047585	01/06/2022	N DC10 D Misc. Vouchers	0500	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 6		01/06/2022	34636	05311	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047594	01/06/2022	N DC10 D Misc. Vouchers	0500	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY		
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 15		02/06/2022	27660	05311	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047583	01/06/2022	N DC10 D Misc. Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 4		01/06/2022	8046	05311	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047616	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 18		01/06/2022	5075	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022066023	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY		
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 121		29/06/2022	10000	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047651	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 53		06/06/2022	6050	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047607	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 9		01/06/2022	50000	06294	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,, ABOHAR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047609	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 11		01/06/2022	97574	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047617	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 19		01/06/2022	37402	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047618	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 20		01/06/2022	61275	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022047620	01/06/2022	N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				02 SEWERAGE AND SANITATION		

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			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 22	01/06/2022		14800	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047622	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 24	02/06/2022		51000	06719 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047654	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 56	06/06/2022		62740	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047655	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 57	06/06/2022		5080	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047656	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 58	06/06/2022		145334	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047658	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 60	06/06/2022		140157	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047659	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 61	06/06/2022		29883	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022066022	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				105 SANITATION SERVICES					02 SEWERAGE AND SANITATION
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 120	29/06/2022		49390	06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047649	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				800 OTHER EXPENDITURE					01 WATER SUPPLY
		01 MAINTENANCE OF WORKS							
		0000 00 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 51	06/06/2022		290000	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047650	01/06/2022	N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 52	06/06/2022		12200	06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065958	01/06/2022	N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION						
				800 OTHER EXPENDITURE					01 WATER SUPPLY
		01 MAINTENANCE OF WORKS							
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 118	27/06/2022		2442	07282 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022047684	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 12
SANITATION CIRCLE,, GURDASPUR								02/06/2022	40000 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065931	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 91
AND SANITATION DIVISION,PATHANKOT								13/06/2022	113838 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065932	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 92
AND SANITATION DIVISION,PATHANKOT								13/06/2022	11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065944	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 104
AND SANITATION DIVISION,, GURDASPUR								22/06/2022	30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065950	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 110
AND SANITATION DIVISION,PATHANKOT								23/06/2022	88272 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065952	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 112
AND SANITATION DIVISION,PATHANKOT								23/06/2022	1238489 07279 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065953	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 113
CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR								23/06/2022	84379 07639 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065955	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 115
AND SANITATION DIVISION,, GURDASPUR								27/06/2022	18000 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065959	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 119
AND SANITATION DIVISION,, GURDASPUR								27/06/2022	70800 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047725	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 53
AND SANITATION DIVISION,, GURDASPUR								07/06/2022	96000 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				

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S0	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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VN062022065924	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 84	13/06/2022	900000 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065925	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 85	13/06/2022	270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065926	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 86	13/06/2022	144000 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065927	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 87	13/06/2022	96506 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065933	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 93	13/06/2022	204300 07279 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065934	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 94	13/06/2022	108000 07279 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065937	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 97	15/06/2022	90924 07639 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
					CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065941	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 101	16/06/2022	574000 07639 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
					CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065945	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 105	22/06/2022	288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065951	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 111	23/06/2022	284000 07279 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
					AND SANITATION DIVISION,PATHANKOT HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065954	01/06/2022	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				

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30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 114	27/06/2022	36000	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065956	01/06/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 116	27/06/2022	29298	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065957	01/06/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 117	27/06/2022	288000	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047683	01/06/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 11	02/06/2022	40000	07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC
VN062022047731	01/06/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
02 WAGES AND SANITATION DIVISION,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 59	07/06/2022	18000	07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047790	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
02 WAGES AND SANITATION DIVISION, TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 35	02/06/2022	24503	08444 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047794	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
02 WAGES AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 39	02/06/2022	96000	08436 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066055	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
02 WAGES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 63	13/06/2022	24503	08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022066068	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 76	23/06/2022	4990	08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022066073	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 81	29/06/2022	49484	08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022066053	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 61	13/06/2022	566693	08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047792	01/06/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

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				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 37	02/06/2022	49215 08437 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047793	01/06/2022	N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				01 WATER SUPPLY
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 38	02/06/2022	52682 08444 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION, TALWARA,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022066051	01/06/2022	N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				01 WATER SUPPLY
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 59	13/06/2022	582273 08936 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022066052	01/06/2022	N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				01 WATER SUPPLY
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 60	13/06/2022	560945 08936 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022066054	01/06/2022	N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				01 WATER SUPPLY
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 62	13/06/2022	186157 08936 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047760	01/06/2022	N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				02 SEWERAGE AND SANITATION
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022	68593 08444 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION, TALWARA,HOSHIARPUR							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047825	01/06/2022	N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				02 SEWERAGE AND SANITATION
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	215887 10421 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,KAPURTHALA							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047826	01/06/2022	N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				02 SEWERAGE AND SANITATION
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	91150 10421 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,KAPURTHALA							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047827	01/06/2022	N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				02 SEWERAGE AND SANITATION
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	15050 10421 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,KAPURTHALA							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022066106	01/06/2022	N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				02 SEWERAGE AND SANITATION
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 24	29/06/2022	177858 10421 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,KAPURTHALA							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								
VN062022047829	01/06/2022	N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				01 WATER SUPPLY
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 6	02/06/2022	63680 10421 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,KAPURTHALA							4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA								

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VN062022047838	01/06/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 15	02/06/2022	919166 10421 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022047824	01/06/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	83546 10421 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022047839	01/06/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 16	06/06/2022	20900 10421 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022047843	01/06/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 20	07/06/2022	355684 10421 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022066105	01/06/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 23	27/06/2022	49215 10421 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065204	01/06/2022	N	DC10	D	Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 33	16/06/2022	14100 12154 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065203	01/06/2022	N	DC10	D	Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 32	16/06/2022	43000 12154 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065277	01/06/2022	N	DC10	D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 30	02/06/2022	369959 13420 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022065302	01/06/2022	N	DC10	D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		41 WATER SUPPLY AND SANITATI NT C 55	02/06/2022	278633 13420 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022045532	01/06/2022	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					18 COURT CASES / ARBITRATION CASES		102 RURAL WATER SUPPLY		
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 6	07/06/2022	21000 13425 EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC
					HEALTH,PUNJAB, PATIALA,PATIALA				
VN062022045531	01/06/2022	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
					18 COURT CASES / ARBITRATION CASES		102 RURAL WATER SUPPLY		
					0000 99 NO DETAILED HEAD				

53 MAJOR WORKS AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA			VCHR_DATA_0622.TXT		41 WATER SUPPLY AND SANITATI NT V 5	07/06/2022	16000	13425 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022045530	01/06/2022 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY					01 WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 99 NO DETAILED HEAD								
53 MAJOR WORKS AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 4	07/06/2022	20000	13425 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022045529	01/06/2022 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY					01 WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 99 NO DETAILED HEAD								
53 MAJOR WORKS AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 3	07/06/2022	180593	13425 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022045527	01/06/2022 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY					01 WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 99 NO DETAILED HEAD								
53 MAJOR WORKS AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 1	07/06/2022	899172	13425 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022045528	01/06/2022 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY					01 WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 99 NO DETAILED HEAD								
53 MAJOR WORKS AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 2	07/06/2022	1676559	13425 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065417	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 27	23/06/2022	230217	14236 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065415	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25	22/06/2022	58062	14236 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065414	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 24	22/06/2022	221786	14236 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065422	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
02 WAGES AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 32	28/06/2022	1048334	14234 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065421	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
02 WAGES AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 31	28/06/2022	915956	14234 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065413	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	22/06/2022	209289	14236 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065435	01/06/2022 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION

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0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 9	02/06/2022	102917	15130	SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065513	01/06/2022	N	DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 60	13/06/2022	122400	15130	SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065490	01/06/2022	N	DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 56	09/06/2022	10374	15130	SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065601	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 8	01/06/2022	300000	19099	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MUKATSAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065595	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 2	01/06/2022	1057590	19099	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MUKATSAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065594	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 1	01/06/2022	109230	19100	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (GW) DIVISION,MUKATSAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065600	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 7	01/06/2022	181054	19100	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (GW) DIVISION,MUKATSAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065607	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 14	01/06/2022	2872900	19104	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MALOUT									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065608	01/06/2022	N	DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 15	01/06/2022	1771630	19104	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MALOUT									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065687	01/06/2022	N	DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 19	02/06/2022	428076	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065739	01/06/2022	N	DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 71	07/06/2022	56625	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065689	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 21	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						49580	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065690	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 22	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						28150	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065691	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 23	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						1361902	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065692	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 24	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						3045145	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065693	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 25	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						170499	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065710	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 42	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						187240	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065711	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 43	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						139799	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065712	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 44	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						242800	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065713	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 45	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						735451	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065736	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 68	07/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						473277	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN062022065770	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS						800	OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 102	29/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						55369	21008	EXECUTIVE ENGINEER,WATER SUPPLY	
						4901 CHIEF ENGINEER, PUBLIC			

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065771	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 103	29/06/2022	149320	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065772	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 104	29/06/2022	99790	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065773	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 105	29/06/2022	617981	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065775	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 107	29/06/2022	148331	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065776	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 108	29/06/2022	16821	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065780	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 112	29/06/2022	426080	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065737	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 69	07/06/2022	370592	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065738	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 70	07/06/2022	47368	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065740	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 72	08/06/2022	145660	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065688	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 20	02/06/2022	890977	21008 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065722	01/06/2022	N DC10 D Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 54	02/06/2022	2567734	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065705 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 37	02/06/2022	675838	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065704 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 36	02/06/2022	366835	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065703 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 35	02/06/2022	160998	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065702 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 34	02/06/2022	1389911	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065763 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 95	27/06/2022	806224	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065762 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 94	27/06/2022	256595	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065760 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 92	23/06/2022	22569	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065759 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 91	23/06/2022	261387	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065709 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
105 SANITATION SERVICES				105	SANITATION SERVICES				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 41	02/06/2022	2678720	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065707 01/06/2022 N DC10 D Misc. Vouchers				2100	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
105 SANITATION SERVICES				105	SANITATION SERVICES				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 39	02/06/2022	2007180	21008	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065708	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 40	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						203780	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065706	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 38	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						662152	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065701	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 33	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						99325	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065700	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 32	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						49860	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065697	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 29	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						99460	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065778	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 110	29/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						49990	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065779	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 111	29/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						190141	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065686	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 18	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						384438	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065694	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 26	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						46250	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065695	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 27	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						49654	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065696	01/06/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105	SANITATION SERVICES		
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 28	02/06/2022
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI						99639	21008	EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022046468	01/06/2022	N DC10 D Misc. Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT C 77	09/06/2022	505041	21290	ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL	
VN062022065781	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	142360	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065805	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25	02/06/2022	13500	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065804	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 24	02/06/2022	45500	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074436	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	29/06/2022	4653	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074427	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS							
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 31	15/06/2022	257400	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074433	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 37	22/06/2022	4383	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074432	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 36	22/06/2022	35228	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022074431	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 35	22/06/2022	52500	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065787	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022	92742	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065786	01/06/2022	N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022	15700	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065785 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022	18800	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065784 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	9800	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065783 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	60060	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
	SO	S0E_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022065782 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD									
27 MINOR WORKS AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	12250	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065809 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 29	06/06/2022	113140	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065806 01/06/2022 N DC10 D Misc. Vouchers					2200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATTION DIVISION,TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 26	02/06/2022	70456	22204	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022045544 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					0100 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					101 SPECIAL NUTRITION PROGRAMMES				
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,PROGRAMME DEPTT.,AMRITSAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 4	06/06/2022	2596000	01760	DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045542 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					0100 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					101 SPECIAL NUTRITION PROGRAMMES				
0000 99 NO DETAILED HEAD									

23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				VCHR_DATA_0622.TXT	25 SOCIAL SECURITY, WOMAN A NT V 2	06/06/2022	2597000 01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045543 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0100 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	06/06/2022	6058000 01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045541 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0100 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	02/06/2022	6059000 01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045628 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0200 2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 2	07/06/2022	1944000 02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045627 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0200 2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	07/06/2022	1945000 02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045630 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0200 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 4	07/06/2022	4536000 02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045629 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0200 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	07/06/2022	4537000 02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022030521 01/06/2022 N DC10 E Abstract Contingent Bill				0300 5425 CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH 600 OTHER SERVICES			00 NO SUB MAJOR HEAD
02 BIO-TECHNOLOGY INCUBATOR -AGRICULTURE FOOD TESTING LABORATORIES 0000 99 NO DETAILED HEAD							
53 MAJOR WORKS TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY, CHANDIGARH GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,					24 SCIENCE, TECHNOLOGY AND E NT V 1	07/06/2022	8000000 03371 SUPERINTENDENT, SCIENCE 8201 SECRETARY TO
VN062022055666 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0400 2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, FARIDKOT SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	22/06/2022	761000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055667 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES				0400 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, FARIDKOT SOCIAL WELFARE, PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 4	22/06/2022	1776000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055668 01/06/2022 N DC10 E Abstract Contingent Bill				0400 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD

AND BEVERAGES				VCHR_DATA_0622.TXT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								25 SOCIAL SECURITY, WOMAN A NT V 5 22/06/2022 1776000 04170 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022055665 01/06/2022 N DC10 E Abstract Contingent Bill				0400 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								25 SOCIAL SECURITY, WOMAN A NT V 2 22/06/2022 761000 04170 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022045841 01/06/2022 N DC10 E Abstract Contingent Bill				0700 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,GURDASPUR,GURDASPUR								25 SOCIAL SECURITY, WOMAN A NT V 7 02/06/2022 6694000 07440 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022045840 01/06/2022 N DC10 E Abstract Contingent Bill				0700 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,GURDASPUR,GURDASPUR								25 SOCIAL SECURITY, WOMAN A NT V 6 02/06/2022 2869000 07440 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022045838 01/06/2022 N DC10 E Abstract Contingent Bill				0700 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,GURDASPUR,GURDASPUR								25 SOCIAL SECURITY, WOMAN A NT V 4 02/06/2022 2869000 07440 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022045839 01/06/2022 N DC10 E Abstract Contingent Bill				0700 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,GURDASPUR,GURDASPUR								25 SOCIAL SECURITY, WOMAN A NT V 5 02/06/2022 6694000 07440 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022055694 01/06/2022 N DC10 E Abstract Contingent Bill				1100 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								25 SOCIAL SECURITY, WOMAN A NT V 1 13/06/2022 1984618 11647 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022055696 01/06/2022 N DC10 E Abstract Contingent Bill				1100 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								25 SOCIAL SECURITY, WOMAN A NT V 3 22/06/2022 3948719 11647 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022055695 01/06/2022 N DC10 E Abstract Contingent Bill				1100 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								25 SOCIAL SECURITY, WOMAN A NT V 2 22/06/2022 1489382 11647 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			
VN062022055708 01/06/2022 N DC10 E Abstract Contingent Bill				1200 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME											
0000 99 NO DETAILED HEAD											
23 COST OF RATION											
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA								25 SOCIAL SECURITY, WOMAN A NT V 3 13/06/2022 2737000 12492 DISTRICT PROGRAMME			
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,			

VN062022055710	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1200	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 5	13/06/2022	2738000 12492 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055711	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1200	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 6	13/06/2022	1174000 12492 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055709	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1200	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 4	13/06/2022	1173000 12492 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055728	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1300	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 3	23/06/2022	2555000 13636 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055729	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1300	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 4	23/06/2022	5961000 13636 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055727	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1300	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 2	23/06/2022	5961000 13636 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022055726	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1300	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 1	23/06/2022	2554000 13636 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022077150	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1400	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 3	22/06/2022	2842000 14345 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022077149	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1400	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							
					0000 99 NO DETAILED HEAD							
					23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 2	22/06/2022	2842000 14345 DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022077151	01/06/2022	N	DC10	E	Abstract Contingent Bill AND BEVERAGES	1400	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02	DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME							

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0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 4	22/06/2022	1218000	14345 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022077148 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					1400 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	22/06/2022	1218000	14345 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022055618 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					1500 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	13/06/2022	6397000	15319 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022046276 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					1500 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 2	02/06/2022	6398000	15319 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022046275 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					1500 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	02/06/2022	2742000	15319 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022055619 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					1500 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 4	13/06/2022	2742000	15319 DISTRICT PROGRAMME	5801 DIRECTOR,
VN062022046360 01/06/2022 N DC10 E Abstract Contingent Bill					1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES COMMISSIONER,MUKTSAR,MUKTSAR SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,					22 REVENUE AND REHABILITATI NT V 3	09/06/2022	861100	19256 DEPUTY	6101
VN062022046361 01/06/2022 N DC10 E Abstract Contingent Bill					1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES COMMISSIONER,MUKTSAR,MUKTSAR SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,					22 REVENUE AND REHABILITATI NT V 4	09/06/2022	95100	19256 DEPUTY	6101
VN062022046359 01/06/2022 N DC10 E Abstract Contingent Bill					1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			80 GENERAL	
800 OTHER EXPENDITURE									
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES COMMISSIONER,MUKTSAR,MUKTSAR SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,					22 REVENUE AND REHABILITATI NT V 2	07/06/2022	418829840	19256 DEPUTY	6101
VN062022055747 01/06/2022 N DC10 E Abstract Contingent Bill AND BEVERAGES					2000 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 6	15/06/2022	2591000	20279 DISTRICT PROGRAMME	5801 DIRECTOR,

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VN062022055748	01/06/2022	N	DC10	E	Abstract Contingent Bill	2000	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 7
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	1110000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055749	01/06/2022	N	DC10	E	Abstract Contingent Bill	2000	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 8
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	2591000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055746	01/06/2022	N	DC10	E	Abstract Contingent Bill	2000	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 5
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	1110000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055751	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 2
OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI								13/06/2022	2118000 21294 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055750	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 1
OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI								13/06/2022	908000 21294 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055753	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 4
OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI								13/06/2022	2119000 21294 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055752	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	2236	NUTRITION	
AND BEVERAGES									02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 3
OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI								13/06/2022	908000 21294 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022045535	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
									01 WATER SUPPLY
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES			102	RURAL WATER SUPPLY
					0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII				
53 MAJOR WORKS								41	WATER SUPPLY AND SANITATI NT V 3
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								07/06/2022	11550000 21336 EXECUTIVE ENGINEER
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF
VN062022045537	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
									01 WATER SUPPLY
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES			102	RURAL WATER SUPPLY
					0000 07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR RIDF XXVII				
53 MAJOR WORKS								41	WATER SUPPLY AND SANITATI NT V 5
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								07/06/2022	37500000 21336 EXECUTIVE ENGINEER
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF
VN062022045536	01/06/2022	N	DC10	E	Abstract Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
									01 WATER SUPPLY
					03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII				
53 MAJOR WORKS								41	WATER SUPPLY AND SANITATI NT V 4
								07/06/2022	7700000 21336 EXECUTIVE ENGINEER

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(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF
VN062022045538 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							
53 MAJOR WORKS	0000	07 PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHIARPUR AND RUPNAGAR	RIDF XXVII						
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 6	07/06/2022	25000000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022045533 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES							
53 MAJOR WORKS	0000	05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 1	07/06/2022	75000000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022045534 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							
53 MAJOR WORKS	0000	05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 2	07/06/2022	50000000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022045539 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)							
53 MAJOR WORKS	0000	99 NO DETAILED HEAD							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	07/06/2022	75000000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022045540 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		20 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)							
53 MAJOR WORKS	0000	99 NO DETAILED HEAD							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 8	07/06/2022	50000000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022061788 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
52 MACHINERY AND EQUIPMENTS	0000	01 WORKS							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 19	29/06/2022	50050000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022061789 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
52 MACHINERY AND EQUIPMENTS	0000	01 WORKS							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 20	29/06/2022	33366000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022061780 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						02 SEWERAGE AND SANITATION	
		102 RURAL SANITATION SERVICES							
		02 SWACHH BHARAT MISSION (GRAMIN)							
53 MAJOR WORKS	0000	08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	23/06/2022	6923000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022061778 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						02 SEWERAGE AND SANITATION	
		102 RURAL SANITATION SERVICES							
		02 SWACHH BHARAT MISSION (GRAMIN)							
53 MAJOR WORKS	0000	08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES							
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	23/06/2022	10384000	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN062022061782 01/06/2022 N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						02 SEWERAGE AND SANITATION	

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102 RURAL SANITATION SERVICES									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 09 ADMINISTRATIVE EXPENDITURE									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 13									
23/06/2022									
3467000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061784 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL SANITATION SERVICES									
02 SEWERAGE AND SANITATION									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 09 ADMINISTRATIVE EXPENDITURE									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 15									
23/06/2022									
2307000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061779 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SEWERAGE AND SANITATION									
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 10									
23/06/2022									
6911000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061781 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SEWERAGE AND SANITATION									
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 12									
23/06/2022									
4615000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061783 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SEWERAGE AND SANITATION									
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 09 ADMINISTRATIVE EXPENDITURE									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 14									
23/06/2022									
2313000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061785 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SEWERAGE AND SANITATION									
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 09 ADMINISTRATIVE EXPENDITURE									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 16									
23/06/2022									
1538000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
VN062022061786 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 17									
23/06/2022									
247500000 21336 EXECUTIVE ENGINEER									
4901 CHIEF									
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			SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_0622.TXT	4901 CHIEF
VN062022077182 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 16	23/06/2022 933333 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077167 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 1	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077169 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 3	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077171 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 5	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077173 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 7	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077175 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 9	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077177 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 11	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077179 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION										103 RURAL DEVELOPMENT	
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 13	23/06/2022 1400000 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077168 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)											
53 MAJOR WORKS										23 RURAL DEVELOPMENT AND PAN NT V 2	23/06/2022 933333 21214 DEPUTY
COMMISSIONER,MOHALI,MOHALI											7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN062022077170 01/06/2022 N DC10 E Abstract Contingent Bill										2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 4									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077172 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 6									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077174 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 8									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077176 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 10									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077178 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 12									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077180 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 14									
23/06/2022									
933333 21214 DEPUTY									
7101									
VN062022077181 01/06/2022 N DC10 E Abstract Contingent Bill									
2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
103 RURAL DEVELOPMENT									
00 NO SUB MAJOR HEAD									
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)									
53 MAJOR WORKS									
COMMISSIONER,MOHALI,MOHALI									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 15									
23/06/2022									
1400000 21214 DEPUTY									
7101									
VN062022055641 01/06/2022 N DC10 E Abstract Contingent Bill									
2300 2236 NUTRITION									
AND BEVERAGES									
101 SPECIAL NUTRITION PROGRAMMES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,BARNALA									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 5									
22/06/2022									
114966 23035 PROGRAMME OFFICER,PROGRAMME									
5801 DIRECTOR, SOCIAL									
VN062022072408 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 29									
29/06/2022									
30000 01031 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									
VN062022072409 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 30									
29/06/2022									
7420 01031 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									

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VN062022072410	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							07 EXCISE AND TAXATION	NT V 31	29/06/2022
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR							40304	01031	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION		
VN062022056612	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
001 PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS							05 EDUCATION	NT V 6	29/06/2022
LIBRARY,AMRITSAR,AMRITSAR							1700	01439	DISTRICT
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							4301		
VN062022056611	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
001 PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							05 EDUCATION	NT V 5	22/06/2022
LIBRARY,AMRITSAR,AMRITSAR							293	01439	DISTRICT
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							4301		
VN062022011389	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
001 PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05 EDUCATION	NT V 1	01/06/2022
LIBRARY,AMRITSAR,AMRITSAR							3975	01439	DISTRICT
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							4301		
VN062022011390	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
001 PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS							05 EDUCATION	NT V 2	01/06/2022
LIBRARY,AMRITSAR,AMRITSAR							3153	01439	DISTRICT
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							4301		
VN062022047470	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 49	07/06/2022
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR							31975	01527	EXECUTIVE ENGINEER,WATER SUPP
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022047471	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 50	07/06/2022
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR							25364	01527	EXECUTIVE ENGINEER,WATER SUPP
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022047472	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 51	07/06/2022
SANITATION CIRCLE,AMRITSAR							54721	01528	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN062022047473	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							41 WATER SUPPLY AND SANITATI	NT V 52	07/06/2022
SANITATION CIRCLE,AMRITSAR							1887	01528	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN062022065857	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							41 WATER SUPPLY AND SANITATI	NT V 59	22/06/2022
AND SANITATION DIVISION NO. 1,AMRITSAR							20053	01529	EXECUTIVE ENGINEER,WATER SUPP
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065859	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		

				VCHR_DATA_0622.TXT			
			01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 61	23/06/2022	14631 01528 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,AMRITSAR						4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022065858	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 60	23/06/2022	11441 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,AMRITSAR						4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047466	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 45	06/06/2022	29278 01529 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,AMRITSAR						4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022065861	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI NT V 63	29/06/2022	8370 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,AMRITSAR						4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047431	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022	21594 01528 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,AMRITSAR						4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022047427	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022	59895 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,AMRITSAR						4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN062022062214	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2220 INFORMATION AND PUBLICITY		60 OTHERS	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 6	22/06/2022	1021 01536 DISTRICT PUBLIC RELATION	
OFFICER,AMRITSAR,AMRITSAR						5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022013707	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 81	07/06/2022	5495 01002 SUPERINTENDENT(TECH),GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA						3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022013711	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 85	09/06/2022	41807 01566 PRINCIPAL,DAYANAND INDUSTRIAL	
TRAINING INSTITUTE,AMRITSAR						3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022056288	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 89	15/06/2022	26600 01554 PRINCIPAL,GOVERNMENT ART AND	
CRAFTS INSTITUTE,AMRITSAR						3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022013716	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	1780 01002 SUPERINTENDENT(TECH),GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA						3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

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VN062022013717	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	3350 01002 SUPERINTENDENT(TECH),GOVERNMENT
						INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013719	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022	6100 01559 HEADMISTRESS,GOVERNMENT
						INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013720	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 6	01/06/2022	18741 01559 HEADMISTRESS,GOVERNMENT
						INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013730	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 16	01/06/2022	88100 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
						TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013731	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 17	01/06/2022	104137 01561 PRINCIPAL,INDUSTRIAL TRAINING
						INSTITUTE,RANIKE					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013733	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 19	01/06/2022	52643 01566 PRINCIPAL,DAYANAND INDUSTRIAL
						TRAINING INSTITUTE,AMRITSAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013734	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 20	01/06/2022	11900 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
						TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013710	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			16 LABOUR	NT V 84	07/06/2022
						TEACHERS TRAINING,AMRITSAR					71006 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL
VN062022013706	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 80	07/06/2022	27654 01002 SUPERINTENDENT(TECH),GOVERNMENT
						INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013705	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 79	07/06/2022	59290 01815 PRINCIPAL,INDUSTRIAL TRAINING
						INSTITUTE, LOPOKE,LOPOKE					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022013704	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					

28 PROFESSIONAL SERVICES INSTITUTE, LOPOKE,LOPOKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			VCHR_DATA_0622.TXT					
			27	TECHNICAL EDUCATION AND T NT V 78	07/06/2022	59290	01815	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013703	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES INSTITUTE, LOPOKE,LOPOKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 77	07/06/2022	39527	01815	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013700	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 74	02/06/2022	14803	01557	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN062022056292	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES INSTITUTE, LOPOKE,LOPOKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 93	23/06/2022	12690	01815	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056291	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 92	22/06/2022	28140	01002	SUPERINTENDENT(TECH), GOVERNMENT 3902 DIRECTOR TECHNICAL
VN062022056290	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 91	16/06/2022	31320	01557	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN062022056289	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES CRAFTS INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 90	15/06/2022	25500	01554	PRINCIPAL, GOVERNMENT ART AND 3902 DIRECTOR TECHNICAL
VN062022056299	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS INSTITUTE,RANIKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 100	29/06/2022	4956	01561	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056298	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS INSTITUTE,RANIKE EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 99	29/06/2022	114800	01561	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056297	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 98	29/06/2022	25009	01566	PRINCIPAL, DAYANAND INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022056296	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03	TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 97	29/06/2022	8184	01002	SUPERINTENDENT(TECH), GOVERNMENT 3902 DIRECTOR TECHNICAL
VN062022056295	01/06/2022	N DC10 F Fully vouched Contingent Bill	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING

001 DIRECTION AND ADMINISTRATION

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VN062022062335	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2405	FISHERIES
					0000 00 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
92 TELEPHONE FISHERIES,AMRITSAR WARDEN, FISHERIES,PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							02 ANIMAL HUSBANDRY AND FISH NT V 8		
							22/06/2022		
							825 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND		
VN062022062336	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2405	FISHERIES
					0000 00 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
93 ELECTRICITY CHARGES FISHERIES,AMRITSAR WARDEN, FISHERIES,PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							02 ANIMAL HUSBANDRY AND FISH NT V 9		
							24/06/2022		
							19680 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND		
VN062022062337	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0100	2405	FISHERIES
					0000 00 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES FISHERIES,AMRITSAR WARDEN, FISHERIES,PUNJAB,							001 DIRECTION AND ADMINISTRATION		
							02 ANIMAL HUSBANDRY AND FISH NT V 10		
							29/06/2022		
							24850 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND		
VN062022072472	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
92 TELEPHONE COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 6		
							01/06/2022		
							813 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072471	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 5		
							01/06/2022		
							3350 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072505	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 39		
							29/06/2022		
							12470 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072504	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 38		
							29/06/2022		
							8877 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072503	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
02 WAGES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 37		
							22/06/2022		
							8131 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072502	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 36		
							22/06/2022		
							22936 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072473	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
13 OFFICE EXPENSES COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 7		
							01/06/2022		
							4000 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN062022072500	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE
					0000 99 NO DETAILED HEAD				
					01 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
92 TELEPHONE							GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		
							07 EXCISE AND TAXATION NT V 34		
							15/06/2022		
							266 02019 ASSISTANT EXCISE & TAXATION		

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COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022072495 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 29 07/06/2022 32900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022072494 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 28 07/06/2022 32900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022072493 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 27 07/06/2022 32900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022072474 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 01/06/2022 600 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022072501 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
92 TELEPHONE 07 EXCISE AND TAXATION NT V 35 22/06/2022 266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022074423 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 80 29/06/2022 1650 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022074422 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 79 29/06/2022 7871 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022074419 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 76 29/06/2022 1114 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022074418 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 75 29/06/2022 19850 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022074417 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 74 29/06/2022 3000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022074416 01/06/2022 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND ADMINISTRATION											

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATI	NT V 73	29/06/2022	4400	02199	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074413	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 70	29/06/2022	12948	02199	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074412	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 69	29/06/2022	45397	02199	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074410	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES	41	WATER SUPPLY AND SANITATI	NT V 67	27/06/2022	72581	02197	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 1,,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074409	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES	41	WATER SUPPLY AND SANITATI	NT V 66	27/06/2022	36000	02197	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 1,,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074411	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATI	NT V 68	27/06/2022	12000	02197	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 1,,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074406	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATI	NT V 63	23/06/2022	45880	02197	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 1,,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022074424	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATI	NT V 81	29/06/2022	4796	02197	EXECUTIVE ENGINEER,WATER SUPPLY	4901	CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 1,,BHATINDA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047506	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 5	01/06/2022	15670	02196	S.E.,WATER SUPPLY AND	4901	CHIEF ENGINEER,
SANITATION CIRCLE,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047504	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 3	01/06/2022	22700	02196	S.E.,WATER SUPPLY AND	4901	CHIEF ENGINEER,
SANITATION CIRCLE,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047505	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 4	01/06/2022	9805	02196	S.E.,WATER SUPPLY AND	4901	CHIEF ENGINEER,
SANITATION CIRCLE,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022047541	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 40	07/06/2022
AND SANITATION	DIVISION NO. 1,,BHATINDA								52572 02197 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074396	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 53	22/06/2022
AND SANITATION	DIVISION NO. 3,BHATINDA								61750 02198 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074397	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 54	22/06/2022
AND SANITATION	DIVISION NO. 3,BHATINDA								6100 02198 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074398	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 55	22/06/2022
AND SANITATION	DIVISION NO. 3,BHATINDA								12736 02198 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074399	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 56	22/06/2022
AND SANITATION	DIVISION NO. 3,BHATINDA								23218 02198 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074400	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 57	22/06/2022
AND SANITATION	DIVISION NO. 3,BHATINDA								25568 02198 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074402	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 59	22/06/2022
AND SANITATION	DIVISION NO. 2,BHATINDA								17280 02199 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074403	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 60	22/06/2022
AND SANITATION	DIVISION NO. 2,BHATINDA								1000 02199 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074404	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 61	22/06/2022
SANITATION CIRCLE,BHATINDA									7707 02196 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN062022074405	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 62	23/06/2022
AND SANITATION	DIVISION NO. 1,,BHATINDA								874 02197 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB,	PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC
VN062022074408	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 65	23/06/2022
									67979 02197 EXECUTIVE ENGINEER,WATER SUPPLY

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AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047533 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 3,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 32	07/06/2022		72000	02198 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047537 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 36	07/06/2022		45200	02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047547 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 46	07/06/2022		11800	02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,		
VN062022047548 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 47	07/06/2022		59761	02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047507 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022		8350	02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,		
VN062022047523 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 22	02/06/2022		72000	02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047524 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION NO. 2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 23	02/06/2022		7056	02199 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047525 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION NO. 1,,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 24	02/06/2022		13504	02197 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022024850 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY							60 OTHERS
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER,BHATINDA,BHATINDA INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 2	01/06/2022		9619	02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		
VN062022024849 01/06/2022 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY							60 OTHERS
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BHATINDA,BHATINDA INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022		7693	02202 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		

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VN062022074350	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2220	INFORMATION AND PUBLICITY
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			60 OTHERS
						0000 00 NO DETAILED HEAD			
92 TELEPHONE									
OFFICER, BHATINDA, BHATINDA								14	INFORMATION AND PUBLIC RE NT V 7
INFORMATION & PUBLIC RELATION, PUNJAB,								23/06/2022	1036 02202 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022074351	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2220	INFORMATION AND PUBLICITY
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			60 OTHERS
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES									
OFFICER, BHATINDA, BHATINDA								14	INFORMATION AND PUBLIC RE NT V 8
INFORMATION & PUBLIC RELATION, PUNJAB,								29/06/2022	16048 02202 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022013806	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			03 TRAINING
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL, BHATINDA								27	TECHNICAL EDUCATION AND T NT V 40
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								02/06/2022	24938 02213 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022076412	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								16	LABOUR NT V 45
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA								22/06/2022	4801 02215 PRESIDING OFFICER, LABOUR COURT
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022076414	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES								16	LABOUR NT V 47
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA								27/06/2022	37766 02215 PRESIDING OFFICER, LABOUR COURT
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022076417	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR NT V 50
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA								29/06/2022	2715 02215 PRESIDING OFFICER, LABOUR COURT
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022076418	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								16	LABOUR NT V 51
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA								29/06/2022	878 02215 PRESIDING OFFICER, LABOUR COURT
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022076419	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR NT V 52
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA								29/06/2022	2312 02215 PRESIDING OFFICER, LABOUR COURT
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022013814	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR NT V 7
PUNJAB, BHATINDA								01/06/2022	450 02205 DEPUTY DIRECTOR, INDUSTRIES,
INDUSTRIES, PUNJAB,									2801 DIRECTOR,
VN062022013816	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			01 LABOUR
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR NT V 9
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA								01/06/2022	2000 02206 ASSISTANT/LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR

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VN062022013834	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		16	LABOUR	
					CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA			NT V 27	02/06/2022
					COMMISSIONER,PUNJAB,CHANDIGARH				85654 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022013807	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		16	LABOUR	
					CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA			NT V 41	07/06/2022
					COMMISSIONER,PUNJAB,CHANDIGARH				85654 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022076409	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE		31	EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA			NT V 42	22/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				523 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022013817	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					17 HOSPITALITY AND ENTERTAINMENT		31	EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA			NT V 10	01/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				3360 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022013818	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES		31	EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA			NT V 11	01/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				21964 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME CCO_ CCO

VN062022013831	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES		31	EMPLOYMENT	
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA			NT V 24	02/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				70000 02485 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022076413	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	
					TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			NT V 46	23/06/2022
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				23300 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022076415	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	

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			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
		21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 48	29/06/2022	1320	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL
		TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						3902	DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022076416	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
		21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 49	29/06/2022	4016	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL
		TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						3902	DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022076420	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 53	29/06/2022	11750	02213	HEADMISTRESS,GOVERNMENT
		INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA						3902	DIRECTOR TECHNICAL
		EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN062022045642	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
			01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES						
			0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	09/06/2022	195400	02038	DEPUTY
		COMMISSIONER,BHATINDA,BHATINDA							2701
		INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN062022074356	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 17	23/06/2022	4280	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022074357	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 18	23/06/2022	30620	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022074358	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 19	29/06/2022	1890	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022025035	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 11	06/06/2022	22670	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022025037	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 13	07/06/2022	2950	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022025038	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 14	07/06/2022	3110	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							
VN062022074354	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0200 2405 FISHERIES				00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 15	22/06/2022	1889	02250	ASSISTANT DIRECTOR,, FISHERIES,
		BHATINDA,BHATINDA						6901	DIRECTOR AND WARDEN,
		FISHERIES,PUNJAB,							

VN062022025036	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES										02	ANIMAL HUSBANDRY AND FISH NT V 12	06/06/2022	4160 02250 ASSISTANT DIRECTOR,, FISHERIES	
BHATINDA, BHATINDA										6901 DIRECTOR AND WARDEN,				
FISHERIES, PUNJAB,														
VN062022075145	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE		
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES										15	WATER RESOURCES	NT V 9	22/06/2022	12000 02344 EXECUTIVE ENGINEER
(VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA, BHATINDA										7407 CHIEF				
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB, PATIALA														
VN062022075146	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE		
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
93 ELECTRICITY CHARGES										15	WATER RESOURCES	NT V 10	22/06/2022	5982 02344 EXECUTIVE ENGINEER
(VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA, BHATINDA										7407 CHIEF				
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB, PATIALA														
VN062022075144	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE		
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES										15	WATER RESOURCES	NT V 8	22/06/2022	62084 02344 EXECUTIVE ENGINEER
(VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA, BHATINDA										7407 CHIEF				
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB, PATIALA														
VN062022072514	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES										07	EXCISE AND TAXATION	NT V 8	02/06/2022	2720 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072515	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES										07	EXCISE AND TAXATION	NT V 9	02/06/2022	26700 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072513	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES										07	EXCISE AND TAXATION	NT V 7	02/06/2022	2550 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072521	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES										07	EXCISE AND TAXATION	NT V 15	29/06/2022	600 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072516	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
02 WAGES										07	EXCISE AND TAXATION	NT V 10	02/06/2022	12090 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072519	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		
										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES										07	EXCISE AND TAXATION	NT V 13	29/06/2022	2827 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION				
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN062022072518	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD		

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
92 TELEPHONE					07 EXCISE AND TAXATION		NT V 12	15/06/2022	595 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072517 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					07 EXCISE AND TAXATION		NT V 11	15/06/2022	400 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072520 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION		NT V 14	29/06/2022	3610 03024 ASSISTANT EXCISE AND TAXATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022011597 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					104 ARCHIVES				
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					28 TOURISM AND CULTURAL AFFA		NT V 20	02/06/2022	3600 03114 DIRECTOR, ARCHIVES,PUNJAB,
CHANDIGARH,CHANDIGARH					4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022011596 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					104 ARCHIVES				
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					28 TOURISM AND CULTURAL AFFA		NT V 19	02/06/2022	9816 03114 DIRECTOR, ARCHIVES,PUNJAB,
CHANDIGARH,CHANDIGARH					4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022011595 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					104 ARCHIVES				
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					28 TOURISM AND CULTURAL AFFA		NT V 18	02/06/2022	16879 03114 DIRECTOR, ARCHIVES,PUNJAB,
CHANDIGARH,CHANDIGARH					4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022011592 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					104 ARCHIVES				
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD									
02 WAGES					28 TOURISM AND CULTURAL AFFA		NT V 15	02/06/2022	4200 03114 DIRECTOR, ARCHIVES,PUNJAB,
CHANDIGARH,CHANDIGARH					4301 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022011600 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE				
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					28 TOURISM AND CULTURAL AFFA		NT V 23	06/06/2022	166021 03488 ASSISTANT CONTROLER (F &
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022011602 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE				
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					28 TOURISM AND CULTURAL AFFA		NT V 25	06/06/2022	1554930 03488 ASSISTANT CONTROLER (F &
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022056627 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE				
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					28 TOURISM AND CULTURAL AFFA		NT V 32	30/06/2022	139000 03488 ASSISTANT CONTROLER (F &
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022056626 01/06/2022 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE				
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					28 TOURISM AND CULTURAL AFFA		NT V 31	29/06/2022	24780 03488 ASSISTANT CONTROLER (F &
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM,				
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									

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VN062022056625	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 30	22/06/2022
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							27500	03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN062022056624	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 29	22/06/2022
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							102500	03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN062022011594	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 17	02/06/2022
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							5000	03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN062022011593	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 16	02/06/2022
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							24813	03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN062022011601	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE		
					0000 00 NO DETAILED HEAD				
					02 WAGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 24	06/06/2022
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							7500	03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN062022060376	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
WELFARE, CHANDIGARH,CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 16	15/06/2022
WELFARE,PUNJAB,							1602	03142	ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY
VN062022062215	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							14	INFORMATION AND PUBLIC RE NT V 38	13/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							1448913	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022062226	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							14	INFORMATION AND PUBLIC RE NT V 49	22/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							10035	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022062230	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							14	INFORMATION AND PUBLIC RE NT V 53	29/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							24657	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN062022024882	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							14	INFORMATION AND PUBLIC RE NT V 28	02/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							19800	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,

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VN062022024891	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 37	09/06/2022	791778 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024879	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 25	02/06/2022	5427063 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024880	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 26	02/06/2022	108420 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024885	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 31	06/06/2022	437725 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024887	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 33	06/06/2022	674146 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024889	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 35	09/06/2022	9444393 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024890	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 36	09/06/2022	1007609 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024870	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 16	02/06/2022	1653543 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024871	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 17	02/06/2022	122646 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062228	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 51	24/06/2022	20000 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,

INFORMATION & PUBLIC RELATION,PUNJAB,				VCHR_DATA_0622.TXT			
VN062022024873	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 19	02/06/2022	3200 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024867	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 13	02/06/2022	22000 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022062233	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	800 OTHER EXPENDITURE		60 OTHERS	
02 MEDIA WELFARE FUND							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 56	29/06/2022	168000 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024868	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	800 OTHER EXPENDITURE		60 OTHERS	
02 MEDIA WELFARE FUND							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 14	02/06/2022	168000 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024884	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	800 OTHER EXPENDITURE		60 OTHERS	
02 MEDIA WELFARE FUND							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 30	02/06/2022	840000 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022062231	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	103 PRESS INFORMATION SERVICES		60 OTHERS	
01 SETTING UP OF PRESS CLUBS, PRESS LOUNGES AND MEDIA CENTRES INCLUDING CENTRES FOR MEDIA EXCELLENCE							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 54	29/06/2022	3181 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022062224	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY		60 OTHERS	
06 INDICATIVE ADVERTISEMENT							
0000 01 GOVT DEPARTMENTS							
26 ADVERTISING AND PUBLICITY				14 INFORMATION AND PUBLIC RE NT V 47	22/06/2022	852205 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024886	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY		60 OTHERS	
06 INDICATIVE ADVERTISEMENT							
0000 01 GOVT DEPARTMENTS							
26 ADVERTISING AND PUBLICITY				14 INFORMATION AND PUBLIC RE NT V 32	06/06/2022	237848 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024881	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY		60 OTHERS	
06 INDICATIVE ADVERTISEMENT							
0000 01 GOVT DEPARTMENTS							
26 ADVERTISING AND PUBLICITY				14 INFORMATION AND PUBLIC RE NT V 27	02/06/2022	101826 03149 DEPUTY CONTROLLER, (F&A)	5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH							
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN062022024869	01/06/2022	N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY		60 OTHERS	

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05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 15		02/06/2022	194279	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024878 01/06/2022 N DC10 F Fully vouched Contingent Bill				0300 2220 INFORMATION AND PUBLICITY				60	OTHERS
101 ADVERTISING AND VISUAL PUBLICITY									
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 24		02/06/2022	47839	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024883 01/06/2022 N DC10 F Fully vouched Contingent Bill				0300 2220 INFORMATION AND PUBLICITY				60	OTHERS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY				14 INFORMATION AND PUBLIC RE NT V 29		02/06/2022	50234	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024876 01/06/2022 N DC10 F Fully vouched Contingent Bill				0300 2220 INFORMATION AND PUBLICITY				60	OTHERS
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 22		02/06/2022	3243	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024875 01/06/2022 N DC10 F Fully vouched Contingent Bill				0300 2220 INFORMATION AND PUBLICITY				60	OTHERS
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 21		02/06/2022	3257	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024874 01/06/2022 N DC10 F Fully vouched Contingent Bill				0300 2220 INFORMATION AND PUBLICITY				60	OTHERS
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 20		02/06/2022	3857	03149	DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
						MIN MIN_DESC			
		SU SUB_HEAD_DESC							
SO SOE_DESC		BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

INFORMATION & PUBLIC RELATION,PUNJAB,									
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VN062022062234	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									4125917 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022062232	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									2938018 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022062225	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									2202635 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022062223	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									1998362 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022062229	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									409645 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022024872	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									3163934 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022062222	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									1217913 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022056301	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									32602 03469 DIRECTOR,DIRECTORATE OF
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022056302	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									26256 03469 DIRECTOR,DIRECTORATE OF
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN062022056305	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
01 DIRECTION AND ADMINISTRATION									

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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	31	EMPLOYMENT	NT V 44	22/06/2022	5058	03469	DIRECTOR,DIRECTORATE OF	5702	DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022056309 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES	31	EMPLOYMENT	NT V 48	29/06/2022	15156	03469	DIRECTOR,DIRECTORATE OF	5702	DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022013865 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND T	NT V 26	02/06/2022	22297	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013868 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
02 WAGES	27	TECHNICAL EDUCATION AND T	NT V 29	02/06/2022	88058	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013870 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND T	NT V 31	02/06/2022	112553	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013871 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND T	NT V 32	02/06/2022	97919	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013872 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND T	NT V 33	02/06/2022	65325	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013866 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	31	EMPLOYMENT	NT V 27	02/06/2022	8880	03469	DIRECTOR,DIRECTORATE OF	5702	DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022013875 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
800 OTHER EXPENDITURE									
03 TRAINING									
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	27	TECHNICAL EDUCATION AND T	NT V 36	08/06/2022	8754009	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022013876 01/06/2022 N DC10 F Fully vouched Contingent Bill									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
800 OTHER EXPENDITURE									
03 TRAINING									
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	27	TECHNICAL EDUCATION AND T	NT V 37	09/06/2022	327348	03157	ADMINISTRATIVE	3902	DIRECTOR
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

VN062022013877	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
									800 OTHER EXPENDITURE		
						01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES			27 TECHNICAL EDUCATION AND T NT V 38	09/06/2022	6565643 03157 ADMINISTRATIVE
						OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH					3902 DIRECTOR
						TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN062022045711	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.
									122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		
						02 TRAINING					
						0000 99 NO DETAILED HEAD					
						50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 8	09/06/2022	58563 03441 ADDITIONAL DIRECTOR CUM
						CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER,
						IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN062022057698	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD
						01 SECRETARIAT			090 SECRETARIAT		
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION NT V 18	13/06/2022	26334 03175 SUPERINTENDENT, ACCOUNTS - 2
						BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					2101 PRINCIPAL SECRETARY,
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022057697	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD
						01 SECRETARIAT			090 SECRETARIAT		
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION NT V 17	13/06/2022	16053 03175 SUPERINTENDENT, ACCOUNTS - 2
						BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					2101 PRINCIPAL SECRETARY,
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022057696	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD
						01 SECRETARIAT			090 SECRETARIAT		
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION NT V 16	13/06/2022	934436 03175 SUPERINTENDENT, ACCOUNTS - 2
						BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					2101 PRINCIPAL SECRETARY,
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022057699	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD
						01 SECRETARIAT			090 SECRETARIAT		
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION NT V 19	15/06/2022	938615 03175 SUPERINTENDENT, ACCOUNTS - 2
						BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					2101 PRINCIPAL SECRETARY,
						GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022062168	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702	MINOR IRRIGATION	03	MAINTENANCE
						01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME		
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES			15 WATER RESOURCES NT V 43	30/06/2022	3620 03252 EXECUTIVE ENGINEER
						(DRAINAGE), WORKSHOP DIVISION, CHANDIGARH					7410 CHIEF
						ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN062022062169	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702	MINOR IRRIGATION	03	MAINTENANCE
						01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME		
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES			15 WATER RESOURCES NT V 44	30/06/2022	16146 03252 EXECUTIVE ENGINEER
						(DRAINAGE), WORKSHOP DIVISION, CHANDIGARH					7410 CHIEF
						ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN062022062170	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702	MINOR IRRIGATION	03	MAINTENANCE
						01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME		
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES			15 WATER RESOURCES NT V 45	30/06/2022	22848 03252 EXECUTIVE ENGINEER
						(DRAINAGE), WORKSHOP DIVISION, CHANDIGARH					7410 CHIEF
						ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN062022062171	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702	MINOR IRRIGATION	03	MAINTENANCE
						01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME		
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES			15 WATER RESOURCES NT V 46	30/06/2022	14797 03252 EXECUTIVE ENGINEER
						(DRAINAGE), WORKSHOP DIVISION, CHANDIGARH					7410 CHIEF
						ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					

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VN062022062172	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		NT V 47	30/06/2022	2443 03252 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF		
VN062022062173	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		NT V 48	30/06/2022	2254 03252 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF		
VN062022062174	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		NT V 49	30/06/2022	18550 03252 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF		
VN062022062175	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH		NT V 50	30/06/2022	750 03237 EXECUTIVE ENGINEER,,STORE
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER,		
VN062022062176	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH		NT V 51	30/06/2022	5203 03237 EXECUTIVE ENGINEER,,STORE
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER,		
VN062022062177	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		NT V 52	30/06/2022	800 03252 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF		
VN062022029958	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		15 WATER RESOURCES		
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		NT V 30	07/06/2022	2674 03242 SUPERINTENDING ENGINEER
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF ENGINEER,		
VN062022029959	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		15 WATER RESOURCES		
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		NT V 31	07/06/2022	2299 03242 SUPERINTENDING ENGINEER
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF ENGINEER,		
VN062022029962	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					94 WATER CHARGES		15 WATER RESOURCES		
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		NT V 34	09/06/2022	3201 03242 SUPERINTENDING ENGINEER
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF ENGINEER,		
VN062022062167	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		15 WATER RESOURCES		
					(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		NT V 42	30/06/2022	4250 03252 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		7410 CHIEF		

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VN062022062165	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		15	WATER RESOURCES	NT V 40
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		29/06/2022	1600	03242 SUPERINTENDING ENGINEER
							7410 CHIEF ENGINEER,		
VN062022062164	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		15	WATER RESOURCES	NT V 39
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		29/06/2022	3100	03242 SUPERINTENDING ENGINEER
							7410 CHIEF ENGINEER,		
VN062022062163	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		15	WATER RESOURCES	NT V 38
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		29/06/2022	5287	03242 SUPERINTENDING ENGINEER
							7410 CHIEF ENGINEER,		
VN062022062161	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
					PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH		15	WATER RESOURCES	NT V 36
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15/06/2022	780	03237 EXECUTIVE ENGINEER,,STORE
							7403 CHIEF ENGINEER,		
VN062022062162	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2702 MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH		15	WATER RESOURCES	NT V 37
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG		29/06/2022	2671	03237 EXECUTIVE ENGINEER,,STORE
							7403 CHIEF ENGINEER,		
VN062022072522	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 1
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01/06/2022	12716	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		
VN062022072523	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					02 WAGES				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 2
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01/06/2022	9193	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		
VN062022072524	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 3
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01/06/2022	1191	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		
VN062022072541	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 20
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		29/06/2022	43688	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		
VN062022072539	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 18
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		22/06/2022	10690	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		
VN062022072538	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0400	2043 COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
					GOODS AND SERVICES TAX				
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
					COMMISSIONER,FARIDKOT,FARIDKOT		07	EXCISE AND TAXATION	NT V 17
							22/06/2022	590	04042 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION		

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																								
VN062022072540 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD													
											001 DIRECTION AND ADMINISTRATION																							
											0000 99 NO DETAILED HEAD																							
13 OFFICE EXPENSES											07 EXCISE AND TAXATION										NT V 19	29/06/2022	5000	04042	ASSISTANT EXCISE AND TAXATION									
COMMISSIONER,FARIDKOT,FARIDKOT																									1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																		
VN062022056628 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD													
											105 PUBLIC LIBRARIES																							
											001 PUBLIC LIBRARIES																							
											0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES											05 EDUCATION										NT V 2	23/06/2022	8000	04503	LIBRARIAN,DISTRICT									
LIBRARY,FARIDKOT																									4301 DIRECTOR,									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																		
VN062022047554 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
09 REPAIR AND MAINTENANCE OF STAFF CARS											41 WATER SUPPLY AND SANITATI										NT V 2	01/06/2022	13000	04558	EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION DIVISION,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022047555 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES											41 WATER SUPPLY AND SANITATI										NT V 3	01/06/2022	8460	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022047557 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES											41 WATER SUPPLY AND SANITATI										NT V 5	01/06/2022	3400	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022047556 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES											41 WATER SUPPLY AND SANITATI										NT V 4	01/06/2022	5450	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022065903 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
92 TELEPHONE											41 WATER SUPPLY AND SANITATI										NT V 28	23/06/2022	1648	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022065910 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
92 TELEPHONE											41 WATER SUPPLY AND SANITATI										NT V 35	29/06/2022	4433	04558	EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION DIVISION,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022065909 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
13 OFFICE EXPENSES											41 WATER SUPPLY AND SANITATI										NT V 34	29/06/2022	1750	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022047575 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							
											0000 00 NO DETAILED HEAD																							
92 TELEPHONE											41 WATER SUPPLY AND SANITATI										NT V 23	06/06/2022	3300	04782	SUPERINTENDING ENGINEER,WATER									
SUPPLY AND SANITATION CIRCLE,FARIDKOT																									4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA																																		
VN062022047576 01/06/2022 N DC10 F Fully vouched Contingent Bill										0400	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY													
											001 DIRECTION AND ADMINISTRATION																							

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01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES					41 WATER SUPPLY AND SANITATI NT V 24	06/06/2022	51000	04782	SUPERINTENDING ENGINEER,WATER					
SUPPLY AND SANITATION CIRCLE,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047574 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 22	06/06/2022	2270	04782	SUPERINTENDING ENGINEER,WATER					
SUPPLY AND SANITATION CIRCLE,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047558 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022	5628	04782	SUPERINTENDING ENGINEER,WATER					
SUPPLY AND SANITATION CIRCLE,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047559 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022	21268	04782	SUPERINTENDING ENGINEER,WATER					
SUPPLY AND SANITATION CIRCLE,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047560 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 8	01/06/2022	10334	04782	SUPERINTENDING ENGINEER,WATER					
SUPPLY AND SANITATION CIRCLE,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047562 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022	35965	04558	EXECUTIVE ENGINEER,WATER SUPP					
AND SANITATION DIVISION,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022047561 01/06/2022 N DC10 F Fully vouched Contingent Bill0400 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 9	01/06/2022	32420	04558	EXECUTIVE ENGINEER,WATER SUPP					
AND SANITATION DIVISION,FARIDKOT					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM					
					SM_HEAD_DESC									
MIN MIN_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
										CCO_	CCO			

10 POL OF OFFICE VEHICLES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,			VCHR_DATA_0622.TXT	14 INFORMATION AND PUBLIC RE NT V 9	22/06/2022	5160 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062239	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
92 TELEPHONE OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	22/06/2022	1270 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062240	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 11	22/06/2022	4691 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062241	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 12	29/06/2022	2100 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024892	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022	1755 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024897	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	07/06/2022	4013 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062237	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	13/06/2022	5610 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022013936	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 32	07/06/2022	37760 04002 PRINCIPAL, I.T.I. FDK., FARIDKO 3902 DIRECTOR TECHNICAL
VN062022013933	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 29	02/06/2022	14095 04581 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013913	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 9	02/06/2022	14410 04586 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICA
VN062022056313	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						

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0000 00 NO DETAILED HEAD	92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 45	13/06/2022	655 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL	
VN062022056312	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 44	13/06/2022	28192 04588	PRINCIPAL, INDUSTRIAL TRAINING	
	INSTITUTE, JAITU, FARIDKOT						3902	DIRECTOR TECHNICAL	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022056311	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 43	13/06/2022	27563 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL	
VN062022013937	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 33	07/06/2022	3000 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL	
VN062022056320	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 52	29/06/2022	44600 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL	
VN062022056319	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 51	29/06/2022	5425 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL	
VN062022056318	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 50	29/06/2022	19570 04588	PRINCIPAL, INDUSTRIAL TRAINING	
	INSTITUTE, JAITU, FARIDKOT						3902	DIRECTOR TECHNICAL	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022056317	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 49	29/06/2022	4230 04581	PRINCIPAL, INDUSTRIAL TRAINING	
	INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT						3902	DIRECTOR TECHNICAL	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022056316	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 48	29/06/2022	1125 04588	PRINCIPAL, INDUSTRIAL TRAINING	
	INSTITUTE, JAITU, FARIDKOT						3902	DIRECTOR TECHNICAL	
	EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN062022013946	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
		11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17 HOSPITALITY AND ENTERTAINMENT				31 EMPLOYMENT	NT V 42	09/06/2022	2195 04167	DISTRICT EMPLOYMENT GENRATION
	AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT						5702	DIRECTOR,	
	EMPLOYMENT,PUNJAB,CHANDIGARH								
VN062022013944	01/06/2022	N DC10 F Fully vouched Contingent Bill	0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
		11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92 TELEPHONE				31 EMPLOYMENT	NT V 40	09/06/2022	1391 04167	DISTRICT EMPLOYMENT GENRATION
	AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT						5702	DIRECTOR,	
	EMPLOYMENT,PUNJAB,CHANDIGARH								

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VN062022013935	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES				
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
					EMPLOYMENT,PUNJAB,CHANDIGARH				
						31	EMPLOYMENT	NT V 31	06/06/2022
									45000 04167 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022013934	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
					EMPLOYMENT,PUNJAB,CHANDIGARH				
						31	EMPLOYMENT	NT V 30	02/06/2022
									80000 04167 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022013909	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
					EMPLOYMENT,PUNJAB,CHANDIGARH				
						31	EMPLOYMENT	NT V 5	01/06/2022
									21988 04167 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022056315	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					94 WATER CHARGES				
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
					EMPLOYMENT,PUNJAB,CHANDIGARH				
						31	EMPLOYMENT	NT V 47	22/06/2022
									2250 04167 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022013908	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					17 HOSPITALITY AND ENTERTAINMENT				
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
					EMPLOYMENT,PUNJAB,CHANDIGARH				
						31	EMPLOYMENT	NT V 4	01/06/2022
									3780 04167 DISTRICT EMPLOYMENT GENRATION
									5702 DIRECTOR,
VN062022025040	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				
					FISHERIES,PUNJAB,				
						02	ANIMAL HUSBANDRY AND FISH	NT V 2	02/06/2022
									1240 04643 ASSISTANT DIRECTOR,ASSISTANT
									6901 DIRECTOR AND WARDEN,
VN062022062338	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				
					FISHERIES,PUNJAB,				
						02	ANIMAL HUSBANDRY AND FISH	NT V 7	22/06/2022
									41474 04643 ASSISTANT DIRECTOR,ASSISTANT
									6901 DIRECTOR AND WARDEN,
VN062022062339	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				
					FISHERIES,PUNJAB,				
						02	ANIMAL HUSBANDRY AND FISH	NT V 8	22/06/2022
									3899 04643 ASSISTANT DIRECTOR,ASSISTANT
									6901 DIRECTOR AND WARDEN,
VN062022062340	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				
					FISHERIES,PUNJAB,				
						02	ANIMAL HUSBANDRY AND FISH	NT V 9	22/06/2022
									15858 04643 ASSISTANT DIRECTOR,ASSISTANT
									6901 DIRECTOR AND WARDEN,
VN062022072556	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
								GOODS AND SERVICES TAX	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
						07	EXCISE AND TAXATION	NT V 13	29/06/2022
									7360 05014 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION

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VN062022072551	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
02 WAGES												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 8 06/06/2022 4996 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072544	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 1 06/06/2022 126000 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072558	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 15 29/06/2022 107610 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072557	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 14 29/06/2022 108050 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072552	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 9 06/06/2022 126000 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072553	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 10 07/06/2022 850 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072554	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 11 15/06/2022 29503 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022072555	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB												
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
07 EXCISE AND TAXATION NT V 12 22/06/2022 26589 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION												
VN062022047581	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB												
HEALTH,PUNJAB, PATIALA,PATIALA												
41 WATER SUPPLY AND SANITATI NT V 2 01/06/2022 7420 05311 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC												
VN062022062243	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
17 HOSPITALITY AND ENTERTAINMENT												
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB												
INFORMATION & PUBLIC RELATION,PUNJAB,												
14 INFORMATION AND PUBLIC RE NT V 9 29/06/2022 2160 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR,												
VN062022062242	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												

93 ELECTRICITY CHARGES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB INFORMATION & PUBLIC RELATION, PUNJAB,	VCHR_DATA_0622.TXT					
	14	INFORMATION AND PUBLIC RE NT V 8	22/06/2022	14410	05084	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024899	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 1	01/06/2022
				2290	05084	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062244	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 10	29/06/2022
				960	05084	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022056323	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
		11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
93 ELECTRICITY CHARGES GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT NT V 30	22/06/2022
				29260	05307	DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022013956	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
		11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
93 ELECTRICITY CHARGES GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT NT V 10	01/06/2022
				13409	05307	DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,
VN062022013971	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS INSTITUTE, BASSI PATHANA, FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 25	07/06/2022
				2350	05089	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022013969	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 23	02/06/2022
				18700	05182	HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF
VN062022013955	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 9	01/06/2022
				3750	05182	HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF
VN062022013954	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 8	01/06/2022
				1062	05182	HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF
VN062022013953	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES INSTITUTE, BASSI PATHANA, FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 7	01/06/2022
				2500	05089	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056327	01/06/2022	N DC10 F Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				27	TECHNICAL EDUCATION AND T NT V 34	29/06/2022
				600	05182	HEADMISTRESS, GOVT. INDUSTRIAL

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TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF			
VN062022056326 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
21 SUPPLIES AND MATERIALS							27 TECHNICAL EDUCATION AND T NT V 33		29/06/2022	
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1650 05182 HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF	
VN062022056322 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
92 TELEPHONE							27 TECHNICAL EDUCATION AND T NT V 29		15/06/2022	
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									1773 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056324 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
21 SUPPLIES AND MATERIALS							27 TECHNICAL EDUCATION AND T NT V 31		29/06/2022	
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									2124 05182 HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF	
VN062022056325 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
21 SUPPLIES AND MATERIALS							27 TECHNICAL EDUCATION AND T NT V 32		29/06/2022	
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									6550 05182 HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF	
VN062022045731 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD							113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 3		02/06/2022	
SAHIB,FATEHGARH SAHIB RESETTLEMENT,PUNJAB,									0 05266 DEPUTY COMMISSIONER,FATEHGARH 6101 SECRETARY, RELIEF AND	
VN062022045730 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD							113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 2		02/06/2022	
SAHIB,FATEHGARH SAHIB RESETTLEMENT,PUNJAB,									0 05266 DEPUTY COMMISSIONER,FATEHGARH 6101 SECRETARY, RELIEF AND	
VN062022062350 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES							02 ANIMAL HUSBANDRY AND FISH NT V 9		15/06/2022	
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,									123468 05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022062349 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
92 TELEPHONE							02 ANIMAL HUSBANDRY AND FISH NT V 8		15/06/2022	
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,									388 05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022025047 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
13 OFFICE EXPENSES							02 ANIMAL HUSBANDRY AND FISH NT V 3		01/06/2022	
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,									890 05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022062352 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD							001 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES							02 ANIMAL HUSBANDRY AND FISH NT V 11		23/06/2022	
FATEHGARH SAHIB,FATEHGARH SAHIB FISHERIES,PUNJAB,									102138 05107 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022062351 01/06/2022 N DC10 F Fully vouched Contingent Bill							0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			

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93 ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					VCHR_DATA_0622.TXT	07	EXCISE AND TAXATION	NT V 29	15/06/2022	16781	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072564	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							07	EXCISE AND TAXATION	NT V 5	01/06/2022	4000	06029	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022047611	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 13	01/06/2022	22029	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047612	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 14	01/06/2022	3695	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047613	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 15	01/06/2022	7000	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047614	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 16	01/06/2022	11717	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047615	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 17	01/06/2022	7000	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047619	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 21	01/06/2022	2800	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047621	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 23	01/06/2022	23777	06292	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047610	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02	SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 12	01/06/2022	49519	06719	DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022047639	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01	WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION, , ABOHAR HEALTH, PUNJAB, PATIALA, PATIALA							41	WATER SUPPLY AND SANITATI	NT V 41	06/06/2022	47445	06294	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047640	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY

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800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION,,ABOHAR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022066010 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
800 OTHER EXPENDITURE									
01 WATER SUPPLY									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION,,FAZILKA,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022066012 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
800 OTHER EXPENDITURE									
01 WATER SUPPLY									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION,,ABOHAR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022066013 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
800 OTHER EXPENDITURE									
01 WATER SUPPLY									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION,,FAZILKA,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022066014 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
800 OTHER EXPENDITURE									
01 WATER SUPPLY									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION,,FAZILKA,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047671 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047672 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION,,ABOHAR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047641 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047645 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND SANITATION DIVISION NO. 1,,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047646 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047647 01/06/2022 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 1,,FEROZEPUR									
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022047652	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 54	06/06/2022
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									4895 06292 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047653	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 55	06/06/2022
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									28280 06292 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047657	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 59	06/06/2022
AND SANITATION DIVISION, FAZILKA, FEROZEPUR									6925 06292 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065994	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 92	15/06/2022
SANITATION CIRCLE,, FEROZEPUR									3462 06291 S.E., WATER SUPPLY AND
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER,
VN062022065995	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 93	15/06/2022
SANITATION CIRCLE,, FEROZEPUR									18330 06291 S.E., WATER SUPPLY AND
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER,
VN062022065996	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								41 WATER SUPPLY AND SANITATI NT V 94	15/06/2022
AND SANITATION DIVISION NO. 1,, FEROZEPUR									1855 06290 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065997	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 95	15/06/2022
AND SANITATION DIVISION,, ABOHAR									19150 06294 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066002	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								41 WATER SUPPLY AND SANITATI NT V 100	22/06/2022
AND SANITATION DIVISION,, ABOHAR									35232 06294 EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066003	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								41 WATER SUPPLY AND SANITATI NT V 101	22/06/2022
SANITATION CIRCLE,, FEROZEPUR									11449 06291 S.E., WATER SUPPLY AND
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER,
VN062022066004	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 102	22/06/2022
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									72500 06719 DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066005	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

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92 TELEPHONE CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 103	22/06/2022	331 06719 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC			
VN062022066006 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 104	22/06/2022	5890 06291 S.E., WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC			
VN062022066007 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 105	22/06/2022	19959 06292 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			
VN062022066008 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 106	22/06/2022	206637 06292 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			
VN062022066009 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 107	22/06/2022	180069 06292 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			
VN062022066011 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 109	23/06/2022	35228 06719 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC			
VN062022066015 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATION DIVISION, FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 113	27/06/2022	11800 06292 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			
VN062022066016 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 114	29/06/2022	2832 06719 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC			
VN062022066017 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 115	29/06/2022	24642 06719 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC			
VN062022066018 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 116	29/06/2022	1309 06291 S.E., WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC			
VN062022066019 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 117	29/06/2022	12000 06291 S.E., WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC			
VN062022066020 01/06/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANITATION CIRCLE,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 118	29/06/2022	11165	06291	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,				
VN062022066021 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION,, ABOHAR					41 WATER SUPPLY AND SANITATI NT V 119	29/06/2022	59296	06294	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022066024 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND SANITATION DIVISION, FAZILKA, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 122	29/06/2022	388	06292	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047601 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANITATION CIRCLE,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	20256	06291	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,				
VN062022047602 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANITATION CIRCLE,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	7000	06291	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,				
VN062022047603 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SANITATION CIRCLE,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022	1100	06291	S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,				
VN062022047604 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION NO. 1,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022	18450	06290	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047605 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022	41260	06719	DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047606 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 8	01/06/2022	18572	06719	DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022047608 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
AND SANITATION DIVISION NO. 1,, FEROZEPUR					41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022	7481	06290	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN062022024913 01/06/2022 N DC10 F Fully vouched Contingent Bill					0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
OFFICER, FAZILKA, FEROZEPUR					14 INFORMATION AND PUBLIC RE NT V 8	01/06/2022	4390	06300	ADDITIONAL PUBLIC RELATION
& PUBLIC RELATION,PUNJAB,					5401 DIRECTOR, INFORMATION				

VCHR_DATA_0622.TXT									
VN062022024912	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, FAZILKA, FEROZEPUR & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 7	01/06/2022 650 06300 ADDITIONAL PUBLIC RELATION 5401 DIRECTOR, INFORMATION
VN062022024911	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, FAZILKA, FEROZEPUR & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 6	01/06/2022 1956 06300 ADDITIONAL PUBLIC RELATION 5401 DIRECTOR, INFORMATION
VN062022024909	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 4	01/06/2022 800 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024908	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 3	01/06/2022 5310 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024907	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 2	01/06/2022 5750 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062245	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, FAZILKA, FEROZEPUR & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 16	13/06/2022 900 06300 ADDITIONAL PUBLIC RELATION 5401 DIRECTOR, INFORMATION
VN062022062251	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 22	29/06/2022 1936 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062250	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 21	29/06/2022 5880 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062249	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 20	22/06/2022 2915 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062248	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	060 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, FAZILKA, FEROZEPUR & PUBLIC RELATION, PUNJAB,							001	DIRECTION AND ADMINISTRATION	
							14	INFORMATION AND PUBLIC RE NT V 19	15/06/2022 963 06300 ADDITIONAL PUBLIC RELATION 5401 DIRECTOR, INFORMATION

VN062022062247	01/06/2022	N DC10 F Fully vouched Contingent Bill	0600	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES						
OFFICER, FAZILKA, FEROPUR & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 18	15/06/2022	13524 06300 ADDITIONAL PUBLIC RELATION	5401 DIRECTOR, INFORMATION

VN062022062246	01/06/2022	N DC10 F Fully vouched Contingent Bill	0600	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
92 TELEPHONE					14 INFORMATION AND PUBLIC RE NT V 17	15/06/2022		188 06299 DISTRICT PUBLIC RELATION
OFFICER, FEROPUR, FEROPUR								5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,								

VN062022062252	01/06/2022	N DC10 F Fully vouched Contingent Bill	0600	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES					
OFFICER, FAZILKA, FEROPUR				14 INFORMATION AND PUBLIC RE NT V 23	29/06/2022	3051 06300 ADDITIONAL PUBLIC RELATION	
& PUBLIC RELATION,PUNJAB,						5401 DIRECTOR, INFORMATION	

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

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VN062022014068	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
										01		DIRECTORATE OF INDUSTRIAL TRAINING	
										0000		00 NO DETAILED HEAD	
										28		PROFESSIONAL SERVICES	
										27		TECHNICAL EDUCATION AND T NT V 21	
										02/06/2022		12336 06314 HEADMISTRESS,GOVERNMENT	
												3902 DIRECTOR TECHNICAL	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													

VN062022014075	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
						01	DIRECTORATE OF INDUSTRIAL TRAINING						
						0000	00 NO DETAILED HEAD						
						28	PROFESSIONAL SERVICES		27	TECHNICAL EDUCATION AND T NT V 28	02/06/2022	12366	06309 SUPERINTENDENT, INDUSTRIAL
							TRAINING INSTITUTE, FAZILKA, FEROZEPUR						3902 DIRECTOR TECHNICAL
							EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						

VN062022056349	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
16 LABOUR													
NT V 65													
29/06/2022													
750 06303 ASSISTANT/LABOUR													
5701 LABOUR													
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROPZPUR, FEROPZPUR													
COMMISSIONER, PUNJAB, CHANDIGARH													

VN062022056337	01/06/2022	N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
		11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
92 TELEPHONE				31 EMPLOYMENT	NT V 53	15/06/2022		220 06305 EMPLOYMENT	5702
OFFICER, FAZILKA, FEROREPUR									
DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									

VN062022056350 01/06/2022 N DC10 F Fully vouched Contingent Bill 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT OFFICER, FEROPUR, FEROPUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
31 EMPLOYMENT	NT V 66 29/06/2022	1070 06304 DISTRICT EMPLOYMENT 5702 DIRECTOR,

EMPLOYMENT, PUNJAB, CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022056354	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 70	29/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				15070 06305 EMPLOYMENT
									5702
VN062022056355	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 71	29/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				6442 06305 EMPLOYMENT
									5702
VN062022056356	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					17 HOSPITALITY AND ENTERTAINMENT				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 72	29/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				5820 06305 EMPLOYMENT
									5702
VN062022056334	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 50	13/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				40000 06305 EMPLOYMENT
									5702
VN062022056336	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 52	15/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				6184 06305 EMPLOYMENT
									5702
VN062022014078	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
					OFFICER, FEROZEPUR, FEROZEPUR	31	EMPLOYMENT	NT V 31	02/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH				40000 06304 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014055	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
					OFFICER, FEROZEPUR, FEROZEPUR	31	EMPLOYMENT	NT V 8	01/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH				8000 06304 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014056	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE				
					OFFICER, FAZILKA, FEROZEPUR	31	EMPLOYMENT	NT V 9	01/06/2022
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				2718 06305 EMPLOYMENT
									5702
VN062022014093	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
					OFFICER, FEROZEPUR, FEROZEPUR	31	EMPLOYMENT	NT V 46	07/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH				4500 06304 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN062022014096	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 49	09/06/2022	37933	06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014095 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 48	09/06/2022	7160	06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014092 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 45	07/06/2022	9843	06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014091 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 44	07/06/2022	10418	06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014090 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 43	06/06/2022	67630	06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022056358 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 74	29/06/2022	9000	06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022014094 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE			
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR EMPLOYMENT, PUNJAB, CHANDIGARH	31	EMPLOYMENT NT V 47	07/06/2022	5850	06304	DISTRICT EMPLOYMENT 5702 DIRECTOR,			
VN062022056353 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 69	29/06/2022	20828	06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022056352 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 68	29/06/2022	15725	06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022056351 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 67	29/06/2022	89528	06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
VN062022056348 01/06/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 64	23/06/2022	20940	06313	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL			

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VN062022056343	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					TRAINING INSTITUTE, FAZILKA, FEROZEPUR				
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
						27	TECHNICAL EDUCATION AND T NT V 59	22/06/2022	188 06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022056342	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					TRAINING INSTITUTE, FAZILKA, FEROZEPUR				
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
						27	TECHNICAL EDUCATION AND T NT V 58	22/06/2022	1150 06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022056335	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR				
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
						27	TECHNICAL EDUCATION AND T NT V 51	15/06/2022	16620 06314 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN062022056357	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR				
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
						27	TECHNICAL EDUCATION AND T NT V 73	29/06/2022	8750 06310 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN062022045771	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 6	02/06/2022	15601057 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN062022055597	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 11	15/06/2022	7519000 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN062022055598	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 12	15/06/2022	6836079 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN062022045772	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 7	02/06/2022	6695650 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN062022045773	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 8	02/06/2022	6699612 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN062022055595	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
					OFFICER, FEROZEPUR, FEROZEPUR				
					SOCIAL WELFARE, PUNJAB,				
						25	SOCIAL SECURITY, WOMAN A NT V 9	15/06/2022	17545000 06461 DISTRICT PROGRAMME
									5801 DIRECTOR,

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VN062022055596	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 10
OFFICER, FEROTZEPUR, FEROTZEPUR								15/06/2022	17545000 06461 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022045770	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 5
OFFICER, FEROTZEPUR, FEROTZEPUR								02/06/2022	15400232 06461 DISTRICT PROGRAMME
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN062022045775	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 GRATUITOUS RELIEF			101	GRATUITOUS RELIEF
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 2
COMMISSIONER, FEROTZEPUR, FEROTZEPUR								08/06/2022	97200 06542 DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									6101
VN062022045774	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
					800 OTHER EXPENDITURE				
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 1
COMMISSIONER, FEROTZEPUR, FEROTZEPUR								08/06/2022	118800 06542 DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									6101
VN062022062362	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH NT V 10
FEROTZEPUR, FEROTZEPUR								29/06/2022	5560 06363 ASSISTANT DIRECTOR, FISHERIES,
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
VN062022025053	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								02	ANIMAL HUSBANDRY AND FISH NT V 3
FEROTZEPUR, FEROTZEPUR								01/06/2022	2225 06363 ASSISTANT DIRECTOR, FISHERIES,
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
VN062022062361	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								02	ANIMAL HUSBANDRY AND FISH NT V 9
FEROTZEPUR, FEROTZEPUR								29/06/2022	2775 06363 ASSISTANT DIRECTOR, FISHERIES,
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
VN062022062360	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								02	ANIMAL HUSBANDRY AND FISH NT V 8
FEROTZEPUR, FEROTZEPUR								15/06/2022	830 06363 ASSISTANT DIRECTOR, FISHERIES,
FISHERIES, PUNJAB,									6901 DIRECTOR AND WARDEN,
VN062022062188	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102	LIFT IRRIGATION SCHEME
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								15	WATER RESOURCES NT V 15
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROTZEPUR, FEROTZEPUR								29/06/2022	12184 06821 SUPRINTENDING ENGINEER,
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									7408 CHIEF ENGINEER,
VN062022062187	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102	LIFT IRRIGATION SCHEME
					0000 99 NO DETAILED HEAD				
92 TELEPHONE								15	WATER RESOURCES NT V 14
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROTZEPUR, FEROTZEPUR								22/06/2022	1400 06821 SUPRINTENDING ENGINEER,
IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH									7408 CHIEF ENGINEER,

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VN062022072615	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES							07 EXCISE AND TAXATION	NT V 20	22/06/2022	22809 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072618	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 23	29/06/2022	14453 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072614	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
14 RENT, RATES AND TAXES							07 EXCISE AND TAXATION	NT V 19	22/06/2022	334884 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072601	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 6	01/06/2022	3245 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072617	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							07 EXCISE AND TAXATION	NT V 22	22/06/2022	27090 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072616	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							07 EXCISE AND TAXATION	NT V 21	22/06/2022	25650 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022056630	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							05 EDUCATION	NT V 4	29/06/2022	3000 07239 LIBRARIAN, DISTRICT 4301 DIRECTOR,
LIBRARY, GURDASPUR TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH										
VN062022056631	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS							05 EDUCATION	NT V 5	29/06/2022	2000 07239 LIBRARIAN, DISTRICT 4301 DIRECTOR,
LIBRARY, GURDASPUR TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH										
VN062022011710	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD					
16 PUBLICATIONS							05 EDUCATION	NT V 2	09/06/2022	1600 07239 LIBRARIAN, DISTRICT 4301 DIRECTOR,
LIBRARY, GURDASPUR TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH										
VN062022047736	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 64	07/06/2022	9000 07281 S.ENGINEER, WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLI
SANITATION CIRCLE,, GURDASPUR HEALTH, PUNJAB, PATIALA, PATIALA										
VN062022047743	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 71	07/06/2022		45212 07639 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047744 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					41 WATER SUPPLY AND SANITATI NT V 72	07/06/2022		23340 07639 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047747 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 75	09/06/2022		30471 07279 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,PATHANKOT								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047748 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 76	09/06/2022		6000 07279 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,PATHANKOT								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047749 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 77	09/06/2022		52432 07279 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,PATHANKOT								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047754 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 82	09/06/2022		3950 07281 S.ENGINEER,WATER SUPPLY AND	
SANITATION CIRCLE,,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065935 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					41 WATER SUPPLY AND SANITATI NT V 95	15/06/2022		3600 07282 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065936 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					41 WATER SUPPLY AND SANITATI NT V 96	15/06/2022		4020 07639 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065940 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					41 WATER SUPPLY AND SANITATI NT V 100	15/06/2022		7221 07279 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,PATHANKOT								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065942 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 102	22/06/2022		21912 07282 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065946 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 106	22/06/2022		6107 07282 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,,GURDASPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065947	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 107	22/06/2022
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR							18590	07639	DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065948	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 108	22/06/2022
AND SANITATION DIVISION,PATHANKOT							17039	07279	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065949	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 109	22/06/2022
AND SANITATION DIVISION,PATHANKOT							1064	07279	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN062022065961	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 121	29/06/2022
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR							9000	07639	DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065963	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 123	29/06/2022
AND SANITATION DIVISION,,GURDASPUR							14202	07282	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065964	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 124	29/06/2022
AND SANITATION DIVISION,,GURDASPUR							13982	07282	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065965	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 125	29/06/2022
AND SANITATION DIVISION,,GURDASPUR							3646	07282	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065966	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 126	29/06/2022
AND SANITATION DIVISION,,GURDASPUR							9950	07282	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065967	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				41	WATER SUPPLY AND SANITATI NT V 127	29/06/2022	2535	07282	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065968	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 128	29/06/2022	11737	07282	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065969	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 129	29/06/2022	6555	07282	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065970	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				41	WATER SUPPLY AND SANITATI NT V 130	29/06/2022	1415	07282	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065971	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				41	WATER SUPPLY AND SANITATI NT V 131	29/06/2022	1679	07282	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065972	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 132	29/06/2022	43475	07639	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065973	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 133	29/06/2022	14746	07639	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047718	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				41	WATER SUPPLY AND SANITATI NT V 46	02/06/2022	8830	07639	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047719	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES				41	WATER SUPPLY AND SANITATI NT V 47	02/06/2022	59000	07281	S.ENGINEER,WATER SUPPLY AND
SANITATION CIRCLE,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047720	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 48	06/06/2022	5351	07639	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022047724	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				41	WATER SUPPLY AND SANITATI NT V 52	07/06/2022	11584	07281	S.ENGINEER,WATER SUPPLY AND
SANITATION CIRCLE,,GURDASPUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022047728	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 56	07/06/2022
AND SANITATION DIVISION,,GURDASPUR									6857 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047733	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 61	07/06/2022
AND SANITATION DIVISION,,GURDASPUR									5585 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047730	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								41 WATER SUPPLY AND SANITATI NT V 58	07/06/2022
AND SANITATION DIVISION,,GURDASPUR									1514 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047679	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 7	01/06/2022
SANITATION CIRCLE,,GURDASPUR									8380 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065930	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 90	13/06/2022
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									652715 07639 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047741	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 69	07/06/2022
SANITATION CIRCLE,,GURDASPUR									54000 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047740	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 68	07/06/2022
SANITATION CIRCLE,,GURDASPUR									234000 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047739	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 67	07/06/2022
SANITATION CIRCLE,,GURDASPUR									144000 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047729	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 57	07/06/2022
AND SANITATION DIVISION,,GURDASPUR									8483 07282 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047735	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES	
						0000 99 NO DETAILED HEAD			
27 MINOR WORKS								41 WATER SUPPLY AND SANITATI NT V 63	07/06/2022
SANITATION CIRCLE,,GURDASPUR									10038 07281 S.ENGINEER,WATER SUPPLY AND
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047738	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 66	07/06/2022
									444405 07281 S.ENGINEER,WATER SUPPLY AND

SANITATION CIRCLE,,GURDASPUR HEALTH,PUNJAB, PATIALA,PATIALA		VCHR_DATA_0622.TXT		4901 CHIEF ENGINEER, PUBLIC	
VN062022062253	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	92 TELEPHONE OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 13	15/06/2022	721 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062254	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	92 TELEPHONE OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 14	15/06/2022	1203 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062255	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	92 TELEPHONE OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 15	22/06/2022	922 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062256	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	10 POL OF OFFICE VEHICLES OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 16	22/06/2022	16050 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062257	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 17	22/06/2022	8433 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062258	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 18	29/06/2022	7571 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062259	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	17 HOSPITALITY AND ENTERTAINMENT OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 19	29/06/2022	1540 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062260	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	17 HOSPITALITY AND ENTERTAINMENT OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 20	29/06/2022	1860 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN06202204932	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
	01 DIRECTION 0000 00 NO DETAILED HEAD				
	17 HOSPITALITY AND ENTERTAINMENT OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 12	09/06/2022	2010 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN06202204923	01/06/2022 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,GURDASPUR,GURDASPUR					14 INFORMATION AND PUBLIC RE NT V 3	01/06/2022		4014 07285 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION,PUNJAB,								5401 DIRECTOR,	
VN062022024924 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2220 INFORMATION AND PUBLICITY						60 OTHERS	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
OFFICER,GURDASPUR,GURDASPUR					14 INFORMATION AND PUBLIC RE NT V 4	01/06/2022		1920 07285 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION,PUNJAB,								5401 DIRECTOR,	
VN062022056372 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,PATHANKOT,GURDASPUR					31 EMPLOYMENT	NT V 84	22/06/2022	40000 07292 EMPLOYMENT	
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									5702
VN062022056391 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
INSTITUTE, PATHANKOT,GURDASPUR					27 TECHNICAL EDUCATION AND T NT V 103	29/06/2022		57407 07296 PRINCIPAL,INDUSTRIAL TRAINING	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL	
VN062022056381 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR					31 EMPLOYMENT	NT V 93	29/06/2022	6952 07629 DISTRICT EMPLOYMENT GENRATION	
EMPLOYMENT,PUNJAB,CHANDIGARH								5702 DIRECTOR,	
VN062022056382 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT									
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR					31 EMPLOYMENT	NT V 94	29/06/2022	8500 07629 DISTRICT EMPLOYMENT GENRATION	
EMPLOYMENT,PUNJAB,CHANDIGARH								5702 DIRECTOR,	
VN062022056387 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
OFFICER,PATHANKOT,GURDASPUR					31 EMPLOYMENT	NT V 99	29/06/2022	9434 07292 EMPLOYMENT	
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									5702
VN062022014110 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT									
OFFICER,PATHANKOT,GURDASPUR					31 EMPLOYMENT	NT V 14	01/06/2022	2730 07292 EMPLOYMENT	
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									5702
VN062022014111 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
OFFICER,PATHANKOT,GURDASPUR					31 EMPLOYMENT	NT V 15	01/06/2022	3072 07292 EMPLOYMENT	
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									5702
VN062022014112 01/06/2022 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR					31 EMPLOYMENT	NT V 16	01/06/2022	15000 07629 DISTRICT EMPLOYMENT GENRATION	
EMPLOYMENT,PUNJAB,CHANDIGARH								5702 DIRECTOR,	

VCHR_DATA_0622.TXT									
VN062022014166	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES				
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								31 EMPLOYMENT	45000 07629 DISTRICT EMPLOYMENT GENRATION
EMPLOYMENT,PUNJAB,CHANDIGARH								NT V 70	5702 DIRECTOR,
								10/06/2022	
VN062022056364	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR								16 LABOUR	10000 07290 ASSISTANT/LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH								NT V 76	5701 LABOUR
								15/06/2022	
VN062022056365	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR								16 LABOUR	825 07290 ASSISTANT/LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH								NT V 77	5701 LABOUR
								15/06/2022	
VN062022056375	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE				
OFFICER,PATHANKOT,GURDASPUR								31 EMPLOYMENT	1537 07292 EMPLOYMENT
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								NT V 87	5702
								23/06/2022	
VN062022056390	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
INSTITUTE, PATHANKOT,GURDASPUR								27 TECHNICAL EDUCATION AND T	234289 07296 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								NT V 102	3902 DIRECTOR TECHNICAL
								29/06/2022	
VN062022056389	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
INSTITUTE, PATHANKOT,GURDASPUR								27 TECHNICAL EDUCATION AND T	190416 07296 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								NT V 101	3902 DIRECTOR TECHNICAL
								29/06/2022	
VN062022014116	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
FACTORIES,BATALA,GURDASPUR								16 LABOUR	2000 07287 ASSISTANT/DEPUTY DIRECTOR OF
COMMISSIONER,PUNJAB,CHANDIGARH								NT V 20	5701 LABOUR
								01/06/2022	
VN062022056367	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
PATHANKOT,GURDASPUR								27 TECHNICAL EDUCATION AND T	1179 07303 HEADMISTRESS,G.I.S.G.,
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								NT V 79	3902 DIRECTOR TECHNICAL
								22/06/2022	
VN062022056368	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
CENTRE, FATEHGARH CHURIAN,GURDASPUR								27 TECHNICAL EDUCATION AND T	29500 07299 HEADMASTER,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								NT V 80	3902 DIRECTOR TECHNICAL
								22/06/2022	
VN062022056369	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
INSTITUTE, GURDASPUR,GURDASPUR								27 TECHNICAL EDUCATION AND T	3560 07295 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								NT V 81	3902 DIRECTOR TECHNICAL
								22/06/2022	

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VN062022056371	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T NT V 83	22/06/2022	5220	07299	HEADMASTER, INDUSTRIAL TRAINING
CENTRE, FATEHGARH CHURIAN, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056373	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T NT V 85	22/06/2022	7120	07295	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, GURDASPUR, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056374	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T NT V 86	23/06/2022	33130	07296	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, PATHANKOT, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056376	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 88	29/06/2022	23710	07300	HEADMASTER, G.I.S.G., DERA BAB
NANAK, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056359	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
92 TELEPHONE									27	TECHNICAL EDUCATION AND T NT V 71	13/06/2022	1507	07295	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, GURDASPUR, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056360	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
92 TELEPHONE									27	TECHNICAL EDUCATION AND T NT V 72	13/06/2022	188	07295	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, GURDASPUR, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056361	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 73	13/06/2022	39731	07294	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, BATALA, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056362	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 74	15/06/2022	10450	07295	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, GURDASPUR, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056363	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T NT V 75	15/06/2022	14500	07303	HEADMISTRESS, G.I.S.G.,
PATHANKOT, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056366	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 78	16/06/2022	12882	07300	HEADMASTER, G.I.S.G., DERA BAB
NANAK, GURDASPUR														
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,														
VN062022056392	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 104	29/06/2022	9600	07296	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, PATHANKOT, GURDASPUR														

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022056393 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 10529/06/202248427 07296 PRINCIPAL,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
INSTITUTE, PATHANKOT,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022056394 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES27 TECHNICAL EDUCATION AND T NT V 10629/06/202223820 07467 PRINCIPAL,I.T.I.,3902 DIRECTOR									
BOMIAL,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN062022014109 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 1301/06/2022283142 07467 PRINCIPAL,I.T.I.,3902 DIRECTOR									
BOMIAL,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014113 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 1701/06/2022850 07304 PRINCIPAL,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
INSTITUTE, QADIAN,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014114 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 1801/06/20222359 07304 PRINCIPAL,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
INSTITUTE, QADIAN,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014115 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES27 TECHNICAL EDUCATION AND T NT V 1901/06/202232600 07298 PRINCIPAL,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
INSTITUTE, KALANAUR,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014117 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 2101/06/2022119955 07299 HEADMASTER,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
CENTRE, FATEHGARH CHURIAN,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014118 01/06/2022 N DC10 F Fully vouched Contingent Bill0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 2201/06/202242470 07299 HEADMASTER,INDUSTRIAL TRAINING3902 DIRECTOR TECHNICAL									
CENTRE, FATEHGARH CHURIAN,GURDASPUR									

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022014119	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
							27	TECHNICAL EDUCATION AND T NT V 23	01/06/2022
INSTITUTE, BATALA,GURDASPUR							27870	07294	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022014130	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
							27	TECHNICAL EDUCATION AND T NT V 34	02/06/2022
BOMIAL,GURDASPUR							28308	07467	PRINCIPAL,I.T.I.,
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR		
VN062022056377	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 89	29/06/2022
NANAK,GURDASPUR							21030	07300	HEADMASTER,G.I.S.G., DERA BABA
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056378	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 90	29/06/2022
NANAK,GURDASPUR							14600	07300	HEADMASTER,G.I.S.G., DERA BABA
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056379	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 91	29/06/2022
NANAK,GURDASPUR							20400	07300	HEADMASTER,G.I.S.G., DERA BABA
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056380	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							27	TECHNICAL EDUCATION AND T NT V 92	29/06/2022
INSTITUTE, GURDASPUR,GURDASPUR							2460	07295	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056383	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 95	29/06/2022
INSTITUTE, GURDASPUR,GURDASPUR							208023	07295	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056384	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 96	29/06/2022
INSTITUTE, QADIAN,GURDASPUR							24781	07304	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056385	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 97	29/06/2022
INSTITUTE, QADIAN,GURDASPUR							2406	07304	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056386	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27	TECHNICAL EDUCATION AND T NT V 98	29/06/2022
INSTITUTE, QADIAN,GURDASPUR							4799	07304	PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL		
VN062022056388	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		

				VCHR_DATA_0622.TXT			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 100	29/06/2022	9499 07296	PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, PATHANKOT, GURDASPUR							
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL
VN062022025062 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0700 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 5	07/06/2022	198944 07357	ASSISTANT DIRECTOR, FISHERIES
DEPARTMENT, GURDASPUR							
FISHERIES, PUNJAB,							6901 DIRECTOR AND WARDEN,
VN062022062479 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0700 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 7	29/06/2022	4293 07357	ASSISTANT DIRECTOR, FISHERIES
DEPARTMENT, GURDASPUR							
FISHERIES, PUNJAB,							6901 DIRECTOR AND WARDEN,
VN062022054383 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
01 ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 54	23/06/2022	8060 07571	EXECUTIVE
OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAMIAL, GURDASPUR, GURDASPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062022047761 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022	3564 08445	EXECUTIVE ENGINEER, WATER SUPPLY
AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022066047 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 55	13/06/2022	50352 08936	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022066059 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 MAINTENANCE OF WORKS				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 67	16/06/2022	107638 08936	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022066050 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 MAINTENANCE OF WORKS				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 58	13/06/2022	511569 08936	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022066048 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 MAINTENANCE OF WORKS				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 56	13/06/2022	276124 08936	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022066045 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 MAINTENANCE OF WORKS				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 53	13/06/2022	32810 08936	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC
VN062022047795 01/06/2022 N DC10 F Fully vouched Contingent Bill							
0800 2215 WATER SUPPLY AND SANITATION							
01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 40	06/06/2022	114835 08436	EXECUTIVE ENGINEER, WATER SUPPLY
AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR							
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC

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VN062022047801	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 46	08/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									53584 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022047796	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 41	06/06/2022
SANITATION CIRCLE,,HOSHIARPUR									119524 08435 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN062022066069	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								41 WATER SUPPLY AND SANITATI NT V 77	23/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									1223 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066070	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 78	29/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									5331 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066071	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 79	29/06/2022
SANITATION CIRCLE,,HOSHIARPUR									12010 08435 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN062022066072	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 80	29/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									7800 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066074	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 82	29/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									4870 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066042	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 50	13/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									33466 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066046	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 54	13/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									50352 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066066	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 74	22/06/2022
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									1551120 08936 DISTRICT PROGRAMME SPECIALIST
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022066049	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

				VCHR_DATA_0622.TXT				
02 WAGES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 57	13/06/2022	16405 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066056	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 64	15/06/2022	11860 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,		
VN062022066057	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 92 TELEPHONE SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 65	15/06/2022	1537 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,		
VN062022066058	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 66	16/06/2022	33545 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066060	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 68	22/06/2022	58639 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066061	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 92 TELEPHONE CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 69	22/06/2022	1278 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066062	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 70	22/06/2022	19625 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066064	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 02 WAGES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 72	22/06/2022	37394 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066065	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 92 TELEPHONE CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 73	22/06/2022	3169 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066043	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	13/06/2022	1328510 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022066044	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 52	13/06/2022	72554 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC		
VN062022024935	01/06/2022	N DC10 F Fully vouched	Contingent Bill	0800 2220 INFORMATION AND PUBLICITY		60 OTHERS		

				VCHR_DATA_0622.TXT						
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 3	01/06/2022	4634 08450	DISTRICT PUBLIC RELATION			
OFFICER,HOSHIARPUR,HOSHIARPUR										
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,			
VN062022024934 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2220 INFORMATION AND PUBLICITY	60 OTHERS					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT				14 INFORMATION AND PUBLIC RE NT V 2	01/06/2022	2180 08450	DISTRICT PUBLIC RELATION			
OFFICER,HOSHIARPUR,HOSHIARPUR										
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,			
VN062022062266 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2220 INFORMATION AND PUBLICITY	60 OTHERS					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 10	29/06/2022	2173 08450	DISTRICT PUBLIC RELATION			
OFFICER,HOSHIARPUR,HOSHIARPUR										
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,			
VN062022062265 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2220 INFORMATION AND PUBLICITY	60 OTHERS					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				14 INFORMATION AND PUBLIC RE NT V 9	23/06/2022	19346 08450	DISTRICT PUBLIC RELATION			
OFFICER,HOSHIARPUR,HOSHIARPUR										
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,			
VN062022062264 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2220 INFORMATION AND PUBLICITY	60 OTHERS					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 8	15/06/2022	1139 08450	DISTRICT PUBLIC RELATION			
OFFICER,HOSHIARPUR,HOSHIARPUR										
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,			
VN062022014234 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 57	02/06/2022	13333 08481	HEADMISTRESS,GOVERNMENT			
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL			
VN062022014189 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 65	07/06/2022	4870 08473	SUPERINTENDENT,INDUSTRIAL			
TRAINING INSTITUTE, HARIANA,HOSHIARPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL			
VN062022056406 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				16 LABOUR NT V 83	28/06/2022	1382 08482	ASSISTANT/DEPUTY DIRECTOR OF			
FACTORIES,HOSHIARPUR,HOSHIARPUR										
COMMISSIONER,PUNJAB,CHANDIGARH							5701 LABOUR			
VN062022056402 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 79	16/06/2022	27657 08463	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, TALWARA,HOSHIARPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL			
VN062022056403 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES				27 TECHNICAL EDUCATION AND T NT V 80	22/06/2022	41533 08469	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, HOSHIARPUR,HOSHIARPUR										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL			
VN062022056405 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					

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				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 82		23/06/2022	5930 08470 BASIC TRAINING CENTRE,BASIC					
TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR							3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022056407 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 84		29/06/2022	5827 08481 HEADMISTRESS,GOVERNMENT					
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056408 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 85		29/06/2022	5710 08481 HEADMISTRESS,GOVERNMENT					
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056409 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES				27 TECHNICAL EDUCATION AND T NT V 86		29/06/2022	350 08466 HEADMASTER,GOVERNMENT					
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR					
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056410 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 87		29/06/2022	27120 08476 PRINCIPAL,INDUSTRIAL TRAINING					
INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056411 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 88		29/06/2022	2340 08466 HEADMASTER,GOVERNMENT					
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR					
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056412 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 89		29/06/2022	7460 08466 HEADMASTER,GOVERNMENT					
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR					
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014190 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 66		07/06/2022	24756 08473 SUPERINTENDENT,INDUSTRIAL					
TRAINING INSTITUTE, HARIANA,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014242 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 67		07/06/2022	24992 08473 SUPERINTENDENT,INDUSTRIAL					
TRAINING INSTITUTE, HARIANA,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014244 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 69		08/06/2022	12370 08481 HEADMISTRESS,GOVERNMENT					
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR							3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014245 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												

92 TELEPHONE	VCHR_DATA_0622.TXT		
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	27 TECHNICAL EDUCATION AND T NT V 70	08/06/2022	1793 08481 HEADMISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL

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

VN062022014246 01/06/2022 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
	27 TECHNICAL EDUCATION AND T NT V 71 08/06/2022	13333 08481 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL

VN062022014180	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING							
						0000 00 NO DETAILED HEAD							
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022		10214 08469	PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, HOSHIARPUR, HOSHIARPUR							3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							

VN062022014181	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING							
						0000 00 NO DETAILED HEAD							
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 6		01/06/2022	1480	08469 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, HOSHIARPUR, HOSHIARPUR							3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							

VN062022014182	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 7	01/06/2022	524 08469 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, HOSHIARPUR, HOSHIARPUR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					

VN062022014183	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING							
						0000 00 NO DETAILED HEAD							
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 8		01/06/2022	763	08469 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, HOSHIARPUR, HOSHIARPUR							3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							

VN062022014184	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
						01	DIRECTORATE OF INDUSTRIAL TRAINING						
						0000	00 NO DETAILED HEAD						
						21	SUPPLIES AND MATERIALS			27	TECHNICAL EDUCATION AND T NT V 9	01/06/2022	10683 08469
							INSTITUTE, HOSHIARPUR, HOSHIARPUR						PRINCIPAL, INDUSTRIAL TRAINING
							EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL

VN062022014185	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 10	01/06/2022	6421 08469 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, HOSHIARPUR, HOSHIARPUR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					

VN062022014186 01/06/2022 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE, HOSHIARPUR, HOSHIARPUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 11	01/06/2022	03 TRAINING 2478 08469 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014187	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS							27	TECHNICAL EDUCATION AND T NT V 12	01/06/2022	1933 08469	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014188	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS							27	TECHNICAL EDUCATION AND T NT V 13	01/06/2022	15388 08469	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014191	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							27	TECHNICAL EDUCATION AND T NT V 14	01/06/2022	3250 08469	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022014194	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							27	TECHNICAL EDUCATION AND T NT V 17	01/06/2022	2302 08470	BASIC TRAINING CENTRE,BASIC	
TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN062022014179	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES							27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	2700 08474	PRINCIPAL,GOVERNMENT INDUSTRIA	
TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056395	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							27	TECHNICAL EDUCATION AND T NT V 72	13/06/2022	61792 08469	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056397	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
92 TELEPHONE							27	TECHNICAL EDUCATION AND T NT V 74	15/06/2022	1541 08469	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, HOSHIARPUR,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056398	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
							001 DIRECTION AND ADMINISTRATION					
							01 DIRECTORATE OF INDUSTRIAL TRAINING					
							0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							27	TECHNICAL EDUCATION AND T NT V 75	15/06/2022	30940 08476	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR											3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN062022056396	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
							101 EMPLOYMENT SERVICES					
							11 GHAR GHAR ROZGAR MISSION					
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
28 PROFESSIONAL SERVICES							31	EMPLOYMENT	NT V 73	13/06/2022	25763 08457	DISTRICT EMPLOYMENT
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR											5702 DIRECTOR,	
EMPLOYMENT,PUNJAB,CHANDIGARH												
VN062022014243	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
							101 EMPLOYMENT SERVICES					
							11 GHAR GHAR ROZGAR MISSION					
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
28 PROFESSIONAL SERVICES							31	EMPLOYMENT	NT V 68	08/06/2022	51526 08457	DISTRICT EMPLOYMENT
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR											5702 DIRECTOR,	
EMPLOYMENT,PUNJAB,CHANDIGARH												
VN062022014192	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		

				VCHR_DATA_0622.TXT						
				101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
17 HOSPITALITY AND ENTERTAINMENT				31 EMPLOYMENT	NT V 15	01/06/2022	1917 08457 DISTRICT EMPLOYMENT			
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR								5702 DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN062022014193 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
				101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
13 OFFICE EXPENSES				31 EMPLOYMENT	NT V 16	01/06/2022	20595 08457 DISTRICT EMPLOYMENT			
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR								5702 DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN062022014241 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
				101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
30 OTHER CONTRACTUAL SERVICES				31 EMPLOYMENT	NT V 64	06/06/2022	80000 08457 DISTRICT EMPLOYMENT			
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR								5702 DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN062022045895 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES				101 SPECIAL NUTRITION PROGRAMMES						
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME										
0000 99 NO DETAILED HEAD										
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 1	02/06/2022	5852567 08674 DISTT PROGRAMME OFFICER,DISTT				
PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,										
VN062022045898 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME										
0000 99 NO DETAILED HEAD										
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 4	02/06/2022	13812831 08674 DISTT PROGRAMME OFFICER,DISTT				
PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,										
VN062022045897 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME										
0000 99 NO DETAILED HEAD										
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 3	02/06/2022	13832065 08674 DISTT PROGRAMME OFFICER,DISTT				
PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,										
VN062022045896 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES				101 SPECIAL NUTRITION PROGRAMMES						
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME										
0000 99 NO DETAILED HEAD										
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 2	02/06/2022	5880694 08674 DISTT PROGRAMME OFFICER,DISTT				
PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR								5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,										
VN062022025065 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2405 FISHERIES				00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	2500 08539 ASSISTANT DIRECTOR,FISHERIES,				
HOSHIARPUR,HOSHIARPUR								6901 DIRECTOR AND WARDEN,		
FISHERIES,PUNJAB,										
VN062022062482 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2405 FISHERIES				00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 10	29/06/2022	1214 08539 ASSISTANT DIRECTOR,FISHERIES,				
HOSHIARPUR,HOSHIARPUR								6901 DIRECTOR AND WARDEN,		
FISHERIES,PUNJAB,										
VN062022062481 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2405 FISHERIES				00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 9	29/06/2022	2335 08539 ASSISTANT DIRECTOR,FISHERIES,				
HOSHIARPUR,HOSHIARPUR								6901 DIRECTOR AND WARDEN,		
FISHERIES,PUNJAB,										
VN062022062480 01/06/2022 N DC10 F Fully vouched Contingent Bill				0800 2405 FISHERIES				00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										

93 ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR FISHERIES, PUNJAB,			VCHR_DATA_0622.TXT		02 ANIMAL HUSBANDRY AND FISH NT V 8		27/06/2022		6909 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022025069 01/06/2022 N DC10 F Fully vouched Contingent Bill			0800 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR FISHERIES, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7		06/06/2022		111139 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,	
VN062022072691 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 53		13/06/2022		5700 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072692 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 54		13/06/2022		4136 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072693 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 55		13/06/2022		1500 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072695 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 57		15/06/2022		1700 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072697 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 59		23/06/2022		22451 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072698 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 60		23/06/2022		21110 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072699 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 61		29/06/2022		23654 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072700 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 62		29/06/2022		3000 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072701 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 63		29/06/2022		966 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072702 01/06/2022 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 64 29/06/2022 2200 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072642 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
02 WAGES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 4 01/06/2022 4350 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072643 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 5 01/06/2022 9850 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072644 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 6 01/06/2022 4800 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072645 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 7 01/06/2022 31900 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072646 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 8 01/06/2022 12652 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072647 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 9 01/06/2022 2005 09977 ASSISTANT STATE TAX 1201 EXCISE AND									
VN062022072648 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 10 01/06/2022 4400 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072649 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 11 01/06/2022 1300 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072650 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
07 EXCISE AND TAXATION NT V 12 01/06/2022 2200 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN062022072688 01/06/2022 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									

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0000 99 NO DETAILED HEAD									
02 WAGES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 50	07/06/2022	4680	09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072689 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 51	07/06/2022	5855	09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022072690 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
02 WAGES COMMISSIONER, JALANDHAR - 1, JALANDHAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07	EXCISE AND TAXATION	NT V 52	08/06/2022	4061	09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN062022047819 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 17	07/06/2022	21447	09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047803 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 1	01/06/2022	59727	09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047804 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 1, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 2	01/06/2022	34509	09518 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066084 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 31	13/06/2022	199150	09969 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022066085 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 32	13/06/2022	1532	09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066087 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 34	20/06/2022	6186	09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066088 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 35	22/06/2022	14770	09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022066089 01/06/2022 N DC10 F Fully vouched Contingent Bill				0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AND SANITATION DIVISION NO. 1, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA				41	WATER SUPPLY AND SANITATI	NT V 36	22/06/2022	13707	09518 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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VN062022066082	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							800	OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS		
							0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI NT V 29	13/06/2022
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR							113958	09969	DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066083	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							800	OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS		
							0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI NT V 30	13/06/2022
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR							767495	09969	DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066086	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							800	OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS		
							0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI NT V 33	15/06/2022
AND SANITATION DIVISION NO. 2, JALANDHAR							17881	09519	EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022047805	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
							105	SANITATION SERVICES	
							02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
							0000 99 NO DETAILED HEAD		
27 MINOR WORKS							41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022
AND SANITATION DIVISION NO. 2, JALANDHAR							3999909	09519	EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066090	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 37	22/06/2022
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR							5463	09969	DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066091	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 38	22/06/2022
AND SANITATION DIVISION NO. 1, JALANDHAR							8370	09518	EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066092	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES							41	WATER SUPPLY AND SANITATI NT V 39	22/06/2022
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR							22930	09969	DISTRICT PROGRAMME SPECIALIST
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066094	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 41	23/06/2022
AND SANITATION DIVISION NO. 2, JALANDHAR							84379	09519	EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022066095	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 42	27/06/2022
AND SANITATION DIVISION NO. 1, JALANDHAR							3300	09518	EXECUTIVE ENGINEER, WATER SUPPLY
HEALTH, PUNJAB, PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC		

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

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VN062022066096	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI NT V 43		
AND SANITATION DIVISION NO. 2,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							18040 09519 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066097	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 44		
CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							54086 09969 DISTRICT PROGRAMME SPECIALIST		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066098	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 45		
AND SANITATION DIVISION NO. 1,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							1239 09518 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066099	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 46		
AND SANITATION DIVISION NO. 1,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							23220 09518 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066100	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 47		
AND SANITATION DIVISION NO. 2,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							24750 09519 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066101	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							41 WATER SUPPLY AND SANITATI NT V 48		
CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							8370 09969 DISTRICT PROGRAMME SPECIALIST		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066076	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 23		
AND SANITATION DIVISION NO. 1,JALANDHAR							13/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							1178 09518 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066075	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 22		
AND SANITATION DIVISION NO. 1,JALANDHAR							13/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							4244 09518 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022066102	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 49		
CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR							29/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							11307 09969 DISTRICT PROGRAMME SPECIALIST		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022047823	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI NT V 21		
AND SANITATION DIVISION NO. 2,JALANDHAR							10/06/2022		
HEALTH,PUNJAB, PATIALA,PATIALA							11470 09519 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		

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VN062022047822	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND SANITATION DIVISION NO. 2,JALANDHAR							41	WATER SUPPLY AND SANITATI NT V 20	09/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									829 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047820	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
AND SANITATION DIVISION NO. 1,JALANDHAR							41	WATER SUPPLY AND SANITATI NT V 18	08/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									24480 09518 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047818	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
AND SANITATION DIVISION NO. 2,JALANDHAR							41	WATER SUPPLY AND SANITATI NT V 16	02/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									23530 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047817	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES									
AND SANITATION DIVISION NO. 2,JALANDHAR							41	WATER SUPPLY AND SANITATI NT V 15	02/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									83546 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022047821	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION DIVISION NO. 2,JALANDHAR							41	WATER SUPPLY AND SANITATI NT V 19	08/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA									578373 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022062267	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14	INFORMATION AND PUBLIC RE NT V 7	22/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									1834 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062269	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14	INFORMATION AND PUBLIC RE NT V 9	22/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,									11810 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022056431	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							27	TECHNICAL EDUCATION AND T NT V 71	20/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									934 09556 PRINCIPAL,GOVT.INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022056430	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
TRAINING INSTITUTE,NAKODAR,JALANDHAR							27	TECHNICAL EDUCATION AND T NT V 70	15/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									14154 09541 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022056444	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR							27	TECHNICAL EDUCATION AND T NT V 84	30/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									1647 09550 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN062022056443	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING							001	DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 83	29/06/2022		12500	09556	PRINCIPAL, GOVT. INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056440 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 80	29/06/2022		1330	09554	PRINCIPAL, MEHAR CHAND
INDUSTRIAL TRAINING CENTRE, JALANDHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056437 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 77	28/06/2022		6790	09546	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056435 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 75	27/06/2022		39294	09556	PRINCIPAL, GOVT. INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056434 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 74	23/06/2022		21640	09541	SUPERINTENDENT, INDUSTRIAL
TRAINING INSTITUTE, NAKODAR, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056433 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 73	23/06/2022		21117	09556	PRINCIPAL, GOVT. INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014398 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 15	01/06/2022		5340	09544	HEADMASTER, G.I.T.I
WOMEN, BHOGPUR, JALANDHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022014399 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 16	01/06/2022		6390	09546	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056417 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01 LABOUR
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				16 LABOUR	NT V 57	13/06/2022	109535	09555	PRESIDING OFFICER, INDUSTRIAL
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022014430 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
28 PROFESSIONAL SERVICES				31 EMPLOYMENT	NT V 47	02/06/2022	13248	09402	DEPUTY DIRECTOR, EMPLOYMENT
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR									5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022014435 01/06/2022 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES				31 EMPLOYMENT	NT V 52	10/06/2022	28405	09402	DEPUTY DIRECTOR, EMPLOYMENT

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GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,				
VN062022056438 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 78	29/06/2022	16552 09402 DEPUTY DIRECTOR, EMPLOYMENT	5702 DIRECTOR,
VN062022056439 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES									
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 79	29/06/2022	5176 09402 DEPUTY DIRECTOR, EMPLOYMENT	5702 DIRECTOR,
VN062022056442 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT									
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 82	29/06/2022	5980 09402 DEPUTY DIRECTOR, EMPLOYMENT	5702 DIRECTOR,
VN062022014429 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES									
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 46	02/06/2022	110000 09402 DEPUTY DIRECTOR, EMPLOYMENT	5702 DIRECTOR,
VN062022014432 01/06/2022 N DC10 F Fully vouched Contingent Bill					01 LABOUR				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 49	07/06/2022	16110 09555 PRESIDING OFFICER,INDUSTRIAL	5701 LABOUR
VN062022014428 01/06/2022 N DC10 F Fully vouched Contingent Bill					01 LABOUR				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 45	02/06/2022	26989 09555 PRESIDING OFFICER,INDUSTRIAL	5701 LABOUR
VN062022014397 01/06/2022 N DC10 F Fully vouched Contingent Bill					01 LABOUR				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OF FACTORIES, JALANDHARA,JALANDHAR INDUSTRIES,PUNJAB,					16 LABOUR	NT V 14	01/06/2022	1910 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR	2801 DIRECTOR,
VN062022056422 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE									
GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR EMPLOYMENT,PUNJAB,CHANDIGARH					31 EMPLOYMENT	NT V 62	13/06/2022	974 09402 DEPUTY DIRECTOR, EMPLOYMENT	5702 DIRECTOR,
VN062022056441 01/06/2022 N DC10 F Fully vouched Contingent Bill					01 LABOUR				
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					102 WORKING CONDITIONS AND SAFETY				
01 INSPECTORATE OF STEAM BOILERS									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
PUNJAB,JALANDHAR INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 81	29/06/2022	7616 09557 DIRECTOR,DIRECTOR OF BOILERS	2801 DIRECTOR,
VN062022062721 01/06/2022 N DC10 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0900 2405 FISHERIES									

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					001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD	
92 TELEPHONE											
JALANDHAR, JALANDHAR					02 ANIMAL HUSBANDRY AND FISH NT V 11	13/06/2022	350	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
FISHERIES, PUNJAB,										00 NO SUB MAJOR HEAD	
VN062022062723 01/06/2022 N DC10 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
14 RENT, RATES AND TAXES					02 ANIMAL HUSBANDRY AND FISH NT V 13	22/06/2022	48912	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
JALANDHAR, JALANDHAR										00 NO SUB MAJOR HEAD	
FISHERIES, PUNJAB,					001 DIRECTION AND ADMINISTRATION						
VN062022062724 01/06/2022 N DC10 F Fully vouched Contingent Bill					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	29/06/2022	850	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
13 OFFICE EXPENSES										00 NO SUB MAJOR HEAD	
JALANDHAR, JALANDHAR					001 DIRECTION AND ADMINISTRATION						
FISHERIES, PUNJAB,					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
VN062022062725 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 ANIMAL HUSBANDRY AND FISH NT V 15	29/06/2022	610	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
										00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES					001 DIRECTION AND ADMINISTRATION						
JALANDHAR, JALANDHAR					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
FISHERIES, PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2022	845	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
VN062022025072 01/06/2022 N DC10 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 10	07/06/2022	1310	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
JALANDHAR, JALANDHAR										00 NO SUB MAJOR HEAD	
FISHERIES, PUNJAB,					001 DIRECTION AND ADMINISTRATION						
VN062022025079 01/06/2022 N DC10 F Fully vouched Contingent Bill					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	07/06/2022	1310	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
93 ELECTRICITY CHARGES										00 NO SUB MAJOR HEAD	
JALANDHAR, JALANDHAR					001 DIRECTION AND ADMINISTRATION						
FISHERIES, PUNJAB,					0000 00 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
VN062022072731 01/06/2022 N DC10 F Fully vouched Contingent Bill					02 ANIMAL HUSBANDRY AND FISH NT V 10	07/06/2022	1310	09630	ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,		
										00 NO SUB MAJOR HEAD	
13 OFFICE EXPENSES					001 DIRECTION AND ADMINISTRATION						
COMMISSIONER, KAPURTHLA, KAPURTHALA					07 EXCISE AND TAXATION	NT V 29	29/06/2022	400	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										00 NO SUB MAJOR HEAD	
VN062022072715 01/06/2022 N DC10 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
08 HIRING OF VEHICLES FOR OFFICE USE					07 EXCISE AND TAXATION	NT V 13	22/06/2022	39749	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER, KAPURTHLA, KAPURTHALA										00 NO SUB MAJOR HEAD	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					001 DIRECTION AND ADMINISTRATION						
VN062022072729 01/06/2022 N DC10 F Fully vouched Contingent Bill					0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
					07 EXCISE AND TAXATION	NT V 27	29/06/2022	3080	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
13 OFFICE EXPENSES										00 NO SUB MAJOR HEAD	
COMMISSIONER, KAPURTHLA, KAPURTHALA					001 DIRECTION AND ADMINISTRATION						
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 26	29/06/2022	6000	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072728 01/06/2022 N DC10 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 25	29/06/2022	2600	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER, KAPURTHLA, KAPURTHALA										00 NO SUB MAJOR HEAD	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					001 DIRECTION AND ADMINISTRATION						
VN062022072727 01/06/2022 N DC10 F Fully vouched Contingent Bill					0000 99 NO DETAILED HEAD						00 NO SUB MAJOR HEAD
					07 EXCISE AND TAXATION	NT V 25	29/06/2022	2600	10016	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
13 OFFICE EXPENSES										00 NO SUB MAJOR HEAD	
COMMISSIONER, KAPURTHLA, KAPURTHALA					001 DIRECTION AND ADMINISTRATION						
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											

VN062022072726	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 24	29/06/2022	4720	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072725	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 23	29/06/2022	3200	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072724	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 22	29/06/2022	800	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072723	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 21	29/06/2022	4500	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072722	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 20	29/06/2022	3000	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072721	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 19	29/06/2022	800	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072720	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										07 EXCISE AND TAXATION	NT V 18	29/06/2022	1200	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072719	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
02 WAGES										07 EXCISE AND TAXATION	NT V 17	23/06/2022	2197	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072718	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
08 HIRING OF VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION	NT V 16	22/06/2022	39749	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072717	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										
08 HIRING OF VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION	NT V 15	22/06/2022	39749	10016	ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, KAPURTHLA, KAPURTHALA																
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																
VN062022072716	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION										
						0000 99 NO DETAILED HEAD										

08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										VCHR_DATA_0622.TXT										07 EXCISE AND TAXATION		NT V 14		22/06/2022		39749 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072730 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
13 OFFICE EXPENSES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 28		29/06/2022		1950 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072708 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
02 WAGES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 6		02/06/2022		2197 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072707 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
02 WAGES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 5		02/06/2022		2282 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072706 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
13 OFFICE EXPENSES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 4		01/06/2022		300 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072705 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
13 OFFICE EXPENSES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 3		01/06/2022		6200 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072704 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
13 OFFICE EXPENSES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 2		01/06/2022		3100 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
VN062022072703 01/06/2022 N DC10 F Fully vouched Contingent Bill										1000		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD																											
13 OFFICE EXPENSES COMMISSIONER, KAPURTHLA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														07 EXCISE AND TAXATION		NT V 1		01/06/2022		6800 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC							
SU SUB_HEAD_DESC														MIN MIN_DESC													
BDGT DT DTL_HEAD_DESC																											
SO SOE_DESC														GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO									

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022038294	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
LIBRARY, KAPURTHALA,KAPURTHALA							05 EDUCATION	NT V 1	10/06/2022
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							8000 10325 LIBRARIAN,GURU NANAK DISTT. 4301 DIRECTOR, TOURISM,		
VN062022066107	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION,KAPURTHALA							41 WATER SUPPLY AND SANITATI	NT V 25	29/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA							26072 10421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047842	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION,KAPURTHALA							41 WATER SUPPLY AND SANITATI	NT V 19	07/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA							23500 10421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022066103	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION,KAPURTHALA							41 WATER SUPPLY AND SANITATI	NT V 21	22/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA							29722 10421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022047840	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
AND SANITATION DIVISION,KAPURTHALA							41 WATER SUPPLY AND SANITATI	NT V 17	07/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA							13185 10421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022066104	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
AND SANITATION DIVISION,KAPURTHALA							41 WATER SUPPLY AND SANITATI	NT V 22	24/06/2022
HEALTH,PUNJAB, PATIALA,PATIALA							29830 10421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC		
VN062022062212	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,KAPURTHALA,KAPURTHALA							14 INFORMATION AND PUBLIC RE	NT V 7	15/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							5690 10221 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		
VN062022062213	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,KAPURTHALA,KAPURTHALA							14 INFORMATION AND PUBLIC RE	NT V 8	29/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							12705 10221 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		
VN062022039126	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,KAPURTHALA,KAPURTHALA							14 INFORMATION AND PUBLIC RE	NT V 3	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							7617 10221 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		
VN062022039127	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
OFFICER,KAPURTHALA,KAPURTHALA							14 INFORMATION AND PUBLIC RE	NT V 4	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							16758 10221 DISTRICT PUBLIC RELATION 5401 DIRECTOR,		

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VN062022038293	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T NT V 44	09/06/2022	6630	10230	HEADMASTER,GOVERNMENT			
INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA																	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR								
VN062022038292	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
92 TELEPHONE									27	TECHNICAL EDUCATION AND T NT V 43	09/06/2022	1221	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022038291	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 42	09/06/2022	55488	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022038286	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 37	02/06/2022	29726	10230	HEADMASTER,GOVERNMENT			
INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA																	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR								
VN062022038274	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									27	TECHNICAL EDUCATION AND T NT V 25	02/06/2022	12364	10229	SUPERINTENDENT,INDUSTRIAL			
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022038256	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 7	01/06/2022	3385	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022056454	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 54	29/06/2022	24780	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022056453	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 53	29/06/2022	2600	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022056452	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES									27	TECHNICAL EDUCATION AND T NT V 52	29/06/2022	550	10226	PRINCIPAL,JUNIOR TECHNICAL			
SCHOOL, KAPURTHALA,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022056451	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								
									0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 51	29/06/2022	2800	10229	SUPERINTENDENT,INDUSTRIAL			
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA																	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL								
VN062022056449	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING
									001 DIRECTION AND ADMINISTRATION								
									01 DIRECTORATE OF INDUSTRIAL TRAINING								

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	27	TECHNICAL EDUCATION AND T	NT V 49	29/06/2022	1070	10226	PRINCIPAL, JUNIOR TECHNICAL		
SCHOOL, KAPURTHALA, KAPURTHALA							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056448 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT V 48	29/06/2022	15680	10226	PRINCIPAL, JUNIOR TECHNICAL		
SCHOOL, KAPURTHALA, KAPURTHALA							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056447 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT V 47	22/06/2022	19780	10226	PRINCIPAL, JUNIOR TECHNICAL		
SCHOOL, KAPURTHALA, KAPURTHALA							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056446 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	27	TECHNICAL EDUCATION AND T	NT V 46	22/06/2022	522	10226	PRINCIPAL, JUNIOR TECHNICAL		
SCHOOL, KAPURTHALA, KAPURTHALA							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022056445 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T	NT V 45	13/06/2022	13920	10226	PRINCIPAL, JUNIOR TECHNICAL		
SCHOOL, KAPURTHALA, KAPURTHALA							3902 DIRECTOR TECHNICAL		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN062022038281 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT V 32	02/06/2022	40000	10288	DISTRICT EMPLOYMENT GENRATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022056450 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	16	LABOUR	NT V 50	29/06/2022	1313	10232	ASSISTANT/DEPUTY DIRECTOR OF		
FACTORIES, PHAGWARA, KAPURTHALA							5701 LABOUR		
COMMISSIONER, PUNJAB, CHANDIGARH									
VN062022056455 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT V 55	29/06/2022	9000	10288	DISTRICT EMPLOYMENT GENRATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022056456 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES	31	EMPLOYMENT	NT V 56	29/06/2022	22000	10288	DISTRICT EMPLOYMENT GENRATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022056457 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT V 57	29/06/2022	5640	10288	DISTRICT EMPLOYMENT GENRATION		
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA							5702 DIRECTOR,		
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022062333 01/06/2022 N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES				00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

92 TELEPHONE (FISHERIES), KAPURTHALA, KAPURTHALA WARDEN, FISHERIES, PUNJAB,				VCHR_DATA_0622.TXT				02 ANIMAL HUSBANDRY AND FISH NT V 8		15/06/2022		1061 10258 ASSISTANT DIRECTOR 6901 DIRECTOR AND	
VN062022072758 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
93 ELECTRICITY CHARGES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 89	29/06/2022	90660	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072757 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
14 RENT, RATES AND TAXES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 88	29/06/2022	30000	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072818 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 60	07/06/2022	6169	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072819 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 61	07/06/2022	3733	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072820 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
92 TELEPHONE COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 62	09/06/2022	1197	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072764 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 6	01/06/2022	4800	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072761 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 3	01/06/2022	14941	11790	ASSISTANT STATE TAX 1201 EXCISE AND		
VN062022072762 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 4	01/06/2022	4900	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072763 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 5	01/06/2022	4900	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		
VN062022072765 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						07 EXCISE AND TAXATION	NT V 7	01/06/2022	4400	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		

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VN062022072766	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 8	01/06/2022	4950 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072767	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS							07 EXCISE AND TAXATION	NT V 9	01/06/2022	5000 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072768	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES							07 EXCISE AND TAXATION	NT V 10	01/06/2022	20187 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072769	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES							07 EXCISE AND TAXATION	NT V 11	01/06/2022	23807 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072770	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
02 WAGES							07 EXCISE AND TAXATION	NT V 12	01/06/2022	4602 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072771	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 13	01/06/2022	48869 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072735	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
93 ELECTRICITY CHARGES							07 EXCISE AND TAXATION	NT V 66	15/06/2022	13080 11790 ASSISTANT STATE TAX 1201 EXCISE AND
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072772	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 14	01/06/2022	14946 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072743	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
92 TELEPHONE							07 EXCISE AND TAXATION	NT V 74	22/06/2022	1061 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072744	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
92 TELEPHONE							07 EXCISE AND TAXATION	NT V 75	22/06/2022	1062 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022072753	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 84	29/06/2022	48869 11035 ASSISTANT EXCISE AND TAXATION

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COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072754 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 85 29/06/2022 8906 11035 ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072755 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 86 29/06/2022 8906 11035 ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072756 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 87 29/06/2022 309714 11035 ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022072760 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 2 01/06/2022 9292 11035 ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION											
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022065127 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 105 29/06/2022 17831 11613 EXECUTIVE ENGINEER, WATER SUPPLY											
AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC											
HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065170 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 71 09/06/2022 11730 11607 S.E., WATER SUPPLY AND											
SANITATION CIRCLE, LUDHIANA 4901 CHIEF ENGINEER,											
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065171 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 72 09/06/2022 18000 11613 EXECUTIVE ENGINEER, WATER SUPPLY											
AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC											
HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065173 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 74 09/06/2022 57910 11613 EXECUTIVE ENGINEER, WATER SUPPLY											
AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC											
HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065098 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 76 13/06/2022 42481 11948 EXECUTIVE ENGINEER, WATER SUPPLY											
AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC											
HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065113 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 91 15/06/2022 20400 11613 EXECUTIVE ENGINEER, WATER SUPPLY											
AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC											
HEALTH, PUNJAB, PATIALA, PATIALA											
VN062022065112 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY											
001 DIRECTION AND ADMINISTRATION											

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01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE					41	WATER SUPPLY AND SANITATI NT V 90		15/06/2022	1686 11613 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO.1,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065119 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES					41	WATER SUPPLY AND SANITATI NT V 97		27/06/2022	10856 11609 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO. 2,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065120 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES					41	WATER SUPPLY AND SANITATI NT V 98		27/06/2022	25856 11609 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO. 2,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065122 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41	WATER SUPPLY AND SANITATI NT V 100		29/06/2022	16179 11608 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO.3,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065145 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS					41	WATER SUPPLY AND SANITATI NT V 18		01/06/2022	3200 11607 S.E.,WATER SUPPLY AND					
SANITATION CIRCLE,LUDHIANA					4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065146 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS					41	WATER SUPPLY AND SANITATI NT V 19		01/06/2022	2800 11607 S.E.,WATER SUPPLY AND					
SANITATION CIRCLE,LUDHIANA					4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT					
							NET_AMNT	DDO_C	NAME					
							CCO_ CCO							

VN062022065148 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41	WATER SUPPLY AND SANITATI NT V 21		01/06/2022	18504 11609 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO. 2,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065149 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					41	WATER SUPPLY AND SANITATI NT V 22		01/06/2022	14491 11609 EXECUTIVE ENGINEER,WATER SUPPLY					
AND SANITATION DIVISION NO. 2,LUDHIANA					4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA														
VN062022065151 01/06/2022 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION														
001 DIRECTION AND ADMINISTRATION														
01 WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														

09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION DIVISION NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA						VCHR_DATA_0622.TXT		41 WATER SUPPLY AND SANITATI NT V 24		01/06/2022		5909 11613 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065172 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 73		09/06/2022		700225 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065188 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 43		02/06/2022		11951 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065102 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 80		13/06/2022		299372 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065103 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 81		13/06/2022		576452 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065138 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 11		01/06/2022		369756 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065147 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 20		01/06/2022		39364 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065150 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 23		01/06/2022		159130 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065153 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 26		01/06/2022		92800 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065123 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 101		29/06/2022		116796 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065167 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 68		07/06/2022		14469 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065101 01/06/2022 N DC10 F Fully vouched Contingent Bill						1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	

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								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 79	13/06/2022	468836 11948 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS),KHANNA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065104	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 82	13/06/2022	96200 11609 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065105	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 83	13/06/2022	70280 11609 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065106	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 84	13/06/2022	390159 11609 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065107	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 85	13/06/2022	49215 11609 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065108	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 86	13/06/2022	93820 11613 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.1,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065109	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 87	13/06/2022	430123 11613 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.1,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065110	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 88	13/06/2022	667825 11608 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.3,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065111	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 89	13/06/2022	336303 11613 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.1,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065114	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 92	22/06/2022	392996 11613 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.1,LUDHIANA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062022065115	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
								800	OTHER EXPENDITURE		
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 93	22/06/2022	767594 11948 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS),KHANNA											4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											

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VN062022065116	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 94	22/06/2022
AND SANITATION (RWS),KHANNA									214960
HEALTH,PUNJAB, PATIALA,PATIALA									11948 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065117	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 95	23/06/2022
AND SANITATION (RWS),KHANNA									119556
HEALTH,PUNJAB, PATIALA,PATIALA									11948 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065118	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 96	23/06/2022
AND SANITATION (RWS),KHANNA									600000
HEALTH,PUNJAB, PATIALA,PATIALA									11948 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065152	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI NT V 25	01/06/2022
AND SANITATION DIVISION NO. 2,LUDHIANA									16740
HEALTH,PUNJAB, PATIALA,PATIALA									11609 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065154	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 27	01/06/2022
AND SANITATION (RWS),KHANNA									13908
HEALTH,PUNJAB, PATIALA,PATIALA									11948 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065139	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI NT V 12	01/06/2022
AND SANITATION DIVISION NO.1,LUDHIANA									7820
HEALTH,PUNJAB, PATIALA,PATIALA									11613 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065140	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 13	01/06/2022
SANITATION CIRCLE,LUDHIANA									2100
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									11607 S.E.,WATER SUPPLY AND
									4901 CHIEF ENGINEER,
VN062022065141	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 14	01/06/2022
SANITATION CIRCLE,LUDHIANA									600
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									11607 S.E.,WATER SUPPLY AND
									4901 CHIEF ENGINEER,
VN062022065142	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 15	01/06/2022
SANITATION CIRCLE,LUDHIANA									13711
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									11607 S.E.,WATER SUPPLY AND
									4901 CHIEF ENGINEER,
VN062022065143	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 16	01/06/2022
SANITATION CIRCLE,LUDHIANA									2050
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									11607 S.E.,WATER SUPPLY AND
									4901 CHIEF ENGINEER,
VN062022065144	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_0622.TXT					
				41 WATER SUPPLY AND SANITATI NT V 17	01/06/2022	2530	11607	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN062022065166	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 67	07/06/2022	36225	11608	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065169	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES SANITATION CIRCLE,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 70	09/06/2022	11735	11607	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN062022065121	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
02 WAGES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 99	27/06/2022	25856	11609	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065125	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 103	29/06/2022	18760	11609	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065124	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION DIVISION NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 102	29/06/2022	4326	11608	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065126	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 104	29/06/2022	8245	11609	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022062270	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2220 INFORMATION AND PUBLICITY			60 OTHERS	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	22/06/2022	7140	11619	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022062271	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2220 INFORMATION AND PUBLICITY			60 OTHERS	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
92 TELEPHONE OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 7	22/06/2022	2114	11619	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022062273	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2220 INFORMATION AND PUBLICITY			60 OTHERS	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 9	29/06/2022	5900	11619	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022062272	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1100	2220 INFORMATION AND PUBLICITY			60 OTHERS	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
17 HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	29/06/2022	8290	11619	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	

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VN062022014819	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			16 LABOUR	
					CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			NT V 15	01/06/2022
					COMMISSIONER, PUNJAB, CHANDIGARH			840	11637 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022014824	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			16 LABOUR	
					FACTORIES, LUDHIANA, LUDHIANA			NT V 20	01/06/2022
					COMMISSIONER, PUNJAB, CHANDIGARH			600	11621 ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR
VN062022014888	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			16 LABOUR	
					CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			NT V 84	06/06/2022
					COMMISSIONER, PUNJAB, CHANDIGARH			106258	11637 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022014818	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			16 LABOUR	
					CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			NT V 14	01/06/2022
					COMMISSIONER, PUNJAB, CHANDIGARH			5000	11637 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR
VN062022056469	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					101 EMPLOYMENT SERVICES				
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE			31 EMPLOYMENT	
					OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA			NT V 105	15/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH			4808	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022014854	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					101 EMPLOYMENT SERVICES				
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	
					OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA			NT V 50	02/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH			150000	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022014823	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					101 EMPLOYMENT SERVICES				
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES			31 EMPLOYMENT	
					OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA			NT V 19	01/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH			35260	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022014826	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					101 EMPLOYMENT SERVICES				
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES			31 EMPLOYMENT	
					OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA			NT V 22	01/06/2022
					EMPLOYMENT, PUNJAB, CHANDIGARH			12035	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN062022056486	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	
					INSTITUTE, SAMRALA, LUDHIANA			NT V 122	29/06/2022
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			20160	11631 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056485	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				

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21 SUPPLIES AND MATERIALS SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 121	29/06/2022	9573 11636	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL	
VN062022056484 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS INSTITUTE, SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 120	29/06/2022	1537 11631	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056483 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS INSTITUTE, SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 119	29/06/2022	19919 11631	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056482 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS INSTITUTE, SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 118	29/06/2022	24145 11631	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056476 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 112	23/06/2022	12620 11636	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL	
VN062022056475 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES INSTITUTE, GAJJARWAL,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 111	22/06/2022	9930 11638	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056467 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD								
92 TELEPHONE EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT NT V 103	15/06/2022	436 11628	DY. DIRECTOR EMPLOYMENT,SPL. 5702 DIRECTOR,	
VN062022056479 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT NT V 115	29/06/2022	2310 11628	DY. DIRECTOR EMPLOYMENT,SPL. 5702 DIRECTOR,	
VN062022014817 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES INSTITUTE (WOMEN), JAGRAON,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 13	01/06/2022	20350 11641	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022014827 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS INSTITUTE, SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 23	01/06/2022	1495 11631	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022014828 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SAMRALA,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 24	01/06/2022	1100 11636	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL	

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01 DIRECTION AND ADMINISTRATION										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
INSTITUTE, LUDHIANA, LUDHIANA										
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 82	02/06/2022	3748 11629	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022014887 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
INSTITUTE, LUDHIANA, LUDHIANA										
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 83	02/06/2022	76190 11629	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	
VN062022056477 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 113	27/06/2022	17962 11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022056480 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 116	29/06/2022	657 11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022056488 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 124	29/06/2022	15299 11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022056468 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 104	15/06/2022	10000 11623	ASSISTANT/LABOUR 5701 LABOUR	
VN062022056470 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
FACTORIES, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 106	22/06/2022	1681 11621	ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR	
VN062022014825 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA										
EMPLOYMENT, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 21	01/06/2022	8550 11628	DY. DIRECTOR EMPLOYMENT, SPL. 5702 DIRECTOR,	
VN062022056481 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA										
COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 117	29/06/2022	651 11637	PRESIDING OFFICER, LABOUR COURT 5701 LABOUR	
VN062022056463 01/06/2022 N DC10 F Fully vouched Contingent Bill				1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
INSTITUTE, GAJJARWAL, LUDHIANA										
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 99	13/06/2022	13900 11638	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL	

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VN062022056465	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
92 TELEPHONE INSTITUTE, SAMRALA, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 101	15/06/2022	1924 11631 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056471	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES INSTITUTE (WOMEN), JAGRAON, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 107	22/06/2022	14158 11641 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056472	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES INSTITUTE (WOMEN), JAGRAON, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 108	22/06/2022	14158 11641 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056473	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES INSTITUTE (WOMEN), JAGRAON, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 109	22/06/2022	502 11641 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056474	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES INSTITUTE (WOMEN), JAGRAON, LUDHIANA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							27	TECHNICAL EDUCATION AND T NT V 110	22/06/2022	16650 11641 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022055757	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
							113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
							01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
							0000 00 NO DETAILED HEAD			
50 OTHER CHARGES SAVINGS, LUDHIANA, LUDHIANA RESETTLEMENT, PUNJAB,							22	REVENUE AND REHABILITATI NT V 3	22/06/2022	3200 11038 DEPUTY COMMISSIONER, SMALL 6101 SECRETARY, RELIEF AND
VN062022046117	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
							800 OTHER EXPENDITURE			
							02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			
							0000 99 NO DETAILED HEAD			
50 OTHER CHARGES SAVINGS, LUDHIANA, LUDHIANA RESETTLEMENT, PUNJAB,							22	REVENUE AND REHABILITATI NT V 1	08/06/2022	407644 11038 DEPUTY COMMISSIONER, SMALL 6101 SECRETARY, RELIEF AND
VN062022046118	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
							101 GRATUITOUS RELIEF			
							01 GRATUITOUS RELIEF			
							0000 00 NO DETAILED HEAD			
50 OTHER CHARGES SAVINGS, LUDHIANA, LUDHIANA RESETTLEMENT, PUNJAB,							22	REVENUE AND REHABILITATI NT V 2	08/06/2022	333526 11038 DEPUTY COMMISSIONER, SMALL 6101 SECRETARY, RELIEF AND
VN062022062843	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
92 TELEPHONE DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA FISHERIES, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 9	15/06/2022	353 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022062847	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA FISHERIES, PUNJAB,							02	ANIMAL HUSBANDRY AND FISH NT V 13	29/06/2022	1628 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022062846	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 12	29/06/2022	2589 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN,

FISHERIES,PUNJAB,										VCHR_DATA_0622.TXT									
VN062022025087 01/06/2022 N DC10 F Fully vouched Contingent Bill1100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA										02 ANIMAL HUSBANDRY AND FISH NT V 807/06/2022956 11709 ASSISTANT DIRECTOR,ASSISTANT									
FISHERIES,PUNJAB,										6901 DIRECTOR AND WARDEN,									
VN062022025086 01/06/2022 N DC10 F Fully vouched Contingent Bill1100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA										02 ANIMAL HUSBANDRY AND FISH NT V 707/06/20223670 11709 ASSISTANT DIRECTOR,ASSISTANT									
FISHERIES,PUNJAB,										6901 DIRECTOR AND WARDEN,									
VN062022072822 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2043 COLLECTION CHARGES UNDER STATE										GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
COMMISSIONER,MANSA,MANSA										07 EXCISE AND TAXATION NT V 429/06/202232440 12012 ASSISTANT EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION									
VN062022011792 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2205 ART AND CULTURE										00 NO SUB MAJOR HEAD									
01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
LIBRARIAN, MANSA,MANSA										05 EDUCATION NT V 206/06/20224430 12137 DISTRICT LIBRARIAN,DISTRICT									
SERVICES,PUNJAB,										4101 DIRECTOR, YOUTH									
VN062022011793 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2205 ART AND CULTURE										00 NO SUB MAJOR HEAD									
01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD																			
16 PUBLICATIONS																			
LIBRARIAN, MANSA,MANSA										05 EDUCATION NT V 307/06/2022720 12137 DISTRICT LIBRARIAN,DISTRICT									
SERVICES,PUNJAB,										4101 DIRECTOR, YOUTH									
VN062022065245 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
AND SANITATION DIVISION NO. 2,MANSA										41 WATER SUPPLY AND SANITATI NT V 2907/06/202214505 12494 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065244 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
AND SANITATION DIVISION NO. 2,MANSA										41 WATER SUPPLY AND SANITATI NT V 2807/06/20223268 12494 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065243 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
AND SANITATION DIVISION NO. 2,MANSA										41 WATER SUPPLY AND SANITATI NT V 2707/06/20222801 12494 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065226 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
AND SANITATION DIVISION NO. 2,MANSA										41 WATER SUPPLY AND SANITATI NT V 1001/06/20223000 12494 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065207 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD																			
30 OTHER CONTRACTUAL SERVICES																			
AND SANITATION DIVISION NO. 2,MANSA										41 WATER SUPPLY AND SANITATI NT V 3622/06/202229342 12494 EXECUTIVE ENGINEER,WATER SUPPLY									
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC									
VN062022065212 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 41	29/06/2022	18175	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065213	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				41	WATER SUPPLY AND SANITATI NT V 42	29/06/2022	25850	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065214	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				41	WATER SUPPLY AND SANITATI NT V 43	29/06/2022	8110	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065215	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				41	WATER SUPPLY AND SANITATI NT V 44	29/06/2022	5040	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065246	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 30	09/06/2022	11132	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065225	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 9	01/06/2022	10795	12494	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065216	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 45	29/06/2022	15565	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065247	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 31	09/06/2022	7470	12154	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065224	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 8	01/06/2022	7400	12494	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065223	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 7	01/06/2022	2123	12494	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065222	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION
									01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 6	01/06/2022	19200	12494	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,MANSA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065241	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 25	07/06/2022
AND SANITATION DIVISION NO. 2,MANSA							16740	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065242	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 26	07/06/2022
AND SANITATION DIVISION NO. 2,MANSA							9523	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065205	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 34	22/06/2022
AND SANITATION DIVISION NO. 2,MANSA							969	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065210	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 39	27/06/2022
AND SANITATION DIVISION NO. 2,MANSA							69858	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065209	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							41	WATER SUPPLY AND SANITATI NT V 38	27/06/2022
AND SANITATION DIVISION NO. 2,MANSA							11020	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065208	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							41	WATER SUPPLY AND SANITATI NT V 37	27/06/2022
AND SANITATION DIVISION NO. 1,,MANSA							6515	12154	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065206	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							41	WATER SUPPLY AND SANITATI NT V 35	22/06/2022
AND SANITATION DIVISION NO. 2,MANSA							7850	12494	EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022024957	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							14	INFORMATION AND PUBLIC RE NT V 7	07/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA							5944	12156	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,		
VN062022024951	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT							14	INFORMATION AND PUBLIC RE NT V 1	01/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA							1130	12156	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,		
VN062022062278	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							14	INFORMATION AND PUBLIC RE NT V 12	29/06/2022
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA							4408	12156	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,							5401 DIRECTOR,		
VN062022062277	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		

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0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 11	29/06/2022	2664 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062276 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	22/06/2022	2316 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062275 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 9	22/06/2022	2600 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062274 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	15/06/2022	835 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022056490 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE, BUDHLADA,MANSA SERVICES,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 34	29/06/2022	14109 12159	PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH
VN062022056495 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INSTITUTE, BUDHLADA,MANSA SERVICES,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 27	13/06/2022	14807 12159	PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH
VN062022056501 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INSTITUTE FOR WOMEN (SC), MANSA,MANSA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 33	22/06/2022	12940 12468	HEADMASTER,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056500 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INSTITUTE FOR WOMEN (SC), MANSA,MANSA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 32	22/06/2022	1725 12468	HEADMASTER,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056499 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INSTITUTE FOR WOMEN (SC), MANSA,MANSA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 31	22/06/2022	19940 12468	HEADMASTER,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015148 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES INSTITUTE FOR WOMEN (SC), MANSA,MANSA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022	1100 12468	HEADMASTER,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015147 01/06/2022 N DC10 F Fully vouched Contingent Bill			1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 4	01/06/2022	11077 12468	HEADMASTER,INDUSTRIAL TRAINING

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VN062022056498 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
92 TELEPHONE																			
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA										31 EMPLOYMENT NT V 30 15/06/2022 12 12490 DEPUTY DIRECTOR,EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH										5702 DIRECTOR,									
VN062022015169 01/06/2022 N DC10 F Fully vouched Contingent Bill1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
30 OTHER CONTRACTUAL SERVICES																			
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA										31 EMPLOYMENT NT V 26 09/06/2022 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH										5702 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
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VN062022056492	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
17 HOSPITALITY AND ENTERTAINMENT							31	EMPLOYMENT	NT V 36	29/06/2022	1410 12490 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA							5702 DIRECTOR,				
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN062022063221	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 10	15/06/2022	68510 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022063222	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 11	15/06/2022	290 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022063223	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 12	29/06/2022	552 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022025089	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2022	5000 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022025090	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 3	01/06/2022	743 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022025096	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 9	09/06/2022	66830 12184 ASSISTANT DIRECTOR,ASSISTANT
DIRECTOR, FISHERIES, MANSA,MANSA							6901 DIRECTOR AND WARDEN,				
FISHERIES,PUNJAB,											
VN062022053179	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 21	29/06/2022	18415 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA							1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053180	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 22	29/06/2022	46660 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA							1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053183	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
92 TELEPHONE							07	EXCISE AND TAXATION	NT V 25	29/06/2022	9957 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA							1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053182	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 24	29/06/2022	21562 13023 ASSISTANT EXCISE AND TAXATION

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 117	29/06/2022	65120	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072843 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 83	22/06/2022	6723	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072856 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 96	22/06/2022	34506	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072903 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 13	01/06/2022	54062	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072904 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 14	01/06/2022	32470	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072905 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS				07 EXCISE AND TAXATION	NT V 15	02/06/2022	912925	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072906 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 16	02/06/2022	99000	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072864 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 104	23/06/2022	19710	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072865 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 105	29/06/2022	4820	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072866 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 106	29/06/2022	2700	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072936 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 59	07/06/2022	33000	13023	ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022072937	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						08 HIRING OF VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 60	07/06/2022	33000 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072938	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES	07 EXCISE AND TAXATION	NT V 61	07/06/2022	33890 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072939	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						08 HIRING OF VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 62	09/06/2022	79800 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072940	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						08 HIRING OF VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 63	09/06/2022	64500 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072941	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						08 HIRING OF VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 64	09/06/2022	48400 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072942	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES	07 EXCISE AND TAXATION	NT V 65	10/06/2022	2127 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072839	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						02 WAGES	07 EXCISE AND TAXATION	NT V 79	16/06/2022	10985 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072840	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES	07 EXCISE AND TAXATION	NT V 80	22/06/2022	9659 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072841	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES	07 EXCISE AND TAXATION	NT V 81	22/06/2022	16293 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072842	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES	07 EXCISE AND TAXATION	NT V 82	22/06/2022	4689 13023 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072844	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						08 HIRING OF VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 84	22/06/2022	81000 13023 ASSISTANT EXCISE AND TAXATION

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COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION
VN062022072845 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 85	22/06/2022		40500	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072846 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 86	22/06/2022		41400	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072847 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			07 EXCISE AND TAXATION	NT V 87	22/06/2022		15600	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072848 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
02 WAGES			07 EXCISE AND TAXATION	NT V 88	22/06/2022		4394	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072849 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES			07 EXCISE AND TAXATION	NT V 89	22/06/2022		125285	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072850 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES			07 EXCISE AND TAXATION	NT V 90	22/06/2022		272224	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072851 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 91	22/06/2022		24013	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072852 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 92	22/06/2022		45305	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072853 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 93	22/06/2022		13464	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072854 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 94	22/06/2022		12588	13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072855 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 95	22/06/2022	23268 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072857 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 97	22/06/2022	21254 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072858 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 98	22/06/2022	26148 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072859 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 99	22/06/2022	23885 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072860 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					07 EXCISE AND TAXATION	NT V 100	22/06/2022	531 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072861 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					07 EXCISE AND TAXATION	NT V 101	22/06/2022	30500 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072862 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					07 EXCISE AND TAXATION	NT V 102	22/06/2022	179835 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072863 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 103	22/06/2022	9525 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072894 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 4	01/06/2022	5000 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072897 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 7	01/06/2022	16842 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072898 01/06/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 8	01/06/2022	23687 13023	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 10	09/06/2022	3890 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056662 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 12	22/06/2022	7236 13345	CHIEF LIBRARIAN,CENTRAL STATE
LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056663 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					05 EDUCATION	NT V 13	22/06/2022	728 13345	CHIEF LIBRARIAN,CENTRAL STATE
LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056660 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 23	29/06/2022	490 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056667 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 17	29/06/2022	2124 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056655 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 18	29/06/2022	1998 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056656 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					05 EDUCATION	NT V 19	29/06/2022	1000 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056657 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 20	29/06/2022	1380 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056658 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 21	29/06/2022	490 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056659 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 22	29/06/2022	450 13744	LIBRARIAN,LIBRARIAN,PUBLIC
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				
VN062022056664 01/06/2022 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 14	22/06/2022	2213 13345	CHIEF LIBRARIAN,CENTRAL STATE
LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM,				

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VN062022065275	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 28	01/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									10726 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065276	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								41 WATER SUPPLY AND SANITATI NT V 29	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									56398 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065257	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									964149 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065260	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 13	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									47282 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065261	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 14	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									38883 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065262	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 15	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									4600 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065263	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 16	01/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									178400 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065264	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 17	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									1650 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065265	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 18	01/06/2022
AND SANITATION (MECH.) DIVISION,,PATIALA									48500 13423 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065391	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								41 WATER SUPPLY AND SANITATI NT V 144	23/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									7375 13420 EXECUTIVE ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065392	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

						VCHR_DATA_0622.TXT						
02 WAGES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 145	23/06/2022	30391	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065394 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 147	29/06/2022	9428	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065395 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 148	29/06/2022	27280	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065397 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 150	29/06/2022	6000	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065409 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 162	29/06/2022	5200	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065410 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 163	29/06/2022	14807	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065411 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 164	29/06/2022	89850	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065267 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
02 WAGES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 20	01/06/2022	14000	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065269 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 22	01/06/2022	127266	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065270 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 23	01/06/2022	4500	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065271 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 24	01/06/2022	4000	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065272 01/06/2022 N DC10 F Fully vouched Contingent Bill						1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION (MECH.) DIVISION,,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065273 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065274 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065274 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065396 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION CIRCLE,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065398 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065399 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065400 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065401 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065402 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065403 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065404 01/06/2022 N DC10 F Fully vouched Contingent Bill13002215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPPLY AND SANITATION CIRCLE,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065405	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 158	29/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									26650
HEALTH,PUNJAB, PATIALA,PATIALA									13420 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065406	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 159	29/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA									3230
HEALTH,PUNJAB, PATIALA,PATIALA									13422 SUPERINTENDING ENGINEER,WATER
									4901 CHIEF ENGINEER, PUBLIC
VN062022065407	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 160	29/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									14655
HEALTH,PUNJAB, PATIALA,PATIALA									13420 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065408	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 161	29/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									33252
HEALTH,PUNJAB, PATIALA,PATIALA									13420 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065258	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 11	01/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									112411906
HEALTH,PUNJAB, PATIALA,PATIALA									13672 SUB DIVISIONAL OFFICER,WATER
									4901 CHIEF ENGINEER, PUBLIC
VN062022065259	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 12	01/06/2022
SUPPLY AND SANITATION (GW) DIVISION,PATIALA									61877131
HEALTH,PUNJAB, PATIALA,PATIALA									13672 SUB DIVISIONAL OFFICER,WATER
									4901 CHIEF ENGINEER, PUBLIC
VN062022065347	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								41 WATER SUPPLY AND SANITATI NT V 100	07/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA									2168
HEALTH,PUNJAB, PATIALA,PATIALA									13422 SUPERINTENDING ENGINEER,WATER
									4901 CHIEF ENGINEER, PUBLIC
VN062022065348	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES								41 WATER SUPPLY AND SANITATI NT V 101	07/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									56552
HEALTH,PUNJAB, PATIALA,PATIALA									13420 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065349	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 102	07/06/2022
SUPPLY AND SANITATION CIRCLE,PATIALA									9775
HEALTH,PUNJAB, PATIALA,PATIALA									13422 SUPERINTENDING ENGINEER,WATER
									4901 CHIEF ENGINEER, PUBLIC
VN062022065350	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 103	07/06/2022
AND SANITATION DIVISION NO. 2,PATIALA									9490
HEALTH,PUNJAB, PATIALA,PATIALA									13420 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065351	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

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13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 104	07/06/2022	16500	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065352 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 105	07/06/2022	1286	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
VN062022065353 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 106	07/06/2022	5900	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
VN062022065354 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 107	07/06/2022	5242	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065355 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 108	07/06/2022	5700	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
VN062022065356 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 109	07/06/2022	7150	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
VN062022065357 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 110	07/06/2022	5737	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
VN062022065358 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 111	07/06/2022	5530	13422	SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN062022065372 01/06/2022 N DC10 F Fully vouched Contingent Bill						01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES AND SANITATION DIVISION NO. 2,PATIALA				41 WATER SUPPLY AND SANITATI NT V 125	13/06/2022	518834	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065374	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
02 WAGES						41 WATER SUPPLY AND SANITATI NT V 127	13/06/2022	301191 13423 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (MECH.) DIVISION,,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065375	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
02 WAGES						41 WATER SUPPLY AND SANITATI NT V 128	13/06/2022	115370 13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065383	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						41 WATER SUPPLY AND SANITATI NT V 136	20/06/2022	23000 13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065385	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						41 WATER SUPPLY AND SANITATI NT V 138	22/06/2022	182113 13423 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (MECH.) DIVISION,,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065386	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE						41 WATER SUPPLY AND SANITATI NT V 139	22/06/2022	19148 13423 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (MECH.) DIVISION,,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065387	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
02 WAGES						41 WATER SUPPLY AND SANITATI NT V 140	22/06/2022	36000 13423 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (MECH.) DIVISION,,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065389	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE						41 WATER SUPPLY AND SANITATI NT V 142	23/06/2022	2016 13422 SUPERINTENDING ENGINEER,WATER	4901 CHIEF ENGINEER, PUBLIC
SUPPLY AND SANITATION CIRCLE,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065312	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	
			01 MAINTENANCE OF WORKS						
			0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI NT V 65	02/06/2022	17233 13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065313	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	
			01 MAINTENANCE OF WORKS						
			0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI NT V 66	02/06/2022	135054 13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065331	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	
			01 MAINTENANCE OF WORKS						
			0000 00 NO DETAILED HEAD						
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI NT V 84	07/06/2022	138431 13420 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065332	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	
			01 MAINTENANCE OF WORKS						

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0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 85	07/06/2022	78000	13420	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065365	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 118	09/06/2022	54100 13420 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065373	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 126	13/06/2022	238839 13423 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (MECH.) DIVISION,,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065376	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 129	13/06/2022	17233 13420 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065377	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 130	13/06/2022	135235 13423 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (MECH.) DIVISION,,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065378	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 131	13/06/2022	258711 13423 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (MECH.) DIVISION,,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065379	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 132	13/06/2022	510600 13420 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065393	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41 WATER SUPPLY AND SANITATI	NT V 146	23/06/2022	18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,PATIALA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022024961	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE	NT V 4	01/06/2022	5700 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062280	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						14 INFORMATION AND PUBLIC RE	NT V 11	22/06/2022	9102 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022062282	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE	NT V 13	29/06/2022	2323 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									

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VN062022024960	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2220	INFORMATION AND PUBLICITY
									001 DIRECTION AND ADMINISTRATION
									60 OTHERS
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								14	INFORMATION AND PUBLIC RE NT V 3
OFFICER, PATIALA, PATIALA								01/06/2022	
INFORMATION & PUBLIC RELATION, PUNJAB,								7950	13435 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022062281	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2220	INFORMATION AND PUBLICITY
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT								14	INFORMATION AND PUBLIC RE NT V 12
OFFICER, PATIALA, PATIALA								29/06/2022	
INFORMATION & PUBLIC RELATION, PUNJAB,								1938	13435 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022062279	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2220	INFORMATION AND PUBLICITY
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								14	INFORMATION AND PUBLIC RE NT V 10
OFFICER, PATIALA, PATIALA								15/06/2022	
INFORMATION & PUBLIC RELATION, PUNJAB,								1237	13435 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,
VN062022015202	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA								NT V 33	
COMMISSIONER, PUNJAB, CHANDIGARH								01/06/2022	
								14568	13457 ASSISTANT/LABOUR
									5701 LABOUR
VN062022056518	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA								NT V 117	
COMMISSIONER, PUNJAB, CHANDIGARH								29/06/2022	
								2300	13457 ASSISTANT/LABOUR
									5701 LABOUR
VN062022056519	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16	LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA								NT V 118	
COMMISSIONER, PUNJAB, CHANDIGARH								29/06/2022	
								2070	13457 ASSISTANT/LABOUR
									5701 LABOUR
VN062022015186	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								27	TECHNICAL EDUCATION AND T NT V 17
INSTITUTE, BANUR, PATIALA								01/06/2022	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								4500	13463 PRINCIPAL, INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL
VN062022015187	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 18
INSTITUTE, BANUR, PATIALA								01/06/2022	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								4910	13463 PRINCIPAL, INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL
VN062022015190	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 21
INSTITUTE, BANUR, PATIALA								01/06/2022	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								16200	13463 PRINCIPAL, INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL
VN062022015191	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 22
INSTITUTE, BANUR, PATIALA								01/06/2022	
								3385	13463 PRINCIPAL, INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015195	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 26		
							01/06/2022	17696	13465
							SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015196	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
							27 TECHNICAL EDUCATION AND T NT V 27		
							01/06/2022	400	13451
							PRINCIPAL,GOVERNMENT CRAFT		
							3902 DIRECTOR TECHNICAL		
TEACHER TRAINING, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015197	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 28		
							01/06/2022	3613	13467
							PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015198	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 29		
							01/06/2022	2429	13467
							PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015199	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 30		
							01/06/2022	72647	13466
							PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL		
INSTITUTE, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015200	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 31		
							01/06/2022	21865	13466
							PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL		
INSTITUTE, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015201	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 32		
							01/06/2022	8000	13467
							PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015203	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 34		
							01/06/2022	2240	13466
							PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL		
INSTITUTE, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015179	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 10		
							01/06/2022	1190	13449
							PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015180	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
							27 TECHNICAL EDUCATION AND T NT V 11		
							01/06/2022	3910	13449
							PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL		
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015183	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	03 TRAINING
							LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		

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0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 14	01/06/2022	3698	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL			
TRAINING INSTITUTE, RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015261 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE			
		101 EMPLOYMENT SERVICES							
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES	31	EMPLOYMENT NT V 92	08/06/2022	19439	13459	DEPUTY DIRECTOR, EMPLOYMENT			
GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA						5702 DIRECTOR,			
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022015185 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 16	01/06/2022	5000	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL			
TRAINING INSTITUTE, RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015248 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T NT V 79	02/06/2022	11520	13451	PRINCIPAL,GOVERNMENT CRAFT			
TEACHER TRAINING, NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015253 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 84	06/06/2022	13898	13470	HEADMISTRESS,G.I.S.G.,			
NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015254 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 85	06/06/2022	15000	13451	PRINCIPAL,GOVERNMENT CRAFT			
TEACHER TRAINING, NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015255 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 86	06/06/2022	27380	13463	PRINCIPAL,INDUSTRIAL TRAINING			
INSTITUTE, BANUR,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015256 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 87	06/06/2022	7788	13470	HEADMISTRESS,G.I.S.G.,			
NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015257 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T NT V 88	06/06/2022	17880	13465	SUPERINTENDENT,INDUSTRIAL			
TRAINING INSTITUTE, NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015259 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 90	07/06/2022	12363	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL			
TRAINING INSTITUTE, RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015213 01/06/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 44	02/06/2022	11585	13470	HEADMISTRESS,G.I.S.G.,			
NABHA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022056505	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 104	13/06/2022	13920 13470 HEADMISTRESS,G.I.S.G.,
NABHA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056506	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 105	15/06/2022	954 13451 PRINCIPAL,GOVERNMENT CRAFT
TEACHER TRAINING, NABHA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056507	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 106	15/06/2022	2216 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RAJPURA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056508	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 107	17/06/2022	26940 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056509	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 108	20/06/2022	23690 13447 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, PATIALA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056510	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 109	22/06/2022	5680 13463 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BANUR,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056511	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 110	22/06/2022	18980 13466 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, PATIALA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056513	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 112	27/06/2022	27510 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RAJPURA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056514	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 113	28/06/2022	21930 13466 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, PATIALA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056515	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 114	29/06/2022	2404 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA											3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062022056516	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 115	29/06/2022	8081 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
27 TECHNICAL EDUCATION AND T NT V 15									
01/06/2022									
19735 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL									
3902 DIRECTOR TECHNICAL									
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015258 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
02 EMPLOYMENT SERVICE									
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
28 PROFESSIONAL SERVICES									
31 EMPLOYMENT NT V 89									
07/06/2022									
19389 13459 DEPUTY DIRECTOR, EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022063448 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
02 ANIMAL HUSBANDRY AND FISH NT V 11									
29/06/2022									
3460 13535 ASSISTANT DIRECTOR,ASSISTANT									
6901 DIRECTOR AND WARDEN,									
DIRECTOR, FISHERIES, PATIALA,PATIALA									
FISHERIES,PUNJAB,									
VN062022063447 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
02 ANIMAL HUSBANDRY AND FISH NT V 10									
22/06/2022									
130188 13535 ASSISTANT DIRECTOR,ASSISTANT									
6901 DIRECTOR AND WARDEN,									
DIRECTOR, FISHERIES, PATIALA,PATIALA									
FISHERIES,PUNJAB,									
VN062022063446 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
02 ANIMAL HUSBANDRY AND FISH NT V 9									
15/06/2022									
556 13535 ASSISTANT DIRECTOR,ASSISTANT									
6901 DIRECTOR AND WARDEN,									
DIRECTOR, FISHERIES, PATIALA,PATIALA									
FISHERIES,PUNJAB,									
VN062022025100 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
02 ANIMAL HUSBANDRY AND FISH NT V 4									
01/06/2022									
1500 13535 ASSISTANT DIRECTOR,ASSISTANT									
6901 DIRECTOR AND WARDEN,									
DIRECTOR, FISHERIES, PATIALA,PATIALA									
FISHERIES,PUNJAB,									
VN062022025101 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
02 ANIMAL HUSBANDRY AND FISH NT V 5									
01/06/2022									
124183 13535 ASSISTANT DIRECTOR,ASSISTANT									
6901 DIRECTOR AND WARDEN,									
DIRECTOR, FISHERIES, PATIALA,PATIALA									
FISHERIES,PUNJAB,									
VN062022046273 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1400 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
07 EXCISE AND TAXATION NT V 6									
09/06/2022									
9993 14462 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072948 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
07 EXCISE AND TAXATION NT V 2									
01/06/2022									
4800 14462 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072949 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
07 EXCISE AND TAXATION NT V 3									
01/06/2022									
1200 14462 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022072945 01/06/2022 N DC10 F Fully vouched Contingent Bill									
1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
99 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
07 EXCISE AND TAXATION NT V 16									
22/06/2022									
390 14462 ASSISTANT EXCISE AND TAXATION									
1201 EXCISE AND TAXATION									
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062022072947	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION	NT V 1	01/06/2022		9033	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072944	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 15	22/06/2022		4033	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072950	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION	NT V 4	01/06/2022		640	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072959	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 13	09/06/2022		39130	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072951	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 5	01/06/2022		500	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022072946	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 99 NO DETAILED HEAD										
					13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 17	29/06/2022		950	14462	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
					COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022011963	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE	105 PUBLIC LIBRARIES					00	NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES										
					0000 00 NO DETAILED HEAD										
					16 PUBLICATIONS				05 EDUCATION	NT V 6	09/06/2022		544	14554	
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR										
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN062022011959	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE	105 PUBLIC LIBRARIES					00	NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES										
					0000 00 NO DETAILED HEAD										
					16 PUBLICATIONS				05 EDUCATION	NT V 2	01/06/2022		4122	14554	
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR										
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN062022011958	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE	105 PUBLIC LIBRARIES					00	NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				05 EDUCATION	NT V 1	01/06/2022		550	14554	
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR										
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN062022029679	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00	NO SUB MAJOR HEAD
					02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA										
					0000 99 NO DETAILED HEAD										
					13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 1	01/06/2022		10000	14222	PRINCIPAL MEDICAL OFFICER,CANAL 4501 DIRECTOR, HEALTH & FAMILY
					HOSPITAL, NANGAL TOWN SHIP,ROPAR										
					WELFARE,PUNJAB,										
VN062022029680	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD

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003 TRAINING									
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HOSPITAL, NANGAL TOWN SHIP,ROPAR WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2022	20000	14222	PRINCIPAL MEDICAL OFFICER,CANAL 4501 DIRECTOR, HEALTH & FAMILY
VN062022065424	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 34	29/06/2022	5288	14234	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065432	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 42	29/06/2022	9893	14236	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065431	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 41	29/06/2022	7160	14236	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065430	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 40	29/06/2022	7640	14236	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065425	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 35	29/06/2022	5761	14234	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065428	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 38	29/06/2022	19100	14236	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065427	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 37	29/06/2022	9583	14234	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065426	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 36	29/06/2022	5761	14234	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065429	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 39	29/06/2022	11460	14236	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022024969	01/06/2022	N DC10 F Fully vouched	Contingent Bill	1400	2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,ROPAR,ROPAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 3	01/06/2022	1615	14252	DISTRICT PUBLIC RELATION 5401 DIRECTOR,

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VN062022074352	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2220	INFORMATION AND PUBLICITY
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			60 OTHERS
93 ELECTRICITY CHARGES								14	INFORMATION AND PUBLIC RE NT V 9
OFFICER, ROPAR, ROPAR								13/06/2022	3770 14252 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION, PUNJAB,									5401 DIRECTOR,
VN062022074353	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2220	INFORMATION AND PUBLICITY
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			60 OTHERS
92 TELEPHONE								14	INFORMATION AND PUBLIC RE NT V 10
OFFICER, ROPAR, ROPAR								15/06/2022	946 14252 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION, PUNJAB,									5401 DIRECTOR,
VN062022024968	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2220	INFORMATION AND PUBLICITY
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			60 OTHERS
17 HOSPITALITY AND ENTERTAINMENT								14	INFORMATION AND PUBLIC RE NT V 2
OFFICER, ROPAR, ROPAR								01/06/2022	2980 14252 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION, PUNJAB,									5401 DIRECTOR,
VN062022024967	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2220	INFORMATION AND PUBLICITY
						01 DIRECTION		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			60 OTHERS
13 OFFICE EXPENSES								14	INFORMATION AND PUBLIC RE NT V 1
OFFICER, ROPAR, ROPAR								01/06/2022	13565 14252 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION, PUNJAB,									5401 DIRECTOR,
VN062022066319	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						01 DIRECTORATE OF INDUSTRIAL TRAINING		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			03 TRAINING
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 61
INSTITUTE, ROPAR, ROPAR								29/06/2022	53066 14261 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022066318	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						01 DIRECTORATE OF INDUSTRIAL TRAINING		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			03 TRAINING
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 60
INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR								29/06/2022	14770 14282 HEADMISTRESS, GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015393	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						01 DIRECTORATE OF INDUSTRIAL TRAINING		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			03 TRAINING
28 PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T NT V 44
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR								09/06/2022	23110 14263 HEADMISTRESS, GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015354	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						11 GHAR GHAR ROZGAR MISSION		101	EMPLOYMENT SERVICES
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			02 EMPLOYMENT SERVICE
13 OFFICE EXPENSES								31	EMPLOYMENT NT V 5
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, ROPAR								01/06/2022	3163 14402 DISTRICT EMPLOYMENT GENRATION
EMPLOYMENT, PUNJAB, CHANDIGARH									5702 DIRECTOR,
VN062022015388	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						01 DIRECTORATE OF INDUSTRIAL TRAINING		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			03 TRAINING
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 39
INSTITUTE, NANGAL, ROPAR								07/06/2022	35704 14260 PRINCIPAL, INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022015355	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
						01 DIRECTORATE OF INDUSTRIAL TRAINING		001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			03 TRAINING
21 SUPPLIES AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 6
TRAINING INSTITUTE (W), ANANDPUR, ROPAR								01/06/2022	250 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL

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VN062022015352	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	13570 14260 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, NANGAL,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022015351	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	38038 14260 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, NANGAL,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022015350	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 1	01/06/2022	23010 14261 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, ROPAR,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066317	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 59	29/06/2022	15775 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL
						TRAINING INSTITUTE (W), ANANDPUR,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066316	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 58	29/06/2022	12410 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL
						TRAINING INSTITUTE (W), ANANDPUR,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066315	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T NT V 57	29/06/2022	2100 14260 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, NANGAL,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066313	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 55	22/06/2022	19810 14282 HEADMISTRESS, GOVERNMENT
						INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066314	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 56	22/06/2022	25283 14260 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, NANGAL,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066306	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 48	13/06/2022	23081 14271 PRINCIPAL, GOVERNMENT INDUSTRIAL
						TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022066305	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 47	13/06/2022	28160 14261 PRINCIPAL, INDUSTRIAL TRAINING
						INSTITUTE, ROPAR,ROPAR					3902 DIRECTOR TECHNICAL
						EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN062022015395	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					

93 ELECTRICITY CHARGES INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				VCHR_DATA_0622.TXT 27 TECHNICAL EDUCATION AND T NT V 46	09/06/2022	2810 14261 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015394 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 45	09/06/2022	8230 14261 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022015389 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE, ROPAR,ROPAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 40	09/06/2022	9391 14261 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022025114 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	09/06/2022	426 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025113 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	09/06/2022	3000 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025106 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2022	750 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025105 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2022	530 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022074365 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 18	29/06/2022	3224 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022025115 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	09/06/2022	676 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022074363 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 16	23/06/2022	41650 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022074362 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIRECTOR, FISHERIES,ROPAR FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 15	23/06/2022	37460 14325 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN,
VN062022074361 01/06/2022 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES		00 NO SUB MAJOR HEAD

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					001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 14						
					23/06/2022		17140 14325		ASSISTANT DIRECTOR,ASSISTANT		
										6901 DIRECTOR AND WARDEN,	
VN062022074360 01/06/2022 N DC10 F Fully vouched Contingent Bill					1400		2405 FISHERIES				
					00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 13					16/06/2022	
							1854 14325		ASSISTANT DIRECTOR,ASSISTANT		
										6901 DIRECTOR AND WARDEN,	
VN062022074364 01/06/2022 N DC10 F Fully vouched Contingent Bill					1400		2405 FISHERIES				
					00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
DIRECTOR, FISHERIES,ROPAR											
FISHERIES,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 17					29/06/2022	
							27710 14325		ASSISTANT DIRECTOR,ASSISTANT		
										6901 DIRECTOR AND WARDEN,	
VN062022072976 01/06/2022 N DC10 F Fully vouched Contingent Bill					1500		2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		
										99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE											
COMMISSIONER,SANGRUR,SANGRUR					07 EXCISE AND TAXATION					NT V 17	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							22/06/2022		33000 15026		
										ASSISTANT EXCISE AND TAXATION	
										1201 EXCISE AND TAXATION	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										MIN MIN_DESC	
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	
										NET_AMNT DDO_C NAME	
										CCO_ CCO	

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0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 18	22/06/2022	21350	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072970 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 11	09/06/2022	10265	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072971 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 12	09/06/2022	1800	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072972 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 13	09/06/2022	2225	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072973 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 14	10/06/2022	74150	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072974 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 15	22/06/2022	33000	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022072975 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 16	22/06/2022	33000	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022012151 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2205 ART AND CULTURE							00 NO SUB MAJOR HEAD
			105 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD									
01 PUBLIC LIBRARIES									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 3	07/06/2022	17290	15063	SENIOR LIBRARIAN, DEPUTY
DIRECTOR , CULTURAL AFFAIRS, SANGRUR									4301 DIRECTOR, TOURISM,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH									
VN062022012150 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2205 ART AND CULTURE							00 NO SUB MAJOR HEAD
			105 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD									
01 PUBLIC LIBRARIES									
16 PUBLICATIONS				05 EDUCATION	NT V 2	01/06/2022	3389	15063	SENIOR LIBRARIAN, DEPUTY
DIRECTOR , CULTURAL AFFAIRS, SANGRUR									4301 DIRECTOR, TOURISM,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH									
VN062022012149 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2205 ART AND CULTURE							00 NO SUB MAJOR HEAD
			105 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD									
01 PUBLIC LIBRARIES									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1	01/06/2022	2000	15063	SENIOR LIBRARIAN, DEPUTY
DIRECTOR , CULTURAL AFFAIRS, SANGRUR									4301 DIRECTOR, TOURISM,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH									
VN062022065478 01/06/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 44	07/06/2022	600	15130	SUPDT. ENGINEER, WATER SUPPLY
AND SANITATION CIRCLE, SANGRUR									4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA									

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VN062022065539	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS							800	OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI NT V 86	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									96026 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065546	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 93	29/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									10365 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065545	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 92	29/06/2022
AND SANITATION CIRCLE,SANGRUR									8069 15130 SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065544	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 91	29/06/2022
AND SANITATION CIRCLE,SANGRUR									400 15130 SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065543	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 90	29/06/2022
AND SANITATION CIRCLE,SANGRUR									2500 15130 SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065540	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 87	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									57457 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065538	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 85	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									60123 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065537	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 84	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									120606 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065535	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 82	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									2937 15134 EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065534	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 81	22/06/2022
AND SANITATION CIRCLE,SANGRUR									589 15130 SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC
VN062022065536	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 83	22/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									11974 15134 EXECUTIVE ENGINEER,WATER &
									4901 CHIEF ENGINEER, PUBLIC

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065533	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 80	22/06/2022
AND SANITATION CIRCLE,SANGRUR							1943	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065531	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 78	22/06/2022
AND SANITATION CIRCLE,SANGRUR							12666	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065515	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 62	15/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR							3537	15134	EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065514	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 61	15/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR							2828	15134	EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065512	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							41	WATER SUPPLY AND SANITATI NT V 59	13/06/2022
AND SANITATION CIRCLE,SANGRUR							16410	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065511	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 58	13/06/2022
AND SANITATION CIRCLE,SANGRUR							1007	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065510	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 57	13/06/2022
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR							65536	15134	EXECUTIVE ENGINEER,WATER &
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065500	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 10	02/06/2022
AND SANITATION CIRCLE,SANGRUR							3887	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065494	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022
AND SANITATION CIRCLE,SANGRUR							11289	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065493	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022
AND SANITATION CIRCLE,SANGRUR							5110	15130	SUPDT. ENGINEER,WATER SUPPLY
HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC		
VN062022065488	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		

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0000 00 NO DETAILED HEAD							
92 TELEPHONE AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 54	08/06/2022	2561 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065473 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 39	07/06/2022	4350 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065475 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 41	07/06/2022	3633 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065479 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 45	07/06/2022	300 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065474 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	07/06/2022	14340 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065476 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 42	07/06/2022	8194 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065477 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 43	07/06/2022	2530 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065541 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 88	22/06/2022	134957 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC	
VN062022065480 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 46	07/06/2022	1000 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065481 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 47	07/06/2022	8366 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	
VN062022065482 01/06/2022 N DC10 F Fully vouched Contingent Bill							
	1500	2215 WATER SUPPLY AND SANITATION					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION CIRCLE,SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 48	07/06/2022	3550 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

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VN062022065483	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION AND ADMINISTRATION		
							92 TELEPHONE		
							AND SANITATION CIRCLE,SANGRUR		
							HEALTH,PUNJAB, PATIALA,PATIALA		
VN062022065484	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION AND ADMINISTRATION		
							13 OFFICE EXPENSES		
							AND SANITATION CIRCLE,SANGRUR		
							HEALTH,PUNJAB, PATIALA,PATIALA		
VN062022065485	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION AND ADMINISTRATION		
							13 OFFICE EXPENSES		
							AND SANITATION CIRCLE,SANGRUR		
							HEALTH,PUNJAB, PATIALA,PATIALA		
VN062022065487	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION AND ADMINISTRATION		
							93 ELECTRICITY CHARGES		
							AND SANITATION CIRCLE,SANGRUR		
							HEALTH,PUNJAB, PATIALA,PATIALA		
VN062022062308	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							92 TELEPHONE		
							SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
							INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062022024975	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							13 OFFICE EXPENSES		
							SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
							INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062022056524	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							21 SUPPLIES AND MATERIALS		
							INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR		
							EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN062022056522	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							93 ELECTRICITY CHARGES		
							INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR		
							EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN062022056520	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							92 TELEPHONE		
							TRAINING, SUNAM,SANGRUR		
							EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN062022015619	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							92 TELEPHONE		
							INSTITUTE, MOONAK,SANGRUR		
							EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN062022015618	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							93 ELECTRICITY CHARGES		
							INSTITUTE, MOONAK,SANGRUR		

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EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022015617	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 40	09/06/2022
					INSTITUTE, MOONAK,SANGRUR				13828 15171 HEADMASTER,INDUSTRIAL TRAINING
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015603	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 26	02/06/2022
					TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR				12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015601	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 24	02/06/2022
					SECONDARY SCHOOL,FATEHGARH BHADSON				14801 15164 PRINCIPAL,GOVERNMENT SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN062022056521	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			16 LABOUR	NT V 44
					FACTORIES,SANGRUR,SANGRUR				16/06/2022
					COMMISSIONER,PUNJAB,CHANDIGARH				672 15143 DEPUTY DIRECTOR OF
									5701 LABOUR
VN062022056523	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 46
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				29/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				4762 15634 DISTRICT EMPLOYMENT GENERATION
									5702 DIRECTOR,
VN062022056525	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 48
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				29/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				4990 15634 DISTRICT EMPLOYMENT GENERATION
									5702 DIRECTOR,
VN062022056526	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 49
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				29/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				3870 15634 DISTRICT EMPLOYMENT GENERATION
									5702 DIRECTOR,
VN062022056527	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 50	29/06/2022
					INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR				494 15491 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022015615	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 38
					AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				06/06/2022
					EMPLOYMENT,PUNJAB,CHANDIGARH				8300 15634 DISTRICT EMPLOYMENT GENERATION
									5702 DIRECTOR,
VN062022056528	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 51	29/06/2022
					INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR				5000 15491 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL

, SANGRUR

VN062022025125	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES
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001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

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                                01 DIRECTION AND ADMINISTRATION
                                0000 00 NO DETAILED HEAD
03 ELECTRICITY CHARGES

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02 ANIMAL HUSBANDRY AND FISH NT V 10

06/06/2022

54750 15309 ASSISTANT DIRECTOR, FISHERIES
6901 DIRECTOR AND WARDEN,

DEPARTMENT
FISHERIES, PUNJAB,

, SANGRUR

VN062022025126	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES
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001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

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02 ANIMAL HUSBANDRY AND FISH NT V 11

06/06/2022

43230 15309 ASSISTANT DIRECTOR, FISHERIES
6901 DIRECTOR AND WARDEN,

DEPARTMENT
FISHERIES, PUNJAB,

, SANGRUR

VN062022077080	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY
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001 DIRECTION AND ADMINISTRATION

60 OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
PUBLIC RELATION, PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 2

01/06/2022

5124 16003 JOINT DIRECTOR, INFORMATION AND
5401 DIRECTOR, INFORMATION &

VN062022077085	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY
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001 DIRECTION AND ADMINISTRATION

60 OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
PUBLIC RELATION, PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 7

23/06/2022

1131 16003 JOINT DIRECTOR, INFORMATION AND
5401 DIRECTOR, INFORMATION &

VN062022077084 01/06/2022 N DC10 F Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY
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001 DIRECTION AND ADMINISTRATION

60 OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

14 INFORMATION AND PUBLIC RE NT V 6

23/06/2022

1674 16003 JOINT DIRECTOR, INFORMATION AND

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PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI PUBLIC RELATION,PUNJAB,								5401 DIRECTOR, INFORMATION &	
VN062022077081 01/06/2022 N DC10 F Fully vouched Contingent Bill	1600	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
17 HOSPITALITY AND ENTERTAINMENT PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 3	01/06/2022	1592	16003	JOINT DIRECTOR, INFORMATION AND 5401 DIRECTOR, INFORMATION &	
VN062022072988 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 1	01/06/2022	3040	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072985 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 9	29/06/2022	4777	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072987 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 11	29/06/2022	39714	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072986 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 10	29/06/2022	3030	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072981 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
92 TELEPHONE COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 5	22/06/2022	266	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072984 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 8	29/06/2022	4570	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072983 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 7	29/06/2022	2000	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022072982 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
92 TELEPHONE COMMISSIONER,MOGA,MOGA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 6	22/06/2022	176	18148	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN062022029780 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
			003 TRAINING						
			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES CIVIL HOSPITAL,MOGA,MOGA FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2022	30000	18159	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &	
VN062022065550 01/06/2022 N DC10 F Fully vouched Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION						

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				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
02 WAGES					41 WATER SUPPLY AND SANITATI NT V 24	22/06/2022	21554	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065555	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022	34349	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065554	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS					41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022	9027	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065553	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS					41 WATER SUPPLY AND SANITATI NT V 2	01/06/2022	1739	18425	DISTRICT PROGRAMME
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065552	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 1	01/06/2022	43815	18425	DISTRICT PROGRAMME
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065551	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					41 WATER SUPPLY AND SANITATI NT V 25	22/06/2022	41030	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065549	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES					41 WATER SUPPLY AND SANITATI NT V 23	22/06/2022	31790	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065548	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
92 TELEPHONE					41 WATER SUPPLY AND SANITATI NT V 22	22/06/2022	4659	18139	EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (RWS) DIVISION,MOGA									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022062312	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
17 HOSPITALITY AND ENTERTAINMENT					14 INFORMATION AND PUBLIC RE NT V 8	29/06/2022	4245	18199	DISTRICT PUBLIC RELATION
OFFICER,MOGA,MOGA									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024980	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					14 INFORMATION AND PUBLIC RE NT V 1	01/06/2022	9958	18199	DISTRICT PUBLIC RELATION
OFFICER,MOGA,MOGA									5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN062022024981	01/06/2022	N	DC10 F Fully vouched	Contingent Bill	1800	2220 INFORMATION AND PUBLICITY			60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						

93 ELECTRICITY CHARGES OFFICER, MOGA, MOGA INFORMATION & PUBLIC RELATION, PUNJAB,				VCHR_DATA_0622.TXT	14 INFORMATION AND PUBLIC RE NT V 2	02/06/2022	2932 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062310 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
92 TELEPHONE OFFICER, MOGA, MOGA INFORMATION & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 6	15/06/2022	1738 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062311 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES OFFICER, MOGA, MOGA INFORMATION & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 7	22/06/2022	8372 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022015797 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES INSTITUTE MOGA, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 29	02/06/2022	46610 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056535 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
92 TELEPHONE INSTITUTE MOGA, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 37	22/06/2022	1594 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056536 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES TRAINING INSTITUTE FOR WOMEN DHARAMKOT, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 38	22/06/2022	25270 18151 HEADMISTRESS, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022056537 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS INSTITUTE MOGA, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 39	29/06/2022	12815 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056538 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS INSTITUTE MOGA, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 40	29/06/2022	758 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056539 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES INSTITUTE MOGA, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 41	29/06/2022	17260 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056540 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE FOR WOMEN DHARAMKOT, MOGA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 42	29/06/2022	24950 18151 HEADMISTRESS, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022015783 01/06/2022 N DC10 F Fully vouched Contingent Bill				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
30 OTHER CONTRACTUAL SERVICES GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA EMPLOYMENT, PUNJAB, CHANDIGARH					31 EMPLOYMENT NT V 15	02/06/2022	80000 18415 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,

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VN062022015778	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 10	01/06/2022	18900 18415 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN062022015779	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					17 HOSPITALITY AND ENTERTAINMENT			31 EMPLOYMENT	NT V 11	01/06/2022	5770 18415 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN062022015780	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 12	01/06/2022	3050 18415 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN062022015784	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 16	02/06/2022	14643 18149 PRINCIPAL,INDUSTRIAL TRAINING
					INSTITUTE MOGA,MOGA						3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN062022015777	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T	NT V 9	01/06/2022	872 18149 PRINCIPAL,INDUSTRIAL TRAINING
					INSTITUTE MOGA,MOGA						3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN062022056532	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T	NT V 34	15/06/2022	1181 18149 PRINCIPAL,INDUSTRIAL TRAINING
					INSTITUTE MOGA,MOGA						3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN062022056534	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			16 LABOUR	NT V 36	15/06/2022	1627 18153 ASSISTANT/DEPUTY DIRECTOR OF
					FACTORIES,MOGA,MOGA						5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH						
VN062022015776	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES			16 LABOUR	NT V 8	01/06/2022	14400 18152 ASSISSTANT LABOUR
					COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH						
VN062022015775	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES			16 LABOUR	NT V 7	01/06/2022	2000 18153 ASSISTANT/DEPUTY DIRECTOR OF
					FACTORIES,MOGA,MOGA						5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH						
VN062022056533	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					92 TELEPHONE			31 EMPLOYMENT	NT V 35	15/06/2022	1507 18415 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,

EMPLOYMENT, PUNJAB, CHANDIGARH				VCHR_DATA_0622.TXT			
VN062022055730 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2236 NUTRITION AND BEVERAGES				02 DISTRIBUTION OF NUTRITIOUS FOOD			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				101 SPECIAL NUTRITION PROGRAMMES			
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 1 22/06/2022 577933 18426 DISTRICT PROGRAMME 5801 DIRECTOR,			
VN062022055734 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2236 NUTRITION AND BEVERAGES				02 DISTRIBUTION OF NUTRITIOUS FOOD			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 5 23/06/2022 3203000 18426 DISTRICT PROGRAMME 5801 DIRECTOR,			
VN062022055731 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2236 NUTRITION AND BEVERAGES				02 DISTRIBUTION OF NUTRITIOUS FOOD			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 2 23/06/2022 3204000 18426 DISTRICT PROGRAMME 5801 DIRECTOR,			
VN062022055732 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2236 NUTRITION AND BEVERAGES				02 DISTRIBUTION OF NUTRITIOUS FOOD			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				101 SPECIAL NUTRITION PROGRAMMES			
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3 23/06/2022 795067 18426 DISTRICT PROGRAMME 5801 DIRECTOR,			
VN062022055733 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2236 NUTRITION AND BEVERAGES				02 DISTRIBUTION OF NUTRITIOUS FOOD			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				101 SPECIAL NUTRITION PROGRAMMES			
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER, DISTRICT PROGRAMME OFFICER, MOGA SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4 23/06/2022 1373000 18426 DISTRICT PROGRAMME 5801 DIRECTOR,			
VN062022063458 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE OFFICER, FISHERIES, MOGA, MOGA WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 7 22/06/2022 668 18174 ASSISTANT PROJECT 6901 DIRECTOR AND			
VN062022025129 01/06/2022 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, FISHERIES, MOGA, MOGA WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3 01/06/2022 4290 18174 ASSISTANT PROJECT 6901 DIRECTOR AND			
VN062022073022 01/06/2022 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE				99 NO SUB MAJOR HEAD			
GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES COMMISSIONER, MUKATSAR, MUKATSAR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION NT V 3 01/06/2022 31326 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN062022065592 01/06/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES AND SANITATION (RWS) DIVISION, MALOUT HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 69 29/06/2022 3950 19104 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			
VN062022065588 01/06/2022 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS AND SANITATION (RWS) DIVISION, MALOUT				41 WATER SUPPLY AND SANITATI NT V 65 29/06/2022 7450 19104 EXECUTIVE ENGINEER, WATER SUPPL 4901 CHIEF ENGINEER, PUBLIC			

HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_0622.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC					
								SU	SUB_HEAD_DESC										
	SO	SOE_DESC						BDGT	DTL_HEAD_DESC										
										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
																		CCO	CCO

VCHR_DATA_0622.TXT									
VN062022065603	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 10	01/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									10400
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065599	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI NT V 6	01/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									16660
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065598	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 5	01/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									5495
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065597	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 4	01/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									7838
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065596	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 3	01/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									8800
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065574	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 51	13/06/2022
AND SANITATION (GW) DIVISION,MUKATSAR									1499137
HEALTH,PUNJAB, PATIALA,PATIALA									19100 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065575	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 52	15/06/2022
AND SANITATION (GW) DIVISION,MUKATSAR									1134556
HEALTH,PUNJAB, PATIALA,PATIALA									19100 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065602	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES	
						0000 99 NO DETAILED HEAD			
27 MINOR WORKS								41 WATER SUPPLY AND SANITATI NT V 9	01/06/2022
AND SANITATION (GW) DIVISION,MUKATSAR									63180
HEALTH,PUNJAB, PATIALA,PATIALA									19100 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065587	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 64	29/06/2022
AND SANITATION (RWS) DIVISION,MUKATSAR									707
HEALTH,PUNJAB, PATIALA,PATIALA									19099 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065593	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 70	29/06/2022
AND SANITATION (RWS) DIVISION,MALOUT									10700
HEALTH,PUNJAB, PATIALA,PATIALA									19104 EXECUTIVE ENGINEER,WATER SUPPLY
									4901 CHIEF ENGINEER, PUBLIC
VN062022065591	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 68	29/06/2022
									12310
									19104 EXECUTIVE ENGINEER,WATER SUPPLY

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AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065590	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 67	29/06/2022
								11300	19104 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065589	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 66	29/06/2022
								8470	19104 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065573	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES AND SANITATION (GW) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 50	13/06/2022
								11192	19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065578	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 55	22/06/2022
								35843	19104 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065579	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES AND SANITATION (RWS) DIVISION,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 56	22/06/2022
								72581	19099 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065580	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA								41 WATER SUPPLY AND SANITATI NT V 57	22/06/2022
								8145	19416 SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC
VN062022024990	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2220 INFORMATION AND PUBLICITY	60 OTHERS
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 6	07/06/2022
								6916	19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024989	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2220 INFORMATION AND PUBLICITY	60 OTHERS
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 5	07/06/2022
								23585	19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062317	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2220 INFORMATION AND PUBLICITY	60 OTHERS
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 9	29/06/2022
								5280	19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062316	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2220 INFORMATION AND PUBLICITY	60 OTHERS
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
92 TELEPHONE OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 8	29/06/2022
								2098	19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,

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VN062022062315	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2220 INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								14 INFORMATION AND PUBLIC RE NT V 7	27/06/2022
OFFICER,MUKATSAR,MUKATSAR									7549 19172 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN062022056551	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 40	29/06/2022
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									3700 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056550	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 39	29/06/2022
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									485 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056546	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								27 TECHNICAL EDUCATION AND T NT V 35	29/06/2022
CENTRE MUKATSAR,MUKATSAR									2450 19105 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056545	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 34	22/06/2022
CENTRE MUKATSAR,MUKATSAR									11540 19105 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056544	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								27 TECHNICAL EDUCATION AND T NT V 33	22/06/2022
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									1415 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056543	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 32	16/06/2022
CENTRE MUKATSAR,MUKATSAR									27563 19105 PRINCIPAL,INDUSTRIAL TRAINING
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056542	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 31	16/06/2022
TRAINING INSTITUTE SARAINAGA,MUKATSAR									14410 19106 SUPERINTENDENT,INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022056541	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE								27 TECHNICAL EDUCATION AND T NT V 30	15/06/2022
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									1416 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022016404	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 28	06/06/2022
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022016390	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 14	02/06/2022	11567	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016389 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 13	02/06/2022	14459	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016382 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					27 TECHNICAL EDUCATION AND T NT V 6	01/06/2022	7800	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016381 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 5	01/06/2022	11500	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016380 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					27 TECHNICAL EDUCATION AND T NT V 4	01/06/2022	6500	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016379 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					27 TECHNICAL EDUCATION AND T NT V 3	01/06/2022	18230	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022016378 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					27 TECHNICAL EDUCATION AND T NT V 2	01/06/2022	1130	19156	HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL
GIDDERBAHA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022056547 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES					31 EMPLOYMENT	NT V 36	29/06/2022	21874	19373 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022056548 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT					31 EMPLOYMENT	NT V 37	29/06/2022	5900	19373 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022016405 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES					31 EMPLOYMENT	NT V 29	09/06/2022	12180	19373 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022016398 01/06/2022 N DC10 F Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE
			101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES					31 EMPLOYMENT	NT V 22	02/06/2022	40000	19373 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									

EMPLOYMENT, PUNJAB, CHANDIGARH										VCHR_DATA_0622.TXT									
VN062022056549 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE			
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										31	EMPLOYMENT	NT V 38	29/06/2022	8954 19373	DEPUTY DIRECTOR, EMPLOYMENT				
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR										5702 DIRECTOR,									
EMPLOYMENT, PUNJAB, CHANDIGARH																			
VN062022055739 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2236	NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES										101 SPECIAL NUTRITION PROGRAMMES									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME																			
0000 99 NO DETAILED HEAD																			
23 COST OF RATION										25	SOCIAL SECURITY,	WOMAN A NT V 1	13/06/2022	755207 19371	DISTRICT PROGRAMME				
OFFICER, DISTRICT PROGRAMME OFFICER, MUKTSAR										5801 DIRECTOR,									
SOCIAL WELFARE, PUNJAB,																			
VN062022055741 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2236	NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME																			
0000 99 NO DETAILED HEAD																			
23 COST OF RATION										25	SOCIAL SECURITY,	WOMAN A NT V 3	13/06/2022	692634 19371	DISTRICT PROGRAMME				
OFFICER, DISTRICT PROGRAMME OFFICER, MUKTSAR										5801 DIRECTOR,									
SOCIAL WELFARE, PUNJAB,																			
VN062022055740 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2236	NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD			
AND BEVERAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME																			
0000 99 NO DETAILED HEAD																			
23 COST OF RATION										25	SOCIAL SECURITY,	WOMAN A NT V 2	13/06/2022	1673121 19371	DISTRICT PROGRAMME				
OFFICER, DISTRICT PROGRAMME OFFICER, MUKTSAR										5801 DIRECTOR,									
SOCIAL WELFARE, PUNJAB,																			
VN062022063461 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2405	FISHERIES				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										02	ANIMAL HUSBANDRY AND FISH	NT V 7	22/06/2022	47380 19157	ASSISTANT DIRECTOR, FISHERIES,				
MUKATSAR, MUKATSAR										6901 DIRECTOR AND WARDEN,									
FISHERIES, PUNJAB,																			
VN062022063462 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2405	FISHERIES				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										02	ANIMAL HUSBANDRY AND FISH	NT V 8	29/06/2022	3255 19157	ASSISTANT DIRECTOR, FISHERIES,				
MUKATSAR, MUKATSAR										6901 DIRECTOR AND WARDEN,									
FISHERIES, PUNJAB,																			
VN062022025133 01/06/2022 N DC10 F Fully vouched Contingent Bill										1900	2405	FISHERIES				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/06/2022	1745 19157	ASSISTANT DIRECTOR, FISHERIES,				
MUKATSAR, MUKATSAR										6901 DIRECTOR AND WARDEN,									
FISHERIES, PUNJAB,																			
VN062022073034 01/06/2022 N DC10 F Fully vouched Contingent Bill										2000	2043	COLLECTION CHARGES UNDER STATE				GOODS AND SERVICES TAX			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD																			
02 WAGES										07	EXCISE AND TAXATION	NT V 6	07/06/2022	1729 20184	ASSISTANT EXCISE & TAXATION				
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH										1201 EXCISE AND TAXATION									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062022073028 01/06/2022 N DC10 F Fully vouched Contingent Bill										2000	2043	COLLECTION CHARGES UNDER STATE				GOODS AND SERVICES TAX			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD																			
92 TELEPHONE										07	EXCISE AND TAXATION	NT V 9	23/06/2022	6593 20184	ASSISTANT EXCISE & TAXATION				
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH										1201 EXCISE AND TAXATION									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062022073027 01/06/2022 N DC10 F Fully vouched Contingent Bill										2000	2043	COLLECTION CHARGES UNDER STATE				GOODS AND SERVICES TAX			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD																			
92 TELEPHONE										07	EXCISE AND TAXATION	NT V 8	23/06/2022	657 20184	ASSISTANT EXCISE & TAXATION				
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH										1201 EXCISE AND TAXATION									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			

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VN062022073026 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD															
14 RENT, RATES AND TAXES							07 EXCISE AND TAXATION		NT V 7	23/06/2022	199194	20184	ASSISTANT EXCISE & TAXATION		
COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR												1201 EXCISE AND TAXATION			
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH															
VN062022065654 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD															
02 WAGES							41 WATER SUPPLY AND SANITATI		NT V 15	16/06/2022	18500	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065665 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION			
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							105 SANITATION SERVICES								
0000 99 NO DETAILED HEAD															
27 MINOR WORKS							41 WATER SUPPLY AND SANITATI		NT V 26	29/06/2022	243095	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065661 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION			
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							105 SANITATION SERVICES								
0000 99 NO DETAILED HEAD															
27 MINOR WORKS							41 WATER SUPPLY AND SANITATI		NT V 22	29/06/2022	46750	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065660 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION			
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							105 SANITATION SERVICES								
0000 99 NO DETAILED HEAD															
27 MINOR WORKS							41 WATER SUPPLY AND SANITATI		NT V 21	29/06/2022	148500	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065666 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION			
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							105 SANITATION SERVICES								
0000 99 NO DETAILED HEAD															
27 MINOR WORKS							41 WATER SUPPLY AND SANITATI		NT V 27	29/06/2022	55840	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065653 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI		NT V 14	15/06/2022	221180	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065652 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI		NT V 13	15/06/2022	11420	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
VN062022065651 01/06/2022 N DC10 F Fully vouched Contingent Bill							2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD															
92 TELEPHONE							41 WATER SUPPLY AND SANITATI		NT V 12	15/06/2022	1686	20152	EXECUTIVE ENGINEER, WATER SUPPLY		
AND SANITATION (RWS) DIVISION,, NAWANSHAHAR												4901 CHIEF ENGINEER, PUBLIC			
HEALTH, PUNJAB, PATIALA, PATIALA															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC			
SU SUB_HEAD_DESC							MIN					MIN_DESC			
BDGT DT DTL_HEAD_DESC															
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO		

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VN062022065668	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 2	09/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4000	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065667	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							41	WATER SUPPLY AND SANITATI NT V 1	01/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							26170	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065663	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 24	29/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							13615	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065664	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 25	29/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							5000	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065662	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS							41	WATER SUPPLY AND SANITATI NT V 23	29/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							2068	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065659	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
02 WAGES							41	WATER SUPPLY AND SANITATI NT V 20	22/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							24554	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065658	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 19	22/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							3453	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065656	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 17	22/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							10000	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065657	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 18	22/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							7000	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062022065655	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES							41	WATER SUPPLY AND SANITATI NT V 16	22/06/2022
AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							13000	20152 EXECUTIVE ENGINEER,WATER SUPPLY	
								4901 CHIEF ENGINEER, PUBLIC	

HEALTH,PUNJAB, PATIALA,PATIALA									
VCHR_DATA_0622.TXT									
VN062022062326	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							09 REPAIR AND MAINTENANCE OF STAFF CARS		
OFFICER,NAWANSHAHAR,NAWANSHAHAR							14	INFORMATION AND PUBLIC RE NT V 12	22/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							4390	20005	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022062325	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							92 TELEPHONE		
OFFICER,NAWANSHAHAR,NAWANSHAHAR							14	INFORMATION AND PUBLIC RE NT V 11	15/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							356	20005	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024992	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							13 OFFICE EXPENSES		
OFFICER,NAWANSHAHAR,NAWANSHAHAR							14	INFORMATION AND PUBLIC RE NT V 2	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							3550	20005	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024993	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							17 HOSPITALITY AND ENTERTAINMENT		
OFFICER,NAWANSHAHAR,NAWANSHAHAR							14	INFORMATION AND PUBLIC RE NT V 3	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							11040	20005	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022024994	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTION		
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
OFFICER,NAWANSHAHAR,NAWANSHAHAR							14	INFORMATION AND PUBLIC RE NT V 4	01/06/2022
INFORMATION & PUBLIC RELATION,PUNJAB,							237529	20005	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN062022019293	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT SERVICE
							101 EMPLOYMENT SERVICES		
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
							11 GHAR GHAR ROZGAR MISSION		
							17 HOSPITALITY AND ENTERTAINMENT		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR							31	EMPLOYMENT NT V 29	07/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH							650	20264	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022019292	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT SERVICE
							101 EMPLOYMENT SERVICES		
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
							11 GHAR GHAR ROZGAR MISSION		
							30 OTHER CONTRACTUAL SERVICES		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR							31	EMPLOYMENT NT V 28	07/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH							80000	20264	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022056555	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							92 TELEPHONE		
INSTITUTE NAWANSHAHAR,NAWANSHAHAR							27	TECHNICAL EDUCATION AND T NT V 36	22/06/2022
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							1924	20043	PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022019272	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT SERVICE
							101 EMPLOYMENT SERVICES		
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
							11 GHAR GHAR ROZGAR MISSION		
							17 HOSPITALITY AND ENTERTAINMENT		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR							31	EMPLOYMENT NT V 8	01/06/2022
EMPLOYMENT,PUNJAB,CHANDIGARH							3050	20264	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022056557	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT SERVICE
							101 EMPLOYMENT SERVICES		
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
							11 GHAR GHAR ROZGAR MISSION		

13 OFFICE EXPENSES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR EMPLOYMENT,PUNJAB,CHANDIGARH				VCHR_DATA_0622.TXT 31 EMPLOYMENT	NT V 38	29/06/2022	9980 20264 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022056556 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 37	22/06/2022	1142 20264 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022056560 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE NAWANSHAHAR,NAWANSHAHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 41	29/06/2022	10615 20043 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022056559 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE NAWANSHAHAR,NAWANSHAHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 40	29/06/2022	15827 20043 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022019294 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 30	07/06/2022	18480 20264 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022056558 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INSTITUTE NAWANSHAHAR,NAWANSHAHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 39	29/06/2022	3500 20043 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022019296 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 32	09/06/2022	8250 20220 PRINICIPAL,GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022019291 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 27	02/06/2022	5660 20220 PRINICIPAL,GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN062022019271 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INSTITUTE SOONDH,NAWANSHAHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 7	01/06/2022	57170 20050 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
VN062022019273 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 9	01/06/2022	11796 20264 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022063479 01/06/2022 N DC10 F Fully vouched Contingent Bill				2000 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR				02 ANIMAL HUSBANDRY AND FISH	NT V 6	22/06/2022	589 20182 ASSISTANT PROJECT 6901 DIRECTOR AND

WARDEN, FISHERIES,PUNJAB,										VCHR_DATA_0622.TXT
VN062022063480	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 7	22/06/2022	31780	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022063481	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 8	22/06/2022	16920	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022063485	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						02 ANIMAL HUSBANDRY AND FISH NT V 12	29/06/2022	1030	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022063482	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 9	22/06/2022	16010	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022063483	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 10	22/06/2022	9510	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022063484	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2000	2405 FISHERIES					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 11	22/06/2022	10220	20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR									6901 DIRECTOR AND	
WARDEN, FISHERIES,PUNJAB,										
VN062022046382	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2100	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						07 EXCISE AND TAXATION	NT V 2	01/06/2022	76830	21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI									1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022073059	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES						07 EXCISE AND TAXATION	NT V 25	07/06/2022	1572	21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI									1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022073051	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES						07 EXCISE AND TAXATION	NT V 17	02/06/2022	11292	21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI									1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022073053	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES						07 EXCISE AND TAXATION	NT V 19	02/06/2022	8400	21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI									1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN062022073056	01/06/2022	N DC10 F Fully vouched	Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				

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0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 22	02/06/2022		3000 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073057 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 23	02/06/2022		11294 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073035 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
02 WAGES				07 EXCISE AND TAXATION	NT V 1	01/06/2022		13169 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073060 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE				07 EXCISE AND TAXATION	NT V 26	15/06/2022		2131 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073055 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 21	02/06/2022		13099 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073054 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 20	02/06/2022		8560 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073058 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 24	06/06/2022		153400 21211 ASSISTANT EXCISE & TAXATION	
COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022057098 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
			105 PUBLIC LIBRARIES						
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 7	29/06/2022		152 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,	
MOHALI,MOHALI								4301 DIRECTOR, TOURISM, CULTURAL	
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022057099 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
			105 PUBLIC LIBRARIES						
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 8	29/06/2022		1500 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,	
MOHALI,MOHALI								4301 DIRECTOR, TOURISM, CULTURAL	
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022057095 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
			105 PUBLIC LIBRARIES						
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 4	29/06/2022		1137 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,	
MOHALI,MOHALI								4301 DIRECTOR, TOURISM, CULTURAL	
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN062022057096 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
			105 PUBLIC LIBRARIES						
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 5	29/06/2022		379 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,	
MOHALI,MOHALI								4301 DIRECTOR, TOURISM, CULTURAL	
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									

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VN062022057097	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								05 EDUCATION	NT V 6
MOHALI, MOHALI								29/06/2022	
AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								500	21001 LIBRARIAN, GOVT. PUBLIC LIBRARY, 4301 DIRECTOR, TOURISM, CULTURAL
VN062022065761	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI	NT V 93
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								24/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								76176	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065765	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI	NT V 97
AND SANITATION (RWS) DIVISION NO. 3, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								22978	21010 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065766	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								41 WATER SUPPLY AND SANITATI	NT V 98
AND SANITATION (RWS) DIVISION NO. 3, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								18630	21010 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065767	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI	NT V 99
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								4100	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065768	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI	NT V 100
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								10674	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065769	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI	NT V 101
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								9190	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065774	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI	NT V 106
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								8960	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065777	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI	NT V 109
AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI								29/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								11505	21008 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065698	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI	NT V 30
CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI								02/06/2022	
HEALTH, PUNJAB, PATIALA, PATIALA								926532	21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC
VN062022065756	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
02 WAGES								41 WATER SUPPLY AND SANITATI	NT V 88
AND SANITATION (RWS) DIVISION NO. 3, MOHALI								23/06/2022	
								30091	21010 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC

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HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065755 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
02 WAGES41 WATER SUPPLY AND SANITATI NT V 8723/06/2022351267 21010 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065754 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
10 POL OF OFFICE VEHICLES41 WATER SUPPLY AND SANITATI NT V 8623/06/202238481 21010 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065753 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES41 WATER SUPPLY AND SANITATI NT V 8523/06/202290000 21292 DISTRICT PROGRAMME SPECIALIST									
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065752 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
02 WAGES41 WATER SUPPLY AND SANITATI NT V 8423/06/20222506 21292 DISTRICT PROGRAMME SPECIALIST									
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065751 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
92 TELEPHONE41 WATER SUPPLY AND SANITATI NT V 8322/06/20221648 21008 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065699 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
02 WAGES41 WATER SUPPLY AND SANITATI NT V 3102/06/202299574 21292 DISTRICT PROGRAMME SPECIALIST									
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065748 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES41 WATER SUPPLY AND SANITATI NT V 8020/06/2022120916 21008 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
			SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022065747 01/06/2022 N DC10 F Fully vouched Contingent Bill2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY									
0000 00 NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES41 WATER SUPPLY AND SANITATI NT V 7920/06/202210440 21008 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI4901 CHIEF ENGINEER, PUBLIC									
HEALTH,PUNJAB, PATIALA,PATIALA									

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VN062022065746	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							41 WATER SUPPLY AND SANITATI NT V 78		
HEALTH,PUNJAB, PATIALA,PATIALA							20/06/2022		
							15300 21008 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065735	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							41 WATER SUPPLY AND SANITATI NT V 67		
HEALTH,PUNJAB, PATIALA,PATIALA							07/06/2022		
							1648 21008 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065734	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							41 WATER SUPPLY AND SANITATI NT V 66		
HEALTH,PUNJAB, PATIALA,PATIALA							06/06/2022		
							5981 21008 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065733	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI							41 WATER SUPPLY AND SANITATI NT V 65		
HEALTH,PUNJAB, PATIALA,PATIALA							06/06/2022		
							21079 21010 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065732	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI							41 WATER SUPPLY AND SANITATI NT V 64		
HEALTH,PUNJAB, PATIALA,PATIALA							06/06/2022		
							1262549 21010 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065758	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI							41 WATER SUPPLY AND SANITATI NT V 90		
HEALTH,PUNJAB, PATIALA,PATIALA							23/06/2022		
							532963 21010 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065757	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES									
AND SANITATION (RWS) DIVISION NO. 3,MOHALI							41 WATER SUPPLY AND SANITATI NT V 89		
HEALTH,PUNJAB, PATIALA,PATIALA							23/06/2022		
							1391714 21010 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022065749	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES									
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							41 WATER SUPPLY AND SANITATI NT V 81		
HEALTH,PUNJAB, PATIALA,PATIALA							22/06/2022		
							13648 21008 EXECUTIVE ENGINEER,WATER SUPPLY		
							4901 CHIEF ENGINEER, PUBLIC		
VN062022062327	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
92 TELEPHONE									
OFFICER,MOHALI,MOHALI							14 INFORMATION AND PUBLIC RE NT V 12		
INFORMATION & PUBLIC RELATION,PUNJAB,							15/06/2022		
							1070 21198 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR,		
VN062022062328	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS									
OFFICER,MOHALI,MOHALI							14 INFORMATION AND PUBLIC RE NT V 13		
INFORMATION & PUBLIC RELATION,PUNJAB,							23/06/2022		
							5200 21198 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR,		
VN062022025006	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2220 INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		

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0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	02/06/2022	5940	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022025009 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 9	07/06/2022	15961	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022025010 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	09/06/2022	1480	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022025011 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 11	09/06/2022	3320	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN062022056564 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 97	15/06/2022	13696	21313	HEAD MISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN062022056572 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (WOMEN), MOHALI, MOHALI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 105	16/06/2022	50860	21004	PLACEMENT OFFICER, GOVT. ITI 3902 DIRECTOR TECHNICAL	
VN062022056578 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR NT V 124	29/06/2022	16520	21420	DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR	
VN062022056598 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR NT V 123	29/06/2022	5000	21005	ADDITIONAL DIRECTOR 5701 LABOUR	
VN062022056597 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TRIBUNAL, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR NT V 122	29/06/2022	5026	21372	PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR	
VN062022056595 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR NT V 120	29/06/2022	2685	21005	ADDITIONAL DIRECTOR 5701 LABOUR	
VN062022056577 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 110	22/06/2022	654	21005	ADDITIONAL DIRECTOR 5701 LABOUR		
VN062022056576 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES TRIBUNAL,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 109	22/06/2022	48000	21372	PRESIDING OFFICER,INDUSTRIAL 5701 LABOUR		
VN062022056562 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES TRIBUNAL,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 95	13/06/2022	84974	21372	PRESIDING OFFICER,INDUSTRIAL 5701 LABOUR		
VN062022056561 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES TRIBUNAL,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 94	13/06/2022	9193	21372	PRESIDING OFFICER,INDUSTRIAL 5701 LABOUR		
VN062022020079 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 83	07/06/2022	20440	21420	DEPUTY CONTROLLER (F&A) (LABOUR 5701 LABOUR		
VN062022056573 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE (WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 106	20/06/2022	2594	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL		
VN062022056584 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE TRAINING INSTITUTE LALRU,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 113	22/06/2022	1240	21092	SUPERINTENDENT(TECH),INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN062022056591 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES (WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 116	27/06/2022	13690	21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL		
VN062022056575 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 108	22/06/2022	3592	21289	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,		
VN062022056582 01/06/2022 N DC10 F Fully vouched Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
26 ADVERTISING AND PUBLICITY GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT	NT V 111	22/06/2022	3146	21289	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,		

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VN062022056596	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES	31	EMPLOYMENT	NT V 121	29/06/2022
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				19278 21289 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN062022056579	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES	31	EMPLOYMENT	NT V 125	29/06/2022
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				1700 21289 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN062022020057	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					17 HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT V 61	02/06/2022
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				6000 21289 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN062022020086	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT V 90	07/06/2022
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				150000 21289 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN062022019997	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					98 COMPUTERIZATION IN THE STATE				
					0000 06 DEVELOPMENT OF APPLICATION SOFTWARE				
					13 OFFICE EXPENSES	16	LABOUR	NT V 1	01/06/2022
					COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI				461823 21420 DEPUTY CONTROLLER (F&A) (LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH				5701 LABOUR
VN062022020083	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	16	LABOUR	NT V 87	07/06/2022
					COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI				1450 21420 DEPUTY CONTROLLER (F&A) (LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH				5701 LABOUR
VN062022056583	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT V 112	22/06/2022
					TRAINING INSTITUTE LALRU,MOHALI				17150 21092 SUPERINTENDENT(TECH),INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022056592	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T	NT V 117	27/06/2022
					(WOMEN), MOHALI,MOHALI				13696 21004 PLACEMENT OFFICER,GOVT.ITI
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022056593	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T	NT V 118	27/06/2022
					(WOMEN), MOHALI,MOHALI				13696 21004 PLACEMENT OFFICER,GOVT.ITI
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN062022056594	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T	NT V 119	27/06/2022
					(WOMEN), MOHALI,MOHALI				13696 21004 PLACEMENT OFFICER,GOVT.ITI
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL

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VN062022056580	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							21 SUPPLIES AND MATERIALS			
(WOMEN), MOHALI,MOHALI							27	TECHNICAL EDUCATION AND T NT V 126	29/06/2022	2925 21004 PLACEMENT OFFICER,GOVT.ITI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022056581	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							21 SUPPLIES AND MATERIALS			
(WOMEN), MOHALI,MOHALI							27	TECHNICAL EDUCATION AND T NT V 127	29/06/2022	4060 21004 PLACEMENT OFFICER,GOVT.ITI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022056586	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							21 SUPPLIES AND MATERIALS			
(WOMEN), MOHALI,MOHALI							27	TECHNICAL EDUCATION AND T NT V 128	29/06/2022	200 21004 PLACEMENT OFFICER,GOVT.ITI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022056587	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							21 SUPPLIES AND MATERIALS			
(WOMEN), MOHALI,MOHALI							27	TECHNICAL EDUCATION AND T NT V 129	29/06/2022	3000 21004 PLACEMENT OFFICER,GOVT.ITI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022056588	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI							27	TECHNICAL EDUCATION AND T NT V 130	29/06/2022	1199 21313 HEAD MISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022056589	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							21 SUPPLIES AND MATERIALS			
TRAINING INSTITUTE LALRU,MOHALI							27	TECHNICAL EDUCATION AND T NT V 131	29/06/2022	7198 21092 SUPERINTENDENT(TECH),INDUSTRI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022020006	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
TRAINING INSTITUTE LALRU,MOHALI							27	TECHNICAL EDUCATION AND T NT V 10	01/06/2022	8690 21092 SUPERINTENDENT(TECH),INDUSTRI
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022020087	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							28 PROFESSIONAL SERVICES			
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR							27	TECHNICAL EDUCATION AND T NT V 91	08/06/2022	12364 21306 HEADMISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICA
VN062022020088	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							28 PROFESSIONAL SERVICES			
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI							27	TECHNICAL EDUCATION AND T NT V 92	09/06/2022	12587 21313 HEAD MISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL
VN062022020047	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI							16	LABOUR NT V 51	02/06/2022	90291 21420 DEPUTY CONTROLLER (F&A) (LABO
COMMISSIONER,PUNJAB,CHANDIGARH										5701 LABOUR
VN062022020048	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
							16	LABOUR NT V 52	02/06/2022	2000 21005 ADDITIONAL DIRECTOR

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(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020049	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 53
TRIBUNAL, MOHALI								02/06/2022	6822 21372 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020050	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 54
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								02/06/2022	14808 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020051	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 55
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								02/06/2022	18585 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020055	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
14 RENT, RATES AND TAXES								16 LABOUR	NT V 59
TRIBUNAL, MOHALI								02/06/2022	96000 21372 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020056	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS								16 LABOUR	NT V 60
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								02/06/2022	22000 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020058	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY								16 LABOUR	NT V 62
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								02/06/2022	112500 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020063	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 67
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI								02/06/2022	775 21006 ASSISTANT LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020064	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 68
TRIBUNAL, MOHALI								02/06/2022	8457 21372 PRESIDING OFFICER, INDUSTRIAL
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022020065	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES								16 LABOUR	NT V 69
COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI								02/06/2022	13347 21420 DEPUTY CONTROLLER (F&A) (LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									5701 LABOUR
VN062022063508	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2100	2405 FISHERIES	00 NO SUB MAJOR HEAD

				VCHR_DATA_0622.TXT			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 22	22/06/2022	1593 21379 ASSISTANT	6901
VN062022025153 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	02/06/2022	15355 21379 ASSISTANT	6901
VN062022025152 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2022	10232 21379 ASSISTANT	6901
VN062022025151 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2022	15355 21379 ASSISTANT	6901
VN062022025154 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	02/06/2022	10181 21379 ASSISTANT	6901
VN062022025149 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2022	3500 21379 ASSISTANT	6901
VN062022025148 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2022	3500 21379 ASSISTANT	6901
VN062022063507 01/06/2022 N DC10 F Fully vouched Contingent Bill							
2100 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES							
DIRECTOR,FISHERIES,MOHALI							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 21	22/06/2022	4540 21379 ASSISTANT	6901

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

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VN062022063509 01/06/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISH NT V 23 22/06/2022 21919 21379 ASSISTANT 6901									
DIRECTOR, FISHERIES, MOHALI									
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN062022025150 01/06/2022 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/06/2022 5753 21379 ASSISTANT 6901									
DIRECTOR, FISHERIES, MOHALI									
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN062022073066 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 6 22/06/2022 138750 22100 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
COMMISSIONER, TARN TARAN, TARN TARAN									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022073061 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 1 01/06/2022 14320 22100 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
COMMISSIONER, TARN TARAN, TARN TARAN									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022073067 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 7 29/06/2022 25680 22100 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
COMMISSIONER, TARN TARAN, TARN TARAN									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022074437 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 41 29/06/2022 6820 22204 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC									
AND SANITATTION DIVISION, TARN TARAN									
HEALTH, PUNJAB, PATIALA, PATIALA									
VN062022074349 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS									
01 DIRECTION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 5 29/06/2022 875 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN									
INFORMATION & PUBLIC RELATION, PUNJAB,									
VN062022025012 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS									
01 DIRECTION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 1 01/06/2022 7254 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN									
INFORMATION & PUBLIC RELATION, PUNJAB,									
VN062022021507 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION 101 EMPLOYMENT SERVICES									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 2 01/06/2022 21023 22208 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,									
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN									
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062022076169 01/06/2022 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 31 29/06/2022 8531 22060 PRINCIPAL, INDUSTRIAL TRAINING									

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INSTITUTE,,PATTI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN062022076168 01/06/2022 N DC10 F Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				27	TECHNICAL EDUCATION AND T NT V 30	29/06/2022	1500	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022076164 01/06/2022 N DC10 F Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 26	16/06/2022	14893	22059	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022076162 01/06/2022 N DC10 F Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 24	15/06/2022	7470	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022021506 01/06/2022 N DC10 F Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 1	01/06/2022	47731	22059	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022076167 01/06/2022 N DC10 F Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 29	29/06/2022	116469	22060	PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL
INSTITUTE,,PATTI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022073070 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				07	EXCISE AND TAXATION NT V 3	01/06/2022	14691	23019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073071 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES				07	EXCISE AND TAXATION NT V 4	01/06/2022	7130	23019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073072 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES				07	EXCISE AND TAXATION NT V 5	01/06/2022	4043	23019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022073073 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES				07	EXCISE AND TAXATION NT V 6	01/06/2022	4900	23019	ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022065831 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION					01	WATER SUPPLY
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				41	WATER SUPPLY AND SANITATI NT V 16	06/06/2022	6590	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065836 01/06/2022 N DC10 F Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION					01	WATER SUPPLY
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 21	09/06/2022	2121	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065841	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 26	29/06/2022	3000	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065832	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 17	06/06/2022	707	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065819	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 4	01/06/2022	5620	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065820	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 5	01/06/2022	23598	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065839	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 24	09/06/2022	41600	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065818	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 3	01/06/2022	22000	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065821	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 6	02/06/2022	44970	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022065840	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES AND SANITATION DIVISION,BARNALA HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 25	13/06/2022	337410	23012	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022056601	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA EMPLOYMENT,PUNJAB,CHANDIGARH				31	EMPLOYMENT	NT V 19	29/06/2022	3310	23165 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN062022022737	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE,,BARNALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 4	01/06/2022	2915	23016	SUPERINTENDENT,GOVERNMENT 3902 DIRECTOR TECHNICAL

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VN062022056599	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T	NT V 17	
TRAINING INSTITUTE (WOMEN),BARANALA									22/06/2022	16010	23017	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											HEADMISTRESS, INDUSTRIAL	
											3902	DIRECTOR TECHNICAL
VN062022056600	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									27	TECHNICAL EDUCATION AND T	NT V 18	
INDUSTRIAL TRAINING INSTITUTE,,BARNALA									28/06/2022	10490	23016	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											SUPERINTENDENT, GOVERNMENT	
											3902	DIRECTOR TECHNICAL
VN062022022745	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION									101	EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
13 OFFICE EXPENSES									31	EMPLOYMENT	NT V 12	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA									02/06/2022	9600	23165	
EMPLOYMENT,PUNJAB,CHANDIGARH											DEPUTY DIRECTOR,EMPLOYMENT	
											5702	DIRECTOR,
VN062022022746	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION									101	EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
93 ELECTRICITY CHARGES									31	EMPLOYMENT	NT V 13	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA									09/06/2022	42910	23165	
EMPLOYMENT,PUNJAB,CHANDIGARH											DEPUTY DIRECTOR,EMPLOYMENT	
											5702	DIRECTOR,
VN062022022747	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION									101	EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
92 TELEPHONE									31	EMPLOYMENT	NT V 14	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA									09/06/2022	6300	23165	
EMPLOYMENT,PUNJAB,CHANDIGARH											DEPUTY DIRECTOR,EMPLOYMENT	
											5702	DIRECTOR,
VN062022022748	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION									101	EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
94 WATER CHARGES									31	EMPLOYMENT	NT V 15	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA									09/06/2022	1890	23165	
EMPLOYMENT,PUNJAB,CHANDIGARH											DEPUTY DIRECTOR,EMPLOYMENT	
											5702	DIRECTOR,
VN062022022749	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION									101	EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
13 OFFICE EXPENSES									31	EMPLOYMENT	NT V 16	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA									09/06/2022	12329	23165	
EMPLOYMENT,PUNJAB,CHANDIGARH											DEPUTY DIRECTOR,EMPLOYMENT	
											5702	DIRECTOR,
VN062022046503	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD	
AND BEVERAGES									101	SPECIAL NUTRITION PROGRAMMES		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME												
0000 99 NO DETAILED HEAD												
23 COST OF RATION									25	SOCIAL SECURITY,	WOMAN A	NT V 1
OFFICER,BARNALA									07/06/2022	388880	23035	
WELFARE,PUNJAB,											PROGRAMME OFFICER,PROGRAMME	
											5801	DIRECTOR, SOCIAL
VN062022046505	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD	
AND BEVERAGES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME												
0000 99 NO DETAILED HEAD												
23 COST OF RATION									25	SOCIAL SECURITY,	WOMAN A	NT V 3
OFFICER,BARNALA									09/06/2022	1568575	23035	
WELFARE,PUNJAB,											PROGRAMME OFFICER,PROGRAMME	
											5801	DIRECTOR, SOCIAL
VN062022046504	01/06/2022	N	DC10	F	Fully vouched	Contingent Bill	2300	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD	
AND BEVERAGES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME												
0000 99 NO DETAILED HEAD												
23 COST OF RATION									25	SOCIAL SECURITY,	WOMAN A	NT V 2
OFFICER,BARNALA									07/06/2022	582600	23035	
WELFARE,PUNJAB,											PROGRAMME OFFICER,PROGRAMME	
											5801	DIRECTOR, SOCIAL

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VN062022046506	01/06/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION								25 SOCIAL SECURITY, WOMAN A NT V 4	09/06/2022
OFFICER, BARNALA								1292150	23035
WELFARE, PUNJAB,								PROGRAMME OFFICER, PROGRAMME	
								5801 DIRECTOR, SOCIAL	
VN062022045631	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
01 GRATUITOUS RELIEF								101 GRATUITOUS RELIEF	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 1	02/06/2022
COMMISSIONER, BHATINDA, BHATINDA								56635605	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022045634	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
01 GRATUITOUS RELIEF								101 GRATUITOUS RELIEF	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 4	02/06/2022
COMMISSIONER, BHATINDA, BHATINDA								29808211	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022045632	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
800 OTHER EXPENDITURE									
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 2	02/06/2022
COMMISSIONER, BHATINDA, BHATINDA								61721615	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022045638	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
800 OTHER EXPENDITURE									
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 8	02/06/2022
COMMISSIONER, BHATINDA, BHATINDA								33274066	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022045637	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
01 GRATUITOUS RELIEF								101 GRATUITOUS RELIEF	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 7	02/06/2022
COMMISSIONER, BHATINDA, BHATINDA								27000	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022077189	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 19	21/06/2022
COMMISSIONER, BHATINDA, BHATINDA								9060000	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022077185	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 15	21/06/2022
COMMISSIONER, BHATINDA, BHATINDA								710937	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022077186	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 16	21/06/2022
COMMISSIONER, BHATINDA, BHATINDA								7782500	02038
INSPECTOR GENERAL OF PRISONS, PUNJAB,								DEPUTY	
								2701	
VN062022077187	01/06/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES								22 REVENUE AND REHABILITATI NT V 17	21/06/2022
COMMISSIONER, BHATINDA, BHATINDA								10000000	02038
								DEPUTY	
								2701	

INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VCHR_DATA_0622.TXT									
VN062022077188 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.			
					01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 18	21/06/2022	2132813	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045640 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.			
					01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 10	02/06/2022	400000	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045633 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.			
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	02/06/2022	95100	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045635 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.			
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 5	02/06/2022	300900	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045636 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.			
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 6	02/06/2022	10400	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN062022077184 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.			
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	21/06/2022	10000000	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN062022077183 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.			
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 13	21/06/2022	45121000	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045639 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					800 OTHER EXPENDITURE	80 GENERAL			
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	02/06/2022	33000	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222045641 01/06/2022 N DC10 H Detailed Contingent Bill									
				0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
					117 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	02 FLOODS, CYCLONES ETC.			
					01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 11	02/06/2022	90000	02038	DEPUTY
COMMISSIONER, BHATINDA, BHATINDA									2701
INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0620222056623 01/06/2022 N DC10 H Detailed Contingent Bill									
				0300	2205 ART AND CULTURE				
					102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD			

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18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH									
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022056622 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2205 ART AND CULTURE									
102 PROMOTION OF ARTS AND CULTURE									
00 NO SUB MAJOR HEAD									
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH									
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022011598 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2205 ART AND CULTURE									
102 PROMOTION OF ARTS AND CULTURE									
00 NO SUB MAJOR HEAD									
19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH									
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN062022045709 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022045710 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022045708 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022045707 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022045706 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022045705 01/06/2022 N DC10 H Detailed Contingent Bill									
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
03 PROCUREMENT AND EQUIPMENT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022045704	01/06/2022	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 1	07/06/2022
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH								1529269	03441
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022055756	01/06/2022	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	28/06/2022
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH								1986600	03441
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022055755	01/06/2022	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	28/06/2022
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH								2474780	03441
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022055754	01/06/2022	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	28/06/2022
CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH								168123914	03441
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN062022055664	01/06/2022	N	DC10	H	Detailed Contingent Bill	0400	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 1	20/06/2022
OFFICER, DISTRICT PROGRAMME OFFICER, FARIDKOT								933037	04170
SOCIAL WELFARE, PUNJAB,									DISTRICT PROGRAMME 5801 DIRECTOR,
VN062022045732	01/06/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	02/06/2022
SAHIB, FATEHGARH SAHIB								95100	05266
RESETTLEMENT, PUNJAB,									DEPUTY COMMISSIONER, FATEHGARH 6101 SECRETARY, RELIEF AND
VN062022045733	01/06/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK			117 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	02/06/2022
SAHIB, FATEHGARH SAHIB								33000	05266
RESETTLEMENT, PUNJAB,									DEPUTY COMMISSIONER, FATEHGARH 6101 SECRETARY, RELIEF AND
VN062022045729	01/06/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 1	02/06/2022
SAHIB, FATEHGARH SAHIB								2100	05266
RESETTLEMENT, PUNJAB,									DEPUTY COMMISSIONER, FATEHGARH 6101 SECRETARY, RELIEF AND
VN062022045734	01/06/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
					01 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS			102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 6	02/06/2022
SAHIB, FATEHGARH SAHIB								36364	05266
RESETTLEMENT, PUNJAB,									DEPUTY COMMISSIONER, FATEHGARH 6101 SECRETARY, RELIEF AND
VN062022045768	01/06/2022	N	DC10	H	Detailed Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 3	02/06/2022
OFFICER, FEROPUR, FEROPUR								5010000	06461
SOCIAL WELFARE, PUNJAB,									DISTRICT PROGRAMME 5801 DIRECTOR,

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VN062022045769	01/06/2022	N	DC10	H	Detailed Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045766	01/06/2022	N	DC10	H	Detailed Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045767	01/06/2022	N	DC10	H	Detailed Contingent Bill	0600	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045837	01/06/2022	N	DC10	H	Detailed Contingent Bill	0700	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, GURDASPUR, GURDASPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045836	01/06/2022	N	DC10	H	Detailed Contingent Bill	0700	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, GURDASPUR, GURDASPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045835	01/06/2022	N	DC10	H	Detailed Contingent Bill	0700	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
OFFICER, GURDASPUR, GURDASPUR									
SOCIAL WELFARE, PUNJAB,									
VN062022045902	01/06/2022	N	DC10	H	Detailed Contingent Bill	0800	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR									
WELFARE, PUNJAB,									
VN062022045899	01/06/2022	N	DC10	H	Detailed Contingent Bill	0800	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR									
WELFARE, PUNJAB,									
VN062022045901	01/06/2022	N	DC10	H	Detailed Contingent Bill	0800	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR									
WELFARE, PUNJAB,									
VN062022045900	01/06/2022	N	DC10	H	Detailed Contingent Bill	0800	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
23 COST OF RATION									
PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR									
WELFARE, PUNJAB,									

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VN062022055706	01/06/2022	N	DC10	H	Detailed Contingent Bill	1200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 1
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA								13/06/2022	4890000 12492 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055707	01/06/2022	N	DC10	H	Detailed Contingent Bill	1200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 2
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA								13/06/2022	2050000 12492 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022077152	01/06/2022	N	DC10	H	Detailed Contingent Bill	1800	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 GRATUITOUS RELIEF			101	GRATUITOUS RELIEF
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 1
RESETTLEMENT,PUNJAB,								17/06/2022	26309384 18277 DEPUTY COMMISSIONER,MOGA,MOGA
									6101 SECRETARY, RELIEF AND
VN062022046358	01/06/2022	N	DC10	H	Detailed Contingent Bill	1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES								22	REVENUE AND REHABILITATI NT V 1
COMMISSIONER,MUKTSAR,MUKTSAR								07/06/2022	7404300 19256 DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									6101
VN062022055742	01/06/2022	N	DC10	H	Detailed Contingent Bill	2000	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 1
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	1980000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055744	01/06/2022	N	DC10	H	Detailed Contingent Bill	2000	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101	SPECIAL NUTRITION PROGRAMMES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 3
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	1980000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055745	01/06/2022	N	DC10	H	Detailed Contingent Bill	2000	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 4
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	4625000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022055743	01/06/2022	N	DC10	H	Detailed Contingent Bill	2000	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 2
OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR								15/06/2022	4625000 20279 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022077155	01/06/2022	N	DC10	H	Detailed Contingent Bill	2200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 1
OFFICER,TARN TARAN,TARN TARAN								28/06/2022	1239852 22097 DISTRICT PROGRAMME
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN062022077156	01/06/2022	N	DC10	H	Detailed Contingent Bill	2200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES									
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
23 COST OF RATION								25	SOCIAL SECURITY, WOMAN A NT V 2
OFFICER,TARN TARAN,TARN TARAN								28/06/2022	3717272 22097 DISTRICT PROGRAMME
									5801 DIRECTOR,

SOCIAL WELFARE,PUNJAB,			VCHR_DATA_0622.TXT				
VN062022077157 01/06/2022 N DC10 H Detailed Contingent Bill AND BEVERAGES			2200	2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 3	28/06/2022	1414000 22097 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN062022077159 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING				
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 5	28/06/2022	55200 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077160 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING				
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 6	28/06/2022	7985 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077161 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING				
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 7	28/06/2022	220800 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077166 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING				
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 12	28/06/2022	1996 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077165 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
03 NATIONAL NUTRITION MISSION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 11	28/06/2022	4658 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077162 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
03 NATIONAL NUTRITION MISSION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 8	28/06/2022	18632 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077163 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
03 NATIONAL NUTRITION MISSION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 9	28/06/2022	128800 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077164 01/06/2022 N DC10 H Detailed Contingent Bill			2200	2236 NUTRITION	80 GENERAL		
03 NATIONAL NUTRITION MISSION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY TARAN,TARN TARAN WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 10	28/06/2022	515200 22097 DISTRICT PROGRAMME OFFICER,TARN 5801 DIRECTOR, SOCIAL	
VN062022077158 01/06/2022 N DC10 H Detailed Contingent Bill AND BEVERAGES			2200	2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 4	28/06/2022	5873000 22097 DISTRICT PROGRAMME 5801 DIRECTOR,	

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VN062022046395	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 4	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				200000000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046396	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				200000000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046397	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 6	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				200000000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046402	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 11	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				60906600
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046400	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 9	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				200000000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046401	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 10	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				43626400
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046399	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 8	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				182720000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022046398	01/06/2022	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			23 RURAL DEVELOPMENT AND PAN NT V 7	01/06/2022
					COMMISSIONER, MOHALI, MOHALI				130880000
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				21214 DEPUTY
									7101
VN062022049243	01/06/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES			08 FINANCE	NT V 199
					COLLEGE AND HOSPITAL, AMRITSAR				07/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				904960
									01749 PRINCIPAL, GOVERNMENT DENTAL
									2101 PRINCIPAL SECRETARY,
VN062022049244	01/06/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES			08 FINANCE	NT V 200
					COLLEGE AND HOSPITAL, AMRITSAR				07/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				526080
									01749 PRINCIPAL, GOVERNMENT DENTAL
									2101 PRINCIPAL SECRETARY,

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VN062022049245	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 201	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									896000
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY 2101 PRINCIPAL
VN062022049246	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 202	07/06/2022
HEALTH CENTRE,VERKA									870400
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01662 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
VN062022049247	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 203	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									883200
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY 2101 PRINCIPAL
VN062022049248	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 204	07/06/2022
BAHADUR HOSPITAL,AMRITSAR									874240
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01588 MEDICAL SUPRINDENT,SRI GURU TEG 2101 PRINCIPAL SECRETARY,
VN062022049249	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 205	07/06/2022
POLICE,C.I.D,AMRITSAR									976640
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01639 SUPRINTENDENT OF 2101 PRINCIPAL
VN062022049250	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 206	07/06/2022
POLICE,C.I.D,AMRITSAR									878080
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01639 SUPRINTENDENT OF 2101 PRINCIPAL
VN062022049251	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 207	07/06/2022
POLICE,C.I.D,AMRITSAR									904960
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01639 SUPRINTENDENT OF 2101 PRINCIPAL
VN062022049252	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 208	07/06/2022
POLICE,C.I.D,AMRITSAR									750080
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01639 SUPRINTENDENT OF 2101 PRINCIPAL
VN062022049253	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 209	07/06/2022
FBD,AMRITSAR									538880
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01048 COMMANDANT,9TH BATTALLION 2101 PRINCIPAL SECRETARY,
VN062022049254	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 210	07/06/2022
WORKS DIVISION NO-5,AMRITSAR									117200
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01504 EXECUTIVE ENGINEER,CENTRAL 2101 PRINCIPAL SECRETARY,

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VN062022049255	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 211	07/06/2022
AND SANITATION DIVISION NO.2,AMRITSAR									686080 01689 EXECUTIVE ENGINEER,WATER SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049256	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 212	07/06/2022
ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR									686080 01033 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN062022049257	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 213	07/06/2022
WELFARE TRAINING CENTRE,AMRITSAR									920320 01697 PRINCIPAL,HEALTH AND FAMILY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049258	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 214	07/06/2022
WELFARE TRAINING CENTRE,AMRITSAR									573440 01697 PRINCIPAL,HEALTH AND FAMILY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049259	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	07/06/2022
POLICE,C.I.D,AMRITSAR									870400 01639 SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049260	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 216	07/06/2022
POLICE,C.I.D,AMRITSAR									870400 01639 SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049261	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									593920 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049262	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 218	07/06/2022
WELFARE TRAINING CENTRE,AMRITSAR									1274880 01697 PRINCIPAL,HEALTH AND FAMILY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049263	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 219	07/06/2022
FBD,AMRITSAR									750080 01048 COMMANDANT,9TH BATTALLION
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN062022049136	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 92	07/06/2022		90112	01494	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, TOWN HALL,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049137	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 93	07/06/2022		481451	01494	PRINCIPAL,GOVERNMENT SENIOR		
					SECONDARY SCHOOL, TOWN HALL,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049138	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 94	07/06/2022		498432	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049139	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 95	07/06/2022		401139	01024	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT		
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022049206	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 162	07/06/2022		848640	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049207	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 163	07/06/2022		3040000	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049208	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 164	07/06/2022		483210	01599	EXECUTIVE ENGINEER,AMRITSAR		
					DRAINAGE DIVISION,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049209	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 165	07/06/2022		171885	01599	EXECUTIVE ENGINEER,AMRITSAR		
					DRAINAGE DIVISION,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049321	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 277	22/06/2022		86966904	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049322	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 278	22/06/2022		5841459	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN062022049323	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 279	22/06/2022	5027374	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049324	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 280	22/06/2022	2042334	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049325	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 281	22/06/2022	1492380	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049326	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 282	22/06/2022	698091	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049327	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 283	22/06/2022	246185	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049337	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 293	27/06/2022	1757138	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049348	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 304	30/06/2022	103486	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049349	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 305	30/06/2022	10555	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049045	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 1	02/06/2022	1082657	01085	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY,AMRITSAR									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049166	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD				08 FINANCE	NT V 122	07/06/2022	683213 01085	DISTRICT TREASURY	2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049167 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 123	07/06/2022	590080 01753	SENIOR MEDICAL OFFICER,CIVIL	2101 PRINCIPAL SECRETARY,
HOSPITAL,TARSIKKA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049168 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 124	07/06/2022	514167 01478	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,P.H.C.BABA BAKALA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022049169 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 125	07/06/2022	773120 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049172 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 128	07/06/2022	223860 01602	EXECUTIVE ENGINEER,CENTRAL	2101 PRINCIPAL SECRETARY,
WORKS DIVISION NO-1,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049171 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 127	07/06/2022	665600 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049173 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 129	07/06/2022	844800 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049174 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 130	07/06/2022	9670 01097	GENERAL MANAGER,PUNJAB ROADWAYS	2101 PRINCIPAL SECRETARY,
AMRITSAR-2,GURUTAB BAHADURGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049158 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 114	07/06/2022	648960 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022049176 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 132	07/06/2022	510720 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049177 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES BAHADUR HOSPITAL,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 133	07/06/2022	1118720	01588	MEDICAL SUPRINDENT,SRI GURU TEG 2101 PRINCIPAL SECRETARY,
VN062022049178 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES BAHADUR HOSPITAL,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 134	07/06/2022	437920	01588	MEDICAL SUPRINDENT,SRI GURU TEG 2101 PRINCIPAL SECRETARY,
VN062022049179 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES BAHADUR HOSPITAL,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 135	07/06/2022	69566	01588	MEDICAL SUPRINDENT,SRI GURU TEG 2101 PRINCIPAL SECRETARY,
VN062022049180 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL COLLEGE,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 136	07/06/2022	577252	01546	ASSISTANT CONTROLLER,GOVERNMENT 2101 PRINCIPAL SECRETARY,
VN062022049184 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES FBD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 140	07/06/2022	478298	01048	COMMANDANT,9TH BATTALLION 2101 PRINCIPAL SECRETARY,
VN062022049185 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES FBD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 141	07/06/2022	296666	01048	COMMANDANT,9TH BATTALLION 2101 PRINCIPAL SECRETARY,
VN062022049186 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 142	07/06/2022	823040	01085	DISTRICT TREASURY 2101 PRINCIPAL
VN062022049187 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES WELFARE TRAINING CENTRE,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 143	07/06/2022	701615	01697	PRINCIPAL,HEALTH AND FAMILY 2101 PRINCIPAL SECRETARY,
VN062022049188 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES WELFARE TRAINING CENTRE,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 144	07/06/2022	1067520	01697	PRINCIPAL,HEALTH AND FAMILY 2101 PRINCIPAL SECRETARY,
VN062022049189 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 145	07/06/2022	643840	01085	DISTRICT TREASURY 2101 PRINCIPAL
VN062022049190 01/06/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES CIRCLE,,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 146	07/06/2022	643840	01225	SUPRINTENDENT ENGINEER,UBDC 2101 PRINCIPAL SECRETARY,

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VN062022049191	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 147	07/06/2022	383040 01048 COMMANDANT,9TH BATTALLION
FBD,AMRITSAR										2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049192	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 148	07/06/2022	33526 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049194	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 150	07/06/2022	725760 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049195	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 151	07/06/2022	757760 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049196	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 152	07/06/2022	725760 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049197	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 153	07/06/2022	494080 01588 MEDICAL SUPRINDENT,SRI GURU TEG
BAHADUR HOSPITAL,AMRITSAR										2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049198	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 154	07/06/2022	948480 01728 DEPUTY
COMMISSIONER,AMRITSAR,AMRITSAR										2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049199	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 155	07/06/2022	609280 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN062022049200	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 156	07/06/2022	686080 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049204	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 160	07/06/2022	574720 01542 MEDICAL SUPRINDENT,MENTAL
HOSPITAL,AMRITSAR										2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

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VN062022049201	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 157	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									686080 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049202	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 158	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									728320 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049203	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 159	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									796160 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049205	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 161	07/06/2022
DIVISION UBDC,AMRITSAR									526080 01036 EXECUTIVE ENGINEER,MAJITHA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049210	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 166	07/06/2022
WORKS DIVISION NO-5,AMRITSAR									686080 01504 EXECUTIVE ENGINEER,CENTRAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049175	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	07/06/2022
DIVISION UBDC,AMRITSAR									657000 01030 EXECUTIVE ENGINEER,JANDIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049212	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 168	07/06/2022
WORKS DIVISION NO-5,AMRITSAR									590080 01504 EXECUTIVE ENGINEER,CENTRAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049213	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 169	07/06/2022
JAIL,AMRITSAR									796160 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049214	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 170	07/06/2022
JAIL,AMRITSAR									752640 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049215	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 171	07/06/2022
DIVISION UBDC,AMRITSAR									590080 01036 EXECUTIVE ENGINEER,MAJITHA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,

[illegible]

VN062022049228	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	07/06/2022	844354	01048	COMMANDANT,9TH BATTALLION				
FBD,AMRITSAR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,				
VN062022049229	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	07/06/2022	878080	01048	COMMANDANT,9TH BATTALLION				
FBD,AMRITSAR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,				
VN062022049230	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	07/06/2022	556800	01036	EXECUTIVE ENGINEER,MAJITHA				
DIVISION UBDC,AMRITSAR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,				
VN062022049231	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	07/06/2022	796160	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049232	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	07/06/2022	728320	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049233	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	07/06/2022	796160	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049234	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	07/06/2022	706560	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049235	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	07/06/2022	728320	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049236	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	07/06/2022	960000	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				
VN062022049237	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	07/06/2022	899840	01085	DISTRICT TREASURY				
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL				

VN062022049238	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 194	07/06/2022		42418	01689	EXECUTIVE ENGINEER,WATER SUPPLY		
					AND SANITATION DIVISION NO.2,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049239	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 195	07/06/2022		14320	01604	EXECUTIVE ENGINEER,ELECTRICAL		
					DIVISION PWD B&R,AMRITSAR									2101 PRINCIPAL SECRETARY,		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049240	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 196	07/06/2022		610740	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049241	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 197	07/06/2022		944389	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049242	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 198	07/06/2022		1305600	01758	DISTRICT SPORTS		
					OFFICER,AMRITSAR,AMRITSAR									2102 JOINT		
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022049278	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 234	07/06/2022		26344	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049279	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 235	07/06/2022		36328	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049280	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 236	07/06/2022		37864	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049281	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 237	07/06/2022		37416	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR									2101 PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049282	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 238	07/06/2022		48464	01085	DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049283 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 239		07/06/2022	80866	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049288 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 264		07/06/2022	7757872	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049290 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 266		07/06/2022	240124	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049292 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 268		06/06/2022	7845859	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049296 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 272		08/06/2022	86590484	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049300 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 276		09/06/2022	541352104	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049333 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 289		27/06/2022	38888	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049334 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 290		27/06/2022	37288	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049335 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
				08 FINANCE	NT V 291		27/06/2022	25278	01085 DISTRICT TREASURY	2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049336 01/06/2022 N PN13 0 Pension Voucher													
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				

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01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 292	27/06/2022	105837 01599	EXECUTIVE ENGINEER,AMRITSAR 2101 PRINCIPAL SECRETARY,
DRAINAGE DIVISION,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049341 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 297	16/06/2022	49349064 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049343 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 299	21/06/2022	6235793 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049295 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS					102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 271	08/06/2022	2842490 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049299 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS					102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 275	09/06/2022	8565101 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049340 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS					102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 296	16/06/2022	639859 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049345 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS					102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 301	24/06/2022	9690336 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049170 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 126	07/06/2022	732960 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049181 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 137	07/06/2022	1800000 01493	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,
SENIOR SECONDARY SCHOOL,,NAWAN KOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049183 01/06/2022 N PN13 0 Pension Voucher					0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 139	07/06/2022	900000 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022049221	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 177	07/06/2022
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1737475
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									01024 DISTRICT TREASURY
									2102 JOINT
VN062022049289	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 265	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									7492157
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049294	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 270	08/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									3226645
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049298	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 274	09/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									16346565
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049339	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 295	16/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									2429029
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049344	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 300	24/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									18126171
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049127	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									733013
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049128	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									961536
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049129	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	07/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU									428715
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01568 BLOCK PRIMARY EDUCATION
									2101 PRINCIPAL
VN062022049130	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	07/06/2022
									613453
									01629 BLOCK PRIMARY EDUCATION

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OFFICER,AMRITSAR-1,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049131 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 87			
				07/06/2022				1431838 01493 PRINCIPAL,GOVERNMENT GIRLS			
								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049132 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 88			
				07/06/2022				683213 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049133 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 89			
				07/06/2022				573440 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049134 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 90			
				07/06/2022				703693 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049135 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 91			
				07/06/2022				551117 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049140 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 96			
				07/06/2022				970539 01024 DISTRICT TREASURY			
								2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022049141 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 97			
				07/06/2022				478336 01709 PRINCIPAL,GOVERNMENT GIRLS			
								2101 PRINCIPAL SECRETARY,			
SENIOR SECONDARY SCHOOL,JANDIALA GURU GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049142 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 98			
				07/06/2022				747110 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049143 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 99			
				07/06/2022				576853 01085 DISTRICT TREASURY			
								2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022049144 01/06/2022 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							

0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 100	07/06/2022	462848 01085	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY, AMRITSAR					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN062022049146	01/06/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 102	07/06/2022	791654 01085 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,AMRITSAR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022049148	01/06/2022 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				08 FINANCE	NT V 104	07/06/2022	566451	01693 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,MAJITHA								2101 PRINCIPAL SECRETARY,	
GVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022049152	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				645120 01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049153	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	07/06/2022
HEALTH CENTRE,VERKA					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				844800 01662 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022049154	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	07/06/2022
HEALTH CENTRE,VERKA					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				1036800 01662 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022049155	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				597811 01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049156	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	07/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									627200 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
									1001 DIRECTOR, LAND
VN062022049157	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	07/06/2022
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									688640 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
									1001 DIRECTOR, LAND
VN062022049159	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				796160 01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049160	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 116	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				52063 01085 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022049161	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 117	07/06/2022
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				554667 01024 DISTRICT TREASURY
									2102 JOINT
VN062022049162	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				23958 01085 DISTRICT TREASURY
									2101 PRINCIPAL

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VN062022049163	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 119	07/06/2022
SECONDARY SCHOOL,TARSIKKA									661760 01755 PRINCIPAL, GOVERNMENT SENIOR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049164	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 120	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									590643 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049165	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 121	07/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2,HQ KHILCHIAN									844322 01572 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049069	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	02/06/2022
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									57966 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049070	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 26	02/06/2022
POLICE,C.I.D,AMRITSAR									29154 01639 SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049071	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	02/06/2022
POLICE,C.I.D,AMRITSAR									69962 01639 SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049072	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	02/06/2022
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									60480 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049073	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	02/06/2022
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									60480 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049074	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 30	02/06/2022
COMMISSIONER,AMRITSAR,AMRITSAR									25429 01728 DEPUTY
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN062022049075	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 31	02/06/2022
COMMISSIONER,AMRITSAR,AMRITSAR									26986 01728 DEPUTY
									2101

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049076	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 32	02/06/2022	78011 01493 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,NAWAN KOT						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049077	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 33	02/06/2022	23259 01547 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049078	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 34	02/06/2022	75530 01689 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.2,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049079	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 35	02/06/2022	98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.2,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049083	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 39	02/06/2022	12849 01504 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION NO-5,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049080	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 36	02/06/2022	98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO.2,AMRITSAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049081	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 37	02/06/2022	31436 01547 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049082	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 38	02/06/2022	41205 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049084	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 40	02/06/2022	29672 01081 SUPERINTENDENT
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062022049085	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 41	02/06/2022	127464 01081 SUPERINTENDENT
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN062022049086	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	02/06/2022
MEDICAL COLLEGE,AMRITSAR									178416 01546 ASSISTANT CONTROLLER,GOVERNMENT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049087	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	02/06/2022
JAIL,AMRITSAR									36136 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049088	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 44	02/06/2022
JAIL,AMRITSAR									43163 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049089	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	02/06/2022
JAIL,AMRITSAR									30088 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049090	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 46	02/06/2022
JAIL,AMRITSAR									32795 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049091	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47	02/06/2022
JAIL,AMRITSAR									31874 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049092	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48	02/06/2022
JAIL,AMRITSAR									36827 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049093	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	02/06/2022
JAIL,AMRITSAR									30952 01217 SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049347	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 303	24/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									204783953 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049312	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				

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04 PENSIONARY CHARGES ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 254	13/06/2022	41917 01033 EXECUTIVE	2101					
VN062022049046 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	02/06/2022	41338 01085 DISTRICT TREASURY	2101 PRINCIPAL					
VN062022049047 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	02/06/2022	34164 01085 DISTRICT TREASURY	2101 PRINCIPAL					
VN062022049048 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES AND SANITATION DIVISION NO.2,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 4	02/06/2022	44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,					
VN062022049049 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES AND SANITATION DIVISION NO.2,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	02/06/2022	48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,					
VN062022049050 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 6	02/06/2022	46149 01085 DISTRICT TREASURY	2101 PRINCIPAL					
VN062022049051 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 7	02/06/2022	46149 01085 DISTRICT TREASURY	2101 PRINCIPAL					
VN062022049052 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 8	02/06/2022	46149 01085 DISTRICT TREASURY	2101 PRINCIPAL					
VN062022049053 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 9	02/06/2022	48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND					
VN062022049111 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 67	02/06/2022	43049 01036 EXECUTIVE ENGINEER,MAJITHA	2101 PRINCIPAL SECRETARY,					
VN062022049112 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													

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04 PENSIONARY CHARGES AND SANITATION DIVISION NO.2,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 68	06/06/2022	18527	01689	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049113 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES AND SANITATION DIVISION NO.2,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 69	06/06/2022	12534	01689	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049114 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 70	06/06/2022	36867	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049115 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 71	06/06/2022	38852	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049116 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 72	06/06/2022	27828	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049117 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 73	06/06/2022	36259	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049121 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 77	06/06/2022	29125	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049118 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 74	06/06/2022	16566	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049119 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 75	06/06/2022	56104	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049120 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES CONTROLLER,AMRITSAR,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 76	06/06/2022	35629	01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,									
VN062022049122 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES DRAINAGE DIVISION,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 78	06/06/2022	123496	01599	EXECUTIVE ENGINEER,AMRITSAR 2101 PRINCIPAL SECRETARY,									
VN062022049123 01/06/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DRAINAGE DIVISION,AMRITSAR				08	FINANCE	NT	V 79	06/06/2022	48424 01599 EXECUTIVE ENGINEER,AMRITSAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049124 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DRAINAGE DIVISION,AMRITSAR				08	FINANCE	NT	V 80	06/06/2022	39848 01599 EXECUTIVE ENGINEER,AMRITSAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049126 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION NO.2,AMRITSAR				08	FINANCE	NT	V 82	06/06/2022	23129 01020 EXECUTIVE ENGINEER,CONSTRUCTI
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049125 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION NO.2,AMRITSAR				08	FINANCE	NT	V 81	06/06/2022	49256 01020 EXECUTIVE ENGINEER,CONSTRUCTI
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
SO SOE_DESC								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN062022049266	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 222	07/06/2022
JUDGE,AMRITSAR,AMRITSAR									17428 01247 DISCTRICT SESSION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049270	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 226	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									20799 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049271	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 227	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									24405 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049272	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 228	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									13681 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049273	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 229	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									27869 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049274	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 230	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									32465 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049275	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 231	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									37416 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049276	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 232	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									38504 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049277	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 233	07/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									37416 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049094	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	02/06/2022
									26862 01217 SUPERINTENDENT,CENTRAL

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JAIL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049095 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 51	02/06/2022		30952 01217	SUPERINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049096 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 52	02/06/2022		34477 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049097 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 53	02/06/2022		44293 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049098 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 54	02/06/2022		35139 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049099 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 55	02/06/2022		38298 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049100 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 56	02/06/2022		35239 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049101 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 57	02/06/2022		34989 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049102 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 58	02/06/2022		29432 01085	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049103 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 59	02/06/2022		33948 01085	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049104 01/06/2022 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 60	02/06/2022	24886	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049105 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 61	02/06/2022	34280	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049106 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 62	02/06/2022	17644	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049107 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 63	02/06/2022	27618	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049108 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 64	02/06/2022	21072	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049109 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 65	02/06/2022	116712	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049110 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 66	02/06/2022	41896	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049182 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	05 EDUCATION	NT V 138	07/06/2022	806537	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049287 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	05 EDUCATION	NT V 263	07/06/2022	98796	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049291 01/06/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	05 EDUCATION	NT V 267	06/06/2022	653840	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022049293	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 269	08/06/2022	4065903	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049297	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 273	09/06/2022	7724644	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049338	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 294	16/06/2022	936723	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049342	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 298	21/06/2022	630549	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049346	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 302	24/06/2022	3574835	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049301	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 243	13/06/2022	32542	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049302	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 244	13/06/2022	34538	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049303	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 245	13/06/2022	25186	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049304	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 246	13/06/2022	34521	01085	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY,AMRITSAR								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049305	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 247	13/06/2022	33323	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049306 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 248	13/06/2022	49000	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049307 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 249	13/06/2022	34743	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049308 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 250	13/06/2022	60271	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049309 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 251	13/06/2022	39833	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049310 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 252	13/06/2022	30577	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049311 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 253	13/06/2022	36191	01033	EXECUTIVE 2101
ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049313 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 255	13/06/2022	82329	01033	EXECUTIVE 2101
ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049314 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 256	13/06/2022	67067	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049315 01/06/2022 N PN13 0 Pension Voucher									
				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 257	13/06/2022	39592	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022049316	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 258	13/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									53618 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049317	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 259	15/06/2022
BAHADUR HOSPITAL,AMRITSAR									48408 01588 MEDICAL SUPRINDENT,SRI GURU TEG
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049318	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 260	15/06/2022
MEDICAL COLLEGE,AMRITSAR									105900 01546 ASSISTANT CONTROLLER,GOVERNMENT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049319	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 261	15/06/2022
MEDICAL COLLEGE,AMRITSAR									309441 01546 ASSISTANT CONTROLLER,GOVERNMENT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049320	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 262	15/06/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY									44392 01547 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049328	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 284	22/06/2022
CONTROLLER,AMRITSAR,AMRITSAR									39749 01730 DISTRICT FOOD AND SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049329	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 285	22/06/2022
DIVISION UBDC,AMRITSAR									24424 01030 EXECUTIVE ENGINEER,JANDIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049330	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 286	22/06/2022
DIVISION UBDC,AMRITSAR									28809 01030 EXECUTIVE ENGINEER,JANDIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049331	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 287	22/06/2022
OFFICER,DISTRICT TREASURY,AMRITSAR									48424 01085 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049332	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 288	22/06/2022
AMRITSAR-2,GURUTAB BAHADURGARH									27432 01097 GENERAL MANAGER,PUNJAB ROADWAYS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049056	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

VCHR_DATA_0622.TXT																		
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	02/06/2022	51797 01085	DISTRICT TREASURY	2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049057 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/06/2022	98931 01678	CHIEF AGRICULTURE OFFICER,CHIEF	2101 PRINCIPAL SECRETARY,									
AGRICULTURE OFFICER,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049054 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/06/2022	52840 01085	DISTRICT TREASURY	2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049055 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	02/06/2022	38888 01085	DISTRICT TREASURY	2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049058 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 14	02/06/2022	31464 01678	CHIEF AGRICULTURE OFFICER,CHIEF	2101 PRINCIPAL SECRETARY,									
AGRICULTURE OFFICER,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049059 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 15	02/06/2022	113320 01225	SUPRINTENDENT ENGINEER,UBDC	2101 PRINCIPAL SECRETARY,									
CIRCLE,,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN062022049060 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 16	02/06/2022	20129 01085	DISTRICT TREASURY	2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC										
SU SUB_HEAD_DESC																		
SO SOE_DESC				BDGT DT DTL_HEAD_DESC														
						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO									

VN062022049061 01/06/2022 N PN13 0 Pension Voucher																		
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL										
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 17	02/06/2022	21390 01599	EXECUTIVE ENGINEER,AMRITSAR	2101 PRINCIPAL SECRETARY,									
DRAINAGE DIVISION,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		

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VN062022049062	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 18	02/06/2022	32088 01599 EXECUTIVE ENGINEER,AMRITSAR
DRAINAGE DIVISION,AMRITSAR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL SECRETARY,
VN062022049063	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 19	02/06/2022	35963 01599 EXECUTIVE ENGINEER,AMRITSAR
DRAINAGE DIVISION,AMRITSAR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL SECRETARY,
VN062022049064	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 20	02/06/2022	20763 01085 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022049065	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 21	02/06/2022	30529 01502 GENERAL MANAGER,PUNJAB
ROADWAYS-1,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022049066	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 22	02/06/2022	34279 01502 GENERAL MANAGER,PUNJAB
ROADWAYS-1,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022049067	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 23	02/06/2022	44762 01502 GENERAL MANAGER,PUNJAB
ROADWAYS-1,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022049068	01/06/2022	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 24	02/06/2022	39862 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT
VN062022073175	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 98	07/06/2022	261440 02240 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022073176	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 99	07/06/2022	316160 02240 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL
VN062022073177	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 100	07/06/2022	24320 02240 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101 PRINCIPAL

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VN062022073178	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 101	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				921600
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073179	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 102	07/06/2022
					ITI,BHATINDA				1240320
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02390 PRINCIPAL,GOVERNMEMNT
									2101 PRINCIPAL
VN062022073180	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 103	07/06/2022
					ITI,BHATINDA				1240320
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02390 PRINCIPAL,GOVERNMEMNT
									2101 PRINCIPAL
VN062022073181	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 104	07/06/2022
					SURGEON,BATHINDA				461483
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02478 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN062022073195	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	07/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA				680409
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02240 SENIOR SUPRINTENDENT OF
									2101 PRINCIPAL
VN062022073196	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 119	07/06/2022
					DIVISION NO-2, PWD B&R,BATHINDA				494910
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02303 EXECUTIVE ENGINEER,CONSTRUCTION
									2101 PRINCIPAL SECRETARY,
VN062022073197	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 120	07/06/2022
					SECONDARY SCHOOL (BOYS),GONIANA				656640
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02376 PRINCIPAL,GOVERNMENT SENIOR
									2101 PRINCIPAL SECRETARY,
VN062022073128	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 51	06/06/2022
					HEALTH CENTRE,SANGAT				2853890
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02477 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022073132	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 55	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				358869
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073133	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 56	07/06/2022
					HEALTH CENTRE,BHAGTA				1036800
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02476 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,

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VN062022073359	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 282	28/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				909090 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073198	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 121	07/06/2022
					HEALTH CENTRE,SANGAT				820480 02477 SENIOR MEDICAL OFFICER,PRIMARY
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022073199	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 122	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				755004 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073200	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 123	07/06/2022
					SECONDARY SCHOOL,JODHPUR PAKHAR				690637 02457 PRINCIPAL,GOVERNMENT SENIOR
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022073201	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				590080 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073202	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				75630 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073203	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 126	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				106080 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073204	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 127	07/06/2022
					DIVISION NO-2, PWD B&R,BATHINDA				556800 02303 EXECUTIVE ENGINEER,CONSTRUCTION
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022073211	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 134	07/06/2022
					HUSBANDRY,BATHINDA				670750 02467 DEPUTY DIRECTOR,ANIMAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073212	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 135	07/06/2022
					AND SANITATION (GW) DIVISION,BHATINDA				287706 02235 EXECUTIVE ENGINEER,WATER SUPPLY
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,

VN062022073213 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 136	07/06/2022	747110 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073214 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 137	07/06/2022	576734 02465 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073182 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 105	07/06/2022	633429 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073184 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 107	07/06/2022	810275 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073185 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 108	07/06/2022	848640 02467 DEPUTY DIRECTOR,ANIMAL	2101 PRINCIPAL
HUSBANDRY,BATHINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073186 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 109	07/06/2022	572378 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073078 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 1	02/06/2022	2286790 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073358 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 281	27/06/2022	2155455 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073235 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES			08 FINANCE	NT V 158	17/06/2022	48033655 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062022073236 01/06/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD							

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 159	17/06/2022	1333842	02233 DISTRICT TREASURY 2101 PRINCIPAL
VN062022073237 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 160	17/06/2022	1451757	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073238 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 161	17/06/2022	6053364	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073239 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 162	17/06/2022	3737180	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073240 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 163	17/06/2022	2898547	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073241 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 164	17/06/2022	165250	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073267 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 190	11/06/2022	402814	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073268 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 191	11/06/2022	805683	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073269 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 192	11/06/2022	1785625	02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073270 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 193	11/06/2022	764524	02233 DISTRICT TREASURY 2101 PRINCIPAL	

VCHR_DATA_0622.TXT									
VN062022073326	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 249	22/06/2022	68635 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073336	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 259	23/06/2022	68635 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073290	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 213	11/06/2022	737096 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073308	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 231	16/06/2022	93938 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073123	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 41	02/06/2022	76264 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073324	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 247	22/06/2022	13257191 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073334	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 257	23/06/2022	12326510 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073341	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 264	23/06/2022	182623 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073356	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 279	27/06/2022	911719 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073361	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 284	28/06/2022	1528043 02233 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT																			
VN062022073364 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 287 29/06/2022 686487 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073288 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 211 11/06/2022 61681517 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073306 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 229 16/06/2022 3723794 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073367 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 290 28/06/2022 239816 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073319 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 242 16/06/2022 265592 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073371 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 294 30/06/2022 1198004 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073187 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 110 07/06/2022 196070 02390 PRINCIPAL,GOVERNMEMNT									
ITI,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073189 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 112 07/06/2022 73760 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022073190 01/06/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 113 07/06/2022 590080 02478 CIVIL SURGEON,CIVIL									
SURGEON,BATHINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									

VCHR_DATA_0622.TXT												
MIN MIN_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO	SOE_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

VCHR_DATA_0622.TXT									
VN062022073138	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 61	07/06/2022	19467 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073139	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 62	07/06/2022	836352 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073141	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 64	07/06/2022	643413 02480 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,GILL KALAN				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073142	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 65	07/06/2022	466560 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073143	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 66	07/06/2022	202069 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073145	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 68	07/06/2022	590080 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073146	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 69	07/06/2022	1468160 02454 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL,BHAGI BANDER				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073148	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 71	07/06/2022	933491 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073149	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 72	07/06/2022	159424 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073150	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 73	07/06/2022	807795 02451 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL,MAUR MANDI				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN062022073151	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 74	07/06/2022	13380 02454 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, BHAGI BANDER				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073152	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 75	07/06/2022	530245 02233 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073153	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 76	07/06/2022	1099520 02453 PRINCIPAL, GOVERNMENT SENIOR
					SECONDARY SCHOOL, CHANKE				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073154	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 77	07/06/2022	717440 02233 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073155	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 78	07/06/2022	480384 02233 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073156	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 79	07/06/2022	840499 02233 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073157	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 80	07/06/2022	83395 02240 SENIOR SUPRINTENDENT OF
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073158	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 81	07/06/2022	549403 02230 CHIEF AGRICULTURE OFFICER, CHIEF
					AGRICULTURE OFFICER, BHATINDA				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073159	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 82	07/06/2022	686080 02265 EXECUTIVE ENGINEER, WATER SUPPLY
					AND SANITATION (RWS) DIVISION-1, BHATINDA				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062022073160	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 83	07/06/2022	287706 02265 EXECUTIVE ENGINEER, WATER SUPPLY
					AND SANITATION (RWS) DIVISION-1, BHATINDA				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

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VN062022073161	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									680878 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073162	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	07/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA									428715 02465 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073163	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									774080 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073165	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 88	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									526080 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073166	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									838400 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073167	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									590080 02270 TEHSILDAR,TEHSILDAR,BHATINDA
									2101 PRINCIPAL SECRETARY,
VN062022073168	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	07/06/2022
HUSBANDRY,BATHINDA									2460670 02467 DEPUTY DIRECTOR,ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073169	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									635904 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073170	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	07/06/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									665600 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073171	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	07/06/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									686080 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN062022073172	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 95	07/06/2022		893427	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073173	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 96	07/06/2022		665600	02270	TEHSILDAR, TEHSILDAR, BHATINDA		2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073174	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	07/06/2022		773120	02240	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073317	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 240	16/06/2022		1929483	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073254	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 177	11/06/2022		1464591	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073255	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 178	11/06/2022		154572	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073256	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 179	11/06/2022		273746	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073257	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 180	11/06/2022		267453	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073258	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 181	11/06/2022		1725766	02233	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073259	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 182	11/06/2022	1725766 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN062022073260 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL
01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 183	11/06/2022	292337 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073261 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL
01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 184	11/06/2022	1832245 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073262 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL
01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 185	11/06/2022	967548 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073263 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL
01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 186	11/06/2022	1514817 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073271 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 194	11/06/2022	1374400 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073272 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 195	11/06/2022	1704256 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073273 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 196	11/06/2022	655232 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073274 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 197	11/06/2022	493695 02233 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022073275 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 198	11/06/2022	1867776 02233 DISTRICT TREASURY 2101 PRINCIPAL	

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VN062022073276	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 199	11/06/2022	1442496 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073277	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 200	11/06/2022	1000000 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073278	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 201	11/06/2022	1039104 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073327	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 250	22/06/2022	122752 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073328	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 251	22/06/2022	184699 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073329	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 252	22/06/2022	522092 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073330	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 253	22/06/2022	256346 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073331	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 254	22/06/2022	648647 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073332	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 255	22/06/2022	81263 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073343	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 266	23/06/2022	1000000 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL

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VN062022073279	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 202	11/06/2022	1296000 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073280	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 203	11/06/2022	514205 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073281	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 204	11/06/2022	1230528 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073282	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 205	11/06/2022	1000000 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073140	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 63	07/06/2022	1249000 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073144	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 67	07/06/2022	1081000 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073147	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 70	07/06/2022	1600000 02454 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,BHAGI BANDER									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073164	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 87	07/06/2022	1431659 02467 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,BATHINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073283	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 206	11/06/2022	445697 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073284	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 207	11/06/2022	1321920 02233 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022073285	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 208	11/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				1104384
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073351	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 274	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				101447
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073352	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 275	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				413126
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073353	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 276	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				1632576
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073354	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 277	23/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				1000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073286	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 209	11/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073287	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 210	11/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				569100
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073291	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 214	11/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				696888
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073292	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	11/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				1244061
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022073309	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		

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0000 00 NO DETAILED HEAD				08 FINANCE	NT V 232	16/06/2022	158251	02233	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073310 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 233	16/06/2022	584000	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073311 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 234	16/06/2022	271556	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073312 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 235	16/06/2022	406018	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073313 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 236	16/06/2022	59126	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073314 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 237	16/06/2022	1404585	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073315 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 238	16/06/2022	332045	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073316 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 239	16/06/2022	95663	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073183 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 106	07/06/2022	1004667	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073188 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 111	07/06/2022	1339546	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022073265	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 188	11/06/2022	1109888 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073266	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 189	11/06/2022	1166400 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073242	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 165	11/06/2022	307490875 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073243	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 166	11/06/2022	47656 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073244	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 167	11/06/2022	13995 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073245	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 168	11/06/2022	24020 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073246	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 169	11/06/2022	23486 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073247	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 170	11/06/2022	55976 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073248	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 171	11/06/2022	55976 02233 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022073249	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 172	11/06/2022	28341 02233 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073250 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 173	11/06/2022	59368 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073251 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 174	11/06/2022	32488 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073252 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 175	11/06/2022	49256 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073253 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 176	11/06/2022	21325 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073337 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 260	23/06/2022	50472 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073338 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 261	23/06/2022	79910 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073339 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 262	23/06/2022	41768 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073340 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 263	23/06/2022	35496 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073355 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 278	27/06/2022	1773029 02233 DISTRICT TREASURY	2101 PRINCIPAL
VN062022073360 01/06/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08	FINANCE	NT V 283	28/06/2022	3089175	02233	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073363 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08	FINANCE	NT V 286	29/06/2022	1788304	02233	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073366 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08	FINANCE	NT V 289	28/06/2022	691301	02233	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073093 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 11	02/06/2022	42024	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073094 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 12	02/06/2022	25960	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073095 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 13	02/06/2022	35304	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073096 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 14	02/06/2022	24520	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073097 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 15	02/06/2022	23042	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073098 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08	FINANCE	NT V 16	02/06/2022	32765	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073099 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 17	02/06/2022	41723	02270	TEHSILDAR, TEHSILDAR, BHATINDA	2101	PRINCIPAL SECRETARY,

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POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073108 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 26		02/06/2022		48552 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073109 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 27		02/06/2022		19432 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073110 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 28		02/06/2022		50920 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073111 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 29		02/06/2022		48360 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073112 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 30		02/06/2022		34937 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073113 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 31		02/06/2022		34937 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073114 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 32		02/06/2022		31748 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073293 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 216		22/06/2022		33935 02233 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073294 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 217		22/06/2022		33935 02233 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073295 01/06/2022 N PN13 0 Pension Voucher											
0200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_0622.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073296 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073297 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073297 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073298 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073298 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FOOD AND SUPLLIES CONTROLLER,BHATINDA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073299 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073299 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073300 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073300 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073301 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073301 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073302 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073302 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073303 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073303 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PHUL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073304 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073304 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073305 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 228	16/06/2022	8038469 02233 DISTRICT TREASURY 2101 PRINCIPAL				
VN062022073369 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 292	22/06/2022	30706 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL				
VN062022073370 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 293	30/06/2022	1442313 02233 DISTRICT TREASURY 2101 PRINCIPAL				
VN062022073205 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 128	07/06/2022	41214 02313 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
VN062022073206 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 129	07/06/2022	33918 02313 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
VN062022073207 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 130	07/06/2022	49292 02313 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
VN062022073208 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 131	07/06/2022	31022 02313 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
VN062022073209 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 132	07/06/2022	23975 02313 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
VN062022073264 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 187	11/06/2022	241691 02233 DISTRICT TREASURY 2101 PRINCIPAL				
VN062022073342 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 265	23/06/2022	1451130 02233 DISTRICT TREASURY 2101 PRINCIPAL				
VN062022073320 01/06/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				05 EDUCATION	NT V 243	16/06/2022	12015 02233 DISTRICT TREASURY				

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OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073325 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 248									
22/06/2022									
4170187 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073335 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 258									
23/06/2022									
3082424 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073357 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 280									
27/06/2022									
64428 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073362 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 285									
28/06/2022									
113000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073365 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 288									
29/06/2022									
54182 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073289 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 212									
11/06/2022									
3502393 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073368 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 291									
28/06/2022									
12015 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073307 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 230									
16/06/2022									
70964 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073323 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 246									
22/06/2022									
39321363 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073321 01/06/2022 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 244	23/06/2022	43871 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
FOOD AND SUPLLIES CONTROLLER,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073322 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 245	23/06/2022	91815 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073333 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 256	23/06/2022	37777921 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073079 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 2	02/06/2022	38901 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073080 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 3	02/06/2022	24794 02471	ASSISTANT 2101
CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073081 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 4	02/06/2022	35629 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073082 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 5	02/06/2022	27986 02400	DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY,
OFFICER,BHATINDA,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073083 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 6	02/06/2022	37416 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073084 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 7	02/06/2022	40936 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073085 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 8	02/06/2022	39784 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022073086	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA						08 FINANCE	NT V 9	02/06/2022	32360 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073087	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 46	02/06/2022	30654 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073088	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 47	02/06/2022	8200 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073089	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA						08 FINANCE	NT V 48	02/06/2022	77084 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073090	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 49	02/06/2022	34502 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073091	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA						08 FINANCE	NT V 50	02/06/2022	18393 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073092	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA						08 FINANCE	NT V 10	02/06/2022	36328 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073115	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA						08 FINANCE	NT V 33	02/06/2022	32269 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073116	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA						08 FINANCE	NT V 34	02/06/2022	25300 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073117	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08 FINANCE	NT V 35	02/06/2022	32055 02240 SENIOR SUPRINTENDENT OF

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073118 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 36 02/06/2022 54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY											
AND SANITATION (RWS) DIVISION-1,BHATINDA											
2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073119 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 37 02/06/2022 66967 02454 PRINCIPAL,GOVERNMENT SENIOR											
SECONDARY SCHOOL,BHAGI BANDER											
2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073120 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 38 02/06/2022 45901 02471 ASSISTANT											
CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO											
2101											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073121 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 39 02/06/2022 32881 02410 HEAD MASTER,GOVERNMENT HIGH											
SCHOOL,JEONDAN											
2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073122 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 40 02/06/2022 43506 02233 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073124 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 42 02/06/2022 14981 02233 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073125 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 43 02/06/2022 20246 02233 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073126 01/06/2022 N PN13 0 Pension Voucher											
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 CIVIL											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 44 02/06/2022 39575 02233 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											
2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
MIN MIN_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME											
CCO_ CCO											

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VN062022073127	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	02/06/2022
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									43880 02233 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073129	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 52	06/06/2022
HUSBANDRY, BATHINDA									25000 02467 DEPUTY DIRECTOR, ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073130	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	06/06/2022
HUSBANDRY, BATHINDA									53736 02467 DEPUTY DIRECTOR, ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073131	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 54	06/06/2022
HUSBANDRY, BATHINDA									44904 02467 DEPUTY DIRECTOR, ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073210	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 133	07/06/2022
FOOD AND SUPPLIES CONTROLLER, BHATINDA									38119 02313 DISTRICT CONTROLLER, DISTRICT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073215	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 138	09/06/2022
FOOD AND SUPPLIES CONTROLLER, BHATINDA									211360 02313 DISTRICT CONTROLLER, DISTRICT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073216	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	09/06/2022
POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA									32968 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073217	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 140	09/06/2022
POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA									30253 02240 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022073218	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 141	13/06/2022
GUARD, BHATINDA									45755 02232 DISTRICT COMMANDANT, PUNJAB HOME
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073219	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

VCHR_DATA_0622.TXT									
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 142	13/06/2022	40889 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073220 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 143	13/06/2022	62888 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073221 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 144	13/06/2022	55976 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073222 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 145	13/06/2022	29665 02235	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073223 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 146	13/06/2022	18976 02235	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION,BHATINDA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073224 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 147	13/06/2022	33774 02312	TEHSILDAR, TEHSILDAR,RAMPURA 2101 PRINCIPAL SECRETARY,
PHUL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073225 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 148	15/06/2022	34280 02478	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,BATHINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073226 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 149	15/06/2022	24552 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073227 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 150	15/06/2022	37416 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073228 01/06/2022 N PN13 0 Pension Voucher					0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 151	15/06/2022	72400 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022073229	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 152	15/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA				74704 02240 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022073318	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 241	16/06/2022
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				842583 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022073230	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 153	15/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA				77008 02240 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022073231	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 154	15/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA				39656 02240 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022073232	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 155	15/06/2022
					SABO				169494 02469 TEHSILDAR, TEHSILDAR, TALWANDI
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022073233	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 156	15/06/2022
					SABO				146934 02469 TEHSILDAR, TEHSILDAR, TALWANDI
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022073234	01/06/2022	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 157	15/06/2022
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NATHANA				30622 02479 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049578	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 166	07/06/2022
					CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH				476180 03220 ADDITIONAL DIRECTOR CUM
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049579	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 167	07/06/2022
					CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH				524160 03220 ADDITIONAL DIRECTOR CUM
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049580	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 168	07/06/2022
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH				789600 03082 SUPERINTENDENT, ACCOUNT - 2,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,

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VN062022049581	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 169	07/06/2022	573440 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049582	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SOCIETIES, PUNJAB, CHANDIGARH						08 FINANCE	NT V 170	07/06/2022	1028850 03283 REGISTERAR, CO-OPERATIVE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049583	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER, CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 171	07/06/2022	3040000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049584	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
ENGINEER, CONSTRUCTION CIRCLE PWD B&R, PUNJAB, CHANDGIARH						08 FINANCE	NT V 172	07/06/2022	1369600 03457 SUPRITENDING
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN062022049585	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DIVISION, PUNJAB PWD B&R,, CHANDIGARH						08 FINANCE	NT V 173	07/06/2022	495360 03257 EXECUTIVE ENGINEER, ELECTRICITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049586	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DEPARTMENT, PUNJAB, CHANDIGARH						08 FINANCE	NT V 174	07/06/2022	440320 03084 ASSISTANT DIRECTOR, HOSPITALITY
HOSPITALITY, PUNJAB,									3301 DIRECTOR,
VN062022049587	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 175	07/06/2022	100000 03082 SUPERINTENDENT, ACCOUNT - 2,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049591	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
(F&A), CULTURAL AFFAIRS, A&M , PUNJAB, CHANDIGARH						08 FINANCE	NT V 179	07/06/2022	1237760 03472 ASSISTANT CONTROLLER
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049592	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DIVISION, PUNJAB PWD B&R,, CHANDIGARH						08 FINANCE	NT V 180	07/06/2022	1054720 03257 EXECUTIVE ENGINEER, ELECTRICITY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049593	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
ACCOUNT, PUNJAB, CHANDIGARH						08 FINANCE	NT V 181	07/06/2022	1204480 03152 ASSISTANT DIRECTOR, LOCAL FUND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,

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VN062022049595	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	07/06/2022
STATE TRANSPORT DEPARTMENT,CHANDIGARH									776960
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03301 ASSISTANT CONTROLLER,PUNJAB
									2101 PRINCIPAL SECRETARY,
VN062022049596	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	07/06/2022
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									83830
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03082 SUPERINTENDENT,ACCOUNT - 2,
									2101 PRINCIPAL SECRETARY,
VN062022049597	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	07/06/2022
FAMILY WELFARE, PUNJAB,CHANDIGARH									3040000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03278 DIRECTOR,DIRECTOR HEALTH AND
									2101 PRINCIPAL SECRETARY,
VN062022049598	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	07/06/2022
DIVISION PUNBA, PWD B&R,,CHANDIGARH									329190
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03203 EXECUTIVE ENGINEER,PRIVINCIAL
									2101 PRINCIPAL SECRETARY,
VN062022049599	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	07/06/2022
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									1169920
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03220 ADDITIONAL DIRECTOR CUM
									2101 PRINCIPAL
VN062022049600	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	07/06/2022
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									806240
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03082 SUPERINTENDENT,ACCOUNT - 2,
									2101 PRINCIPAL SECRETARY,
VN062022049601	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	07/06/2022
MECHANICAL CIRCLE I.B. PUNJAB,CHANDIGARH									857600
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03387 SUPRINDENTING ENGINEER,CENTRAL
									2101 PRINCIPAL SECRETARY,
VN062022049602	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	07/06/2022
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH									443990
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									03354 ADDITIONAL ADVOCATE
									2101 PRINCIPAL
VN062022049603	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	07/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									1169920
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									03043 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022049604	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	07/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									1036480
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									03043 DISTRICT TREASURY
									2501 DIRECTOR,
VN062022049605	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

VCHR_DATA_0622.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 193	07/06/2022	423840	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049606 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT V 194	07/06/2022	1562880	03395	PROSECUTION AND	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049351 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 200	07/06/2022	1016320	03082	SUPERINTENDENT,ACCOUNT - 2,	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049352 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 201	07/06/2022	934400	03082	SUPERINTENDENT,ACCOUNT - 2,	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049353 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB,CHANDIGARH	08	FINANCE	NT V 202	07/06/2022	1054720	03471	SUPRITENDING	2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049607 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 195	07/06/2022	1491200	03082	SUPERINTENDENT,ACCOUNT - 2,	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049608 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH	08	FINANCE	NT V 196	07/06/2022	1194240	03354	ADDITIONAL ADVOCATE	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049609 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH	08	FINANCE	NT V 197	07/06/2022	1024000	03354	ADDITIONAL ADVOCATE	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049610 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT V 198	07/06/2022	704000	03220	ADDITIONAL DIRECTOR CUM	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049617 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 267	13/06/2022	545120	03082	SUPERINTENDENT,ACCOUNT - 2,	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049625 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049626 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 276									
22/06/2022									
1479680 03082 SUPERINTENDENT,ACCOUNT - 2,									
2101 PRINCIPAL SECRETARY,									
VN062022049546 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 277									
22/06/2022									
1602560 03294 ASSISTANT CONTROLLER,DEPARTMEN									
2101 PRINCIPAL SECRETARY,									
VN062022049546 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 134									
07/06/2022									
665600 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN062022049547 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 135									
07/06/2022									
100000 03082 SUPERINTENDENT,ACCOUNT - 2,									
2101 PRINCIPAL SECRETARY,									
VN062022049548 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 136									
07/06/2022									
623360 03301 ASSISTANT CONTROLLER,PUNJAB									
2101 PRINCIPAL SECRETARY,									
VN062022049520 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 108									
02/06/2022									
303675 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN062022049716 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 367									
27/06/2022									
10595 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN062022049717 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 368									
27/06/2022									
631705 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN062022049718 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 369									
27/06/2022									
73454 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN062022049719 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 370									
27/06/2022									
30781 03043 DISTRICT TREASURY									
2501 DIRECTOR,									

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VN062022049588	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 176	07/06/2022		2732	03278	DIRECTOR,DIRECTOR HEALTH AND	
					FAMILY WELFARE, PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049589	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 177	07/06/2022		2732	03278	DIRECTOR,DIRECTOR HEALTH AND	
					FAMILY WELFARE, PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049590	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 178	07/06/2022		2890	03278	DIRECTOR,DIRECTOR HEALTH AND	
					FAMILY WELFARE, PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049594	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 182	07/06/2022		2732	03278	DIRECTOR,DIRECTOR HEALTH AND	
					FAMILY WELFARE, PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049611	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 261	13/06/2022		2484683	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049612	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 262	13/06/2022		587807	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049613	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 263	13/06/2022		283508	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049614	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 264	13/06/2022		173912	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049615	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 265	13/06/2022		52402	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049616	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 266	13/06/2022		190610	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN062022049618	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 268	15/06/2022		1007529	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049621	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 271	16/06/2022		181714	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049622	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 273	17/06/2022		325419	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049629	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 280	17/06/2022		64774119	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049745	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 396	27/06/2022		14274337	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049631	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 282	17/06/2022		12226501	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049402	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 251	10/06/2022		657566	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049408	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 257	06/06/2022		657566	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049724	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 375	24/06/2022		104314	03043	DISTRICT TREASURY	
					OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049729	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 380	27/06/2022	506714	03043	DISTRICT TREASURY			
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049350 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 199	07/06/2022	82590	03220	ADDITIONAL DIRECTOR CUM			
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049354 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 203	07/06/2022	608000	03220	ADDITIONAL DIRECTOR CUM			
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049355 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 204	07/06/2022	2798080	03220	ADDITIONAL DIRECTOR CUM			
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049356 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 205	07/06/2022	1438720	03220	ADDITIONAL DIRECTOR CUM			
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049357 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 206	07/06/2022	1338720	03082	SUPERINTENDENT,ACCOUNT - 2,			
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049358 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 207	07/06/2022	986720	03399	SUPRINDENT,SECRETARY TO			
GOVERNOR, PUNJAB,CHANDIGARH						0201 PRINCIPAL SECRETARY			
TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN062022049359 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 208	07/06/2022	590080	03387	SUPRINDENTING ENGINEER,CENTRAL			
MECHANICAL CIRCLE I.B. PUNJAB,CHANDIGARH						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049360 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 209	07/06/2022	70400	03152	ASSISTANT DIRECTOR,LOCAL FUND			
ACCOUNT, PUNJAB,CHANDIGARH						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049361 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 210	07/06/2022	352640	03043	DISTRICT TREASURY			
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049363 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 212	07/06/2022	1279840	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,			
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049364 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 213	07/06/2022	1319520	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,			
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049365 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 214	07/06/2022	1709540	03137	DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL			
POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049366 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 215	07/06/2022	608000	03249	DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY,			
DAM PROJECT, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049367 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 216	07/06/2022	574720	03249	DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY,			
DAM PROJECT, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049381 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 230	07/06/2022	20880	03472	ASSISTANT CONTROLLER 2101 PRINCIPAL			
(F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049383 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 232	07/06/2022	335627	03354	ADDITIONAL ADVOCATE 2101 PRINCIPAL			
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049384 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 233	07/06/2022	1000960	03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL			
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049385 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 234	07/06/2022	1054118	03216	CONTROLLER,FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,			
DEPARTMENT, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049386 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 235	07/06/2022	625920	03043	DISTRICT TREASURY 2501 DIRECTOR,			
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049387 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									

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04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 236	07/06/2022	715200 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049397 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 246	09/06/2022	16700 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049398 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 247	10/06/2022	754940 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049534 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES STATE TRANSPORT DEPARTMENT,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 122	02/06/2022	79451 03301 ASSISTANT CONTROLLER,PUNJAB 2101 PRINCIPAL SECRETARY,	
VN062022049539 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 127	07/06/2022	342000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049540 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 128	07/06/2022	524200 03354 ADDITIONAL ADVOCATE 2101 PRINCIPAL	
VN062022049541 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 129	07/06/2022	406320 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
VN062022049542 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 130	07/06/2022	899840 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049543 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 131	07/06/2022	961280 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049544 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OF STORES, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 132	07/06/2022	976640 03255 ASSISTANT CONTROLLER,CONTROLL 2101 PRINCIPAL SECRETARY,	
VN062022049545 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								

04 PENSIONARY CHARGES CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 133	07/06/2022	573440 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
VN062022049549 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES STATE TRANSPORT DEPARTMENT, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 137	07/06/2022	867840 03301 ASSISTANT CONTROLLER, PUNJAB 2101 PRINCIPAL SECRETARY,	
VN062022049737 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES BATTALION, PAP,, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 388	29/06/2022	706560 03357 COMMANDANT, COMMANDANT 13TH 2101 PRINCIPAL SECRETARY,	
VN062022049741 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 392	30/06/2022	100000 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049415 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES STATE TRANSPORT DEPARTMENT, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 3	02/06/2022	612840 03301 ASSISTANT CONTROLLER, PUNJAB 2101 PRINCIPAL SECRETARY,	
VN062022049550 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 138	07/06/2022	546300 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049551 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 139	07/06/2022	465600 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049552 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES AND PUBLIC RELATIONS, PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 140	07/06/2022	948480 03310 DEPUTY CONTROLLER, INFORMATION 2101 PRINCIPAL SECRETARY,	
VN062022049553 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES AND PUBLIC RELATIONS, PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 141	07/06/2022	793600 03310 DEPUTY CONTROLLER, INFORMATION 2101 PRINCIPAL SECRETARY,	
VN062022049554 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 142	07/06/2022	965120 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049555 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH				08 FINANCE	NT V 143	07/06/2022	936000 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	

04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 152	07/06/2022	558080 03043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022049565 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 153	07/06/2022	125370 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
VN062022049566 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 154	07/06/2022	125370 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
VN062022049567 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 155	07/06/2022	994560 03043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022049569 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 157	07/06/2022	538200 03043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022049571 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES BATTALION, PAP,,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 159	07/06/2022	103360 03357 COMMANDANT,COMMANDANT 13TH 2101 PRINCIPAL SECRETARY,
VN062022049574 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 162	07/06/2022	601600 03043 DISTRICT TREASURY 2501 DIRECTOR,
VN062022049575 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES GOVERNOR, PUNJAB,CHANDIGARH TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 163	07/06/2022	282541 03399 SUPRINDENT,SECRETARY TO 0201 PRINCIPAL SECRETARY
VN062022049576 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 164	07/06/2022	625400 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
VN062022049577 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 165	07/06/2022	627120 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
VN062022049681 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL
01 GRATUITIES 104 GRATUITIES							
0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 332	17/06/2022	490957 03043 DISTRICT TREASURY 2501 DIRECTOR,

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049682	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 333	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								600385	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049683	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 334	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								1000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049684	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 335	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								184965	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049685	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 336	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								806593	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049686	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 337	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								1342368	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049687	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 338	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								1000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049688	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 339	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								2000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049689	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 340	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								51909	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049690	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 341	17/06/2022
OFFICER,CHANDIGARH,CHANDIGARH								1000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022049691	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		

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01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 342	17/06/2022	1000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049692 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 343	17/06/2022	111848	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049693 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 344	17/06/2022	644490	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049694 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 345	17/06/2022	559755	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049695 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 346	17/06/2022	1000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049696 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 347	17/06/2022	2000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049697 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 348	17/06/2022	25657	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049701 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 352	17/06/2022	1000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049698 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 349	17/06/2022	1000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049699 01/06/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 350	17/06/2022	1000000	03043	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN062022049700	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 351	17/06/2022	658300 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049702	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 353	17/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049664	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 315	17/06/2022	132825 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049665	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 316	17/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049666	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 317	17/06/2022	880898 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049667	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 318	17/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049668	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 319	17/06/2022	34164 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049669	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 320	17/06/2022	599543 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049670	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 321	17/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049412	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				

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04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 272	10/06/2022	112164 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049764 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 415	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049765 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 416	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049766 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 417	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049767 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 418	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049768 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 419	27/06/2022	768833 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049769 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 420	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049770 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 421	27/06/2022	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049771 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 422	27/06/2022	439425 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN062022049772 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 423	27/06/2022	855456 03043 DISTRICT TREASURY 2501 DIRECTOR,	

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VN062022049655	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 306	17/06/2022	1000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049656	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 307	17/06/2022	5998	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049657	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 308	17/06/2022	1000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049658	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 309	17/06/2022	293435	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049659	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 310	17/06/2022	2000000	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049660	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 311	17/06/2022	697124	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049661	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 312	17/06/2022	365936	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049662	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 313	17/06/2022	433152	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049663	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 314	17/06/2022	564992	03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049373	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER,CHANDIGARH,CHANDIGARH						NT V 222	07/06/2022	55861	03043 DISTRICT TREASURY
									2501 DIRECTOR,

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VCHR_DATA_0622.TXT										
VN062022049708 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
105 FAMILY PENSIONS										
01 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 359	20/06/2022	1201084	03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049400 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
105 FAMILY PENSIONS										
01 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 249	10/06/2022	3925400	03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049406 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
105 FAMILY PENSIONS										
01 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 255	06/06/2022	3524500	03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049410 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
105 FAMILY PENSIONS										
01 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 259	10/06/2022	1282406	03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN			MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR			GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT
SO SOE_DESC				NET_AMNT			DDO_C NAME			CCO_ CCO

VCHR_DATA_0622.TXT									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 374	24/06/2022	4989511	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049726 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 377	27/06/2022	37081332	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049743 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 394	27/06/2022	69822269	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049419 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 7	02/06/2022	9682	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049478 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DEPARTMENT, PUNJAB,CHANDIGARH				08 FINANCE	NT V 66	02/06/2022	21878	03216	CONTROLLER,FOOD AND SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049507 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OF STORES, PUNJAB,CHANDIGARH				08 FINANCE	NT V 95	02/06/2022	26059	03255	ASSISTANT CONTROLLER,CONTROLLE
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049508 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OF STORES, PUNJAB,CHANDIGARH				08 FINANCE	NT V 96	02/06/2022	13458	03255	ASSISTANT CONTROLLER,CONTROLLE
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049510 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DEPARTMENT, PUNJAB,CHANDIGARH				08 FINANCE	NT V 98	02/06/2022	24725	03141	DEPUTY DIRECTOR (LOANS),FINANC
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022049637 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 288	17/06/2022	1675540	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049369 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 218	07/06/2022	1632160	03043	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,					
VN062022049674 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			

VCHR_DATA_0622.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 325	17/06/2022	821280	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049671 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 322	17/06/2022	2000000	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049672 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 323	17/06/2022	1000000	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049673 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 324	17/06/2022	1761408	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049675 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 326	17/06/2022	1000000	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049676 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 327	17/06/2022	1000000	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049677 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 328	17/06/2022	535919	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049678 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 329	17/06/2022	598850	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049679 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 330	17/06/2022	563705	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049638 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 289	17/06/2022	607870	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022049639	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 290	17/06/2022		643878	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049640	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 291	17/06/2022		557372	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049641	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 292	17/06/2022		651565	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049642	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 293	17/06/2022		1209184	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049643	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 294	17/06/2022		274041	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049644	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 295	17/06/2022		1428428	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049645	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 296	17/06/2022		4018080	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049646	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 297	17/06/2022		255457	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049647	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 298	17/06/2022		436163	03043	DISTRICT TREASURY		
					OFFICER, CHANDIGARH, CHANDIGARH										2501	DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN062022049648	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									

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0000 00 NO DETAILED HEAD				08 FINANCE	NT V 299	17/06/2022	300452	03043	DISTRICT TREASURY
04 PENSIONARY CHARGES									2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049649 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 300	17/06/2022	226721	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049650 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 301	17/06/2022	4391762	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049651 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 302	17/06/2022	1280763	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049652 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 303	17/06/2022	527775	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049703 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 354	17/06/2022	1000000	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049704 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 355	17/06/2022	79117	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049705 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 356	17/06/2022	125779	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049706 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 357	17/06/2022	1000000	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049403 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 252	10/06/2022	127515	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN062022049404	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 253	10/06/2022	120141 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049722	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 373	24/06/2022	851285 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049730	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 381	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049731	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 382	27/06/2022	30000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049732	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 383	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049733	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 384	27/06/2022	2000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049368	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
DIVISION (I.B) PUNJAB, CHANDIGARH							NT V 217	07/06/2022	910000 03451 EXECUTIVE ENGINEER, WORKSHOP
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049773	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 424	27/06/2022	812544 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049774	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 425	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049775	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER, CHANDIGARH, CHANDIGARH							NT V 426	27/06/2022	134739 03043 DISTRICT TREASURY
									2501 DIRECTOR,

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049776	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 427	27/06/2022	882718 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049777	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 428	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049778	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 429	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049779	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 430	27/06/2022	687257 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049780	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 431	27/06/2022	399788 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049781	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 432	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049785	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 436	27/06/2022	6405 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049782	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 433	27/06/2022	1000000 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049783	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,CHANDIGARH,CHANDIGARH							NT V 434	27/06/2022	645582 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049784	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		

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01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 435	27/06/2022	12780	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049786 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 437	27/06/2022	1000000	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049787 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 438	27/06/2022	840359	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049788 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 439	27/06/2022	1000000	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049789 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 440	27/06/2022	371971	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049790 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 441	27/06/2022	2000000	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049791 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 442	27/06/2022	17491	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049792 01/06/2022 N PN13 0 Pension Voucher										
				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
				104 GRATUITIES						
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 443	27/06/2022	1000000	03043 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
						MIN		MIN_DESC		
						SU		SUB_HEAD_DESC		
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C	NAME
								CCO_ CCO		

VN062022049793	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 444	27/06/2022	579263 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049794	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 445	27/06/2022	1000000 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049795	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 446	27/06/2022	3762 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049796	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 447	27/06/2022	1000000 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049797	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 448	27/06/2022	1000000 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049680	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 331	17/06/2022	782924 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049483	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 71	02/06/2022	49140 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049484	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 72	02/06/2022	62824 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049572	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 160	07/06/2022	42608 03137 DEPUTY SUPRINTENDENT OF
POLICE, TELECOMUNICATION POLICE, PUJAB, CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022049573	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
STATE TRANSPORT DEPARTMENT,CHANDIGARH	08	FINANCE	NT V 161	07/06/2022	70312	03301	ASSISTANT CONTROLLER,PUNJAB		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049485 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 73	02/06/2022	53416	03043	DISTRICT TREASURY		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR,		
VN062022049486 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 74	02/06/2022	45941	03082	SUPERINTENDENT,ACCOUNT - 2,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049487 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 75	02/06/2022	61160	03082	SUPERINTENDENT,ACCOUNT - 2,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049488 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 76	02/06/2022	52008	03082	SUPERINTENDENT,ACCOUNT - 2,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049489 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DESIGN DIVISION,CHANDIGARH	08	FINANCE	NT V 77	02/06/2022	109800	03417	DIRECTOR,KANDI WATER SHED		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049490 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT V 78	02/06/2022	33256	03220	ADDITIONAL DIRECTOR CUM		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN062022049491 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 79	02/06/2022	47720	03082	SUPERINTENDENT,ACCOUNT - 2,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049492 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 80	02/06/2022	46312	03082	SUPERINTENDENT,ACCOUNT - 2,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022049493 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 81	02/06/2022	55861	03043	DISTRICT TREASURY		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR,		
VN062022049494 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
	08	FINANCE	NT V 82	02/06/2022	37769	03043	DISTRICT TREASURY		

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OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049495 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 83 02/06/2022 37684 03043 DISTRICT TREASURY										
OFFICER,CHANDIGARH,CHANDIGARH										
2501 DIRECTOR,										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049496 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 84 02/06/2022 38376 03254 THE GENERAL MANAGER,PUNJAB										
ROADWAYS,,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049497 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 85 02/06/2022 45160 03254 THE GENERAL MANAGER,PUNJAB										
ROADWAYS,,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049498 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 86 02/06/2022 28737 03254 THE GENERAL MANAGER,PUNJAB										
ROADWAYS,,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049499 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 87 02/06/2022 15511 03254 THE GENERAL MANAGER,PUNJAB										
ROADWAYS,,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049500 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 88 02/06/2022 24280 03043 DISTRICT TREASURY										
OFFICER,CHANDIGARH,CHANDIGARH										
2501 DIRECTOR,										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN062022049501 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 89 02/06/2022 147995 03278 DIRECTOR,DIRECTOR HEALTH AND										
FAMILY WELFARE, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049502 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 90 02/06/2022 30186 03294 ASSISTANT CONTROLLER,DEPARTME										
OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049503 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 91 02/06/2022 65896 03283 REGISTERAR,CO-OPERATIVE										
SOCIETIES, PUNJAB,CHANDIGARH										
2101 PRINCIPAL										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022049504 01/06/2022 N PN13 0 Pension Voucher										
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 92 02/06/2022 31168 03082 SUPERINTENDENT,ACCOUNT - 2,										
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH										
2101 PRINCIPAL SECRETARY,										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN062022049505	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	02/06/2022	21620	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049506	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	02/06/2022	42437	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049509	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 97	02/06/2022	53646	03341	DIRECTOR,AYURVEDIC, 2101 PRINCIPAL	
					PUNJAB,CHANDIGARH								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049511	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	02/06/2022	29970	03043	DISTRICT TREASURY 2501 DIRECTOR,	
					OFFICER,CHANDIGARH,CHANDIGARH								
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022049512	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	02/06/2022	32011	03141	DEPUTY DIRECTOR (LOANS),FINANCE 2101 PRINCIPAL SECRETARY,	
					DEPARTMENT, PUNJAB,CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049619	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 269	15/06/2022	119912	03302	DIRCTOR GENERAL OF 2601 DIRECTOR	
					POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH								
					GENERAL OF POLICE,PUNJAB,								
VN062022049620	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 270	15/06/2022	45480	03043	DISTRICT TREASURY 2501 DIRECTOR,	
					OFFICER,CHANDIGARH,CHANDIGARH								
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN062022049623	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 274	22/06/2022	113320	03471	SUPRITENDING 2101	
					ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB,CHANDIGARH								
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049624	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 275	22/06/2022	140472	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022049627	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 278	22/06/2022	41448	03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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VN062022049628	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 279	17/06/2022	397952984	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049653	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 304	23/06/2022	59496	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049654	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 305	23/06/2022	33256	03082 SUPERINTENDENT, ACCOUNT - 2,
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022049721	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 372	24/06/2022	318387	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049734	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 385	27/06/2022	450729	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049735	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 386	27/06/2022	928177	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049736	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 387	27/06/2022	4391762	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049746	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 397	27/06/2022	1917153	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049747	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 398	27/06/2022	556907	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062022049748	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 399	27/06/2022	2306679	03043 DISTRICT TREASURY
					OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049749	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 400	27/06/2022	495430 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049750	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 401	27/06/2022	213561 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049751	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 402	27/06/2022	784658 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049752	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 403	27/06/2022	537461 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049753	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 404	27/06/2022	299999 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049754	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 405	27/06/2022	50220 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049755	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 406	27/06/2022	521187 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049756	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 407	27/06/2022	303932 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049757	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 408	27/06/2022	371271 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049758	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL

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01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 409	27/06/2022	3293822	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049759 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 410	27/06/2022	1339212	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049760 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 411	27/06/2022	419754	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049761 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 412	27/06/2022	719739	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049762 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 413	27/06/2022	501768	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049763 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 414	27/06/2022	485987	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049632 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 283	17/06/2022	3039678	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049633 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 284	17/06/2022	532348	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049634 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 285	17/06/2022	397279	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022049635 01/06/2022 N PN13 0 Pension Voucher									
0300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS						01	CIVIL
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 286	17/06/2022	299311	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

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04 PENSIONARY CHARGES OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 11	02/06/2022	30682 03294 ASSISTANT CONTROLLER,DEPARTMENT 2101 PRINCIPAL SECRETARY,	
VN062022049424 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 12	02/06/2022	54819 03294 ASSISTANT CONTROLLER,DEPARTMENT 2101 PRINCIPAL SECRETARY,	
VN062022049425 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 13	02/06/2022	181920 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049426 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 14	02/06/2022	50728 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049427 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 15	02/06/2022	48040 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049428 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 16	02/06/2022	50728 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049429 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 17	02/06/2022	50728 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,	
VN062022049430 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES SOCIETIES, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 18	02/06/2022	26539 03283 REGISTERAR,CO-OPERATIVE 2101 PRINCIPAL	
VN062022049431 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DAM PROJECT, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 19	02/06/2022	101254 03249 DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY,	
VN062022049432 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DAM PROJECT, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 20	02/06/2022	131240 03249 DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY,	
VN062022049433 01/06/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DAM PROJECT, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 21	02/06/2022	54747 03249 DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY,	

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049445	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 33	02/06/2022	47595 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049446	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 34	02/06/2022	57192 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049447	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 35	02/06/2022	58984 03278 DIRECTOR,DIRECTOR HEALTH AND 2101 PRINCIPAL SECRETARY,
FAMILY WELFARE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049448	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 36	02/06/2022	92642 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049449	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 37	02/06/2022	66788 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049450	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 38	02/06/2022	52672 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049451	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 39	02/06/2022	41246 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049452	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 40	02/06/2022	40233 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY,
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049453	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 41	02/06/2022	44376 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY,
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049454	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 42	02/06/2022	49256 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY,
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_0622.TXT									
VN062022049455	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 43	02/06/2022
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH									36015 03268 DEPUTY CONTROLLER,DIRECTORATE
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049456	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 44	02/06/2022
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									55861 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049457	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 45	02/06/2022
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									57528 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049458	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 46	02/06/2022
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									57528 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049459	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 47	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									24424 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049460	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 48	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									22371 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049461	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 49	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									26321 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049463	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 51	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									34280 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049464	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 52	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									27770 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049465	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 53	02/06/2022
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									57528 03220 ADDITIONAL DIRECTOR CUM
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022049466	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 54	02/06/2022	100402 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049467	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 55	02/06/2022	50966 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049468	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 56	02/06/2022	91184 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049469	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 57	02/06/2022	54247 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049470	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						08 FINANCE	NT V 58	02/06/2022	55861 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049471	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DESIGN DIVISION, CHANDIGARH						08 FINANCE	NT V 59	02/06/2022	173192 03417 DIRECTOR, KANDI WATER SHED
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049472	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SOCIETIES, PUNJAB, CHANDIGARH						08 FINANCE	NT V 60	02/06/2022	26740 03283 REGISTERAR, CO-OPERATIVE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022049473	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DEPARTMENT, PUNJAB, CHANDIGARH						08 FINANCE	NT V 61	02/06/2022	39886 03216 CONTROLLER, FOOD AND SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049474	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
DEPARTMENT, PUNJAB, CHANDIGARH						08 FINANCE	NT V 62	02/06/2022	51304 03216 CONTROLLER, FOOD AND SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049475	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08 FINANCE	NT V 63	02/06/2022	46474 03216 CONTROLLER, FOOD AND SUPPLY

50 OTHER CHARGES	VCHR_DATA_0622.TXT				
OFFICER, CHANDIGARH, CHANDIGARH	05 EDUCATION	NT V 260	10/06/2022	55362 03043 DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					

[illegible]

VN062022049725	01/06/2022	N PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
		0000	00 NO DETAILED HEAD						
		50	OTHER CHARGES		05 EDUCATION	NT V 376	24/06/2022	35808	03043 DISTRICT TREASURY
			OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,
			TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

VN062022049728	01/06/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
				05 EDUCATION		NT V 379	27/06/2022	148690	03043 DISTRICT TREASURY
			OFFICER,CHANDIGARH,CHANDIGARH						2501 DIRECTOR,
			TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

VN062022049744	01/06/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
	0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES		05 EDUCATION	NT V 395	27/06/2022	653640	03043 DISTRICT TREASURY	
	OFFICER, CHANDIGARH, CHANDIGARH							2501 DIRECTOR,
	TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN062022049630	01/06/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
	0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES		05 EDUCATION	NT V 281	17/06/2022	667962	03043 DISTRICT TREASURY	
	OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,
	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022049362	01/06/2022	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES			08	FINANCE	NT V 211	07/06/2022	26280	03301 ASSISTANT CONTROLLER,PUNJAB
					STATE TRANSPORT DEPARTMENT,CHANDIGARH								2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022049370	01/06/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS						
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES		08 FINANCE	NT V 219	07/06/2022	54222 03043 DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

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VCHR_DATA_0622.TXT									
VN062022049372	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 221	07/06/2022	54247 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049374	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 223	07/06/2022	55861 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049707	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 358	20/06/2022	3523008 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049462	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 50	02/06/2022	44345 03141 DEPUTY DIRECTOR (LOANS), FINANCE
DEPARTMENT, PUNJAB, CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049375	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 224	07/06/2022	54247 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049376	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 225	07/06/2022	69692 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049377	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 226	07/06/2022	49817 03301 ASSISTANT CONTROLLER, PUNJAB
STATE TRANSPORT DEPARTMENT, CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049378	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 227	07/06/2022	142175 03082 SUPERINTENDENT, ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049379	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 228	07/06/2022	56104 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN062022049380	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 229	07/06/2022	30440 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,

VN062022049382	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 231	07/06/2022		140802 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
					CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022049388	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 237	09/06/2022		192200 03082	SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
					PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022049389	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 238	09/06/2022		79992 03341	DIRECTOR, AYURVEDIC, 2101 PRINCIPAL
					PUNJAB, CHANDIGARH								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022049390	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 239	09/06/2022		45733 03451	EXECUTIVE ENGINEER, WORKSHOP 2101 PRINCIPAL SECRETARY,
					DIVISION (I.B) PUNJAB, CHANDIGARH								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022049391	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 240	09/06/2022		42042 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022049392	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 241	09/06/2022		12771 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022049393	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 242	09/06/2022		30850 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022049394	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 243	09/06/2022		53128 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022049395	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 244	09/06/2022		45736 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022049396	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 245	09/06/2022		53604 03043	DISTRICT TREASURY 2501 DIRECTOR,
					OFFICER, CHANDIGARH, CHANDIGARH								

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049399	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 248	10/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									16143315 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049405	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 254	06/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									14830457 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049409	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 258	10/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									3639832 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049516	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 104	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									47464 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049513	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 101	02/06/2022
OFFICER,CHANDIGARH,CHANDIGARH									38972 03043 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022049515	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 103	02/06/2022
ORGANISATION ,PUNJAB,CHANDIGARH									79144 03304 DEPUTY DIRECTOR,INTERNAL AUDIT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049517	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 105	02/06/2022
SOCIETIES, PUNJAB,CHANDIGARH									24050 03283 REGISTERAR,CO-OPERATIVE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049518	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 106	02/06/2022
SOCIETIES, PUNJAB,CHANDIGARH									38313 03283 REGISTERAR,CO-OPERATIVE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049519	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	02/06/2022
SOCIETIES, PUNJAB,CHANDIGARH									41566 03283 REGISTERAR,CO-OPERATIVE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022049521	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 109	02/06/2022	60523	03203	EXECUTIVE ENGINEER,PRIVINCIAL
DIVISION PUNBA, PWD B&R,,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049522 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 110	02/06/2022	47002	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049524 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 112	02/06/2022	41684	03451	EXECUTIVE ENGINEER,WORKSHOP
DIVISION (I.B) PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049525 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 113	02/06/2022	29147	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049526 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 114	02/06/2022	15338	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049527 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 115	02/06/2022	9773	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049528 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 116	02/06/2022	40680	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049529 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 117	02/06/2022	38440	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049530 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 118	02/06/2022	38440	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049531 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 119	02/06/2022	41832	03082	SUPERINTENDENT,ACCOUNT - 2,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049535 01/06/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 123	06/06/2022	87016	03220	ADDITIONAL DIRECTOR CUM
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022049532	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH						08	FINANCE	NT	V	120	02/06/2022	28315 03082	SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049533	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
PUNJAB ARMED POLICE,,CHANDIGARH						08	FINANCE	NT	V	121	02/06/2022	35066 03287	COMMANDANT,82ND BATTALLION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049536	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
ACCOUNT, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	124	06/06/2022	45276 03152	ASSISTANT DIRECTOR,LOCAL FUND 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049537	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
ACCOUNT, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	125	06/06/2022	40421 03152	ASSISTANT DIRECTOR,LOCAL FUND 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049538	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
GOVERNMENT, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	126	06/06/2022	36782 03361	DEPUTY CONTROLLER,LOCAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049710	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
OFFICER,CHANDIGARH,CHANDIGARH						08	FINANCE	NT	V	361	17/06/2022	245576 03043	DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN062022049712	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	363	27/06/2022	97832 03453	DIRECTOR,TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049713	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	364	27/06/2022	97832 03453	DIRECTOR,TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049714	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	365	27/06/2022	17381 03453	DIRECTOR,TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049715	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						08	FINANCE	NT	V	366	27/06/2022	97832 03453	DIRECTOR,TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022049720	01/06/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 371	24/06/2022	16459553	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049727 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 378	27/06/2022	110645748	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049742 01/06/2022 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 393	27/06/2022	514054043	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022049859 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 86	07/06/2022	287539	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049860 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANTITATION (RWS) DIVISION,FARIDKOT	08	FINANCE	NT V 87	07/06/2022	558080	04090	EXECUTIVE ENGINEER,WATER SUPPLY	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049861 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT V 88	07/06/2022	994560	04072	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049862 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 89	07/06/2022	119500	04084	DISTT. AYURVEDIC UNANI	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049863 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT V 90	07/06/2022	72243	04046	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049864 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 91	07/06/2022	1204480	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049868 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 95	07/06/2022	22790	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049875	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 102	07/06/2022	568190 04072 SENIOR SUPERINTENDENT OF
					POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETAR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049876	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 103	07/06/2022	665600 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049877	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 104	07/06/2022	161387 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049878	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 105	07/06/2022	635904 04954 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	1101 INSPECTOR GENERAL			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022049923	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 64	07/06/2022	725760 04147 SENIOR MEDICAL OFFICER,PRIMAR
					HEALTH CENTRE,BAJA KHANA	2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049924	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 65	07/06/2022	72487 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049925	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 66	07/06/2022	725760 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049926	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 67	07/06/2022	590080 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049927	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 68	07/06/2022	635904 04134 PRINCIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL(GIRLS)	2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
,PANJ GRAIN KALAN									

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VN062022049928	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 69	07/06/2022
SINGH HOSPITAL,FARIDKOT									556800 04053 MEDICAL SUPRINDENT,GURU GOBIND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049929	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 70	07/06/2022
POLICE,FARIDKOT,FARIDKOT									415490 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049930	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 71	07/06/2022
OFFICER,FARIDKOT,FARIDKOT									850176 04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049931	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 72	07/06/2022
DIVISION PWD B&R,FARIDKOT									1573120 04124 EXECUTIVE ENGINEER,PROVINCIAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049932	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 73	07/06/2022
OFFICER,FARIDKOT,FARIDKOT									862290 04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049933	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 74	07/06/2022
OFFICER,FARIDKOT,FARIDKOT									768614 04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049934	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 75	07/06/2022
OFFICER,FARIDKOT,FARIDKOT									289536 04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022049935	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 76	07/06/2022
POLICE,FARIDKOT,FARIDKOT									793260 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049936	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 77	07/06/2022
OFFICER,FARIDKOT,FARIDKOT									121131 04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

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VN062022049937	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 78	07/06/2022
					SURGEON, FARIDKOT				1054720 04046 CIVIL SURGEON, CIVIL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049938	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 79	07/06/2022
					COLLEGE, PAKHI KALAN				495360 04951 PRINCIPAL, GOVERNMENT BARJINDRA
					INSTRUCTIONS (C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC
VN062022049939	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 80	07/06/2022
					CANAL DIVISION, , FARIDKOT				590080 04095 EXECUTIVE ENGINEER, FARIDKOT
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022049940	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 81	07/06/2022
					SURGEON, FARIDKOT				796160 04046 CIVIL SURGEON, CIVIL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049941	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	07/06/2022
					SENIOR SECONDARY SCHOOL, FARIDKOT				643413 04150 PRINCIPAL, BALBIR GOVERNMENT
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022049942	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	07/06/2022
					SURGEON, FARIDKOT				76592 04046 CIVIL SURGEON, CIVIL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022049988	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	30/06/2022
					OFFICER, FARIDKOT, FARIDKOT				2891 04064 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022049798	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 1	01/06/2022
					OFFICER, FARIDKOT, FARIDKOT				173177 04064 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022049799	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 2	02/06/2022
					OFFICER, FARIDKOT, FARIDKOT				766912 04064 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022049879	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 106	07/06/2022
					OFFICER, FARIDKOT, FARIDKOT				892866 04064 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT

VN062022049880 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 107	08/06/2022	1058073 04064 DISTRICT TREASURY 2102 JOINT
VN062022049881 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 108	08/06/2022	1335966 04064 DISTRICT TREASURY 2102 JOINT
VN062022049885 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 112	10/06/2022	88917 04064 DISTRICT TREASURY 2102 JOINT
VN062022049922 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 63	06/06/2022	25051716 04064 DISTRICT TREASURY 2102 JOINT
VN062022049946 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 143	15/06/2022	876688 04064 DISTRICT TREASURY 2102 JOINT
VN062022049947 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 150	22/06/2022	1702144 04064 DISTRICT TREASURY 2102 JOINT
VN062022049948 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 151	22/06/2022	843686 04064 DISTRICT TREASURY 2102 JOINT
VN062022049952 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 155	27/06/2022	2059278 04064 DISTRICT TREASURY 2102 JOINT
VN062022049992 01/06/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	104 GRATUITIES			
	01 GRATUITIES			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES			
	08 FINANCE	NT V 195	15/06/2022	1000000 04064 DISTRICT TREASURY 2102 JOINT
VN062022049993 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	104 GRATUITIES			
	01 GRATUITIES			
	0000 00 NO DETAILED HEAD			

04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				VCHR_DATA_0622.TXT 08 FINANCE	NT V 196	15/06/2022	1361088 04064 DISTRICT TREASURY 2102 JOINT
VN062022049994 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 197	15/06/2022	499999 04064 DISTRICT TREASURY 2102 JOINT
VN062022049995 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 198	15/06/2022	474044 04064 DISTRICT TREASURY 2102 JOINT
VN062022049996 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 199	15/06/2022	708493 04064 DISTRICT TREASURY 2102 JOINT
VN062022049997 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 200	15/06/2022	615152 04064 DISTRICT TREASURY 2102 JOINT
VN062022049998 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 201	15/06/2022	662161 04064 DISTRICT TREASURY 2102 JOINT
VN062022049999 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 202	15/06/2022	617000 04064 DISTRICT TREASURY 2102 JOINT
VN062022050000 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 203	15/06/2022	1545984 04064 DISTRICT TREASURY 2102 JOINT
VN062022050001 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 204	15/06/2022	761969 04064 DISTRICT TREASURY 2102 JOINT
VN062022050002 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 205	15/06/2022	845824 04064 DISTRICT TREASURY 2102 JOINT

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VN062022050003	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 206	15/06/2022	1307712	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050028	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 231	16/06/2022	1321920	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050029	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 232	16/06/2022	245400	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050030	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 233	16/06/2022	27537	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050034	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 237	16/06/2022	88134	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050031	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 234	16/06/2022	292346	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050032	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 235	16/06/2022	507545	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050033	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 236	16/06/2022	108133	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022050035	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, FARIDKOT-I						NT V 238	16/06/2022	84987	04954 BLOCK PRIMARY EDUCATION
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL
VN062022050036	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE			
OFFICER, FARIDKOT, FARIDKOT						NT V 239	16/06/2022	79632	04064 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT

VCHR_DATA_0622.TXT									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 162	13/06/2022	130637	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049960 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 163	13/06/2022	553175	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049961 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 164	13/06/2022	110442	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049962 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 165	13/06/2022	92732	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050004 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 207	15/06/2022	337952	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050005 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 208	15/06/2022	54729	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050006 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 209	15/06/2022	805245	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050007 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 210	15/06/2022	733940	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050008 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 211	15/06/2022	478152	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050009 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 212	15/06/2022	299375	04064	DISTRICT	TREASURY	
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022050010	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 213	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									1218240 04064 DISTRICT TREASURY 2102 JOINT
VN062022050011	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 214	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									922778 04064 DISTRICT TREASURY 2102 JOINT
VN062022050012	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 215	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									1230528 04064 DISTRICT TREASURY 2102 JOINT
VN062022050013	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 216	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									1000000 04064 DISTRICT TREASURY 2102 JOINT
VN062022050014	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 217	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									507275 04064 DISTRICT TREASURY 2102 JOINT
VN062022050015	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 218	15/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									1364864 04064 DISTRICT TREASURY 2102 JOINT
VN062022050016	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, FARIDKOT-I						08	FINANCE	NT V 219	15/06/2022
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1000000 04954 BLOCK PRIMARY EDUCATION 1101 INSPECTOR GENERAL
VN062022049914	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 145	07/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									129550 04064 DISTRICT TREASURY 2102 JOINT
VN062022049915	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT						08	FINANCE	NT V 146	07/06/2022
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									843480 04064 DISTRICT TREASURY 2102 JOINT
VN062022049916	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
						08	FINANCE	NT V 147	07/06/2022
									123776 04064 DISTRICT TREASURY

VCHR_DATA_0622.TXT									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 141	04/06/2022	4000	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049954	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 157	13/06/2022	5764724	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049910	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
111 PENSIONS TO LEGISLATORS									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 140	04/06/2022	175350	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049912	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
111 PENSIONS TO LEGISLATORS									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 142	04/06/2022	175350	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049800	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 3	02/06/2022	367770	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049857	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION PWD B&R,FARIDKOT	08	FINANCE	NT	V 84	07/06/2022	936960	04124	EXECUTIVE ENGINEER,PROVINCIAL	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049858	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT	V 85	07/06/2022	95550	04046	CIVIL SURGEON,CIVIL	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049849	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 52	02/06/2022	29992	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049850	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 53	02/06/2022	30856	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049851	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	08	FINANCE	NT	V 54	02/06/2022	45381	04954	BLOCK PRIMARY EDUCATION	1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022050040	01/06/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 243	16/06/2022	1000000	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049852 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DRAINAGE DIVISION,,FARIDKOT	08	FINANCE	NT V 55	02/06/2022	83476	04071	EXECUTIVE ENGINEER,FARIDKOT	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049853 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT V 56	02/06/2022	139547	04046	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049854 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT V 57	02/06/2022	49960	04046	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049855 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	08	FINANCE	NT V 58	02/06/2022	48128	04152	CHILD DEVELOPMENT PROJECT	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049856 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 59	02/06/2022	28770	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049882 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 109	09/06/2022	23259	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049883 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY,FARIDKOT	08	FINANCE	NT V 110	09/06/2022	49000	04165	DEPUTY DIRECTOR,ANIMAL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049884 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY,FARIDKOT	08	FINANCE	NT V 111	09/06/2022	26476	04165	DEPUTY DIRECTOR,ANIMAL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049886 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT V 113	04/06/2022	23358161	04064	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022049889	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 116	04/06/2022	35466	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049890	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 117	04/06/2022	30250	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049891	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 118	04/06/2022	10027	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049893	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 120	04/06/2022	27552652	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049896	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 123	04/06/2022	6337	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049899	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 126	04/06/2022	94565	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049900	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 127	04/06/2022	10027	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049901	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 128	07/06/2022	15684876	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049903	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	07/06/2022	48567	04064	DISTRICT TREASURY	
					OFFICER,FARIDKOT,FARIDKOT								2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049904	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 131	07/06/2022	152848	04064	DISTRICT TREASURY	

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VN062022049944	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 137	13/06/2022	36919	04147	SENIOR MEDICAL OFFICER,PRIMAR
HEALTH CENTRE,BAJA KHANA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022049945	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 138	13/06/2022	111864	04147	SENIOR MEDICAL OFFICER,PRIMAR
HEALTH CENTRE,BAJA KHANA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022049949	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 152	22/06/2022	19853	04129	TEHSILDAR,TEHSILDAR,FARIDKOT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022049950	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 153	23/06/2022	36123	04122	DISTRICT CONTROLLER,DISTRICT
FOOD AND SUPPLY CONTROLLER,FARIDKOT												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022049951	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 154	23/06/2022	24020	04122	DISTRICT CONTROLLER,DISTRICT
FOOD AND SUPPLY CONTROLLER,FARIDKOT												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022049953	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 156	13/06/2022	16338337	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022049956	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 159	13/06/2022	85043	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022049957	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 160	13/06/2022	1170546	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022049958	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 161	13/06/2022	305189	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022049971	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS				01 CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 174	13/06/2022	363814	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022049972	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL

VCHR_DATA_0622.TXT									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 175	13/06/2022	2001004	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049973 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 176	13/06/2022	730578	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050017 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 220	15/06/2022	1044701	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050018 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 221	15/06/2022	391213	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050019 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 222	15/06/2022	1164624	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050020 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 223	15/06/2022	1420392	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050021 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 224	15/06/2022	660765	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050026 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 229	16/06/2022	1627323	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050027 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 230	16/06/2022	394394	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049897 01/06/2022 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, FARIDKOT, FARIDKOT	08	FINANCE	NT	V 124	04/06/2022	272683	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022049965	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 168	13/06/2022	2000000 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049966	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 169	13/06/2022	594432 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049963	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 166	13/06/2022	92616 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049964	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 167	13/06/2022	198454 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049967	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 170	13/06/2022	249248 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049968	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 171	13/06/2022	110550 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049969	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 172	13/06/2022	1275648 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049970	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 173	13/06/2022	152160 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049975	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 178	15/06/2022	1000000 04064 DISTRICT TREASURY 2102 JOINT
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049976	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 179	15/06/2022	980213	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049977 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 180	15/06/2022	142676	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049989 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 192	15/06/2022	812740	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049990 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 193	15/06/2022	931840	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049991 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 194	15/06/2022	339066	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049978 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 181	15/06/2022	1432254	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050024 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 227	16/06/2022	57663	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049888 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 115	04/06/2022	324392	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049895 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 122	04/06/2022	324392	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049955 01/06/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05 EDUCATION	NT V 158	13/06/2022	168492	04064	DISTRICT TREASURY	2102	JOINT	
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022049974	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 177 15/06/2022	17785 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049979	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 182 15/06/2022	221069 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049980	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 183 15/06/2022	40982 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049981	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 184 15/06/2022	259355 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049982	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 185 15/06/2022	278770 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049983	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 186 15/06/2022	109561 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049985	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 188 15/06/2022	1069599 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049986	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 189 15/06/2022	157264670 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022049841	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 44 02/06/2022	386617 04122 DISTRICT CONTROLLER, DISTRICT
FOOD AND SUPPLY CONTROLLER, FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050022	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 225 16/06/2022	10130037 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_0622.TXT																			
VN062022050025 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 228 16/06/2022 69305 04064 DISTRICT TREASURY									
OFFICER,FARIDKOT,FARIDKOT																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN062022049908 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 135 07/06/2022 783178 04064 DISTRICT TREASURY									
OFFICER,FARIDKOT,FARIDKOT																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN062022049801 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 4 02/06/2022 25425 04101 TEHSILDAR,TEHSILDAR, JAITU									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY,									
VN062022049802 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 5 02/06/2022 25320 04101 TEHSILDAR,TEHSILDAR, JAITU									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY,									
VN062022049803 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 6 02/06/2022 42647 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022049804 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 7 02/06/2022 29761 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022049805 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 8 02/06/2022 33900 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022049806 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 9 02/06/2022 26160 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022049807 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 10 02/06/2022 27496 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022049808 01/06/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 11 02/06/2022 17259 04952 SUPERINTENDENT,DISTRICT									
JAIL,PAKHI KALAN																				1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													

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VN062022049809	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 12	02/06/2022	24151 04952 SUPERINTENDENT,DISTRICT
JAIL,PAKHI KALAN									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022049810	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 13	02/06/2022	32682 04952 SUPERINTENDENT,DISTRICT
JAIL,PAKHI KALAN									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022049811	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 14	02/06/2022	29836 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022049812	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 15	02/06/2022	38297 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049813	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 16	02/06/2022	34745 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049814	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 17	02/06/2022	20104 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049815	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 18	02/06/2022	31912 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049816	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 19	02/06/2022	28154 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049817	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 20	02/06/2022	27177 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022049818	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 21	02/06/2022	21662 04072 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									

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VN062022049828	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 31	02/06/2022
POLICE,FARIDKOT,FARIDKOT									35944 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049829	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 32	02/06/2022
POLICE,FARIDKOT,FARIDKOT									19045 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049830	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 33	02/06/2022
POLICE,FARIDKOT,FARIDKOT									20422 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049831	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 34	02/06/2022
POLICE,FARIDKOT,FARIDKOT									18820 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049832	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 35	02/06/2022
POLICE,FARIDKOT,FARIDKOT									22453 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049833	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	02/06/2022
POLICE,FARIDKOT,FARIDKOT									25412 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049834	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 37	02/06/2022
POLICE,FARIDKOT,FARIDKOT									21024 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049835	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	02/06/2022
POLICE,FARIDKOT,FARIDKOT									21533 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049836	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	02/06/2022
POLICE,FARIDKOT,FARIDKOT									28313 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049837	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	02/06/2022
POLICE,FARIDKOT,FARIDKOT									29128 04072 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022049838	01/06/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				

04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 41	02/06/2022	28313	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN062022049839 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 42	02/06/2022	21928	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049840 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 43	02/06/2022	18568	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049842 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 45	02/06/2022	23080	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049843 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 46	02/06/2022	26728	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049844 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 47	02/06/2022	26728	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049845 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 48	02/06/2022	25960	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049846 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 49	02/06/2022	31769	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049847 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 50	02/06/2022	25241	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022049848 01/06/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 51	02/06/2022	29128	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN062022050043 01/06/2022 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	01/06/2022	51069	05130	DISTRICT TREASURY 2101 PRINCIPAL	

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VN062022050044	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 4	02/06/2022	863950 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050109	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 69	22/06/2022	20389696 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050110	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 70	22/06/2022	398377 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050111	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 71	22/06/2022	1155928 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050112	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 72	22/06/2022	4576341 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050113	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 73	22/06/2022	539017 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050114	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 74	22/06/2022	36283 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050115	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 75	22/06/2022	164344 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050120	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 80	27/06/2022	204877 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050121	01/06/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 81	30/06/2022	138228 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									

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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050150 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 110	17/06/2022	126853	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050151 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 111	17/06/2022	1401888	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050152 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 112	17/06/2022	1000000	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050153 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 113	17/06/2022	120246	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050154 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 114	17/06/2022	1467840	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050155 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 115	17/06/2022	970176	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050156 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 116	17/06/2022	45708	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050157 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 117	17/06/2022	1957824	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050158 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES	08 FINANCE	NT V 118	17/06/2022	1896960	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050159 01/06/2022 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							

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<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 119	17/06/2022	180385	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050160	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 120	17/06/2022	356440	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050161	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 121	17/06/2022	88550	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050162	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 122	17/06/2022	1029120	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050163	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 123	17/06/2022	76140	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050164	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 124	17/06/2022	262250	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050165	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 125	17/06/2022	99260	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050166	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 126	17/06/2022	1342656	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050167	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 127	17/06/2022	1218880	05130	DISTRICT	TREASURY	2101 PRINCIPAL
VN062022050168	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
<div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 128	17/06/2022	171960	05130	DISTRICT	TREASURY	2101 PRINCIPAL

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VN062022050169	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			1000000	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050170	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 130	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			205902	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050171	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			129128	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050172	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	17/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			166920	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050177	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 137	24/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			1000000	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050097	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	04/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			5939877	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050102	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 62	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			142257	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050105	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 65	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			2285137	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050123	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	16/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			386370	05130 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022050173	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD				

04 PENSIONARY CHARGES	08 FINANCE	NT V 133	17/06/2022	25723166	05130	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

VN062022050178	01/06/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						105 FAMILY PENSIONS				
			01 FAMILY PENSIONS							
			0000 00 NO DETAILED HEAD							
			04 PENSIONARY CHARGES			08 FINANCE		NT V 138	24/06/2022	5564694 05130 DISTRICT TREASURY
			OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022050175	01/06/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						111 PENSIONS TO LEGISLATORS				
			01 PENSIONS TO LEGISLATORS							
			0000 00 NO DETAILED HEAD							
			04 PENSIONARY CHARGES			08 FINANCE	NT V 135	17/06/2022	389528	05130 DISTRICT TREASURY
			OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022050060	01/06/2022	N PN13	0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 20	02/06/2022	625920	05275 CHIEF AGRICULTURE OFFICER, CHIEF
			AGRICULTURE OFFICER, FATEHGARH SAHIB						2101 PRINCIPAL SECRETARY,
			GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022050064	01/06/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES			08 FINANCE	NT V 24	07/06/2022	665933 05235	PRINCIPAL,S.G.H.G,MANDI 2101 PRINCIPAL
GOBINDGARH			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022050063	01/06/2022	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES			08	FINANCE	NT V 23	07/06/2022	601276	05235 PRINCIPAL,S.G.H.G,MANDI
GOBINDGARH													2101 PRINCIPAL
SECRETARY,					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN062022050065	01/06/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				08 FINANCE	NT V 25	07/06/2022	1458980 05292 PRINCIPAL,JLN GOVERNMENT	
				COLLEGE (GIRLS),MANDIGOBIND GARH				2101 PRINCIPAL SECRETARY,
				GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN06	2022050066		01/06/2022 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES		08 FINANCE	NT V 26	07/06/2022	49970 05286 DISTRICT AYURVEDIC AND UNANI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB.CHANDIGARH, 2101 PRINCIPAL SECRETARY,

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					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 27	07/06/2022	965120 05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050068 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 28	07/06/2022	1194240 05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050069 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 29	07/06/2022	106163 05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050070 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 30	07/06/2022	1867780 05286	DISTRICT AYURVEDIC AND UNANI 2101 PRINCIPAL SECRETARY,
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050071 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 31	07/06/2022	773120 05290	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,CHANARTHAL KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050072 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 32	07/06/2022	1099520 05290	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,CHANARTHAL KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050073 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 33	07/06/2022	564463 05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050074 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 34	07/06/2022	2689540 05270	DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL
HUSBANDRY,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050075 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 35	07/06/2022	994560 05269	REGISTRAR,CO-OPERATIVE 2101 PRINCIPAL
SOCIETIES,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050076 01/06/2022 N PN13 0 Pension Voucher					0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 36	07/06/2022	867840 05299	DISTRICT EMPLOYMENT 2101 PRINCIPAL
OFFICER,DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022050077	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 37	07/06/2022	931840 05270 DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL
HUSBANDRY,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050078	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 38	07/06/2022	62070 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050079	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 39	07/06/2022	481280 05270 DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL
HUSBANDRY,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050080	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 40	07/06/2022	773120 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050081	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 41	07/06/2022	715981 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050082	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 42	07/06/2022	326293 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050083	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 43	07/06/2022	194173 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050084	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 44	07/06/2022	509440 05276 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050085	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 45	07/06/2022	499712 05130 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050086	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 46	07/06/2022	672538 05146 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,AMRALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022050087	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47	07/06/2022
HEALTH CENTRE,NANDPUR KALAU									682250
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05195 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022050088	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48	07/06/2022
HEALTH CENTRE,NANDPUR KALAU									77850
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05195 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022050089	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	07/06/2022
HEALTH CENTRE,NANDPUR KALAU									776960
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05195 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022050090	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									732160
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022050091	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 51	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									640068
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022050092	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 52	07/06/2022
HEALTH CENTRE,NANDPUR KALAU									509440
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05195 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022050041	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 1	01/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									1195
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022050042	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 2	01/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									5376
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022050098	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		05 EDUCATION	NT V 58	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									493692
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022050106	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		05 EDUCATION	NT V 66	09/06/2022
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									36871
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05130 DISTRICT TREASURY
									2101 PRINCIPAL

VN062022050174	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 134	17/06/2022	1498358	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050179	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION		NT V 139	24/06/2022	397468	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050045	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 5	02/06/2022	50478	05276	DISTRICT CONTROLLER,DISTRICT	
					FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB								2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050046	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 6	02/06/2022	63016	05276	DISTRICT CONTROLLER,DISTRICT	
					FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB								2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050047	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 7	02/06/2022	33467	05131	CIVIL SURGEON,CIVIL	
					SURGEON,FATEHGARH SAHIB								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050048	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 8	02/06/2022	11040	05300	HEADMASTER,GOVERNMENT HIGH	
					SCHOOL,BADHOCHHI KALAN								2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050049	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 9	02/06/2022	16811	05138	SENIOR SUPRINTENDENT OF	
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050050	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 10	02/06/2022	22120	05138	SENIOR SUPRINTENDENT OF	
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050051	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 11	02/06/2022	23132	05140	TEHSILDAR, TEHSILDAR,FATEHGARH	
					SAHIB								2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050052	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 12	02/06/2022	33448	05140	TEHSILDAR, TEHSILDAR,FATEHGARH	
					SAHIB								2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022050053	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	08	FINANCE	NT V 13	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				60328 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
VN062022050054	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	08	FINANCE	NT V 14	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				64720 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
VN062022050055	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					DIVISION PWD B&R,FATEHGARH SAHIB	08	FINANCE	NT V 15	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022050056	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT V 16	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				22450 05130 DISTRICT TREASURY 2101 PRINCIPAL
VN062022050057	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT V 17	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				42386 05130 DISTRICT TREASURY 2101 PRINCIPAL
VN062022050058	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 18	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				25928 05227 TEHSILDAR,TEHSILDAR,KHUMANO 2101 PRINCIPAL SECRETARY,
VN062022050059	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT V 19	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				38898 05130 DISTRICT TREASURY 2101 PRINCIPAL
VN062022050061	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					SCHOOL,BARECH	08	FINANCE	NT V 21	06/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				33847 05153 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN062022050062	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT V 22	07/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				35099 05130 DISTRICT TREASURY 2101 PRINCIPAL
VN062022050094	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT V 54	04/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11000986 05130 DISTRICT TREASURY 2101 PRINCIPAL

VN062022050093	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	09/06/2022	53272	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050099	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	09/06/2022	1917782	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050100	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 60	09/06/2022	9372	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050103	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	09/06/2022	3247177	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050107	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	13/06/2022	215012	05195	SENIOR MEDICAL OFFICER,PRIMARY	
					HEALTH CENTRE,NANDPUR KALAU							2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050108	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 68	13/06/2022	39131	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050118	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 78	23/06/2022	299935	05138	SENIOR SUPRINTENDENT OF	
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050116	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 76	22/06/2022	93471	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050117	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 77	22/06/2022	99664	05276	DISTRICT CONTROLLER,DISTRICT	
					FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB							2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050119	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 79	27/06/2022	46079	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							2101	PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT																			
VN062022050122 01/06/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 82 16/06/2022 984751 05130 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022050124 01/06/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 84 17/06/2022 116445058 05130 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																				MIN MIN_DESC									
																				SU SUB_HEAD_DESC									
																				BDGT DT DTL_HEAD_DESC									
SO SOE_DESC																				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN062022050130	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	90	17/06/2022	27651	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050131	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	91	17/06/2022	41700	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050132	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	92	17/06/2022	24450	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050133	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	93	17/06/2022	46350	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050134	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	94	17/06/2022	45600	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050135	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	95	17/06/2022	26800	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050136	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	96	17/06/2022	38850	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050137	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	97	17/06/2022	29300	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050176	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	136	24/06/2022	10159988	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050138	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08	FINANCE	NT	V	98	17/06/2022	1832245	05130	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022050139	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 99	17/06/2022	484380 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050140	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 100	17/06/2022	1725766 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050141	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 101	17/06/2022	1256655 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050142	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 102	17/06/2022	1862381 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050143	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 103	17/06/2022	1832245 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050144	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 104	17/06/2022	1561025 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050145	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 105	17/06/2022	882974 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050095	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 55	04/06/2022	119218 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050096	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 56	04/06/2022	225224 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022050101	01/06/2022	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		

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<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 61	09/06/2022	813453	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050104	01/06/2022	N PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01	CIVIL	
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 64	09/06/2022	147644	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050147	01/06/2022	N PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01	CIVIL	
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 107	17/06/2022	877685	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050146	01/06/2022	N PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01	CIVIL	
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 106	17/06/2022	764800	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050148	01/06/2022	N PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01	CIVIL	
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 108	17/06/2022	1926144	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050149	01/06/2022	N PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01	CIVIL	
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 109	17/06/2022	1000000	05130	DISTRICT TREASURY 2101	PRINCIPAL	
VN062022050381	01/06/2022	N PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	CIVIL	
<div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>									
	05	EDUCATION	NT V 215	10/06/2022	154821	06022	DISTRICT TREASURY OFFICER,, 2102	JOINT SECRETARY TO	
VN062022050419	01/06/2022	N PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	CIVIL	
<div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>									
	05	EDUCATION	NT V 240	15/06/2022	2668150	06022	DISTRICT TREASURY OFFICER,, 2102	JOINT SECRETARY TO	
VN062022050425	01/06/2022	N PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	CIVIL	
<div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>									
	05	EDUCATION	NT V 246	16/06/2022	94712	06022	DISTRICT TREASURY OFFICER,, 2102	JOINT SECRETARY TO	
VN062022050187	01/06/2022	N PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
<div> <div>01 PENSION AND OTHER RETIREMENT BENEFITS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 8	02/06/2022	28561	06022	DISTRICT TREASURY OFFICER,, 2102	JOINT SECRETARY TO	
VN062022050221	01/06/2022	N PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	02/06/2022	25737	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050222 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	02/06/2022	11598	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050223 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 44	02/06/2022	10752	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050224 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 45	02/06/2022	29308	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050225 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 46	02/06/2022	25035	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050226 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 47	02/06/2022	31949	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050227 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 48	02/06/2022	31874	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050228 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 49	02/06/2022	31874	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050229 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 50	02/06/2022	27496	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050230 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	02/06/2022	26862	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050231 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT				BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 52	02/06/2022	16320	06144	SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR, FEROZEPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022050232	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 53	02/06/2022
					GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				12520 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
VN062022050233	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER, FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 54	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				28526 06147 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY,
VN062022050234	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 55	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				140578 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN062022050235	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					SECONDARY SCHOOL, ABOHAR, FEROZEPUR	08	FINANCE	NT V 56	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				7390 06623 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022050236	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					DIVISION, FEROZEPUR	08	FINANCE	NT V 57	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				56349 06269 EXECUTIVE ENGINEER, HARIKA CANAL 2101 PRINCIPAL SECRETARY,
VN062022050237	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 58	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				26515 06504 TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL
VN062022050238	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 59	02/06/2022
					GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				573216 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
VN062022050239	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FEROZEPUR, FEROZEPUR	08	FINANCE	NT V 60	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				17777 06504 TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL
VN062022050240	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					JAIL, FEROZEPUR	08	FINANCE	NT V 61	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				23291 06092 SUPERINTENDENT, CENTRAL 2101 PRINCIPAL
VN062022050241	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					JAIL, FEROZEPUR	08	FINANCE	NT V 62	02/06/2022
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				26728 06092 SUPERINTENDENT, CENTRAL 2101 PRINCIPAL
VN062022050242	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

VCHR_DATA_0622.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL, FEROZEPUR	08	FINANCE	NT	V	63	02/06/2022	29416	06092	SUPERINTENDENT, CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050243 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL, FEROZEPUR	08	FINANCE	NT	V	64	02/06/2022	26728	06092	SUPERINTENDENT, CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050244 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
(SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), FEROZEPUR	08	FINANCE	NT	V	65	02/06/2022	33486	06667	DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050245 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V	66	02/06/2022	38440	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050246 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
(SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), FEROZEPUR	08	FINANCE	NT	V	67	02/06/2022	115160	06667	DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050247 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V	68	02/06/2022	28085	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050248 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08	FINANCE	NT	V	69	02/06/2022	57768	06505	MANAGER, PUNJAB 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050249 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ZIRA, FEROZEPUR	08	FINANCE	NT	V	70	02/06/2022	13984	06535	TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050250 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ZIRA, FEROZEPUR	08	FINANCE	NT	V	71	02/06/2022	7954	06535	TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050251 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD, FEROZEPUR	08	FINANCE	NT	V	72	02/06/2022	40029	06526	CHILD DEVELOPMENT AND PANCHAYAT 2801 DIRECTOR,
INDUSTRIES, PUNJAB,									
VN062022050252 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									

VCHR_DATA_0622.TXT
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

VN062022050253 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 73 02/06/2022

24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT
2101 PRINCIPAL SECRETARY,

01 CIVIL

VN062022050254 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 74 02/06/2022

26572 06704 TEHSILDAR, TEHSILDAR, JALALABAD
2101 PRINCIPAL SECRETARY,

01 CIVIL

VN062022050255 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 75 02/06/2022

24134 06704 TEHSILDAR, TEHSILDAR, JALALABAD
2101 PRINCIPAL SECRETARY,

01 CIVIL

TRY_C	MJR_	MJR_HEAD_DESC
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MIN MIN_DESC

SM SM_HEAD_DESC

S0	S0E_DESC
BDGT DT	DTL_HEAD_DESC
	SU SUB_HEAD_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME
CCO_ CCO

[illegible]

VN062022050256 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

01 CIVIL

VN062022050257 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 77 02/06/2022

29687 06704 TEHSILDAR, TEHSILDAR, JALALABAD
2101 PRINCIPAL SECRETARY,

01 CIVIL

VN062022050258 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 78 02/06/2022

27899 06022 DISTRICT TREASURY OFFICER,,
2102 JOINT SECRETARY TO

01 CIVIL

VN062022050259 01/06/2022 N PN13 0 Pension Voucher

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
101 SUP

08 FINANCE NT V 79 02/06/2022

30696 06022 DISTRICT TREASURY OFFICER,,
2102 JOINT SECRETARY TO

01 CIVIL

VN062022050260 01/06/2022 N PN13 0 Pension Voucher

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0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
                                101 SUP
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101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 81	02/06/2022	54247 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050183 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES JUDGE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 4	02/06/2022	10530 06166	DISTRICT AND SESION 2101 PRINCIPAL	
VN062022050180 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 1	02/06/2022	26307 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050181 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES JUDGE, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 2	02/06/2022	22165 06543	CIVIL JUDGE, CIVIL 2101 PRINCIPAL	
VN062022050182 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES JUDGE, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 3	02/06/2022	15482 06543	CIVIL JUDGE, CIVIL 2101 PRINCIPAL	
VN062022050184 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES JUDGE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 5	02/06/2022	21265 06166	DISTRICT AND SESION 2101 PRINCIPAL	
VN062022050185 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 6	02/06/2022	33390 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050186 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 7	02/06/2022	30302 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050387 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 201	13/06/2022	20520 06505	MANAGER, PUNJAB 2101 PRINCIPAL	
VN062022050188 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 9	02/06/2022	24519 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050189 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES DRAINAGE DIVISION,, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 10	02/06/2022	9735 06648 EXECUTIVE ENGINEER,GALEWALA 2101 PRINCIPAL SECRETARY,	
VN062022050190 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DRAINAGE DIVISION,, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 11	02/06/2022	36564 06648 EXECUTIVE ENGINEER,GALEWALA 2101 PRINCIPAL SECRETARY,	
VN062022050191 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) HIGH COURT,CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 12	02/06/2022	32073 06738 ADDITIONAL SESSION JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA	
VN062022050192 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 13	02/06/2022	24936 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050193 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 14	02/06/2022	32232 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050194 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 15	02/06/2022	21623 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050278 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 99	02/06/2022	40573 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050279 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 100	02/06/2022	32680 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050280 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 101	06/06/2022	12520 06664 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,	
VN062022050281 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 102	06/06/2022	22884 06505 MANAGER, PUNJAB 2101 PRINCIPAL	
VN062022050282 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 103	06/06/2022	16350 06505 MANAGER, PUNJAB 2101 PRINCIPAL	

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VN062022050283	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 104	06/06/2022	51118 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050284	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 105	06/06/2022	31874 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050285	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 106	06/06/2022	27242 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050286	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 107	06/06/2022	33408 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050287	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 108	06/06/2022	28968 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050288	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 109	06/06/2022	18249 06505 MANAGER, PUNJAB
ROADWAYS,, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050289	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 110	06/06/2022	24043 06022 DISTRICT TREASURY OFFICER,,
FEROZEPUR, FEROZEPUR									2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050290	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 111	06/06/2022	37000 06022 DISTRICT TREASURY OFFICER,,
FEROZEPUR, FEROZEPUR									2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050291	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 112	06/06/2022	31989 06022 DISTRICT TREASURY OFFICER,,
FEROZEPUR, FEROZEPUR									2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050292	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 113	06/06/2022	43037 06022 DISTRICT TREASURY OFFICER,,
FEROZEPUR, FEROZEPUR									2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022050293	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					DIVISION PWD, FEROZEPUR	08	FINANCE	NT V 114	06/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				113000 06693 EXECUTIVE ENGINEER, EASTERN 2101 PRINCIPAL SECRETARY,
VN062022050195	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 16	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				33522 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050196	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 17	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				41394 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050197	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 18	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				32575 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050198	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 19	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				41196 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050199	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 20	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				37076 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050200	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 21	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				37937 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050201	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 22	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				39468 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050202	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 23	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				43847 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050294	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	08	FINANCE	NT V 115	06/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				41403 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
VN062022050295	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 116	07/06/2022
									45874 06663 EXECUTIVE ENGINEER, WATER SUPPLY

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AND SANITATION (RWS) DIVISION, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022050261 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 82	02/06/2022	25647 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050262 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 83	02/06/2022	35185 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050263 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 84	02/06/2022	33030 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050264 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 85	02/06/2022	16320 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050265 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 86	02/06/2022	31857 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050266 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 87	02/06/2022	17391 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050267 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 88	02/06/2022	20176 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050268 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 89	02/06/2022	22457 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050269 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 90	02/06/2022	33544 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050270 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
												01 PENSION AND OTHER RETIREMENT BENEFITS					
												0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES												08 FINANCE	NT V 91	02/06/2022	39400 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR, FEROZEPUR																	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																	
VN062022050271 01/06/2022 N PN13 0 Pension Voucher												0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 92	02/06/2022	34937 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050272 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 93	02/06/2022	37000 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050273 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 94	02/06/2022	34745 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050274 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 95	02/06/2022	74000 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050275 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 96	02/06/2022	45105 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050276 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 97	02/06/2022	56625 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050277 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 98	02/06/2022	54992 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050203 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 24	02/06/2022	17584 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050204 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 25	02/06/2022	30504 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050205 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 26	02/06/2022	30504 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050206 01/06/2022 N PN13 0 Pension Voucher									
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	02/06/2022	31400 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022050207 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 28 02/06/2022 30699 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050208 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 29 02/06/2022 26679 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
							MIN MIN_DESC				
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
	SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022050209 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 30 02/06/2022 23414 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050210 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 31 02/06/2022 18909 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050211 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 32 02/06/2022 22014 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050212 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 33 02/06/2022 27827 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050213 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 34 02/06/2022 13277 06144 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022050417 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 238 15/06/2022 250175175 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR								2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022050423 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 244	16/06/2022	17724400	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050214 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 35	02/06/2022	29020	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050215 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 36	02/06/2022	26020	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050216 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 37	02/06/2022	29419	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050217 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 38	02/06/2022	24663	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050218 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 39	02/06/2022	40168	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050219 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 40	02/06/2022	31660	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050220 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 41	02/06/2022	27497	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050386 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 200	13/06/2022	42152	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050384 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 218	06/06/2022	776452	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050388 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 202	13/06/2022	23234	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022050389	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
FEROZEPUR, FEROZEPUR						08	FINANCE	NT	V	203	13/06/2022	31874 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050390	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
ROADWAYS,, FEROZEPUR						08	FINANCE	NT	V	204	13/06/2022	34408 06505	MANAGER, PUNJAB 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050391	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	205	13/06/2022	37851 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050392	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	206	13/06/2022	52237 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050393	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	207	13/06/2022	35972 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050394	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	208	13/06/2022	37357 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050395	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	209	13/06/2022	40518 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050396	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR						08	FINANCE	NT	V	210	13/06/2022	49964 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN062022050397	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
FEROZEPUR, FEROZEPUR						08	FINANCE	NT	V	211	13/06/2022	43935 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050398	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES								
FEROZEPUR, FEROZEPUR						08	FINANCE	NT	V	212	13/06/2022	21816 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050406	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 227	22/06/2022	39456	06322	CHILD DEVELOPMENT PROJECT			
OFFICER, ABOHAR, FEROZEPUR						5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,									
VN062022050407 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 228	22/06/2022	16320	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050408 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 229	22/06/2022	53072	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050409 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 230	22/06/2022	171400	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050410 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 231	22/06/2022	69536	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050411 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 232	22/06/2022	47476	06577	BLOCK PRIMARY EDUCATION			
OFFICER, ABOHAR-1, FEROZEPUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050413 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 234	23/06/2022	183024	06268	DEPUTY DIRECTOR, ANIMAL			
HUSBANDARY, FEROZEPUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050414 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 235	23/06/2022	23129	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050415 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 236	23/06/2022	20680	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050308 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 129	07/06/2022	665600	06693	EXECUTIVE ENGINEER, EASTERN			
DIVISION PWD, FEROZEPUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050375 01/06/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 196	09/06/2022	88542	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022050376	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 197	09/06/2022		98931	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050377	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	09/06/2022		121872	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050378	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 199	09/06/2022		96114	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050379	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 213	10/06/2022		9243280	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050420	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 241	15/06/2022		17668465	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050382	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 216	10/06/2022		2101059	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050383	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	10/06/2022		3496685	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050421	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 242	15/06/2022		29238064	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050340	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 161	07/06/2022		949968	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050385	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							105 FAMILY PENSIONS						
					01 FAMILY PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 219	06/06/2022		268572	06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR													
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN062022050418	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							105 FAMILY PENSIONS						
					01 FAMILY PENSIONS								
					0000 00 NO DETAILED HEAD								

04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 239	15/06/2022	62050772 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
VN062022050424 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 245	16/06/2022	5725525 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050422 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL
01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 243	15/06/2022	692009 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050380 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 214	10/06/2022	4459169 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050412 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES SECONDARY SCHOOL, KUNDAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 233	23/06/2022	1080269 06700 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022050296 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 117	07/06/2022	663040 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050297 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES MEDICAL OFFICER, KASSOAHA, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 118	07/06/2022	796160 06661 SENIOR MEDICAL OFFICER, SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022050298 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES MEDICAL OFFICER, KASSOAHA, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 119	07/06/2022	994560 06661 SENIOR MEDICAL OFFICER, SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022050299 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 120	07/06/2022	819392 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050300 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 121	07/06/2022	722355 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050301 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES FEROZEPUR, FEROZEPUR GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 122	07/06/2022	1181440 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO	
VN062022050302 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VCHR_DATA_0622.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08 FINANCE	NT V 123	07/06/2022	459870	06505	MANAGER, PUNJAB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050303 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08 FINANCE	NT V 124	07/06/2022	563750	06505	MANAGER, PUNJAB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050304 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08 FINANCE	NT V 125	07/06/2022	52600	06505	MANAGER, PUNJAB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050305 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 126	07/06/2022	728320	06144	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050306 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 127	07/06/2022	960000	06144	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050312 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 133	07/06/2022	770560	06406	SUPERINTENDING	7403	CHIEF	
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022050313 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL, FEROZEPUR	08 FINANCE	NT V 134	07/06/2022	716003	06092	SUPERINTENDENT, CENTRAL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050314 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WORKS CIRCLE, PWD B&R BRANCH, FEROZEPUR	08 FINANCE	NT V 135	07/06/2022	449152	06658	SUPRINTENDING ENGINEER, CENTRAL	2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050315 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 136	07/06/2022	976640	06022	DISTRICT TREASURY OFFICER,,	2102	JOINT SECRETARY TO	
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050316 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 137	07/06/2022	11536	06144	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			

VCHR_DATA_0622.TXT													
MIN MIN_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION													
PL V VCHR_N VCHR_DT													
NET_AMNT DDO_C NAME													
CCO_ CCO													

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 146	07/06/2022	590080 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050326 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 147	07/06/2022	91810 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050327 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 148	07/06/2022	686080 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050328 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 149	07/06/2022	60826 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050329 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 150	07/06/2022	427520 06663	EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY,
AND SANITATION (RWS) DIVISION, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050330 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 151	07/06/2022	739840 06693	EXECUTIVE ENGINEER, EASTERN 2101 PRINCIPAL SECRETARY,
DIVISION PWD, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050331 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 152	07/06/2022	832000 06022	DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050332 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 153	07/06/2022	424970 06505	MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY,
ROADWAYS,, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050333 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 154	07/06/2022	330242 06505	MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY,
ROADWAYS,, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050334 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 155	07/06/2022	665600 06693	EXECUTIVE ENGINEER, EASTERN 2101 PRINCIPAL SECRETARY,
DIVISION PWD, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050335 01/06/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 156	07/06/2022	590080 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022050336	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
HEALTH CENTRE, CHE KHUI KHERA, FEROZEPUR							08 FINANCE		NT V 157	07/06/2022		608000	06646	SENIOR MEDICAL OFFICER, PRIMARY		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY,		
VN062022050337	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
ZIRA, FEROZEPUR							08 FINANCE		NT V 158	07/06/2022		665600	06535	TEHSILDAR, TEHSILDAR,		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022050338	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 159	07/06/2022		466560	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050339	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 160	07/06/2022		427520	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050341	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 162	07/06/2022		287706	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050342	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 163	07/06/2022		71730	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050343	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 164	07/06/2022		728320	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050344	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 165	07/06/2022		728320	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050345	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 166	07/06/2022		989440	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050346	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
FEROZEPUR, FEROZEPUR							08 FINANCE		NT V 167	07/06/2022		844800	06022	DISTRICT TREASURY OFFICER, ,		
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,														2102 JOINT SECRETARY TO		
VN062022050347	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 168	07/06/2022	608000	06646	SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, CHE KHUI KHERA, FEROZEPUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050348 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 169	07/06/2022	480000	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050349 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 170	07/06/2022	793260	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050355 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 176	07/06/2022	686080	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050356 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 177	07/06/2022	316160	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050357 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 178	07/06/2022	76200	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050358 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 179	07/06/2022	960000	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050359 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 180	07/06/2022	938257	06712	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, AMARPURA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050360 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 181	07/06/2022	612147	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050361 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 182	07/06/2022	509440	06694	EXECUTIVE ENGINEER, ABOHAR CANAL			
DIVISION, ABOHAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050362 01/06/2022 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 183	07/06/2022	728320	06022	DISTRICT TREASURY OFFICER,,			
FEROZEPUR, FEROZEPUR						2102 JOINT SECRETARY TO			
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022050363	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	07/06/2022
FEROZEPUR, FEROZEPUR					843264 06022 DISTRICT TREASURY OFFICER,,				
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO				
VN062022050364	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	07/06/2022
FEROZEPUR, FEROZEPUR					1011968 06022 DISTRICT TREASURY OFFICER,,				
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO				
VN062022050365	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	07/06/2022
DIVISION, ABOHAR					590080 06694 EXECUTIVE ENGINEER, ABOHAR CANAL				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022050366	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	07/06/2022
DIVISION, ABOHAR					556800 06694 EXECUTIVE ENGINEER, ABOHAR CANAL				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022050367	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	07/06/2022
FEROZEPUR, FEROZEPUR					663040 06022 DISTRICT TREASURY OFFICER,,				
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO				
VN062022050368	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	07/06/2022
OFFICER, ABOHAR-1, FEROZEPUR					575411 06577 BLOCK PRIMARY EDUCATION				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL				
VN062022050369	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	07/06/2022
OFFICER, ABOHAR, FEROZEPUR					196224 06322 CHILD DEVELOPMENT PROJECT				
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN062022050370	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	07/06/2022
FEROZEPUR, FEROZEPUR					988416 06022 DISTRICT TREASURY OFFICER,,				
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO				
VN062022050371	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	07/06/2022
FEROZEPUR, FEROZEPUR					828826 06022 DISTRICT TREASURY OFFICER,,				
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO				
VN062022050372	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	07/06/2022
SCHOOL, ALAMGARH					916267 06627 HEADMASTER, GOVT. HIGH				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL				

, FERROZEPUR

VN062022050373	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 194 07/06/2022 691200 06022 DISTRICT TREASURY OFFICER,,									
2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050374	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 195 07/06/2022 561940 06505 MANAGER, PUNJAB									
2101 PRINCIPAL									
ROADWAYS,, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050307	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 128 07/06/2022 719287 06144 SENIOR SUPERINTENDENT OF									
2101 PRINCIPAL SECRETARY,									
POLICE, FEROZEPUR, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050309	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 130 07/06/2022 414720 06693 EXECUTIVE ENGINEER, EASTERN									
2101 PRINCIPAL SECRETARY,									
DIVISION PWD, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050310	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 131 07/06/2022 118060 06693 EXECUTIVE ENGINEER, EASTERN									
2101 PRINCIPAL SECRETARY,									
DIVISION PWD, FEROZEPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050311	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 132 07/06/2022 663040 06406 SUPERINTENDING									
7403 CHIEF									
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR									
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN062022050350	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 171 07/06/2022 72461 06022 DISTRICT TREASURY OFFICER,,									
2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050351	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 172 07/06/2022 183337 06022 DISTRICT TREASURY OFFICER,,									
2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050352	01/06/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 173 07/06/2022 832000 06022 DISTRICT TREASURY OFFICER,,									
2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022050353 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 174		07/06/2022		1138 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050354 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 175		07/06/2022		2591239 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050405 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 226		22/06/2022		2499170 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050416 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 237		27/06/2022		4344252 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050426 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 247		30/06/2022		719706 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050427 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 248		30/06/2022		364402 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050399 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 220		22/06/2022		79465276 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022050400 01/06/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE		NT V 221		22/06/2022		2841910 06022 DISTRICT TREASURY OFFICER,,			
FEROZEPUR,FEROZEPUR											2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC					
						MIN MIN_DESC								
					SU SUB_HEAD_DESC									
					BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME				
									CCO_	CCO				

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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 222 22/06/2022 6342537 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050402 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
0000 99 NO DETAILED HEAD									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 223 22/06/2022 3436457 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050403 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
0000 99 NO DETAILED HEAD									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 224 22/06/2022 3912466 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050404 01/06/2022 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
0000 99 NO DETAILED HEAD									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 225 22/06/2022 2981322 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO									
FEROZEPUR, FEROZEPUR									
GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050901 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 81 07/06/2022 820480 07214 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL									
ROADWAYS, BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050902 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 82 07/06/2022 884736 07602 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-II									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050903 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 83 07/06/2022 691200 07011 DISTRICT TREASURY 2102 JOINT									
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050904 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 84 07/06/2022 472640 07353 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY,									
HEALTH CENTRE, BHULLAR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050905 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 85 07/06/2022 574720 07085 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY,									
DIVISION PWD B&R, PUNJAB, GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050906 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 86 07/06/2022 933888 07011 DISTRICT TREASURY 2102 JOINT									
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050907 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 87	07/06/2022	79684	07011	DISTRICT TREASURY	2102	JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050908 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 88	07/06/2022	686080	07171	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050909 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 89	07/06/2022	665600	07171	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050910 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022	3410	07214	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL
ROADWAYS,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050911 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 91	07/06/2022	481280	07011	DISTRICT TREASURY	2102	JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050912 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 92	07/06/2022	629460	07599	TEHSILDAR,TEHSILDAR,BATALA	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050913 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 93	07/06/2022	917466	07011	DISTRICT TREASURY	2102	JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050914 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 94	07/06/2022	40006	07214	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL
ROADWAYS,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050915 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 95	07/06/2022	824320	07214	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL
ROADWAYS,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050916 01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 96	07/06/2022	107200	07171	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022050917	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 97	07/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA				686080 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022050918	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 98	07/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA				960000 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022050919	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 99	07/06/2022
					POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA				989440 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022050920	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 100	07/06/2022
					OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA				750080 07325 SENIOR MEDICAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022050921	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 101	07/06/2022
					OFFICER, GURDASPUR, GURDASPUR				573440 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022050922	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 102	07/06/2022
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-1				825984 07330 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022050923	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 103	07/06/2022
					OFFICER, GURDASPUR, GURDASPUR				167117 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022051133	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 313	17/06/2022
					OFFICER, GURDASPUR, GURDASPUR				78147921 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022051134	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 314	17/06/2022
					OFFICER, GURDASPUR, GURDASPUR				1061481 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN062022051135	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 315	17/06/2022
					OFFICER, GURDASPUR, GURDASPUR				1139464 07011 DISTRICT TREASURY
									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022051136 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 316	17/06/2022	2723700	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051137 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 317	17/06/2022	3842479	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051138 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 318	17/06/2022	195645	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051139 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 319	17/06/2022	116348	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051155 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 335	27/06/2022	8960278	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051158 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 338	30/06/2022	1840751	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051159 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 339	30/06/2022	319497	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051040 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 220	07/06/2022	351216	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051041 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 221	07/06/2022	196736	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051042 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									

VCHR_DATA_0622.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 222	07/06/2022	608000	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051043 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 223	07/06/2022	1297	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051044 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 224	07/06/2022	2898	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051045 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 225	07/06/2022	9501	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051046 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 226	07/06/2022	141586	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051047 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 227	07/06/2022	45448	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051048 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 228	07/06/2022	46091	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051049 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 229	07/06/2022	47161	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051050 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 230	07/06/2022	594510	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051051 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08 FINANCE	NT V 231	07/06/2022	65700	07011	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022051052	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 232	07/06/2022	44268	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051053	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 233	07/06/2022	664320	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051054	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 234	07/06/2022	416707	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051055	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 235	07/06/2022	948480	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051056	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 236	07/06/2022	824320	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051057	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 237	07/06/2022	46886	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051058	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 238	07/06/2022	678528	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051059	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 239	07/06/2022	304387	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051060	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								
				04	PENSIONARY CHARGES		08 FINANCE	NT V 240	07/06/2022	60480	07011	DISTRICT TREASURY	2102 JOINT
					OFFICER,GURDASPUR,GURDASPUR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN062022051061	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000	99 NO DETAILED HEAD								

				VCHR_DATA_0622.TXT				
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 241	07/06/2022	110906	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051062	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 242	07/06/2022	686080	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051063	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 243	07/06/2022	379062	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051064	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 244	07/06/2022	1018880	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051065	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 245	07/06/2022	573440	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051066	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES WORKS SECTION, SHAHPUR KANDI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 246	07/06/2022	494080	07338 ASSISTANT CONTROLLER, DISPOSAL 2101 PRINCIPAL SECRETARY,	
VN062022051067	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 247	07/06/2022	590080	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051068	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 248	07/06/2022	608000	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051069	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 249	07/06/2022	367406	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051070	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			08 FINANCE	NT V 250	07/06/2022	58617	07011 DISTRICT TREASURY 2102 JOINT	
VN062022051071	01/06/2022	N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

115 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS				
08 FINANCE	NT V 251	07/06/2022	878080 07011 DISTRICT TREASURY	2102 JOINT

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VN062022051006	01/06/2022 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
	01 LEAVE ENCASHMENT BENEFITS								
	0000 99 NO DETAILED HEAD								
	04 PENSIONARY CHARGES								
OFFICER,GURDASPUR,GURDASPUR				08 FINANCE		NT V 186	07/06/2022	467950	07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT

VN062022051007	01/06/2022	N PN13	0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 187	07/06/2022	406458	07011 DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN062022051009	01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
			115 LEAVE ENCASHMENT BENEFITS						
	01 LEAVE ENCASHMENT BENEFITS								
	0000 99 NO DETAILED HEAD								
	04 PENSIONARY CHARGES								
			08 FINANCE		NT V 189	07/06/2022		58330 07011 DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,								

VN062022051010	01/06/2022	N PN13	0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 190	07/06/2022	36263	07011 DISTRICT TREASURY
			OFFICER, GURDASPUR, GURDASPUR						2102 JOINT
			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

VN062022051011	01/06/2022	N PN13	0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 191	07/06/2022	110722 07011	DISTRICT TREASURY
			OFFICER, GURDASPUR, GURDASPUR						2102 JOINT
			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

VN062022051012	01/06/2022 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD								
	04 PENSIONARY CHARGES								
OFFICER, GURDASPUR, GURDASPUR				08 FINANCE		NT V 192	07/06/2022	108951 07011 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,								2102 JOINT

VN062022051013	01/06/2022	N	PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES							08 FINANCE		NT V 193	07/06/2022		47237 07011 DISTRICT TREASURY

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OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051014 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 194	07/06/2022	46820	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051015 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 195	07/06/2022	63298	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051016 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 196	07/06/2022	58876	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051033 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 213	07/06/2022	800000	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051034 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 214	07/06/2022	608000	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022050880 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 60	07/06/2022	131328	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022050881 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 61	07/06/2022	860160	07403 HEADMASTER,GOVERNMENT HIGH
SCHOOL,TALWANDI GORAYA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022050882 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 62	07/06/2022	708122	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022050883 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 63	07/06/2022	683213	07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022050884 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					115 LEAVE ENCASHMENT BENEFITS				

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 64	07/06/2022	488755	07324	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050885 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 65	07/06/2022	200021	07324	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050886 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 66	07/06/2022	608256	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050887 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 67	07/06/2022	594360	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050888 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 68	07/06/2022	566204	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050889 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 69	07/06/2022	573440	07328	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
DIVISION, PWD B&R BRANCH,PATHANKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050890 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 70	07/06/2022	747110	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050891 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 71	07/06/2022	643413	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050892 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 72	07/06/2022	116736	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050893 01/06/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 73	07/06/2022	690330	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022050894	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 74	07/06/2022	242927 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050895	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 75	07/06/2022	574720 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050896	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 76	07/06/2022	15200 07172 GENERAL MANAGER,PUNJAB
ROADWAYS,PATHANKOT									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050897	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 77	07/06/2022	989440 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050899	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 79	07/06/2022	728320 07171 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050900	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 80	07/06/2022	18810 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050960	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 140	07/06/2022	989440 07142 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,GURDASPUR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050961	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 141	07/06/2022	414720 07384 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,GURDASPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050962	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 142	07/06/2022	591360 07384 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,GURDASPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050963	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 143	07/06/2022	573440 07610 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,BEHRAMPUR									2101 PRINCIPAL SECRETARY,

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050964	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 144	07/06/2022	384000 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050965	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 145	07/06/2022	581724 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050966	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 146	07/06/2022	980150 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050967	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 147	07/06/2022	217232 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050968	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 148	07/06/2022	976640 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050969	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 149	07/06/2022	556800 07137 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PWD B&R,GURDASPUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050970	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 150	07/06/2022	665600 07073 EXECUTIVE
ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR						2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050971	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 151	07/06/2022	10005 07338 ASSISTANT CONTROLLER,DISPOSAL
WORKS SECTION,SHAHPUR KANDI						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050972	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 152	07/06/2022	773120 07142 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,GURDASPUR						2101 PRINCIPAL SECRETAR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051017	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 197	07/06/2022	645120 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR						2102 JOINT			

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051018 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 198	07/06/2022	54733	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051019 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 199	07/06/2022	34394	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051020 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 200	07/06/2022	796160	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051021 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 201	07/06/2022	531072	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051022 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 202	07/06/2022	556800	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051023 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 203	07/06/2022	480700	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051024 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 204	07/06/2022	867840	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051026 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 206	07/06/2022	41217	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051072 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 252	07/06/2022	597888	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051073 01/06/2022 N PN13 0 Pension Voucher									
		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLYTECHNIC, BATALA	08	FINANCE	NT	V 253	09/06/2022	511578	07598	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022051027 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 207	07/06/2022	580608	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051028 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 208	07/06/2022	608000	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051029 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 209	07/06/2022	580608	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051030 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 210	07/06/2022	665600	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051031 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 211	07/06/2022	646400	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051032 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 212	07/06/2022	104892	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050973 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT	V 153	07/06/2022	8928	07011	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022050974 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, PUNJAB, GURDASPUR	08	FINANCE	NT	V 154	07/06/2022	610134	07142	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022050975 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SESSION JUDGE, GURDASPUR	08	FINANCE	NT	V 155	07/06/2022	224992	07177	DISTRICT SESSION JUDGE, DISTRICT	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022050976 01/06/2022 N PN13 0 Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 156	07/06/2022	753408 07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050977 01/06/2022 N PN13 0 Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 157	07/06/2022	737792 07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050978 01/06/2022 N PN13 0 Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 158	07/06/2022	625920 07137 EXECUTIVE ENGINEER,PROVINCIAL	2101 PRINCIPAL SECRETARY,
DIVISION PWD B&R,GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050979 01/06/2022 N PN13 0 Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 159	07/06/2022	591360 07384 DEPUTY DIRECTOR,ANIMAL	2101 PRINCIPAL
HUSBANDRY,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

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VN062022050984	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 164	07/06/2022
COLLEGE, GURDASPUR									495360
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07538
									PRINCIPAL, GOVERNMENT
									2101 PRINCIPAL
VN062022050986	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 166	07/06/2022
OFFICER, GURDASPUR, GURDASPUR									747674
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									07011
									DISTRICT TREASURY
									2102 JOINT
VN062022050987	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 167	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									665730
									07614
									TEHSILDAR, TEHSILDAR, GURDASPUR
									2101 PRINCIPAL SECRETARY,
VN062022050988	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 168	07/06/2022
OFFICER, GURDASPUR, GURDASPUR									691200
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									07011
									DISTRICT TREASURY
									2102 JOINT
VN062022050989	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 169	07/06/2022
POLICE, PUNJAB, GURDASPUR									750080
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07142
									SENIOR SUPERINTENDENT OF
									2101 PRINCIPAL SECRETARY,
VN062022050990	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 170	07/06/2022
POLICE, PUNJAB, GURDASPUR									706560
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07142
									SENIOR SUPERINTENDENT OF
									2101 PRINCIPAL SECRETARY,
VN062022050991	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 171	07/06/2022
OFFICER, GURDASPUR, GURDASPUR									664320
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									07011
									DISTRICT TREASURY
									2102 JOINT
VN062022050992	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 172	07/06/2022
HEALTH CENTRE, BHAM (HARCHOWAL)									495360
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07565
									SENIOR MEDICAL OFFICER, PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022050993	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 173	07/06/2022
SCHOOL, QUADIAN									509440
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07526
									HEADMASTER, GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022050994	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 174	07/06/2022
INSITITUTE, KALANAUR, GURDASPUR									495360
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									07132
									PRINCIPAL, INDUSTRIAL TRAINING
									2101 PRINCIPAL SECRETARY,

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VN062022050995	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 175	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									2534400
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022050997	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 177	07/06/2022
CIVIL HOSPITAL,BATALA									802620
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									07573 SENIOR MEDICAL OFFICER,PHSC
									2101 PRINCIPAL SECRETARY,
VN062022050999	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 179	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									599040
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051000	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 180	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									295120
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051001	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 181	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									625920
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051002	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 182	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									590080
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051003	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 183	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									1167360
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051004	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 184	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									1118720
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051005	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 185	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									597888
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT
VN062022051035	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 215	07/06/2022
OFFICER,GURDASPUR,GURDASPUR									664320
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									07011 DISTRICT TREASURY
									2102 JOINT

VN062022051036	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 216	07/06/2022		65100	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051037	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 217	07/06/2022		621590	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051039	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 219	07/06/2022		105000	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051095	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 289	08/06/2022		2646192	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051101	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 295	08/06/2022		9707183	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051107	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 301	09/06/2022		1116626	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051113	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 307	10/06/2022		23303426	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051161	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 341	16/06/2022		492617	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051170	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 350	27/06/2022		1962803	07011	DISTRICT TREASURY		2102 JOINT
					OFFICER, GURDASPUR, GURDASPUR											
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022051008	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GRATUITIES		104 GRATUITIES									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 188	07/06/2022	900000	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051025 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 205	07/06/2022	900000	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051091 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 285	06/06/2022	5422221	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051096 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 290	08/06/2022	8300239	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051102 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 296	08/06/2022	23135088	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051108 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 302	09/06/2022	10000400	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051114 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 308	10/06/2022	66923408	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051162 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 342	16/06/2022	10000000	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051166 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 346	27/06/2022	1226093	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051171 01/06/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 351	27/06/2022	3675296	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022051099	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 293	08/06/2022
OFFICER, GURDASPUR, GURDASPUR									302419 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051105	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 299	08/06/2022
OFFICER, GURDASPUR, GURDASPUR									325343 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051111	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 305	09/06/2022
OFFICER, GURDASPUR, GURDASPUR									752852 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051117	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 311	10/06/2022
OFFICER, GURDASPUR, GURDASPUR									370115 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051092	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 286	06/06/2022
OFFICER, GURDASPUR, GURDASPUR									3086086 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051097	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 291	08/06/2022
OFFICER, GURDASPUR, GURDASPUR									29246882 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051103	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 297	08/06/2022
OFFICER, GURDASPUR, GURDASPUR									35134048 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051109	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 303	09/06/2022
OFFICER, GURDASPUR, GURDASPUR									52447718 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051115	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 309	10/06/2022
OFFICER, GURDASPUR, GURDASPUR									80868564 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN062022051163	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 343	16/06/2022
									11599962 07011 DISTRICT TREASURY

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OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022051167	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 347	27/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								12829244	07011 DISTRICT TREASURY
								2102	JOINT
VN062022051172	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 352	27/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								7692548	07011 DISTRICT TREASURY
								2102	JOINT
VN062022050927	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 107	07/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								721216	07011 DISTRICT TREASURY
								2102	JOINT
VN062022051038	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 218	07/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								524800	07011 DISTRICT TREASURY
								2102	JOINT
VN062022050924	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 104	07/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								717440	07011 DISTRICT TREASURY
								2102	JOINT
VN062022050925	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 105	07/06/2022
SECONDARY SCHOOL,BHOA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1174528	07436 PRINCIPAL,GOVERNMENT SENIOR
								2101	PRINCIPAL SECRETARY,
VN062022050926	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 106	07/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								678037	07011 DISTRICT TREASURY
								2102	JOINT
VN062022050928	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 108	07/06/2022
OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								481280	07325 SENIOR MEDICAL
								2101	PRINCIPAL
VN062022050929	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 109	07/06/2022
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								706560	07011 DISTRICT TREASURY
								2102	JOINT
VN062022050932	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			

[illegible]

VN062022050930	01/06/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 110	07/06/2022	796160	07011 DISTRICT TREASURY
			OFFICER,GURDASPUR,GURDASPUR						2102 JOINT
			SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

VN062022050931	01/06/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD								
			04 PENSIONARY CHARGES			08 FINANCE		NT V 111	07/06/2022	153780	07011 DISTRICT TREASURY
			OFFICER,GURDASPUR,GURDASPUR								2102 JOINT
			SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								

VN062022050936	01/06/2022 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS						
	0000 99 NO DETAILED HEAD						
	04 PENSIONARY CHARGES		08 FINANCE	NT V 116	07/06/2022	637210 07213	SUPRINTENDENT, JAIL,
PUNJAB, GURDASPUR							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN062022050934			
01/06/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS	
0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES			
	08 FINANCE	NT V 114	07/06/2022
OFFICER,GURDASPUR,GURDASPUR			141486 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT

VN062022050935	01/06/2022	N	PN13	0	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
					0000	99	NO	DETAILED HEAD				
					04	PENSIONARY CHARGES			08	FINANCE	NT V	115
											07/06/2022	744960
												07011
												DISTRICT TREASURY
												2102
												JOINT

OFFICER, GURDASPUR, GURDASPUR
 SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

VN062022050937	01/06/2022	N PN13	0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS								
			0000 99 NO DETAILED HEAD								
			04 PENSIONARY CHARGES		08 FINANCE	NT V 117	07/06/2022	205977	07073	EXECUTIVE	2101
ENGINEER, U. B. D. C, GURDASPUR, GURDASPUR											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN062022050938 01/06/2022 N PN13 0 Pension Voucher 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	08 FINANCE	NT V 118	07/06/2022	590080 07073 EXECUTIVE	2101
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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050939	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR						08 FINANCE	NT V 119	07/06/2022	750080 07073 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN062022050940	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR						08 FINANCE	NT V 120	07/06/2022	144460 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022050941	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR						08 FINANCE	NT V 121	07/06/2022	750080 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022050942	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,PUNJAB,GURDASPUR						08 FINANCE	NT V 122	07/06/2022	728320 07142 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022050943	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,PUNJAB,GURDASPUR						08 FINANCE	NT V 123	07/06/2022	647202 07142 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022050944	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,PUNJAB,GURDASPUR						08 FINANCE	NT V 124	07/06/2022	728320 07142 SENIOR SUPERINTENDENT OF
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022050945	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR						08 FINANCE	NT V 125	07/06/2022	622750 07159 BLOCK PRIMAR EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022050946	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR						08 FINANCE	NT V 126	07/06/2022	750080 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022050947	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR						08 FINANCE	NT V 127	07/06/2022	844800 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022050948	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
						08 FINANCE	NT V 128	07/06/2022	201502 07142 SENIOR SUPERINTENDENT OF

POLICE,PUNJAB,GURDASPUR										2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN062022050949 01/06/2022 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL									
											115 LEAVE ENCASHMENT BENEFITS										

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04 PENSIONARY CHARGES				08 FINANCE	NT V 138	07/06/2022	635904 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022050959 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 139	07/06/2022	844800 07142 SENIOR SUPERINTENDENT OF	2101 PRINCIPAL SECRETARY,
POLICE, PUNJAB, GURDASPUR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022051100 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 294	08/06/2022	103876306 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051106 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 300	09/06/2022	145628540 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051112 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 306	10/06/2022	333532937 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051118 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 270	13/06/2022	19641 07558 SENIOR MEDICAL OFFICER, CIVIL	2101 PRINCIPAL SECRETARY,
HOSPITAL, PATHANKOT								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022051119 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 271	13/06/2022	19641 07558 SENIOR MEDICAL OFFICER, CIVIL	2101 PRINCIPAL SECRETARY,
HOSPITAL, PATHANKOT								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022051120 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 272	13/06/2022	810550 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051121 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 273	13/06/2022	54482 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051122 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 274	13/06/2022	133290 07011 DISTRICT TREASURY	2102 JOINT
OFFICER, GURDASPUR, GURDASPUR								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022051123 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 275	13/06/2022	27241 07011	DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051124 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 276	13/06/2022	116703 07011	DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051125 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 277	13/06/2022	27123 07011	DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051126 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 278	13/06/2022	436326 07011	DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051127 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 279	13/06/2022	95402 07575	ASSISTANT CONTROLLER,F.A. &	2101 PRINCIPAL SECRETARY,
C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051128 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 280	13/06/2022	95402 07575	ASSISTANT CONTROLLER,F.A. &	2101 PRINCIPAL SECRETARY,
C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051129 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 281	13/06/2022	39403 07178	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051130 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 282	13/06/2022	32123 07614	TEHSILDAR,TEHSILDAR,GURDASPUR	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051131 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 283	15/06/2022	65896 07384	DEPUTY DIRECTOR,ANIMAL	2101 PRINCIPAL
HUSBANDRY,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051132 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 312	16/06/2022	44396 07205	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051140 01/06/2022 N PN13 0 Pension Voucher									
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 320	22/06/2022	18956	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051141 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 321	22/06/2022	26175	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051142 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 322	22/06/2022	37385	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051143 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION,PATHANKOT	08	FINANCE	NT V 323	22/06/2022	76920	07331	EXECUTIVE ENGINEER,WATER SUPPLY	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051144 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 324	22/06/2022	21617	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051145 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 325	22/06/2022	23304	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051146 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 326	22/06/2022	20724	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051147 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 327	22/06/2022	24744	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051148 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 328	22/06/2022	24107	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051149 01/06/2022 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 329	22/06/2022	22163	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022051150	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 330	22/06/2022		27232	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051151	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 331	22/06/2022		24692	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051152	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 332	22/06/2022		116088	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051153	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 333	27/06/2022		49957	07073	EXECUTIVE
					ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR									2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022051154	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 334	27/06/2022		110444	07384	DEPUTY DIRECTOR, ANIMAL
					HUSBANDRY, GURDASPUR									2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022051156	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 336	28/06/2022		62800	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051157	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 337	28/06/2022		83640	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051160	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 340	16/06/2022		47404670	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051165	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 345	27/06/2022		20474802	07011	DISTRICT TREASURY
					OFFICER, GURDASPUR, GURDASPUR									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051169	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 349	27/06/2022		25723758	07011	DISTRICT TREASURY

OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_0622.TXT					2102 JOINT
VN062022050855 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 35	02/06/2022	59694	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050856 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 36	02/06/2022	17314	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050857 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 37	02/06/2022	70971	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050858 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 38	02/06/2022	67221	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050859 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	02/06/2022	58288	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050860 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 40	02/06/2022	69225	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050861 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 41	02/06/2022	67690	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050862 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	02/06/2022	69678	07171 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050863 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	06/06/2022	9614	07172 GENERAL MANAGER,PUNJAB	2101 PRINCIPAL
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	VCHR_DATA_0622.TXT		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN062022050864	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 44 06/06/2022		12307 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050865	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 45 06/06/2022		14192 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050866	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 46 06/06/2022		30277 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050867	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 47 06/06/2022		20010 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050868	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 48 06/06/2022		74206 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050869	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 49 06/06/2022		23524 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050870	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 50 06/06/2022		44392 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022050871	01/06/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS			01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 51 06/06/2022		49256 07172 GENERAL MANAGER,PUNJAB	

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050872 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 52 06/06/2022 34717 07338 ASSISTANT CONTROLLER,DISPOSAL	
WORKS SECTION,SHAHPUR KANDI										2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050873 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 53 06/06/2022 43767 07214 GENERAL MANAGER,PUNJAB	
ROADWAYS,BATALA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050874 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 54 06/06/2022 14080 07573 SENIOR MEDICAL OFFICER,PHSC	
CIVIL HOSPITAL,BATALA										2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050875 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 55 06/06/2022 18487 07011 DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR										2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022050876 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 56 06/06/2022 25528 07213 SUPRINTENDENT, JAIL,	
PUNJAB,GURDASPUR										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050877 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 57 06/06/2022 28824 07213 SUPRINTENDENT, JAIL,	
PUNJAB,GURDASPUR										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050878 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 58 06/06/2022 19710 07213 SUPRINTENDENT, JAIL,	
PUNJAB,GURDASPUR										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050879 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 59 06/06/2022 27931 07213 SUPRINTENDENT, JAIL,	
PUNJAB,GURDASPUR										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022050898 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 78 07/06/2022 677376 07402 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SCHOOL,,SUJANPUR										2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051164 01/06/2022 N PN13 0 Pension Voucher											
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS											
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
0000 00 NO DETAILED HEAD											

50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				VCHR_DATA_0622.TXT 05 EDUCATION	NT V 344	16/06/2022	631146	07011	DISTRICT TREASURY 2102 JOINT
VN062022051168 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 348	27/06/2022	754098	07011	DISTRICT TREASURY 2102 JOINT
VN062022051173 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 353	27/06/2022	747203	07011	DISTRICT TREASURY 2102 JOINT
VN062022051093 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 287	06/06/2022	405911	07011	DISTRICT TREASURY 2102 JOINT
VN062022051098 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 292	08/06/2022	3562123	07011	DISTRICT TREASURY 2102 JOINT
VN062022051104 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 298	08/06/2022	3660340	07011	DISTRICT TREASURY 2102 JOINT
VN062022051110 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 304	09/06/2022	5121123	07011	DISTRICT TREASURY 2102 JOINT
VN062022051116 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				01 CIVIL	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 310	10/06/2022	3442837	07011	DISTRICT TREASURY 2102 JOINT
VN062022050821 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 1	02/06/2022	29342	07011	DISTRICT TREASURY 2102 JOINT
VN062022050822 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 2	02/06/2022	16347	07011	DISTRICT TREASURY 2102 JOINT

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VN062022050823	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 3	02/06/2022	26662	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050824	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 4	02/06/2022	82617	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050825	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 5	02/06/2022	19565	07328	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
DIVISION, PWD B&R BRANCH,PATHANKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050826	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 6	02/06/2022	19565	07328	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
DIVISION, PWD B&R BRANCH,PATHANKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050827	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 7	02/06/2022	38194	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050828	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 8	02/06/2022	81055	07011	DISTRICT TREASURY 2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050829	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 9	02/06/2022	34883	07142	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
POLICE,PUNJAB,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050830	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 10	02/06/2022	35964	07142	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
POLICE,PUNJAB,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050831	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 11	02/06/2022	31894	07142	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
POLICE,PUNJAB,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050832	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE			NT	V 12	02/06/2022	34575	07142	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY,
POLICE,PUNJAB,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050833	01/06/2022	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/06/2022	12592 07142	SENIOR SUPERINTENDENT OF	
POLICE,PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050834 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 14	02/06/2022	29102 07142	SENIOR SUPERINTENDENT OF	
POLICE,PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050835 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 15	02/06/2022	30059 07142	SENIOR SUPERINTENDENT OF	
POLICE,PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050836 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 16	02/06/2022	14961 07142	SENIOR SUPERINTENDENT OF	
POLICE,PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050837 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 17	02/06/2022	30703 07011	DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050838 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 18	02/06/2022	20514 07011	DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050839 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 19	02/06/2022	33570 07011	DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050840 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 20	02/06/2022	18244 07128	BATTALION COMMANDER,NO.I BN.	
PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050841 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 21	02/06/2022	27892 07128	BATTALION COMMANDER,NO.I BN.	
PUNJAB,GURDASPUR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022050842 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 22	02/06/2022	31143 07011	DISTRICT TREASURY	
OFFICER,GURDASPUR,GURDASPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022050843 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES COMMISSIONER, GURDASPUR REVENUE & REHABILITATION, PUNJAB,				08 FINANCE	NT V 23	02/06/2022	17773	07211	DEPUTY COMMISSIONER, DEPUTY 6201 FINANCE COMMISSIONER,			
VN062022050844 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES COMMISSIONER, GURDASPUR REVENUE & REHABILITATION, PUNJAB,				08 FINANCE	NT V 24	02/06/2022	10403	07211	DEPUTY COMMISSIONER, DEPUTY 6201 FINANCE COMMISSIONER,			
VN062022050845 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES SESSION JUDGE, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 25	02/06/2022	34883	07177	DISTRICT SESSION JUDGE, DISTRICT 2101 PRINCIPAL SECRETARY,			
VN062022050846 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES SESSION JUDGE, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 26	02/06/2022	13803	07177	DISTRICT SESSION JUDGE, DISTRICT 2101 PRINCIPAL SECRETARY,			
VN062022050847 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 27	02/06/2022	74020	07011	DISTRICT TREASURY 2102 JOINT			
VN062022050848 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 28	02/06/2022	51824	07011	DISTRICT TREASURY 2102 JOINT			
VN062022050849 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES COLLEGE, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 29	02/06/2022	77316	07538	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL			
VN062022050933 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 113	07/06/2022	26000	07011	DISTRICT TREASURY 2102 JOINT			
VN062022050850 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DIVISION, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 30	02/06/2022	26280	07127	CIVIL JUDGE, SENIOR 2101 PRINCIPAL			
VN062022050851 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DIVISION, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 31	02/06/2022	23571	07127	CIVIL JUDGE, SENIOR 2101 PRINCIPAL			
VN062022050852 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								

04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 32	02/06/2022	47419 07011 DISTRICT TREASURY 2102 JOINT
VN062022050853 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES DIVISION PWD B&R, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 33	02/06/2022	37742 07137 EXECUTIVE ENGINEER, PROVINCIAL 2101 PRINCIPAL SECRETARY,	
VN062022050854 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 34	02/06/2022	47419 07011 DISTRICT TREASURY 2102 JOINT	
VN062022050985 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES POLICE, PUNJAB, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 165	07/06/2022	796160 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR	
VN062022050996 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 176	07/06/2022	53736 07011 DISTRICT TREASURY 2102 JOINT	
VN062022050998 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 178	07/06/2022	28856 07011 DISTRICT TREASURY 2102 JOINT	
VN062022051074 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 254	09/06/2022	27232 07011 DISTRICT TREASURY 2102 JOINT	
VN062022051075 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 255	09/06/2022	21617 07011 DISTRICT TREASURY 2102 JOINT	
VN062022051076 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 256	09/06/2022	23899 07011 DISTRICT TREASURY 2102 JOINT	
VN062022051077 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 257	09/06/2022	24744 07011 DISTRICT TREASURY 2102 JOINT	
VN062022051078 01/06/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 258	09/06/2022	24107	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR				2102 JOINT					
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022051079 01/06/2022 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 259	09/06/2022	22163	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR				2102 JOINT					
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
						MIN	MIN_DESC		

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022051086	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 266	09/06/2022	116456 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051087	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 267	09/06/2022	51826 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051088	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 268	09/06/2022	96848 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051089	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 269	09/06/2022	43833 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051090	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 284	06/06/2022	23557746 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051094	01/06/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 288	08/06/2022	102810122 07011 DISTRICT TREASURY
OFFICER,GURDASPUR,GURDASPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022051499	01/06/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 111	07/06/2022	100011 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051500	01/06/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 112	07/06/2022	509440 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051501	01/06/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 113	07/06/2022	608000 08188 EXECUTIVE ENGINEER,HOSHIARPUR
DRAINAGE DIVISION,HOSHIARPUR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051502	01/06/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 114	07/06/2022	36576 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051503 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 115	07/06/2022	965120 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051504 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 116	07/06/2022	573440 08370	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL	
ROADWAYS,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051505 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 117	08/06/2022	49216 08386	ASSISTANT			2101
COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051418 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 30	07/06/2022	343360 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051419 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 31	07/06/2022	1001788 08188	EXECUTIVE ENGINEER,HOSHIARPUR	2101	PRINCIPAL SECRETARY,	
DRAINAGE DIVISION,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051420 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 32	07/06/2022	936960 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051421 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 33	07/06/2022	558080 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051428 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022	993587 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051429 01/06/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022	832666 08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022051430	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 42	07/06/2022	773329 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051431	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 43	07/06/2022	1041664 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051432	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 44	07/06/2022	287095 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051433	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 45	07/06/2022	689032 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051473	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 85	07/06/2022	63770 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051474	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
HUSBANDRY,HOSHIARPUR						08 FINANCE	NT V 86	07/06/2022	904960 08167 DEPUTY DIRECTOR,ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051475	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 87	07/06/2022	677120 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051476	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
SURGEON,HOSHIARPUR						08 FINANCE	NT V 88	07/06/2022	646400 08169 ASSISTANT CONTROLLER,CIVIL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022051477	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 89	07/06/2022	203568 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN062022051478	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08 FINANCE	NT V 90	07/06/2022	750080 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			

VN062022051479	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 91	07/06/2022	1005580	08166	DISTRICT TREASURY			2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051480	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 92	07/06/2022	480000	08166	DISTRICT TREASURY			2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051481	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 93	07/06/2022	556800	08166	DISTRICT TREASURY			2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051482	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 94	07/06/2022	359424	08533	DEPUTY DIRECTOR,			6501 DIRECTOR,
HORTICULTURE,HOSHIARPUR,HOSHIARPUR HORTICULTURE,PUNJAB,																
VN062022051483	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 95	07/06/2022	1106970	08166	DISTRICT TREASURY			2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051484	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 96	07/06/2022	826330	08169	ASSISTANT CONTROLLER,CIVIL			2101 PRINCIPAL SECRETARY,
SURGEON,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051486	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 98	07/06/2022	989440	08889	DISTRICT TREASURY			1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN062022051487	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 99	07/06/2022	730880	08166	DISTRICT TREASURY			2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051485	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	07/06/2022	494080	08169	ASSISTANT CONTROLLER,CIVIL			2101 PRINCIPAL SECRETARY,
SURGEON,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN062022051488	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 100	07/06/2022	728320	08166	DISTRICT TREASURY			

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OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051489	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 101	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								728320	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051490	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 102	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								706560	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051491	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 103	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								706560	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051492	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 104	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								706560	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051493	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 105	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								706560	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051494	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 106	07/06/2022
AND SANITATION (RWS) DIVISION,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								574720	08177 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022051495	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 107	07/06/2022
AND SANITATION (RWS) DIVISION,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								180608	08177 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022051496	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 108	07/06/2022
SURGEON,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1024000	08169 ASSISTANT CONTROLLER,CIVIL 2101 PRINCIPAL SECRETARY,
VN062022051497	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 109	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								906080	08166 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051551	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT	08 FINANCE	NT V 163	22/06/2022	696363	08166	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051563 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 175	27/06/2022	1538528	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051569 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 181	30/06/2022	47834	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051389 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 1	02/06/2022	2392365	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051541 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 153	22/06/2022	46785700	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051542 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 154	22/06/2022	3866203	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051543 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 155	22/06/2022	2969277	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051544 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 156	22/06/2022	910497	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051545 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 157	22/06/2022	9891472	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051546 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES				08 FINANCE	NT V 158	22/06/2022	287651	08166	DISTRICT	TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													

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OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051560 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 172	23/06/2022	106896 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051561 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 173	27/06/2022	123348 08187	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
DIVISION NO-1,,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051567 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 179	16/06/2022	13039134 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051516 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 128	07/06/2022	8631647 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051449 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 61	07/06/2022	750000 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051450 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 62	07/06/2022	750000 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051568 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 180	16/06/2022	2397042 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051513 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 125	08/06/2022	5505676 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051517 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 129	07/06/2022	18322926 08166	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051565 01/06/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					105 FAMILY PENSIONS				

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01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 177	16/06/2022	73228301	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051509 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 121	06/06/2022	12164509	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051512 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 124	08/06/2022	152895	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051515 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 127	07/06/2022	132311559	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051521 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 151	08/06/2022	2207867	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051556 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 168	16/06/2022	1079785	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051443 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 55	07/06/2022	1216973	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051444 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR	08	FINANCE	NT	V 56	07/06/2022	143067	08462	PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022051422 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, P.W.D. B&R, PUNJAB,HOSHIARPUR	08	FINANCE	NT	V 34	07/06/2022	467200	08171	EXECUTIVE ENGINEER,PROVINCIAL	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051423 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, P.W.D. B&R, PUNJAB,HOSHIARPUR	08	FINANCE	NT	V 35	07/06/2022	590080	08171	EXECUTIVE ENGINEER,PROVINCIAL	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051424 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									

VCHR_DATA_0622.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, P.W.D. B&R, PUNJAB,HOSHIARPUR	08	FINANCE	NT	V	36	07/06/2022	540160	08171	EXECUTIVE ENGINEER,PROVINCIAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022051426 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	38	07/06/2022	701005	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051425 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	37	07/06/2022	6138	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051427 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	39	07/06/2022	594253	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051466 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	78	07/06/2022	510720	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051467 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,HOSHIARPUR	08	FINANCE	NT	V	79	07/06/2022	556800	08169	ASSISTANT CONTROLLER,CIVIL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022051468 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	80	07/06/2022	301568	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051469 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY,HOSHIARPUR	08	FINANCE	NT	V	81	07/06/2022	904960	08167	DEPUTY DIRECTOR,ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022051470 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,HOSHIARPUR	08	FINANCE	NT	V	82	07/06/2022	524800	08169	ASSISTANT CONTROLLER,CIVIL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022051471 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY,HOSHIARPUR	08	FINANCE	NT	V	83	07/06/2022	960000	08167	DEPUTY DIRECTOR,ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL

VCHR_DATA_0622.TXT									
VN062022051472	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 84	07/06/2022	110230 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051434	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 46	07/06/2022	991756 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051435	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 47	07/06/2022	921344 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051436	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 48	07/06/2022	871898 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051437	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 49	07/06/2022	646630 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051438	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 50	07/06/2022	796160 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051439	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 51	07/06/2022	77205 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051440	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 52	07/06/2022	773120 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051441	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 53	07/06/2022	773120 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051442	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 54	07/06/2022	1036800 08166 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022051445	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									599654 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051446	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 58	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									936960 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051447	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									590080 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051448	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 60	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									556800 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051451	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									573440 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051452	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									701568 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051457	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 69	07/06/2022
OFFICER,HOSHIARPUR,HOSHIARPUR									500309 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051455	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	07/06/2022
SECONDARY SCHOOL,DHADU FATEH SINGH									457617 08397 PRINCIPAL,GOVERNMENT SENIOR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022051456	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 68	07/06/2022
ROADWAYS,HOSHIARPUR									452198 08370 GENERAL MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051458	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				

VCHR_DATA_0622.TXT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 70	07/06/2022	796160	08169	ASSISTANT CONTROLLER,CIVIL		
SURGEON,HOSHIARPUR							2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051459 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 71	07/06/2022	539370	08186	SENIOR MEDICAL OFFICER,PUBLIC		
HEALTH CENTRE,CHAKOWAL							2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051460 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 72	07/06/2022	87642	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051461 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 73	07/06/2022	685367	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051462 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 74	07/06/2022	820395	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051463 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 75	07/06/2022	453120	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051464 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 76	07/06/2022	416870	08343	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,BASSI KALAN							2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051465 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 77	07/06/2022	683520	08177	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANITATION (RWS) DIVISION,HOSHIARPUR							2101	PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051498 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 110	07/06/2022	706560	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051510 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	05	EDUCATION	NT V 122	06/06/2022	1013093	08166	DISTRICT TREASURY		
OFFICER,HOSHIARPUR,HOSHIARPUR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051518 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									

0000 00 NO DETAILED HEAD					
50 OTHER CHARGES	05 EDUCATION	NT V 130	07/06/2022	8460359 08166	DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN062022051557 01/06/2022 N PN13 0 Pension Voucher 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 169 16/06/2022	01 CIVIL 65860 08166 DISTRICT TREASURY 2101 PRINCIPAL
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VN062022051566	01/06/2022	N PN13	0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 178	16/06/2022	5308051 08166	DISTRICT TREASURY
			OFFICER, HOSHIARPUR, HOSHIARPUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022051393	01/06/2022	N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
		01 PENSION AND OTHER RETIREMENT BENEFITS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/06/2022	23299 08169	ASSISTANT CONTROLLER,CIVIL
SURGEON,HOSHIARPUR								2101 PRINCIPAL SECRETAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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

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VCHR_DATA_0622.TXT									
VN062022051395	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 7	02/06/2022	42047 08374 ASSISTANT
					REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051396	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 8	02/06/2022	27299 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051397	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 9	02/06/2022	30696 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051398	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 10	02/06/2022	80073 08110 SENIOR MEDICAL OFFICER,PRIMAY
					HEALTH CENTRE,,HARTA BADLA				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051399	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 11	02/06/2022	92590 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051400	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 12	02/06/2022	24616 08471 HEAD MASTER,GOVERNMENT HIGH
					SCHOOL, JAHADPUR KAMLOOH				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062022051401	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 13	02/06/2022	34504 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051402	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 14	02/06/2022	26714 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051403	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 15	02/06/2022	13520 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051404	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 16	02/06/2022	42613 08166 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN062022051405	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 17	02/06/2022		35395	08167	DEPUTY DIRECTOR, ANIMAL		2101 PRINCIPAL
HUSBANDRY, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051454	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 66	07/06/2022		29318	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051562	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 174	27/06/2022		1379772	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051564	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 176	16/06/2022		382568176	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051390	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 2	02/06/2022		25997	08115	BLOCK PRIMARY EDUCATION		2101 PRINCIPAL
OFFICER, HOSHIARPUR-IB, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051506	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 118	08/06/2022		123728	08400	EXECUTIVE ENGINEER, KANDI WATER		2101 PRINCIPAL SECRETARY,
SHED DRAINAGE DIVISION, HOSHIARPUR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051507	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 119	08/06/2022		31572	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051508	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 120	06/06/2022		32048689	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051511	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 123	08/06/2022		199109	08166	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER, HOSHIARPUR, HOSHIARPUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022051514	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											

				VCHR_DATA_0622.TXT				
04 PENSIONARY CHARGES				08 FINANCE	NT V 126	07/06/2022	177298208 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051519 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 131	07/06/2022	544295 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051520 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 150	08/06/2022	9429520 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051523 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 132	13/06/2022	51824 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051524 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 133	13/06/2022	44778 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051406 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 18	02/06/2022	103446 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051407 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 19	02/06/2022	135477 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051408 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 20	06/06/2022	32246 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051409 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 21	06/06/2022	46727 08462 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062022051410 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				01 CIVIL
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 22	06/06/2022	24206 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051411 01/06/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	23	06/06/2022	50516	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051412 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	24	06/06/2022	34480	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051413 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY, HOSHIARPUR	08	FINANCE	NT	V	25	06/06/2022	33131	08167	DEPUTY DIRECTOR, ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051414 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	26	06/06/2022	30811	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051415 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	27	06/06/2022	57528	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051416 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	28	06/06/2022	42238	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051417 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	29	06/06/2022	24206	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051525 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	134	13/06/2022	46122	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051526 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	135	13/06/2022	41954	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022051527 01/06/2022 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, HOSHIARPUR, HOSHIARPUR	08	FINANCE	NT	V	136	13/06/2022	21390	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL

VN062022051528	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 137	13/06/2022		32678	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051529	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 138	15/06/2022		33638	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051530	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 139	15/06/2022		122667	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051531	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 140	15/06/2022		47456	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051532	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 141	15/06/2022		55861	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051533	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 142	15/06/2022		23140	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051534	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 143	15/06/2022		204090	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051392	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 4	02/06/2022		30856	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051535	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 144	15/06/2022		38498	08166	DISTRICT TREASURY		
					OFFICER,HOSHIARPUR,HOSHIARPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051536	01/06/2022	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 145	15/06/2022	96245	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051537 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 146	15/06/2022	122052	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051538 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 147	15/06/2022	20943	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051539 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 148	15/06/2022	56699	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051540 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 149	15/06/2022	20821	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051548 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 160	22/06/2022	22150	08166	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051549 01/06/2022 N PN13 0 Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 161	22/06/2022	114558	08400	EXECUTIVE ENGINEER,KANDI WATER	2101	PRINCIPAL SECRETARY,	
SHED DRAINAGE DIVISION,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051835 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 143	07/06/2022	590080	09108	SUPRINTENDENT FOR	2101	PRINCIPAL	
COMMISSIONER,SUPRINTENDENT FOR COMMISSIONER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051836 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 144	07/06/2022	840499	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051837 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 145	07/06/2022	95536	09116	ASSISTANT MECHANICAL	2101	PRINCIPAL	
ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022051838	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 146	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									599654
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051839	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 147	07/06/2022
SENIOR SECONDARY SCHOOL,,PATARA									660096
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09203
									PRINCIPAL,GOVERNMENT GIRLS
									2101
									PRINCIPAL SECRETARY,
VN062022051840	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 148	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									494080
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051841	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 149	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									796160
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051842	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 150	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									706560
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051843	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 151	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									514624
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051844	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 152	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									343706
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051845	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 153	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									2608630
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022051846	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 154	07/06/2022
JALANDHAR CANTT.,JALANDHAR									606720
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09193
									COMMANDANT,7TH BATALLION P.A.P,
									2101
									PRINCIPAL SECRETARY,
VN062022051847	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 155	07/06/2022
JALANDHAR CANTT.,JALANDHAR									844800
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09193
									COMMANDANT,7TH BATALLION P.A.P,
									2101
									PRINCIPAL SECRETARY,

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VN062022051848	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 156	07/06/2022	222822 09193 COMMANDANT, 7TH BATALLION P.A.P, 2101 PRINCIPAL SECRETARY,
JALANDHAR CANTT., JALANDHAR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN062022051849	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 157	07/06/2022	728320 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051850	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 158	07/06/2022	813687 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051851	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 159	07/06/2022	573440 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051852	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 160	07/06/2022	620544 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051853	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 161	07/06/2022	494720 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051854	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 162	07/06/2022	976640 09193 COMMANDANT, 7TH BATALLION P.A.P, 2101 PRINCIPAL SECRETARY,
JALANDHAR CANTT., JALANDHAR					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062022051855	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 163	07/06/2022	574720 09055 COMMANDANT, 27TH

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
BATALLION,,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051856 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 164	07/06/2022
591360 09055 COMMANDANT,27TH										2101 PRINCIPAL	
BATALLION,,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051906 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 179	07/06/2022
576951 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051866 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 92	07/06/2022
772200 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051867 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 93	07/06/2022
738304 09190 BLOCK PRIMARY EDUCATION										2101 PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051868 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 94	07/06/2022
728320 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051869 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 95	07/06/2022
815570 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051870 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 96	07/06/2022
682052 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051871 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 97	07/06/2022
588800 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051872 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 98	07/06/2022
588800 09091 DISTRICT TREASURY										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051749 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	

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01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 1	02/06/2022	2407237	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052033 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 218	13/06/2022	3540414	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052034 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 219	13/06/2022	1044368	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052035 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 220	13/06/2022	295662	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052036 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 221	13/06/2022	210408	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052046 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 298	17/06/2022	76609526	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052047 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 299	17/06/2022	650721	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052052 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 304	22/06/2022	779095	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052057 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 359	30/06/2022	1036533	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052058 01/06/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					08 FINANCE	NT V 360	30/06/2022	553379	09091 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022052059	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 361	30/06/2022	269321	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051889	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	07/06/2022	965120	09215	SUPRINTENDENT OF POLICE,2ND	2101 PRINCIPAL SECRETARY,
					C.I.D. PUNJAB,JALANDHAR								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051890	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 116	07/06/2022	590080	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051891	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 117	07/06/2022	441685	09275	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051892	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	07/06/2022	471654	09394	EXECUTIVE ENGINEER,BIST DOAB	2101 PRINCIPAL SECRETARY,
					DIVISION,JALANDHAR								
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051893	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 166	07/06/2022	289813	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,, JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051894	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 167	07/06/2022	378987	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,, JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051895	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 168	07/06/2022	255147	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,, JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051896	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 169	07/06/2022	646400	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,, JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051900	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 173	07/06/2022	931840	09091	DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051897	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 170	07/06/2022	852156 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051898	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 171	07/06/2022	852480 09193 COMMANDANT,7TH BATALLION P.A.P,
JALANDHAR CANTT.,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022051899	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 172	07/06/2022	608256 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051901	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 174	07/06/2022	931840 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051902	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 175	07/06/2022	852480 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051903	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 176	07/06/2022	852480 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051904	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 177	07/06/2022	198532 09203 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,PATARA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022051980	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 134	07/06/2022	258635 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051981	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 135	07/06/2022	791654 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051982	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 136	07/06/2022	615168	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052011 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 137	07/06/2022	635904	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052012 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 138	07/06/2022	683520	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052013 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 139	07/06/2022	509440	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051905 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 178	07/06/2022	787989	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051873 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 99	07/06/2022	663552	09203	PRINCIPAL,GOVERNMENT GIRLS	2101	PRINCIPAL SECRETARY,	
SENIOR SECONDARY SCHOOL,,PATARA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051874 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 100	07/06/2022	43415	09203	PRINCIPAL,GOVERNMENT GIRLS	2101	PRINCIPAL SECRETARY,	
SENIOR SECONDARY SCHOOL,,PATARA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051875 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 101	07/06/2022	573440	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051876 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 102	07/06/2022	134357	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051877 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 103	07/06/2022	524800	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051878 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_0622.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR				08 FINANCE	NT V 104	07/06/2022	696670	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051879 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR				08 FINANCE	NT V 105	07/06/2022	531866	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051880 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR				08 FINANCE	NT V 106	07/06/2022	1006080	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051881 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
BATAILLION,, JALANDHAR				08 FINANCE	NT V 107	07/06/2022	773120	09055	COMMANDANT,27TH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051882 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, JALANDHAR				08 FINANCE	NT V 108	07/06/2022	744960	09394	EXECUTIVE ENGINEER,BIST DOAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022051883 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, JALANDHAR				08 FINANCE	NT V 109	07/06/2022	646400	09394	EXECUTIVE ENGINEER,BIST DOAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022051884 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, JALANDHAR				08 FINANCE	NT V 110	07/06/2022	573440	09394	EXECUTIVE ENGINEER,BIST DOAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,					
VN062022051965 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
BATAILLION,, JALANDHAR				08 FINANCE	NT V 119	07/06/2022	509440	09055	COMMANDANT,27TH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051966 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
BATAILLION,, JALANDHAR				08 FINANCE	NT V 120	07/06/2022	686080	09055	COMMANDANT,27TH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					
VN062022051967 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR				08 FINANCE	NT V 121	07/06/2022	656050	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL					

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VN062022051968	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 122	07/06/2022
ROADWAYS, JALANDHAR-II, JALANDHAR									441548 09052 GENERAL MANAGER, PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022051969	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 123	07/06/2022
CANTT., JALANDHAR									276484 09085 COMMANDANT, 4TH I.R.B, JALANDHAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022051970	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	07/06/2022
CANTT., JALANDHAR									848640 09085 COMMANDANT, 4TH I.R.B, JALANDHAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022051971	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	07/06/2022
CANTT., JALANDHAR									824320 09085 COMMANDANT, 4TH I.R.B, JALANDHAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022051972	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 126	07/06/2022
POLICE, SENIOR SUPERINTENDENT OF POLICE, JALANDHAR									824320 09065 SENIOR SUPERINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022051973	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 127	07/06/2022
POLICE, SENIOR SUPERINTENDENT OF POLICE, JALANDHAR									931840 09065 SENIOR SUPERINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022051974	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 128	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									879036 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022051975	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	07/06/2022
BATALLION,, JALANDHAR									750080 09055 COMMANDANT, 27TH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL

VN062022051976	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	07/06/2022		90980	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051977	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 131	07/06/2022		706560	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051978	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 132	07/06/2022		665600	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052053	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 305	22/06/2022		1118720	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051821	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 73	07/06/2022		645840	09065	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051822	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 74	07/06/2022		824320	09055	COMMANDANT,27TH		2101 PRINCIPAL
					BATALLION,, JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051823	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 75	07/06/2022		728320	09055	COMMANDANT,27TH		2101 PRINCIPAL
					BATALLION,, JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051824	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 76	07/06/2022		976640	09215	SUPRINTENDENT OF POLICE,2ND		2101 PRINCIPAL SECRETARY,
					C.I.D. PUNJAB,JALANDHAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051825	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 77	07/06/2022		170394	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051826	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_0622.TXT	08 FINANCE	NT V 78	07/06/2022	624440 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN062022051827 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 79	07/06/2022	1102080 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051828 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 80	07/06/2022	820480 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051829 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 81	07/06/2022	265011 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051830 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 82	07/06/2022	686080 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051831 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 83	07/06/2022	392940 09116 ASSISTANT MECHANICAL 2101 PRINCIPAL	
VN062022051832 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 140	07/06/2022	691200 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051833 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES SCHOOL,SANSARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 141	07/06/2022	524800 09349 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN062022051834 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 142	07/06/2022	24110 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051959 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 253	09/06/2022	1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL	
VN062022051960 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VCHR_DATA_0622.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 254									
09/06/2022									
1727520 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051961 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 255									
09/06/2022									
1000000 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051962 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 256									
09/06/2022									
1930240 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051963 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 257									
09/06/2022									
1313664 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051964 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 258									
09/06/2022									
1867776 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052072 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 319									
24/06/2022									
1358400 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052073 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 320									
24/06/2022									
981855 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052074 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 321									
24/06/2022									
644526 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052075 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 322									
24/06/2022									
1000000 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052076 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 323									
24/06/2022									
153563 09091 DISTRICT TREASURY									
2101 PRINCIPAL									

VN062022052077	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 324	24/06/2022	78346 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022052078	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 325	24/06/2022	107592 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022052079	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 326	24/06/2022	1000000 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051806	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 58	01/06/2022	162742 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051983	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 259	09/06/2022	1296000 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051984	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 260	09/06/2022	1253952 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022052063	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 310	24/06/2022	27244844 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051990	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 266	09/06/2022	943139 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022052090	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 337	24/06/2022	465990 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051932	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
					01 PENSIONS TO LEGISLATORS				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 205	06/06/2022	175350	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052028 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 213	13/06/2022	172846	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052051 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 303	16/06/2022	26851	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052065 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 312	24/06/2022	86923	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051804 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 56	01/06/2022	1704523	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051989 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 265	09/06/2022	69566529	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052088 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 335	24/06/2022	33303595	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051927 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 200	06/06/2022	2328277	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051930 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 203	06/06/2022	7942512	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052026 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 211	13/06/2022	13898762	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022052049	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 301	16/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									6571470
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052055	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 357	28/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									1004268
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051907	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 180	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									591360
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051908	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 181	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									683213
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051909	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 182	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									628053
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051910	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									831693
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051911	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									610366
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051912	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									161331
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051913	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	07/06/2022
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR									556800
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051921	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 194	07/06/2022
									753920
									09091 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051922 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 195	07/06/2022	773120 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051857 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 165	07/06/2022	773120 09055 COMMANDANT,27TH	2101 PRINCIPAL
BATAILLION,, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051858 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 84	07/06/2022	47923 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051859 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 85	07/06/2022	796160 09065 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051860 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 86	07/06/2022	989440 09065 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051861 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 87	07/06/2022	800000 09065 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022051862 01/06/2022 N PN13 0 Pension Voucher													
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS													
01 LEAVE ENCASHMENT BENEFITS													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
08 FINANCE										NT V 88	07/06/2022	976640 09065 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
MIN MIN_DESC										SM SM_HEAD_DESC			
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN062022051863	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									387430 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051864	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									515379 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051865	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	07/06/2022
ROADWAYS, JALANDHAR-II,JALANDHAR									327629 09052 GENERAL MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051811	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									556552 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051812	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									443520 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051813	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 65	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									1021632 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051817	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 69	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									628992 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051814	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									622720 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051815	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									420403 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051816	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 68	07/06/2022
									479500 09065 SENIOR SUPRINTENDENT OF

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051818 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 70	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										852480 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022051819 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
DIVISION,JALANDHAR										NT V 71	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										750080 09394 EXECUTIVE ENGINEER,BIST DOAB	
										2101 PRINCIPAL SECRETARY,	
VN062022051820 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR										NT V 72	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										269517 09065 SENIOR SUPRINTENDENT OF	
										2101 PRINCIPAL	
VN062022051885 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 111	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										186778 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022051886 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
GUARD, JALANDHAR,JALANDHAR										NT V 112	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										236544 09110 DISTRICT COMMANDER,PUNJAB HOME	
										2101 PRINCIPAL SECRETARY,	
VN062022051887 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 113	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										162016 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022051888 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 114	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										07/06/2022	
										750080 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022052022 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 297	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										09/06/2022	
										523757 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022052023 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										NT V 287	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										09/06/2022	
										184071 09091 DISTRICT TREASURY	
										2101 PRINCIPAL	
VN062022052024 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											

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0000 00 NO DETAILED HEAD				08 FINANCE	NT V 288	09/06/2022	1522953	09091	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052068 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 315	24/06/2022	1279257	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052069 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 316	24/06/2022	378705	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052070 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 317	24/06/2022	480161	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052071 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 318	24/06/2022	246312	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052007 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 283	09/06/2022	1155964	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052008 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 284	09/06/2022	1675540	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052009 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 285	09/06/2022	1220492	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052010 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 286	09/06/2022	2238071	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052014 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 289	09/06/2022	497740	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022051985 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 261	09/06/2022	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051986 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 262	09/06/2022	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051987 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 263	09/06/2022	1398400	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052082 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 329	24/06/2022	429376	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052083 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 330	24/06/2022	725043	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052080 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 327	24/06/2022	10429	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052081 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 328	24/06/2022	45320	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052084 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 331	24/06/2022	467172	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052085 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 332	24/06/2022	52931	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052086 01/06/2022 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 333	24/06/2022	201200	09091	DISTRICT TREASURY		

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052095 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 342											
24/06/2022											
5066 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052096 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 343											
24/06/2022											
102643 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052097 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 344											
24/06/2022											
15604 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052098 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 345											
24/06/2022											
413621 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052099 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 346											
24/06/2022											
271556 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052100 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 347											
24/06/2022											
1358955 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052101 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 348											
24/06/2022											
54924 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052102 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 349											
24/06/2022											
227231 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052103 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 CIVIL											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 350											
24/06/2022											
1000000 09091 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052104 01/06/2022 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
01 CIVIL											

VCHR_DATA_0622.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 351									
24/06/2022									
976500 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052105 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 352									
24/06/2022									
88754 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052106 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 353									
24/06/2022									
826648 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022052107 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 354									
24/06/2022									
85932 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051915 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 188									
07/06/2022									
755250 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051934 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 207									
06/06/2022									
542938 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051935 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 208									
06/06/2022									
1000000 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051937 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 231									
09/06/2022									
905408 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051938 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 232									
09/06/2022									
1494528 09091 DISTRICT TREASURY									
2101 PRINCIPAL									
VN062022051939 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 233									
09/06/2022									
1425600 09091 DISTRICT TREASURY									
2101 PRINCIPAL									

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VN062022051940	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 234	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				1537536
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051941	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 235	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				867806
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051942	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 236	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052029	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 214	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				129128
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052030	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				84029
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052031	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 216	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				1000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052032	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	13/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				269395
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051943	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 237	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				386991
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051944	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 238	09/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				915552
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				09091 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022051945	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		

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0000 00 NO DETAILED HEAD				08 FINANCE	NT V 239	09/06/2022	1212928	09091	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051946 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 240	09/06/2022	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC		MIN MIN_DESC				
	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN062022051953	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 247	09/06/2022	1165312 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051954	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 248	09/06/2022	1183520 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051955	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 249	09/06/2022	1632576 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051956	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 250	09/06/2022	687120 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051957	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 251	09/06/2022	1923072 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051958	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 252	09/06/2022	1406592 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051760	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 12	02/06/2022	39592 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051761	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 13	02/06/2022	35850 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051914	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 187	07/06/2022	19497 09091 DISTRICT TREASURY 2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062022051916	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 189	07/06/2022	98567 09216	CHIEF AGRICULTURE OFFICER,CHIEF
04 PENSIONARY CHARGES								2101	PRINCIPAL SECRETARY,
AGRICULTURE OFFICER,JALANDHAR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051917 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 190	07/06/2022	48257 09216	CHIEF AGRICULTURE OFFICER,CHIEF
AGRICULTURE OFFICER,JALANDHAR								2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051918 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 191	07/06/2022	29800 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051919 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 192	07/06/2022	51427 09354	COMMANDANT,75 BATTALLION
PAP,, JALANDHAR CANTT.								2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051920 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 193	07/06/2022	54294 09354	COMMANDANT,75 BATTALLION
PAP,, JALANDHAR CANTT.								2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051799 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 51	02/06/2022	34694 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051796 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 48	02/06/2022	19432 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051797 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 49	02/06/2022	27309 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051798 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 50	02/06/2022	33325 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051800 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 52	02/06/2022	30382 09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051801 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 53	02/06/2022	43140 09354 COMMANDANT,75 BATTALLION	
04 PENSIONARY CHARGES								2101 PRINCIPAL SECRETARY,	
PAP,,JALANDHAR CANTT.									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051802 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 54	02/06/2022	66614 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051803 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 55	02/06/2022	26818 09354 COMMANDANT,75 BATTALLION	
PAP,,JALANDHAR CANTT.								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051805 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 57	01/06/2022	133524 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051807 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 59	06/06/2022	1177569 09193 COMMANDANT,7TH BATAILLION P.A.P,	
JALANDHAR CANTT.,JALANDHAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051808 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 60	06/06/2022	36687 09193 COMMANDANT,7TH BATAILLION P.A.P,	
JALANDHAR CANTT.,JALANDHAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051809 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 61	06/06/2022	37020 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051810 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 62	06/06/2022	30577 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051988 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 264	09/06/2022	319802785 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051992 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 268	09/06/2022	63269 09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051923 01/06/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 196	08/06/2022	17211 09069	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE,ADAMPUR, JALANDHAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051924 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 197	08/06/2022	33651 09069	SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE,ADAMPUR, JALANDHAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051925 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 198	08/06/2022	32651 09070	DISTRICT CONTROLLER,FOOD AND	
SUPPLY CONTROLLER, JALANDHAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051926 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 199	06/06/2022	7408669 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051929 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 202	06/06/2022	28298752 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051936 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 209	06/06/2022	30187 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052025 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 210	13/06/2022	42339991 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052037 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 222	13/06/2022	29057 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052038 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 223	13/06/2022	24846 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052039 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 224	13/06/2022	343764 09091	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052040 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 225	13/06/2022	24846	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052041 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 226	13/06/2022	79665	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052042 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 227	13/06/2022	18991	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051762 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 14	02/06/2022	29278	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051763 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 15	02/06/2022	53785	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051764 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 16	02/06/2022	113320	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051765 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 17	02/06/2022	25817	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051766 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 18	02/06/2022	43310	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051767 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 19	02/06/2022	47848	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022051768 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 20	02/06/2022	42594	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022051769	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	02/06/2022	64903	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051770	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 22	02/06/2022	279024	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051771	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	02/06/2022	33484	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051772	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	02/06/2022	57768	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051773	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	02/06/2022	27425	09055	COMMANDANT,27TH	2101 PRINCIPAL
					BATALLION,,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051774	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 26	02/06/2022	26560	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051775	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	02/06/2022	47660	09091	DISTRICT TREASURY	2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051776	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	02/06/2022	26463	09065	SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051777	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	02/06/2022	27725	09065	SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR								
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022051778	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD								

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VN062022052018	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 293	09/06/2022	363101	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052019	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 294	09/06/2022	1778001	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052020	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 295	09/06/2022	1848661	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052021	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 296	09/06/2022	1220492	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022051991	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 267	09/06/2022	11679102	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052089	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 336	24/06/2022	3259778	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052109	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 356	28/06/2022	522412	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022051928	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 201	06/06/2022	151303	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022051931	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 204	06/06/2022	395228	09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022052027	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 212	13/06/2022	1183836	09091 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052050 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									NT V 302 16/06/2022 866760 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052064 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									NT V 311 24/06/2022 4512572 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051993 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 269 09/06/2022 217504 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051994 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 270 09/06/2022 52840 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051995 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 271 09/06/2022 289184 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051996 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 272 09/06/2022 32958 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051997 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 273 09/06/2022 148554 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051998 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 274 09/06/2022 83924 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022051999 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 275 09/06/2022 291179 09091 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052000 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL

VCHR_DATA_0622.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 276	09/06/2022	188064	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052001 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 277	09/06/2022	441405	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052002 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 278	09/06/2022	230560	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052003 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 279	09/06/2022	170916	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052004 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 280	09/06/2022	296840	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052005 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 281	09/06/2022	396990	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052006 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 282	09/06/2022	105680	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052087 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 334	24/06/2022	80163330	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052091 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 338	24/06/2022	34835	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052092 01/06/2022 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 339	24/06/2022	20199	09091	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022052108	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 355	28/06/2022		3590085	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051780	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 32	02/06/2022		50728	09085	COMMANDANT,4TH I.R.B, JALANDHAR		2101 PRINCIPAL SECRETARY,
					CANTT.,JALANDHAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051781	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 33	02/06/2022		52200	09085	COMMANDANT,4TH I.R.B, JALANDHAR		2101 PRINCIPAL SECRETARY,
					CANTT.,JALANDHAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051979	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 133	07/06/2022		46154	09297	DEPUTY DIRECTOR,PANCHAYATI RAJ		2101 PRINCIPAL SECRETARY,
					COM.DEVELOPMENT,JALANDHAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052043	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 228	16/06/2022		37660	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052044	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 229	16/06/2022		29348	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052045	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 230	16/06/2022		33784	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052048	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 300	16/06/2022		27813042	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052054	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 306	22/06/2022		85996	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052056	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 358	27/06/2022		2549093	09091	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT																			
VN062022052060 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 307 27/06/2022 33452 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022052061 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 308 27/06/2022 37806 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022052062 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 309 24/06/2022 69093908 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022052066 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 313 24/06/2022 24120 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022052067 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 314 24/06/2022 42601 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022051782 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 34 02/06/2022 44392 09085 COMMANDANT,4TH I.R.B, JALANDHAR									
CANTT., JALANDHAR																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022051783 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 35 02/06/2022 24665 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022051784 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 36 02/06/2022 26944 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022051785 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 37 02/06/2022 33320 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022051786 01/06/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													

VCHR_DATA_0622.TXT											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 38		02/06/2022		34472 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
04 PENSIONARY CHARGES											
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051787 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 39		02/06/2022		47016 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051788 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 40		02/06/2022		41192 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051789 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 41		02/06/2022		42216 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051790 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 42		02/06/2022		12203 09052 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS, JALANDHAR-II,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051791 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 43		02/06/2022		44158 09091 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051792 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 44		02/06/2022		22257 09052 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS, JALANDHAR-II,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051793 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 45		02/06/2022		33234 09091 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051794 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 46		02/06/2022		33247 09091 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022051795 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 47		02/06/2022		32308 09091 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

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VN062022051750 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 2	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								02/06/2022	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								51985 09091 DISTRICT TREASURY	
								2101 PRINCIPAL	
VN062022051751 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 3	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								02/06/2022	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								31423 09091 DISTRICT TREASURY	
								2101 PRINCIPAL	
VN062022051752 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 4	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								02/06/2022	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								31827 09091 DISTRICT TREASURY	
								2101 PRINCIPAL	
VN062022051753 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 5	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								02/06/2022	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								29288 09091 DISTRICT TREASURY	
								2101 PRINCIPAL	
VN062022051754 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 6	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR								02/06/2022	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								27371 09091 DISTRICT TREASURY	
								2101 PRINCIPAL	
VN062022051755 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 7	
PAP,,JALANDHAR CANTT.								02/06/2022	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								44715 09354 COMMANDANT,75 BATTALLION	
								2101 PRINCIPAL SECRETARY	
VN062022051756 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 8	
CANTT.,JALANDHAR								02/06/2022	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								253640 09085 COMMANDANT,4TH I.R.B, JALANDHAR	
								2101 PRINCIPAL SECRETARY,	
VN062022051757 01/06/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE				NT V 9	
CANTT.,JALANDHAR								02/06/2022	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								52200 09085 COMMANDANT,4TH I.R.B, JALANDHAR	
								2101 PRINCIPAL SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
							MIN	MIN_DESC	
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN062022051758	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
DIVISION NO.2,PWD B&R, JALANDHAR							08 FINANCE		NT V 10	02/06/2022		342937	09206	EXECUTIVE ENGINEER, CONSTRUCTION		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY,		
VN062022051759	01/06/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR							08 FINANCE		NT V 11	02/06/2022		37806	09091	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052315	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 148	17/06/2022		152520	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052316	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 149	17/06/2022		142776	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052317	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 150	17/06/2022		240115	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052318	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 151	17/06/2022		197490	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052319	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 152	17/06/2022		163128	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052320	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 153	17/06/2022		81616	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052321	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
							04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA							08 FINANCE		NT V 154	17/06/2022		211360	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL		
VN062022052322	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 155	17/06/2022	171400	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052387 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 220	30/06/2022	4301415	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052179 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 12	02/06/2022	18046	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052180 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 13	02/06/2022	72110	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052181 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 14	02/06/2022	39672	10283	PRINCIPAL, GOVERNMENT SENIOR	2101	PRINCIPAL SECRETARY,	
SECONDARY SCHOOL, SURKHPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052182 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 15	02/06/2022	36410	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052185 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 87	09/06/2022	67831062	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052189 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 91	09/06/2022	160846	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052169 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 2	02/06/2022	24583	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052170 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 3	02/06/2022	28040	10177	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,	
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052171 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052172 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052173 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052174 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052175 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, KAPURTHALA, KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052176 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA									
WELFARE, PUNJAB,									
VN062022052177 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA									
WELFARE, PUNJAB,									
VN062022052178 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA									
AGRICULTURE, PUNJAB,									
VN062022052282 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052286 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052309 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT				
50 OTHER CHARGES				05 EDUCATION	NT V 142	17/06/2022	4878126	10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052389	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					05 EDUCATION	NT V 222	30/06/2022	52704 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052187	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					05 EDUCATION	NT V 89	09/06/2022	1269630 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052336	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 169	17/06/2022	499949 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052337	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 170	17/06/2022	447680 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052338	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 171	17/06/2022	255271 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052339	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 172	17/06/2022	832672 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052340	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 173	17/06/2022	1385568 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052341	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 174	17/06/2022	517373 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022052342	01/06/2022	N	PN13	0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES		
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 175	17/06/2022	166022 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

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VN062022052343	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 176	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				83424 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052344	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 177	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				388030 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052345	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 178	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				100080 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052346	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 179	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				258950 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052347	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 180	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				142967 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052348	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 181	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				1000000 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052349	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 182	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				76356 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052350	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				640232 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052351	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				571889 10112 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN062022052352	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	17/06/2022
					OFFICER, KAPURTHALA, KAPURTHALA				51336 10112 DISTRICT TREASURY
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022052353	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								521000	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052354	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								11245	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052355	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								572740	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052356	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								450654	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052357	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								222650	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052358	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								406018	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052287	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	07/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								448065	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052324	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 157	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								236202	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052325	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 158	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								906585	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022052326	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		

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01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 159	17/06/2022	1675540	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052327	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 160	17/06/2022	937218	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052328	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 161	17/06/2022	1627323	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052329	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 162	17/06/2022	1044701	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052193	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 95	09/06/2022	310699	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052194	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 96	09/06/2022	1287795	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052195	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							102	COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 97	09/06/2022	869737	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052190	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 92	09/06/2022	121923	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052191	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 93	09/06/2022	66908	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052192	01/06/2022	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT	V 94	09/06/2022	99768	10112	DISTRICT	TREASURY	2101 PRINCIPAL
OFFICER,KAPURTHALA,KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022052220 01/06/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	BENEFITS				01 CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
										01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES										08 FINANCE	NT V 16	02/06/2022	9180 10181 EXECUTIVE ENGINEER, WATER SUPPLY					
AND SANITATION DIVISION, KAPURTHALA															2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
										SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC																		
SO SOE_DESC										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
															CCO_	CCO		

VN062022052290	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 123	13/06/2022		39300	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052292	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 125	15/06/2022		27611	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052293	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 126	15/06/2022		36872	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052294	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 127	15/06/2022		29224	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052295	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 128	15/06/2022		32795	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052296	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 129	15/06/2022		32795	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052297	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	15/06/2022		22460	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052298	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 131	15/06/2022		31874	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052299	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 132	15/06/2022		28418	10112	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052300	01/06/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 133	15/06/2022	29224	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052301 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 134	15/06/2022	30088	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052302 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 135	15/06/2022	33774	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052303 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 136	15/06/2022	30952	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052304 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 137	15/06/2022	30088	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052306 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 139	22/06/2022	574404	10177	SENIOR SUPERINTENDENT OF			
POLICE, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052307 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 140	17/06/2022	115386210	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052311 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 144	17/06/2022	110672	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052312 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 145	17/06/2022	744800	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052313 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 146	17/06/2022	42910	10112	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, KAPURTHALA, KAPURTHALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022052314	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01	CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	147	17/06/2022	110672	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052285	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS					01	CIVIL
										01 FAMILY PENSIONS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	81	07/06/2022	4046950	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052308	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS					01	CIVIL
										01 FAMILY PENSIONS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	141	17/06/2022	26595758	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052323	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS					01	CIVIL
										01 FAMILY PENSIONS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	156	17/06/2022	541548	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052388	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS					01	CIVIL
										01 FAMILY PENSIONS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	221	30/06/2022	1290845	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052186	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS					01	CIVIL
										01 FAMILY PENSIONS				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	88	09/06/2022	22393734	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052359	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES					01	CIVIL
										01 GRATUITIES				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	192	17/06/2022	104111	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052360	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES					01	CIVIL
										01 GRATUITIES				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	193	17/06/2022	563705	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052361	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES					01	CIVIL
										01 GRATUITIES				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	194	17/06/2022	120062	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL
VN062022052362	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES					01	CIVIL
										01 GRATUITIES				
										0000 00 NO DETAILED HEAD				
										04 PENSIONARY CHARGES				
OFFICER, KAPURTHALA, KAPURTHALA						08	FINANCE	NT	V	195	17/06/2022	71972	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													2101	PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT												
VN062022052363 01/06/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
											104 GRATUITIES											
																						</

VCHR_DATA_0622.TXT									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 205	17/06/2022	72716	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052373 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 206	17/06/2022	638995	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052374 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 207	17/06/2022	77643	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052375 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 208	17/06/2022	813305	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052376 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 209	17/06/2022	120064	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052377 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 210	17/06/2022	735272	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052378 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 211	17/06/2022	1200128	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052379 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 212	17/06/2022	1441152	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052380 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 213	17/06/2022	326468	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052381 01/06/2022 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 214	17/06/2022	1313664	10112	DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022052382	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								1503360	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052383	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 216	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								1098240	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052384	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								867320	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052385	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 218	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								115995	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052183	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	07/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								244149	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052184	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	07/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								927432	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052196	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 98	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								387152	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052197	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								134101	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052198	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA								140430	10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022052199	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				

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04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 101	09/06/2022	76884	10112	DISTRICT	TREASURY	2101	PRINCIPAL		
VN062022052200 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 102	09/06/2022	70412	10112	DISTRICT	TREASURY	2101	PRINCIPAL		
VN062022052201 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 103	09/06/2022	30310	10112	DISTRICT	TREASURY	2101	PRINCIPAL		
VN062022052202 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 104	09/06/2022	843860	10112	DISTRICT	TREASURY	2101	PRINCIPAL		
VN062022052203 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 105	09/06/2022	1000000	10112	DISTRICT	TREASURY	2101	PRINCIPAL		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC									SM	SM_HEAD_DESC
				SU	SUB_HEAD_DESC										
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN062022052207	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									1292256
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052208	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									357142
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052209	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									100800
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052210	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									222650
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052211	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									157741
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052212	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 114	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									1000000
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052213	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									133287
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052214	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 116	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									540013
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052215	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 117	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									1000000
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052216	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				

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04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 118	09/06/2022	387683	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052217 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 119	09/06/2022	1064448	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052218 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 120	09/06/2022	279688	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052219 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 121	09/06/2022	309308	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052288 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 84	07/06/2022	884640	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052330 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 163	17/06/2022	130861	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052331 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 164	17/06/2022	460250	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052333 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 166	17/06/2022	271642	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052334 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 167	17/06/2022	123843	10112 DISTRICT TREASURY 2101 PRINCIPAL
VN062022052335 01/06/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL			
01 GRATUITIES 0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 168	17/06/2022	64550	10112 DISTRICT TREASURY 2101 PRINCIPAL

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VN062022052168	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 1	02/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									1171247
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052276	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 72	08/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									560825
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052277	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 73	08/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									428856
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052278	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 74	09/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									20519
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052279	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 75	10/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									104451
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052289	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 122	13/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									115486
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052291	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 124	15/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									696983
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052305	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 138	17/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									2197530
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052332	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 165	23/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									4889
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022052386	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 219	27/06/2022
OFFICER, KAPURTHALA, KAPURTHALA									5462115
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									10112 DISTRICT TREASURY
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN062022052224	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	06/06/2022		215	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052225	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	06/06/2022		22472007	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052262	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 58	07/06/2022		879616	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052263	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 59	07/06/2022		407279	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052264	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 60	07/06/2022		808619	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052265	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 61	07/06/2022		450957	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052266	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 62	07/06/2022		566204	10112	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052267	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 63	07/06/2022		153429	10315	DISTRICT FOOD AND SUPPLY		8001 DIRECTOR, FOOD &
					CONTROLLER, KAPURTHALA, KAPURTHALA											
					SUPPLIES, PUNJAB, CHANDIGARH											
VN062022052268	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 64	07/06/2022		570550	10177	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL SECRETARY,
					POLICE, KAPURTHALA, KAPURTHALA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052269	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											

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04 PENSIONARY CHARGES HUSBANDRY, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 65	07/06/2022	98830	10118	DEPUTY DIRECTOR, ANIMAL 2101 PRINCIPAL			
VN062022052270 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 66	07/06/2022	675021	10112	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022052271 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES DIVISION NO-2, P.W.D. B&R B.B, KAPURTHALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 67	07/06/2022	590080	10159	EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY,			
VN062022052272 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 68	07/06/2022	787968	10112	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022052273 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 69	07/06/2022	8721	10178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL			
VN062022052274 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,				08 FINANCE	NT V 70	07/06/2022	976640	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL			
VN062022052275 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 71	07/06/2022	677376	10112	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022052226 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 22	07/06/2022	754893	10112	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022052227 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES SURGEON, KAPURTHALA REVENUE & REHABILITATION, PUNJAB,				08 FINANCE	NT V 23	07/06/2022	2386800	10292	THE CIVIL SURGEON, THE CIVIL 6201 FINANCE COMMISSIONER,			
VN062022052228 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 24	07/06/2022	843093	10112	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022052229 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS								

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 25	07/06/2022	524800	10283	PRINCIPAL, GOVERNMENT SENIOR			
SECONDARY SCHOOL, SURKHPUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052230 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 26	07/06/2022	760704	10112	DISTRICT TREASURY			
OFFICER, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052231 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 27	07/06/2022	241442	10112	DISTRICT TREASURY			
OFFICER, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052232 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 28	07/06/2022	771413	10112	DISTRICT TREASURY			
OFFICER, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052233 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 29	07/06/2022	636518	10112	DISTRICT TREASURY			
OFFICER, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052234 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 30	07/06/2022	590080	10112	DISTRICT TREASURY			
OFFICER, KAPURTHALA, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052235 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 31	07/06/2022	931840	10118	DEPUTY DIRECTOR, ANIMAL			
HUSBANDRY, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052236 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 32	07/06/2022	960000	10118	DEPUTY DIRECTOR, ANIMAL			
HUSBANDRY, KAPURTHALA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052237 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 33	07/06/2022	425963	10032	COMMANDANT, 7TH BN IRB,			
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,									
VN062022052238 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 34	07/06/2022	922880	10032	COMMANDANT, 7TH BN IRB,			
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL			
OF POLICE, PUNJAB,									
VN062022052239 01/06/2022 N PN13 0 Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							

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01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 35	07/06/2022	590080	10292	THE CIVIL SURGEON,THE CIVIL		
SURGEON,KAPURTHALA				6201 FINANCE COMMISSIONER,							
REVENUE & REHABILITATION,PUNJAB,											
VN062022052240 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 36	07/06/2022	195111	10112	DISTRICT TREASURY		
OFFICER,KAPURTHALA,KAPURTHALA				2101 PRINCIPAL							
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052241 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 37	07/06/2022	334541	10112	DISTRICT TREASURY		
OFFICER,KAPURTHALA,KAPURTHALA				2101 PRINCIPAL							
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052242 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 38	07/06/2022	820480	10032	COMMANDANT,7TH BN IRB,		
KAPURTHALA,KAPURTHALA				2601 DIRECTOR GENERAL							
OF POLICE,PUNJAB,											
VN062022052243 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	07/06/2022	3027460	10292	THE CIVIL SURGEON,THE CIVIL		
SURGEON,KAPURTHALA				6201 FINANCE COMMISSIONER,							
REVENUE & REHABILITATION,PUNJAB,											
VN062022052244 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 40	07/06/2022	728320	10177	SENIOR SUPERINTENDENT OF		
POLICE,KAPURTHALA,KAPURTHALA				2101 PRINCIPAL SECRETAR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052245 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 41	07/06/2022	750080	10177	SENIOR SUPERINTENDENT OF		
POLICE,KAPURTHALA,KAPURTHALA				2101 PRINCIPAL SECRETAR							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022052246 01/06/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	07/06/2022	910080	10045	DEPUTY		
COMMISSIONER,KAPURTHALA,KAPURTHALA				2101							
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM	SM_HEAD_DESC

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE, KALASANGIA, KAPURTHALA	08	FINANCE	NT V 44	07/06/2022	814530	10194	SENIOR MEDICAL OFFICER, PRIMARY		
WELFARE, PUNJAB,	4501 DIRECTOR, HEALTH & FAMILY								
VN062022052249 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 45	07/06/2022	524757	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052250 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 46	07/06/2022	749235	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052251 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COLLEGE, KAPURTHALA	08	FINANCE	NT V 47	07/06/2022	540237	10171	PRINCIPAL, M. JS. A GOVERNMENT		
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH	4202 DIRECTOR PUBLIC								
VN062022052254 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 50	07/06/2022	795648	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052255 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 51	07/06/2022	820480	10032	COMMANDANT, 7TH BN IRB,		
OF POLICE, PUNJAB,	2601 DIRECTOR GENERAL								
VN062022052252 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 48	07/06/2022	627200	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052253 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 49	07/06/2022	686080	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052256 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 52	07/06/2022	617814	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022052257 01/06/2022 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 53	07/06/2022	1066863	10112	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								

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VN062022052258	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 54	07/06/2022	56560 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052259	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 55	07/06/2022	66050 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052260	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 56	07/06/2022	2687260 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052261	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 57	07/06/2022	645158 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052310	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 143	17/06/2022	342561 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052188	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 90	09/06/2022	139296 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052281	01/06/2022	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 77	06/06/2022	2894644 10112 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052830	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA						08 FINANCE	NT V 321	27/06/2022	1285525 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052863	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA						08 FINANCE	NT V 284	13/06/2022	1673030 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052864	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA						08 FINANCE	NT V 285	13/06/2022	10096650 11890 DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022052865 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 286	13/06/2022	5484421	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052886 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 307	17/06/2022	87050858	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052887 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 308	17/06/2022	293131	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052889 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 310	22/06/2022	391038	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052895 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 2	01/06/2022	2237	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052896 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 3	02/06/2022	3138260	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053139 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 246	07/06/2022	802650	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053076 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 183	07/06/2022	672538	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053077 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 184	07/06/2022	706662	11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053073 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 180	07/06/2022	850491 11836	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MULLAPUR				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053031 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 138	07/06/2022	535380 11828	EXECUTIVE ENGINEER,SIDHWAN	
CANAL DIVISION,LUDHIANA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053032 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 139	07/06/2022	462220 11828	EXECUTIVE ENGINEER,SIDHWAN	
CANAL DIVISION,LUDHIANA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053033 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 140	07/06/2022	12280 11818	EXECUTIVE ENGINEER,DRAINAGE	
DIVISION,LUDHIANA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053034 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 141	07/06/2022	893440 11890	DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA				2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053035 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 142	07/06/2022	228480 11499	DISTRICT COMMANDER,PUNJAB HOME	
GUARDS,LUDHIANA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053036 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 143	07/06/2022	665600 11805	CIVIL SURGEON,CIVIL	
SURGEON,LUDHIANA				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053037 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 144	07/06/2022	1006080 11890	DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA				2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053038 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 145	07/06/2022	627200 11685	CHIEF AGRICULTURE	
OFFICER,LUDHIANA,LUDHIANA				6401 DIRECTOR,					
AGRICULTURE,PUNJAB,									
VN062022053065 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 172	07/06/2022	45705 11767	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,MACHHIWARA				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053066 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									

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04 PENSIONARY CHARGES SENIOR SECONDARY SCHOOL,SAMRALA INSTRUCTIONS(SECONDARY),PUNJAB,				08 FINANCE	NT V 173	07/06/2022	762675	11855	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN062022053067 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 174	07/06/2022	68990	11890	DISTRICT TREASURY 2102 JOINT			
VN062022053068 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES SENIOR SECONDARY SCHOOL,BASAIN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 175	07/06/2022	202368	11665	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,			
VN062022053069 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 176	07/06/2022	495360	11890	DISTRICT TREASURY 2102 JOINT			
VN062022053070 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 177	07/06/2022	618394	11890	DISTRICT TREASURY 2102 JOINT			
VN062022053071 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 178	07/06/2022	17101	11890	DISTRICT TREASURY 2102 JOINT			
VN062022053072 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES SECONDARY SCHOOL,MANAK MAJRA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 179	07/06/2022	957530	11880	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,			
VN062022053092 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES BATTALION, NCC,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 199	07/06/2022	591360	11605	COMMANDING OFFICER,3RD PUNJB 2101 PRINCIPAL SECRETARY,			
VN062022053093 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 200	07/06/2022	642816	11890	DISTRICT TREASURY 2102 JOINT			
VN062022053094 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES HEALTH CENTRE,SIDHWAN BET-1 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 201	07/06/2022	844800	11740	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,			
VN062022053095 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS								
				01 LEAVE ENCASHMENT BENEFITS								
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 202	07/06/2022	1132800	11740	SENIOR MEDICAL OFFICER,PRIMARY			

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HEALTH CENTRE,SIDHWAN BET-1 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN062022053097 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 204	07/06/2022	590080 11740	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,SIDHWAN BET-1 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053096 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 203	07/06/2022	54436 11741	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053098 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 205	07/06/2022	495360 11740	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,SIDHWAN BET-1 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053099 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 206	07/06/2022	540160 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053100 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 207	07/06/2022	748851 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053101 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 208	07/06/2022	686080 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053102 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 209	07/06/2022	599654 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053103 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 210	07/06/2022	444446 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053104 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 211	07/06/2022	683213 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053105 01/06/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									

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04 PENSIONARY CHARGES				08 FINANCE	NT V 212	07/06/2022	625920	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053106 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 213	07/06/2022	643149	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053107 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 214	07/06/2022	556800	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053108 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 215	07/06/2022	840209	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053109 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 216	07/06/2022	682667	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053110 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 217	07/06/2022	941504	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053111 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 218	07/06/2022	725760	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053112 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 219	07/06/2022	56912	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022053113 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 220	07/06/2022	951637	11773	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053115 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 222	07/06/2022	773329	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												

[illegible]

VN062022053117 01/06/2022 N PN13 O Pension Voucher 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 224 07/06/2022	01 CIVIL 643840 11890 DISTRICT TREASURY 2102 JOINT
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VN062022053119 01/06/2022 N PN13 0 Pension Voucher 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 226 07/06/2022 206963 11890 DISTRICT TREASURY 2102 JOINT	01 CIVIL
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VN062022053123	01/06/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 230	07/06/2022	403200 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA, LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN062022053125	01/06/2022	N PN13	O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 232	07/06/2022	554359 11828	EXECUTIVE ENGINEER, SIDHWAN 2101 PRINCIPAL SECRETARY,
CANAL DIVISION, LUDHIANA			GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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VN062022053126	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 233	07/06/2022	883200 11819	SUPRINTENDING
					ENGINEER, CONSTRUCTION CIRCLE PWD B&R, LUDHIANA						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053127	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 234	07/06/2022	324915 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053128	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 235	07/06/2022	300960 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053130	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 237	07/06/2022	893440 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053135	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 242	07/06/2022	571802 11764	BLOCK PRIMARY EDUCATION
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LUDHIANA-2						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053136	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 243	07/06/2022	844800 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053137	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 244	07/06/2022	651486 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053046	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 153	07/06/2022	574720 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053047	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 154	07/06/2022	467200 11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN062022053048	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						

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04 PENSIONARY CHARGES				08 FINANCE	NT V 155	07/06/2022	824320 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053049 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 156	07/06/2022	680832 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053050 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 157	07/06/2022	821043 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053051 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 158	07/06/2022	608256 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053052 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 159	07/06/2022	573440 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053053 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 160	07/06/2022	761267 11777 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022053058 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 165	07/06/2022	540160 11815 SENIOR MEDICAL OFFICER, PRIMARY	2101 PRINCIPAL SECRETARY,
HEALTH CENTRE, SUDHAR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022053055 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 162	07/06/2022	768614 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053054 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 161	07/06/2022	571802 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053056 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 163	07/06/2022	686080 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA								
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								
VN062022053057 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 164	07/06/2022	779390	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053064 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 171	07/06/2022	623360	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053063 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 170	07/06/2022	817459	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053062 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 169	07/06/2022	255744	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053144 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 251	07/06/2022	750080	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053142 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 249	07/06/2022	495360	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053141 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 248	07/06/2022	989440	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053143 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 250	07/06/2022	686080	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053145 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 252	07/06/2022	686080	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					
VN062022053146 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA				08 FINANCE	NT V 253	07/06/2022	516720	11890	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT					

VN062022053150	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 257	07/06/2022	1036800	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053149	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 256	07/06/2022	899840	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053148	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 255	07/06/2022	844800	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053147	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 254	07/06/2022	931840	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053151	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 258	07/06/2022	728320	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053152	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 259	07/06/2022	844800	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053153	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 260	07/06/2022	796160	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053154	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 261	07/06/2022	796160	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053155	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 262	07/06/2022	1069380	11890	DISTRICT TREASURY				2102 JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053156	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										

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0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 263	07/06/2022	627120	11890	DISTRICT TREASURY 2102 JOINT
VN062022053161 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES CANAL DIVISION, LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 268	07/06/2022	389830	11828	EXECUTIVE ENGINEER, SIDHWAN 2101 PRINCIPAL SECRETARY,
VN062022053159 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 266	07/06/2022	750080	11890	DISTRICT TREASURY 2102 JOINT
VN062022053157 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 264	07/06/2022	989440	11890	DISTRICT TREASURY 2102 JOINT
VN062022053158 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 265	07/06/2022	976640	11890	DISTRICT TREASURY 2102 JOINT
VN062022053160 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES AND SANITATION DIVISION NO.1, LUDHIANA HEALTH, PUNJAB, PATIALA, PATIALA				08 FINANCE	NT V 267	07/06/2022	2690	11613	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022053061 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 168	07/06/2022	791450	11901	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN062022053059 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 166	07/06/2022	96873	11890	DISTRICT TREASURY 2102 JOINT
VN062022053060 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 167	07/06/2022	641156	11890	DISTRICT TREASURY 2102 JOINT
VN062022053074 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 181	07/06/2022	573440	11519	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
VN062022053075 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT	V 182	07/06/2022	773120	11519	SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053029 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 136	07/06/2022	959118	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053030 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 137	07/06/2022	683520	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053024 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, LUDHIANA	08	FINANCE	NT	V 131	07/06/2022	376605	11818	EXECUTIVE ENGINEER, DRAINAGE	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053023 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 130	07/06/2022	477330	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053022 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE	NT	V 129	07/06/2022	646400	11903	TEHSILDAR, TEHSILDAR, SAMRALA	2101 PRINCIPAL SECRETARY,
VN062022053039 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 146	07/06/2022	560900	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053040 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 147	07/06/2022	1929925	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053045 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 152	07/06/2022	384384	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022053041 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08	FINANCE	NT	V 148	07/06/2022	698112	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022053043	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 150	07/06/2022	450389	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA											2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053042	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 149	07/06/2022	1053683	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA											2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053044	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 151	07/06/2022	649847	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA											2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
										NET_AMNT	DDO_C	NAME
											CCO_	CCO

VN062022053025	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	07/06/2022	853632	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA											2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053026	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 133	07/06/2022	605440	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA											2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053027	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 134	07/06/2022	967578	11611	BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DEHLON-1											2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022053028	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 135	07/06/2022	84770	11685	CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA											6401	DIRECTOR,
AGRICULTURE, PUNJAB,												
VN062022052894	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS							

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 1	01/06/2022	65520	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052888 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 309	20/06/2022	1118720	11556	PRINCIPAL, GOVERNMENT	2101	PRINCIPAL	
COLLEGE, LUDHIANA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052860 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 351	30/06/2022	591185	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052832 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 323	30/06/2022	3324728	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052835 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 326	30/06/2022	7840245	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052839 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 330	30/06/2022	53520002	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052844 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 335	30/06/2022	4237964	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052848 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 339	30/06/2022	26251280	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052853 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 344	30/06/2022	19213310	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052858 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 349	30/06/2022	76843975	11890	DISTRICT TREASURY	2102	JOINT	
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN062022053114 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 221	07/06/2022	70834	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022053129 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 236	07/06/2022	800000	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052883 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 304	16/06/2022	1661299	11556	PRINCIPAL,GOVERNMENT	2101	PRINCIPAL
COLLEGE,LUDHIANA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052837 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 328	30/06/2022	676191	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052841 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 332	30/06/2022	23992589	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052846 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 337	30/06/2022	1000000	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052850 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 341	30/06/2022	6965411	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052855 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 346	30/06/2022	5014428	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052861 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 352	30/06/2022	50950166	11890	DISTRICT TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052842 01/06/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 333	30/06/2022	7976070	11890	DISTRICT TREASURY		

VCHR_DATA_0622.TXT										2102	JOINT
OFFICER, LUDHIANA, LUDHIANA											
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022052851 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 342	30/06/2022	646903	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA										2102 JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022052856 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 347	30/06/2022	1568562	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA										2102 JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022052862 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 353	30/06/2022	15566131	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA										2102 JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022053140 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 247	07/06/2022	71784	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA										2102 JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022053162 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 269	07/06/2022	20677	11805	CIVIL SURGEON, CIVIL
SURGEON, LUDHIANA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053163 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 270	09/06/2022	42980	11474	SUPRINTENDENT, CENTRAL
JAIL,, LUDHIANA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053164 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 271	09/06/2022	32680	11474	SUPRINTENDENT, CENTRAL
JAIL,, LUDHIANA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053165 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 272	09/06/2022	31874	11474	SUPRINTENDENT, CENTRAL
JAIL,, LUDHIANA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053166 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE	NT V 273	09/06/2022	28855	11474	SUPRINTENDENT, CENTRAL
JAIL,, LUDHIANA										2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053167 01/06/2022 N PN13 0 Pension Voucher											
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	

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101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,,LUDHIANA	08	FINANCE	NT	V	274	09/06/2022	28633	11474	SUPRENTENDENT,CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053168 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,,LUDHIANA	08	FINANCE	NT	V	275	09/06/2022	33774	11474	SUPRENTENDENT,CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053170 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,,LUDHIANA	08	FINANCE	NT	V	277	09/06/2022	30088	11474	SUPRENTENDENT,CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053171 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,,LUDHIANA	08	FINANCE	NT	V	278	09/06/2022	36827	11474	SUPRENTENDENT,CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053169 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,,LUDHIANA	08	FINANCE	NT	V	276	09/06/2022	33774	11474	SUPRENTENDENT,CENTRAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053173 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CANAL DIVISION,LUDHIANA	08	FINANCE	NT	V	280	09/06/2022	28107	11828	EXECUTIVE ENGINEER,SIDHWAN 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053172 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION DIVISION NO.1,LUDHIANA	08	FINANCE	NT	V	279	09/06/2022	54323	11613	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022053174 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CENTRE (WOMEN),JAGRAON	08	FINANCE	NT	V	281	09/06/2022	42722	11760	PRINCIPAL,INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053175 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CENTRE (WOMEN),JAGRAON	08	FINANCE	NT	V	282	09/06/2022	42722	11760	PRINCIPAL,INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053176 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CENTRE (WOMEN),JAGRAON	08	FINANCE	NT	V	283	09/06/2022	42722	11760	PRINCIPAL,INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053078 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 185	07/06/2022	14249	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053079 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 186	07/06/2022	25960	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053080 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 187	07/06/2022	29256	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053081 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 188	07/06/2022	25910	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053082 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 189	07/06/2022	22589	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053083 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 190	07/06/2022	16320	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053084 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 191	07/06/2022	13054	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053085 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 192	07/06/2022	24025	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053086 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 193	07/06/2022	28507	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053087 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	08	FINANCE	NT V 194	07/06/2022	25779	11519	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022053088	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA		08 FINANCE		NT V 195	07/06/2022		21196	11519	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053089	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA		08 FINANCE		NT V 196	07/06/2022		24685	11519	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053090	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA		08 FINANCE		NT V 197	07/06/2022		31874	11519	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053091	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA		08 FINANCE		NT V 198	07/06/2022		26805	11519	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053138	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					DIVISION MEGISTRATE(EAST),LUDHIANA		08 FINANCE		NT V 245	07/06/2022		37806	11809	SUD DIVISION MEGISTRATE,SUD			2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052897	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					OFFICER,LUDHIANA,LUDHIANA		08 FINANCE		NT V 4	02/06/2022		63524	11890	DISTRICT TREASURY			2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022052898	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					ROADWAYS,JAGRAON		08 FINANCE		NT V 5	02/06/2022		18306	11537	GENERAL MANAGER,PUNJAB			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052899	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					ROADWAYS,JAGRAON		08 FINANCE		NT V 6	02/06/2022		13019	11537	GENERAL MANAGER,PUNJAB			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052900	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					ROADWAYS,JAGRAON		08 FINANCE		NT V 7	02/06/2022		22074	11537	GENERAL MANAGER,PUNJAB			2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052901	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
							08 FINANCE		NT V 8	02/06/2022		46132	11890	DISTRICT TREASURY			

VN062022052902 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 9

02/06/2022

31917 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VN062022052903 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 10

02/06/2022

31852 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VN062022052904 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 11

02/06/2022

23976 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VN062022052905 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 12

02/06/2022

30568 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VN062022052906 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 13

02/06/2022

24232 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VN062022052908 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 15

02/06/2022

34280 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062022052907 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE

NT V 14

02/06/2022

26408 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL

VCHR_DATA_0622.TXT									
VN062022052911	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON						08	FINANCE	NT V 18	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									41000 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
VN062022052910	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 17	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									25980 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY,
VN062022052909	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON						08	FINANCE	NT V 16	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									47592 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
VN062022052912	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 19	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY,
VN062022052913	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 20	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY,
VN062022052914	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 21	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									24055 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY,
VN062022052915	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 22	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY,
VN062022052916	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SOCIETIES,JAGRAON						08	FINANCE	NT V 23	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE 2101 PRINCIPAL SECRETARY,
VN062022052917	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 24	02/06/2022
HEALTH CENTRE,HATHUR									22967 11950 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052918	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
						08	FINANCE	NT V 25	02/06/2022
ROADWAYS,JAGRAON									15638 11537 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052919	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 26	02/06/2022	11526	11537	GENERAL MANAGER, PUNJAB 2101 PRINCIPAL
ROADWAYS, JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052920 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	02/06/2022	40420	11890	DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052921 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 28	02/06/2022	14388	11890	DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052922 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 29	02/06/2022	32232	11534	TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052923 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 30	02/06/2022	25612	11534	TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052924 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 31	02/06/2022	25136	11499	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARDS, LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052926 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 33	02/06/2022	34626	11497	ASSISTANT 2101
REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052925 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 32	02/06/2022	30584	11499	DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY,
GUARDS, LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022052929 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 36	02/06/2022	33831	11890	DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052928 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 35	02/06/2022	38729	11890	DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052927 01/06/2022 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 34	02/06/2022	21911 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052930 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 37	02/06/2022	32857 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052932 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	02/06/2022	27309 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052931 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 38	02/06/2022	30086 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052935 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	02/06/2022	11392 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052934 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 41	02/06/2022	35542 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052933 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 40	02/06/2022	30850 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052936 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	02/06/2022	17888 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052937 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 44	02/06/2022	27073 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052938 01/06/2022 N PN13 0 Pension Voucher									
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 45	02/06/2022	25585 11890	DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022052940	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 47	02/06/2022		24792	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022052939	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 46	02/06/2022		22634	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022052941	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 48	02/06/2022		25560	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053009	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 116	02/06/2022		19755	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053008	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 115	02/06/2022		23415	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053010	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 117	02/06/2022		16142	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053011	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 118	02/06/2022		37173	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053002	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 109	02/06/2022		13332	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053005	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 112	02/06/2022		65868	11890	DISTRICT TREASURY	
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN062022053004	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										

				VCHR_DATA_0622.TXT				
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 111	02/06/2022	32894 11890 DISTRICT TREASURY 2102 JOINT	
VN062022053003 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 110	02/06/2022	39411 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052964 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 71	02/06/2022	20700 11672 DISTRICT WELFARE 2101 PRINCIPAL	
VN062022052966 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 73	02/06/2022	34912 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052969 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 76	02/06/2022	53272 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052968 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 75	02/06/2022	26761 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052967 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 74	02/06/2022	96719 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052965 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 72	02/06/2022	16285 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052970 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 77	02/06/2022	21821 11890 DISTRICT TREASURY 2102 JOINT	
VN062022052971 01/06/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 78	02/06/2022	19152 11890 DISTRICT TREASURY 2102 JOINT	

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VN062022052975	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	82	02/06/2022	33320 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052974	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	81	02/06/2022	32360 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052973	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	80	02/06/2022	36328 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052972	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	79	02/06/2022	29627 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052976	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	83	02/06/2022	23921 11556 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
COLLEGE, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052977	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	84	02/06/2022	38712 11805 CIVIL SURGEON, CIVIL 2101 PRINCIPAL
SURGEON, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022052978	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	85	02/06/2022	91652 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052979	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	86	02/06/2022	24913 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052981	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	88	02/06/2022	52744 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052980	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT	V	87	02/06/2022	30498 11890 DISTRICT TREASURY 2102 JOINT
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												

VCHR_DATA_0622.TXT									
VN062022052982	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 89	02/06/2022	70608 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052983	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 90	02/06/2022	26862 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052984	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 91	02/06/2022	22024 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052985	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 92	02/06/2022	23925 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052986	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 93	02/06/2022	23925 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052987	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 94	02/06/2022	88144 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052988	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 95	02/06/2022	88144 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052989	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 96	02/06/2022	38901 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN062022052990	01/06/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 97	02/06/2022	38094 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME

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VCHR_DATA_0622.TXT									
VN062022052999	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 106	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						28914	11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY,	
VN062022053000	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 107	02/06/2022
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						50455	11890	DISTRICT TREASURY 2102 JOINT	
VN062022053001	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 108	02/06/2022
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						30084	11890	DISTRICT TREASURY 2102 JOINT	
VN062022053021	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 128	06/06/2022
SURGEON, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						20677	11805	CIVIL SURGEON, CIVIL 2101 PRINCIPAL	
VN062022053018	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 125	06/06/2022
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						16320	11890	DISTRICT TREASURY 2102 JOINT	
VN062022053020	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 127	06/06/2022
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						46973	11890	DISTRICT TREASURY 2102 JOINT	
VN062022053019	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 126	06/06/2022
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						36371	11890	DISTRICT TREASURY 2102 JOINT	
VN062022053017	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 124	06/06/2022
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						33918	11672	DISTRICT WELFARE 2101 PRINCIPAL	
VN062022053016	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 123	06/06/2022
SURGEON, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						13364	11805	CIVIL SURGEON, CIVIL 2101 PRINCIPAL	
VN062022053015	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 122	06/06/2022
AND SANITATION DIVISION NO.1, LUDHIANA HEALTH, PUNJAB, PATIALA, PATIALA						65622	11613	EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC	

VN062022053014	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 121	02/06/2022		48462	11767	PRINCIPAL, GOVERNMENT SENIOR		
					SECONDARY SCHOOL, MACHHIWARA									2101	PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053013	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 120	02/06/2022		39189	11890	DISTRICT TREASURY		
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT	
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022053012	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 119	02/06/2022		32296	11890	DISTRICT TREASURY		
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT	
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022053006	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 113	02/06/2022		48462	11767	PRINCIPAL, GOVERNMENT SENIOR		
					SECONDARY SCHOOL, MACHHIWARA									2101	PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053007	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 114	02/06/2022		19068	11890	DISTRICT TREASURY		
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT	
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022052884	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 305	16/06/2022		95275	11474	SUPRINTENDENT, CENTRAL		
					JAIL,, LUDHIANA									2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052885	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 306	16/06/2022		71581	11474	SUPRINTENDENT, CENTRAL		
					JAIL,, LUDHIANA									2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022052890	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 311	22/06/2022		60156	11890	DISTRICT TREASURY		
					OFFICER, LUDHIANA, LUDHIANA									2102	JOINT	
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN062022052891	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 312	22/06/2022		25980	11824	TEHSILDAR, TEHSILDAR, JAGRAON		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY,	
VN062022052892	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 313	22/06/2022		27373	11824	TEHSILDAR, TEHSILDAR, JAGRAON		
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY,	

VN062022052893	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 314	22/06/2022		14477	11824	TEHSILDAR, TEHSILDAR, JAGRAON		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY,		
VN062022052942	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 49	02/06/2022		17726	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052943	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 50	02/06/2022		19288	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052944	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 51	02/06/2022		23455	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052945	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	02/06/2022		22708	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052946	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 53	02/06/2022		21406	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052947	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 54	02/06/2022		33546	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052948	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 55	02/06/2022		25394	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052949	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 56	02/06/2022		26218	11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA														2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN062022052950	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 57	02/06/2022		32388	11890	DISTRICT TREASURY		

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OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022052951 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 58		02/06/2022	
								25603 11890		DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN062022052952 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 59		02/06/2022	
								31006 11890		DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN062022052953 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 60		02/06/2022	
								20756 11499		DISTRICT COMMANDER,PUNJAB HOME	
GUARDS,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022052954 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 61		02/06/2022	
								20398 11499		DISTRICT COMMANDER,PUNJAB HOME	
GUARDS,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022052955 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 62		02/06/2022	
								71784 11890		DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN062022052960 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 67		02/06/2022	
								52840 11671		EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO-3 PWD B&R,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022052956 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 63		02/06/2022	
								71784 11890		DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN062022052958 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 65		02/06/2022	
								48872 11685		CHIEF AGRICULTURE	
OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,											
6401 DIRECTOR,											
VN062022052959 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 66		02/06/2022	
								42633 11890		DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN062022052961 01/06/2022 N PN13 0 Pension Voucher											
1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							

				VCHR_DATA_0622.TXT						
04 PENSIONARY CHARGES				08 FINANCE	NT V 68	02/06/2022	21736	11671	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,	
DIVISION NO-3 PWD B&R,LUDHIANA										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022052962 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 69	02/06/2022	25000	11671	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,	
DIVISION NO-3 PWD B&R,LUDHIANA										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022052963 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 70	02/06/2022	31463	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022052957 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 64	02/06/2022	118504	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022052875 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 296	13/06/2022	31787	11851	TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL	
(EAST),LUDHIANA										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022052871 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 292	13/06/2022	38538	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022052872 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 293	13/06/2022	39592	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022052873 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 294	13/06/2022	57966	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022052874 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 295	13/06/2022	26123	11851	TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL	
(EAST),LUDHIANA										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022052876 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 297	13/06/2022	33320	11851	TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL	
(EAST),LUDHIANA										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022052877 01/06/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
(EAST),LUDHIANA	08	FINANCE	NT	V 298	13/06/2022	29364	11851	TEHSILDAR, TEHSILDAR,	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052878 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CANAL DIVISION,LUDHIANA	08	FINANCE	NT	V 299	13/06/2022	20090	11828	EXECUTIVE ENGINEER,SIDHWAN	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052879 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1	08	FINANCE	NT	V 300	13/06/2022	26724	11773	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052880 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
	08	FINANCE	NT	V 301	13/06/2022	43624	11534	TEHSILDAR, TEHSILDAR,PAYAL	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052881 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
(EAST),LUDHIANA	08	FINANCE	NT	V 302	13/06/2022	43624	11851	TEHSILDAR, TEHSILDAR,	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022052882 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	08	FINANCE	NT	V 303	15/06/2022	37288	11917	PRINCIPAL, GOVERNMENT	3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN062022052831 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA, LUDHIANA	08	FINANCE	NT	V 322	30/06/2022	53310059	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052834 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA, LUDHIANA	08	FINANCE	NT	V 325	30/06/2022	21997573	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052838 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA, LUDHIANA	08	FINANCE	NT	V 329	30/06/2022	166519132	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022052843 01/06/2022 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA, LUDHIANA	08	FINANCE	NT	V 334	30/06/2022	13498149	11890	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN062022052847 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 33830/06/202283256859 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA2102 JOINT

SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

VN062022052852 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 34330/06/202262201884 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA2102 JOINT

SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC

SU SUB_HEAD_DESCMIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN062022052857 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 34830/06/2022405789738 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA2102 JOINT

SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

VN062022052866 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 28713/06/202233298 11741 BLOCK PRIMARY EDUCATION

OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-12101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022052867 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 28813/06/202278699 11523 EXECUTIVE ENGINEER, WATER SUPPLY

AND SANTIATION (RWS) DIVISION, KHANNA2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022052868 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 28913/06/202251233 11523 EXECUTIVE ENGINEER, WATER SUPPLY

AND SANTIATION (RWS) DIVISION, KHANNA2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022052869 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 29013/06/20229180 11523 EXECUTIVE ENGINEER, WATER SUPPLY

AND SANTIATION (RWS) DIVISION, KHANNA2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022052870 01/06/2022 N PN13 0 Pension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES08 FINANCENT V 29113/06/202257966 11836 HEADMASTER, GOVERNMENT HIGH

SCHOOL, MULLAPUR2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062022052824	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 315	22/06/2022		24055	11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022052825	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 316	22/06/2022		22349	11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022052826	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 317	22/06/2022		28914	11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022052827	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 318	22/06/2022		48232	11775	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022052828	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 319	23/06/2022		61224	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022052829	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 320	23/06/2022		32936	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022053134	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION	NT V 241	07/06/2022		651740	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022052833	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION	NT V 324	30/06/2022		2903805	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022052836	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION	NT V 327	30/06/2022		524419	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN062022052840	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES		05 EDUCATION	NT V 331	30/06/2022		5686844	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														

VN062022052845	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 336	30/06/2022		1115556	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052849	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 340	30/06/2022		670172	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052854	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 345	30/06/2022		735283	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022052859	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 350	30/06/2022		11489708	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053122	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 229	07/06/2022		1000000	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053121	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 228	07/06/2022		1000000	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053131	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 238	07/06/2022		365707	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053132	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 239	07/06/2022		479570	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053133	01/06/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
					0000 00 NO DETAILED HEAD												
					50 OTHER CHARGES		05 EDUCATION		NT V 240	07/06/2022		539150	11890	DISTRICT TREASURY		2102	JOINT
					OFFICER, LUDHIANA, LUDHIANA												
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												
VN062022053293	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS										
					01 LEAVE ENCASHMENT BENEFITS												

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	46	07/06/2022	203008	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053294	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	47	07/06/2022	773120	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053295	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	48	07/06/2022	77152	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053296	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	49	07/06/2022	686080	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053297	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	50	07/06/2022	750080	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053298	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	51	07/06/2022	221312	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053299	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	52	07/06/2022	842240	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053301	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVSION PWD B&R,MANSA	08	FINANCE	NT	V	54	07/06/2022	137353	12279	EXECUTIVE ENGINEER,PROVINCIAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053302	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	55	07/06/2022	789205	12021	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053303	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL,SADDA SINGHWALA	08	FINANCE	NT	V	56	07/06/2022	718848	12230	PRINCIPAL,GOVERNMENT SENIOR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053304	01/06/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	57	07/06/2022	13350	12021	DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053305 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,MANSA	08	FINANCE	NT	V	58	07/06/2022	936000	12229	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053306 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL,BUDHLADA	08	FINANCE	NT	V	59	07/06/2022	71650	12485	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053307 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	60	07/06/2022	706560	12021	DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053308 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	61	07/06/2022	655360	12021	DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053278 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	31	07/06/2022	493905	12021	DISTRICT TREASURY 2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053279 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE,SARDULGARH	08	FINANCE	NT	V	32	07/06/2022	1006080	12283	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053280 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BUDHLADA-1	08	FINANCE	NT	V	33	07/06/2022	90491	12284	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053282 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DEVELOPMENT,MANSA	08	FINANCE	NT	V	35	07/06/2022	493740	12281	DEPUTY DIRECTOR,DIARY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053283 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MANSA,MANSA	08	FINANCE	NT	V	36	07/06/2022	541440	12180	CHIEF AGRICULTURAL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022053284	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 37	07/06/2022	770560 12281	DEPUTY DIRECTOR,DIARY 2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053285	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	07/06/2022	973555 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053286	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	07/06/2022	953680 12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053287	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022	706560 12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053288	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022	725524 12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053289	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/06/2022	383846 12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053290	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	07/06/2022	989440 12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053219	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 75	17/06/2022	140585 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053220	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 76	22/06/2022	210873 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053237	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	27/06/2022	4474431 12021	DISTRICT TREASURY

OFFICER, MANSA, MANSA
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

2501 DIRECTOR,

VN062022053238	01/06/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 94	27/06/2022
					OFFICER, MANSA, MANSA					447159 12021 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,

VN062022053239	01/06/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 95	30/06/2022
					OFFICER,MANSA,MANSA					477562 12021 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR,

VN062022053240	01/06/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 96	30/06/2022
					OFFICER, MANSA, MANSA					729758 12021 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,

VN062022053248	01/06/2022 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
	04 PENSIONARY CHARGES								
			08 FINANCE		NT V 1	02/06/2022	839115	12021 DISTRICT TREASURY	
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022053310	01/06/2022 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
	0000 99 NO DETAILED HEAD								
	04 PENSIONARY CHARGES			08 FINANCE		NT V 63	08/06/2022	34992088	12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

[illegible]

VN062022053314	01/06/2022 N PN13 0 Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE	NT V 67	10/06/2022	1336647	12021 DISTRICT TREASURY	
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022053212	01/06/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 68	13/06/2022
					OFFICER, MANSA, MANSA					338853 12021 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,

VN062022053218	01/06/2022	N PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES		08 FINANCE	NT V 74	17/06/2022	563378	12021 DISTRICT TREASURY	
			OFFICER,MANSA,MANSA							2501 DIRECTOR,
			TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN062022053234	01/06/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
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109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES				05 EDUCATION	NT V 90	24/06/2022	932791	12021	DISTRICT TREASURY	2501	DIRECTOR,						
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN062022053247 01/06/2022 N PN13 0 Pension Voucher																	
1200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES				05 EDUCATION	NT V 103	30/06/2022	317823	12021	DISTRICT TREASURY	2501	DIRECTOR,						
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN062022053213 01/06/2022 N PN13 0 Pension Voucher																	
1200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES				08 FINANCE	NT V 69	13/06/2022	48552	12021	DISTRICT TREASURY	2501	DIRECTOR,						
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN062022053214 01/06/2022 N PN13 0 Pension Voucher																	
1200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES				08 FINANCE	NT V 70	15/06/2022	55086	12021	DISTRICT TREASURY	2501	DIRECTOR,						
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN062022053215 01/06/2022 N PN13 0 Pension Voucher																	
1200				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES				08 FINANCE	NT V 71	16/06/2022	40537	12278	PRINCIPAL,GOVERNMENT NM	2101	PRINCIPAL						
COLLEGE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
				SU		SUB_HEAD_DESC											
BDGT				DT	DTL_HEAD_DESC												
SO				SOE_DESC		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053224 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 80 24/06/2022 1341640 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053225 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 81 24/06/2022 343028 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053226 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 82 24/06/2022 106700 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053227 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 83 24/06/2022 128132 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053230 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 86 24/06/2022 1186388 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053232 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 88 24/06/2022 1489846 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053241 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 97 30/06/2022 127496248 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053249 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 2 02/06/2022 40936 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053250 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE				NT V 3 02/06/2022 40936 12021 DISTRICT TREASURY			
OFFICER,MANSA,MANSA								2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022053251 01/06/2022 N PN13 0 Pension Voucher											
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 4	02/06/2022	44214 12021	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053252 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 5	02/06/2022	81276 12278	PRINCIPAL, GOVERNMENT NM	2101 PRINCIPAL
COLLEGE,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053253 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 6	02/06/2022	49130 12021	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053254 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 7	02/06/2022	39528 12281	DEPUTY DIRECTOR,DIARY	2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053255 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	02/06/2022	19393 12281	DEPUTY DIRECTOR,DIARY	2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053256 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 9	02/06/2022	25847 12281	DEPUTY DIRECTOR,DIARY	2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053257 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/06/2022	45672 12281	DEPUTY DIRECTOR,DIARY	2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053258 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	02/06/2022	27691 12021	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053259 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	02/06/2022	30781 12021	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053260 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/06/2022	26091 12021	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN062022053261	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 14	02/06/2022	15720	12021	DISTRICT TREASURY	
					OFFICER,MANSA,MANSA								2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053262	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 15	02/06/2022	13048	12021	DISTRICT TREASURY	
					OFFICER,MANSA,MANSA								2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053263	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 16	02/06/2022	28072	12021	DISTRICT TREASURY	
					OFFICER,MANSA,MANSA								2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053264	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 17	02/06/2022	35304	12021	DISTRICT TREASURY	
					OFFICER,MANSA,MANSA								2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053265	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 18	02/06/2022	81276	12278	PRINCIPAL,GOVERNMENT NM	
					COLLEGE,MANSA								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053266	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 19	02/06/2022	21406	12021	DISTRICT TREASURY	
					OFFICER,MANSA,MANSA								2501	DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053267	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	06/06/2022	202776	12281	DEPUTY DIRECTOR,DIARY	
					DEVELOPMENT,MANSA								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053268	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	06/06/2022	10925	12454	SENIOR SUPRINTENDENT OF	
					POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053269	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	06/06/2022	10760	12454	SENIOR SUPRINTENDENT OF	
					POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA								2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053270	01/06/2022	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES				08 FINANCE	NT V 23	06/06/2022	12450	12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL				
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053271 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 24	06/06/2022	37388	12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL				
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053272 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 25	06/06/2022	32804	12454	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL				
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053273 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 26	07/06/2022	56814	12021	DISTRICT TREASURY 2501 DIRECTOR,				
OFFICER,MANSA,MANSA													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN062022053277 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 30	07/06/2022	41205	12285	ASSISTANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
FOOD AND SUPPLY CONTROLLER,MANSA													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053274 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	07/06/2022	45672	12285	ASSISTANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
FOOD AND SUPPLY CONTROLLER,MANSA													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053275 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 28	07/06/2022	39523	12285	ASSISTANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
FOOD AND SUPPLY CONTROLLER,MANSA													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053276 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 29	07/06/2022	54504	12285	ASSISTANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,				
FOOD AND SUPPLY CONTROLLER,MANSA													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053281 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 34	07/06/2022	20876	12269	TEHSILDAR,TEHSILDAR,BUDHLADA 2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022053309 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 62	07/06/2022	32232	12021	DISTRICT TREASURY 2501 DIRECTOR,				
OFFICER,MANSA,MANSA													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN062022053312 01/06/2022 N PN13 0 Pension Voucher				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 65	09/06/2022	46778	12021	DISTRICT TREASURY				

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OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022053313 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES CIVIL HOSPITAL, MANSA,MANSA FAMILY WELFARE,PUNJAB,		08 FINANCE	NT V 66	09/06/2022	187700	12142	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &		
VN062022053229 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 85	24/06/2022	2228783	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053236 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 92	24/06/2022	1238758	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053246 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 102	30/06/2022	3016305	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053228 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 84	24/06/2022	3419341	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053235 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 91	24/06/2022	1050112	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053244 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 100	30/06/2022	18873927	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053245 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 101	30/06/2022	4608347	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053300 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 53	07/06/2022	1784851	12021	DISTRICT TREASURY 2501 DIRECTOR,		
VN062022053222 01/06/2022 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							

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01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 78									
24/06/2022									
510681 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053223 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 79									
24/06/2022									
79483 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053231 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 87									
24/06/2022									
258233 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053243 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 99									
30/06/2022									
275554 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053233 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 89									
24/06/2022									
689986 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053242 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 98									
30/06/2022									
30289856 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053291 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 44									
07/06/2022									
618624 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053292 01/06/2022 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 45									
07/06/2022									
556800 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022053569 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 542									
13/06/2022									
7292253 13311 MEDICAL SUPRINDENT,RAJINDRA									
2101 PRINCIPAL SECRETARY,									
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053574 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 547									
16/06/2022									
14049 13311 MEDICAL SUPRINDENT,RAJINDRA									
2101 PRINCIPAL SECRETARY,									
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022053601	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	574	24/06/2022	1667039	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053359	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	332	13/06/2022	197726	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053363	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	336	13/06/2022	198428	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053890	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	288	04/06/2022	1736842	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053895	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	293	09/06/2022	23845	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053899	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
						0000 00 NO DETAILED HEAD								
50 OTHER CHARGES						05	EDUCATION	NT	V	315	09/06/2022	120744	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053365	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
						01 PENSION AND OTHER RETIREMENT BENEFITS								
						0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08	FINANCE	NT	V	338	13/06/2022	8883	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN062022053366	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
						01 PENSION AND OTHER RETIREMENT BENEFITS								
						0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08	FINANCE	NT	V	339	13/06/2022	10716	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
						MIN MIN_DESC								
						SU SUB_HEAD_DESC								
						BDGT DT DTL_HEAD_DESC								
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_ CCO								

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 340	13/06/2022	10978	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053368 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 341	13/06/2022	25250	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053369 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 342	13/06/2022	22344	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053370 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 343	13/06/2022	12390	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053371 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 344	13/06/2022	17142	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053554 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 527	22/06/2022	30952	13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053555 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 528	22/06/2022	170494	13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053556 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 529	22/06/2022	30952	13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053557 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 530	22/06/2022	148002	13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053558 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 531	22/06/2022	208524	13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053559 01/06/2022 N PN13 0 Pension Voucher									
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 532	22/06/2022	61388	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053560 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 533	22/06/2022	99480	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053561 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 534	22/06/2022	41603	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053562 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 535	22/06/2022	90122	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053563 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 536	22/06/2022	60162	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053564 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 537	22/06/2022	41192	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053565 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 538	22/06/2022	32222	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053566 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 539	13/06/2022	492906844	13311	MEDICAL SUPRINDENT, RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053570 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 543	23/06/2022	202722	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022053572 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 545	16/06/2022	10925048	13311	MEDICAL SUPRINDENT, RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053575 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 548	27/06/2022	170648	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053598 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 571	24/06/2022	88227461	13311	MEDICAL SUPRINDENT,RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053331 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 298	13/06/2022	48424	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053332 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 299	13/06/2022	39997	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053333 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 300	13/06/2022	26443	13021	DISTRICT TREASURY	1101	INSPECTOR	
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022053334 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 301	13/06/2022	24600	13122	EXECUTIVE ENGINEER,WATER SUPPLY	2101	PRINCIPAL SECRETARY,	
AND SANITATION (MECHANICAL) DIVISION,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053335 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 302	13/06/2022	63976	13122	EXECUTIVE ENGINEER,WATER SUPPLY	2101	PRINCIPAL SECRETARY,	
AND SANITATION (MECHANICAL) DIVISION,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053373 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 346	13/06/2022	22450	13311	MEDICAL SUPRINDENT,RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053374 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 347	13/06/2022	27700	13311	MEDICAL SUPRINDENT,RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053375 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 348	13/06/2022	54100	13311	MEDICAL SUPRINDENT,RAJINDRA	2101	PRINCIPAL SECRETARY,	
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053376 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 349	13/06/2022	30200	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053377 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 350	13/06/2022	36600	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053378 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 351	13/06/2022	28450	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053379 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 352	13/06/2022	31200	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053380 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 353	13/06/2022	41700	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053381 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 354	13/06/2022	31400	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053382 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 355	13/06/2022	42950	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053383 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 356	13/06/2022	33150	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053384 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 357	13/06/2022	35950	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053385 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 358	13/06/2022	48000	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053386 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 359	13/06/2022	40500	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VCHR_DATA_0622.TXT									
VN062022053387	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 360	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									38150 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053388	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 361	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									17672 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053389	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 362	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									45700 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053390	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 363	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									52850 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053391	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 364	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									93300 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053392	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 365	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									63250 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053393	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 366	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									52500 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053394	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOSPITAL,PATIALA						08	FINANCE	NT V 367	13/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									51400 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053605	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 3	02/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									31125 13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022053606	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 4	02/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									19871 13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022053607	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_0622.TXT										
04 PENSIONARY CHARGES				08 FINANCE	NT V 5	02/06/2022	40513	13021	DISTRICT TREASURY	1101	INSPECTOR			
OFFICER,PATIALA,PATIALA														
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062022053608 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

[illegible]

VN062022053341	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 308	13/06/2022	35675 13021 DISTRICT TREASURY	
			OFFICER,PATIALA,PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN062022053342	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 309	13/06/2022	61409 13021 DISTRICT TREASURY	
			OFFICER,PATIALA,PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

[illegible][illegible]

VN062022053347	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 318	15/06/2022	32795 13021 DISTRICT TREASURY	
			OFFICER,PATIALA,PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

[illegible]

VN062022053349	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 320	15/06/2022	36136 13021	DISTRICT TREASURY
			OFFICER,PATIALA,PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

[illegible]

VN062022053350	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 321	15/06/2022		29339	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053351	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 322	15/06/2022		33141	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053353	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 326	16/06/2022		35963	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053354	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 327	16/06/2022		24261	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053356	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 329	13/06/2022		19713182	13311	MEDICAL SUPRINDENT,RAJINDRA		
					HOSPITAL,PATIALA									2101	PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053360	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 333	13/06/2022		19237731	13311	MEDICAL SUPRINDENT,RAJINDRA		
					HOSPITAL,PATIALA									2101	PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053364	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 337	13/06/2022		8579	13311	MEDICAL SUPRINDENT,RAJINDRA		
					HOSPITAL,PATIALA									2101	PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053616	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 14	02/06/2022		6600	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053617	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 15	02/06/2022		6600	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053618	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 16	02/06/2022		253368	13021	DISTRICT TREASURY		

VCHR_DATA_0622.TXT										1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053619 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 17		02/06/2022	
								35675 13021		DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN062022053695 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 93		07/06/2022	
								9614 13122		EXECUTIVE ENGINEER,WATER SUPPL	
AND SANITATION (MECHANICAL) DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022053372 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 345		13/06/2022	
								35735 13311		MEDICAL SUPRINDENT,RAJINDRA	
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022053679 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 77		07/06/2022	
								96719 13074		ADMINISTRATOR-CUM-ADDITIONAL	
CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA STATIONERY,PUNJAB,											
2901 CONTROLLER, PRINTING &											
VN062022053680 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 78		07/06/2022	
								42329 13021		DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN062022053681 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 79		07/06/2022	
								44118 13424		SUPRINTENDENT OF	
POLICE,COMMANDANT 1ST I.R.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022053682 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 80		07/06/2022	
								32653 13074		ADMINISTRATOR-CUM-ADDITIONAL	
CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA STATIONERY,PUNJAB,											
2901 CONTROLLER, PRINTING &											
VN062022053683 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 81		07/06/2022	
								28750 13692		CIVIL JUDGE,SENIOR DIVISION,	
PATIALA,PATIALA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
0401 REGISTRAR, PUNJAB &											
VN062022053620 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 18		02/06/2022	
								19874 13021		DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN062022053621 01/06/2022 N PN13 0 Pension Voucher											
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE				NT V 19		02/06/2022	
								65876 13021		DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA											
1101 INSPECTOR											

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022053622	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 20	02/06/2022	43368 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053623	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 21	02/06/2022	47501 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053624	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 22	02/06/2022	66790 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053625	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 23	02/06/2022	40115 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053626	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 24	02/06/2022	117287 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053627	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 25	02/06/2022	30173 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053628	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 26	02/06/2022	31758 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053629	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 27	02/06/2022	32795 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053630	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 28	02/06/2022	59694 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053631	01/06/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	29	02/06/2022	38504	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053632 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	30	02/06/2022	23829	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053633 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	31	02/06/2022	37633	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053634 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	32	02/06/2022	22614	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053635 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	33	02/06/2022	35069	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053636 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V	34	02/06/2022	23611	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022053637 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION (MECHANICAL) DIVISION,PATIALA	08	FINANCE	NT	V	35	02/06/2022	71036	13122	EXECUTIVE ENGINEER,WATER SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053638 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
LINE DIVISION,PATIALA	08	FINANCE	NT	V	36	02/06/2022	12213	13350	EXECUTIVE ENGINEER,BHAKRA MAIN
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053639 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
LINE DIVISION,PATIALA	08	FINANCE	NT	V	37	02/06/2022	46903	13350	EXECUTIVE ENGINEER,BHAKRA MAIN
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053640 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION (MECHANICAL) DIVISION,PATIALA	08	FINANCE	NT	V	38	02/06/2022	51757	13122	EXECUTIVE ENGINEER,WATER SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022053641 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	39	02/06/2022	28189	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053642 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	40	02/06/2022	26391	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053643 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	41	02/06/2022	16332	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053644 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	42	02/06/2022	20749	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053645 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	43	02/06/2022	20340	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053646 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	44	02/06/2022	12553	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053647 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	45	02/06/2022	40040	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053648 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT	V	46	02/06/2022	34664	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR
VN062022053649 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION I.B., PATIALA	08	FINANCE	NT	V	47	02/06/2022	48944	13108	EXECUTIVE ENGINEER, LEHAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022053650 01/06/2022 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION I.B., PATIALA	08	FINANCE	NT	V	48	02/06/2022	50408	13108	EXECUTIVE ENGINEER, LEHAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY,

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VN062022053651	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
DIVISION I.B.,PATIALA						08	FINANCE	NT V 49	02/06/2022	50326	13108	EXECUTIVE ENGINEER, LEHAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY,
VN062022053652	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
DIVISION I.B.,PATIALA						08	FINANCE	NT V 50	02/06/2022	50326	13108	EXECUTIVE ENGINEER, LEHAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY,
VN062022053653	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 51	02/06/2022	26223	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053654	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 52	02/06/2022	24911	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053655	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 53	02/06/2022	43682	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053656	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 54	02/06/2022	44895	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053657	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 55	02/06/2022	49881	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053658	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 56	02/06/2022	40744	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053659	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 57	02/06/2022	33320	13021	DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												1101 INSPECTOR
VN062022053660	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 58	02/06/2022	71771	13351	DISTRICT AYURVEDIC & UNANI
FAMILY WELFARE,PUNJAB,												4501 DIRECTOR, HEALTH &

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VN062022053661	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	02/06/2022	33192 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053662	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 60	02/06/2022	80762 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053663	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 61	02/06/2022	26056 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053664	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 62	02/06/2022	19953 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053665	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	02/06/2022	91667 13117	CHIEF ENGINEER,WATER SUPPLY AND
					SANITATION DEPARTMENT,PUNJAB,PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022053666	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	02/06/2022	41896 13125	ASSISTANT CONTROLLER,FOOD AND
					SUPPLY CENTRE, PUNJAB+,PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022053667	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 65	02/06/2022	51786 13125	ASSISTANT CONTROLLER,FOOD AND
					SUPPLY CENTRE, PUNJAB+,PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022053668	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	02/06/2022	22882 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053669	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	02/06/2022	94683 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053670	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 68	02/06/2022	55976 13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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04 PENSIONARY CHARGES
OFFICER,PATIALA,PATIALA
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

08 FINANCE

NT V 13

02/06/2022

1250 13021 DISTRICT TREASURY
1101 INSPECTOR

VN062022053887 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 285

04/06/2022

88790941 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053891 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 289

06/06/2022

2198390 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053893 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 291

09/06/2022

2871288 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053897 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 313

09/06/2022

6965658 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053900 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 323

10/06/2022

1871333 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053835 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 233

07/06/2022

28313 13132 SUPRINTENDENT,DISTRICT JAIL,
2101 PRINCIPAL SECRETARY,

NABHA,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053848 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 246

04/06/2022

25250 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053847 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 245

04/06/2022

6844 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053849 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 247

04/06/2022

18979 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022053850 01/06/2022 N PN13 0 Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 248

04/06/2022

12117 13311 MEDICAL SUPRINDENT,RAJINDRA
2101 PRINCIPAL SECRETARY,

HOSPITAL,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VCHR_DATA_0622.TXT												
VN062022053851	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 249	04/06/2022	17262	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053676	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 74	06/06/2022	31865	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053677	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 75	06/06/2022	38504	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053678	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 76	06/06/2022	84456	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053398	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 371	13/06/2022	244120	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053399	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 372	13/06/2022	261946	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053400	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 373	13/06/2022	322853	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053401	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 374	13/06/2022	373381	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053402	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 375	13/06/2022	429265	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053403	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						
						0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES						08	FINANCE	NT V 376	13/06/2022	516525	13311	MEDICAL SUPRINDENT,RAJINDRA
HOSPITAL,PATIALA												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053404	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS			01	CIVIL
						01 COMMUTED VALUE OF PENSIONS						

VCHR_DATA_0622.TXT											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 377		13/06/2022		532497 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053405 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 378		13/06/2022		550334 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053406 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 379		13/06/2022		565877 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053407 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 380		13/06/2022		659228 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053408 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 381		13/06/2022		662240 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053409 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 382		13/06/2022		673330 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053410 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 383		13/06/2022		760924 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053411 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 384		13/06/2022		910096 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053412 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 385		13/06/2022		1076846 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053413 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 386		13/06/2022		1083375 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053414 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 387		13/06/2022		1253641 13311 MEDICAL SUPRINDENT, RAJINDRA	
04 PENSIONARY CHARGES										2101 PRINCIPAL SECRETARY,	
HOSPITAL, PATIALA											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN062022053415	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 388	13/06/2022	1261678 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053416	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 389	13/06/2022	1470618 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053417	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 390	13/06/2022	1532898 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053418	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 391	13/06/2022	1558991 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053419	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 392	13/06/2022	1627323 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053420	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 393	13/06/2022	1715772 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053421	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 394	13/06/2022	1725766 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053422	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 395	13/06/2022	1836263 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053423	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 396	13/06/2022	1928679 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053424	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 397	13/06/2022	2541436 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053425	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 398	13/06/2022	3748869 13311 MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,			

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053426 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 399	13/06/2022	252998	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053427 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 400	13/06/2022	441000	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053428 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 401	13/06/2022	1178104	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053854 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 252	04/06/2022	204159	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053855 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 253	04/06/2022	1014566	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053856 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 254	04/06/2022	520141	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053857 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS								
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 255	04/06/2022	581506	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053538 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				104 GRATUITIES								
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 511	13/06/2022	1930368	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053539 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				104 GRATUITIES								
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 512	13/06/2022	2000000	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053540 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				104 GRATUITIES								
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
				08 FINANCE				NT V 513	13/06/2022	2000000	13311	MEDICAL SUPRINDENT, RAJINDRA
				HOSPITAL, PATIALA				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053541 01/06/2022 N PN13 0 Pension Voucher												
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				104 GRATUITIES								
				01 GRATUITIES								

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VN062022053545	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 518	13/06/2022	128378 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053546	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 519	13/06/2022	292116 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053547	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 520	13/06/2022	679142 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053548	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 521	13/06/2022	995310 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053549	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 522	13/06/2022	1000000 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053550	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 523	13/06/2022	1000000 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053551	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 524	13/06/2022	1000000 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053552	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 525	13/06/2022	1000000 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053571	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 544	16/06/2022	474770 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053579	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 552	24/06/2022	933984 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053580	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				

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01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 553	24/06/2022	922486	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053581 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 554	24/06/2022	978096	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053582 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 555	24/06/2022	210077	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053583 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 556	24/06/2022	508100	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053584 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 557	24/06/2022	79842	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053585 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 558	24/06/2022	685376	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053586 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 559	24/06/2022	799045	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053587 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 560	24/06/2022	160941	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053588 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 561	24/06/2022	643829	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053589 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 562	24/06/2022	88188	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053590 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 563	24/06/2022	460250	13311	MEDICAL SUPRINDENT, RAJINDRA
HOSPITAL, PATIALA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022053591	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 564	24/06/2022
HOSPITAL,PATIALA									599098
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053592	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 565	24/06/2022
HOSPITAL,PATIALA									11448
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053593	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 566	24/06/2022
HOSPITAL,PATIALA									630283
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053594	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 567	24/06/2022
HOSPITAL,PATIALA									289510
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053595	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 568	24/06/2022
HOSPITAL,PATIALA									1000000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053596	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 569	24/06/2022
HOSPITAL,PATIALA									1000000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053597	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 570	24/06/2022
HOSPITAL,PATIALA									101541
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053480	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 453	13/06/2022
HOSPITAL,PATIALA									279872
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053481	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 454	13/06/2022
HOSPITAL,PATIALA									283772
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053482	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 455	13/06/2022
HOSPITAL,PATIALA									301508
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311
									MEDICAL
									2101
									SUPRINDENT,RAJINDRA
									PRINCIPAL SECRETARY,
VN062022053483	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 456	13/06/2022
									318275
									13311
									MEDICAL
									SUPRINDENT,RAJINDRA

HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT										2101 PRINCIPAL SECRETARY,									
VN062022053484 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			

VCHR_DATA_0622.TXT									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 467	13/06/2022	517373	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053495 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 468	13/06/2022	527289	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053496 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 469	13/06/2022	536728	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053497 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 470	13/06/2022	590732	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053537 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 510	13/06/2022	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053532 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 505	13/06/2022	1518528	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053533 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 506	13/06/2022	1536000	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053534 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 507	13/06/2022	1607040	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053535 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 508	13/06/2022	1611456	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053536 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 509	13/06/2022	639176	13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053719 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 117	07/06/2022	1800000	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022053498	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 471	13/06/2022
					HOSPITAL,PATIALA			626818	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053499	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 472	13/06/2022
					HOSPITAL,PATIALA			627236	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053500	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 473	13/06/2022
					HOSPITAL,PATIALA			638995	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053501	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 474	13/06/2022
					HOSPITAL,PATIALA			656720	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053502	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 475	13/06/2022
					HOSPITAL,PATIALA			670147	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053429	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 402	13/06/2022
					HOSPITAL,PATIALA			17680	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053430	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 403	13/06/2022
					HOSPITAL,PATIALA			26136	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053431	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 404	13/06/2022
					HOSPITAL,PATIALA			68285	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053432	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 405	13/06/2022
					HOSPITAL,PATIALA			68722	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053433	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 406	13/06/2022
					HOSPITAL,PATIALA			69267	13311 MEDICAL SUPRINDENT,RAJINDRA
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101	PRINCIPAL SECRETARY,
VN062022053434	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053503 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 476	13/06/2022	704960	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053504 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 477	13/06/2022	708493	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053505 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 478	13/06/2022	757282	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053506 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 479	13/06/2022	783948	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053507 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 480	13/06/2022	789540	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053443 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 416	13/06/2022	117792	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053444 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 417	13/06/2022	117792	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053445 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 418	13/06/2022	121583	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053446 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 419	13/06/2022	124440	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053447 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES HOSPITAL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					
				08 FINANCE	NT V 420	13/06/2022	127412	13311	MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY,
VN062022053448 01/06/2022 N PN13 0 Pension Voucher 01 GRATUITIES	1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS 104 GRATUITIES	01 CIVIL					

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 421	13/06/2022	129228	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053449 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 422	13/06/2022	131921	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053450 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 423	13/06/2022	132706	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053451 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 424	13/06/2022	133320	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053452 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 425	13/06/2022	135267	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053453 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 426	13/06/2022	135377	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053454 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 427	13/06/2022	139013	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053455 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 428	13/06/2022	140568	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053456 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 429	13/06/2022	141028	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053457 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 430	13/06/2022	141096	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053458 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 431	13/06/2022	148648	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022053459 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 432	13/06/2022	149350	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053460 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 433	13/06/2022	158460	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053461 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 434	13/06/2022	160875	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053462 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 435	13/06/2022	163448	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053463 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 436	13/06/2022	163952	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053464 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 437	13/06/2022	165375	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053465 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 438	13/06/2022	172166	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053466 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 439	13/06/2022	179205	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053467 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 440	13/06/2022	187320	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053468 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 441	13/06/2022	195656	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053469 01/06/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 442	13/06/2022	202216	13311	MEDICAL SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY,		

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN062022053470	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 443	13/06/2022
					HOSPITAL,PATIALA				218497
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053471	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 444	13/06/2022
					HOSPITAL,PATIALA				223184
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053472	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 445	13/06/2022
					HOSPITAL,PATIALA				225224
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053473	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 446	13/06/2022
					HOSPITAL,PATIALA				233771
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053474	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 447	13/06/2022
					HOSPITAL,PATIALA				235274
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053475	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 448	13/06/2022
					HOSPITAL,PATIALA				244120
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053476	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 449	13/06/2022
					HOSPITAL,PATIALA				252944
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053477	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 450	13/06/2022
					HOSPITAL,PATIALA				255703
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053838	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 236	07/06/2022
					AND SANITATION (MECHANICAL) DIVISION,PATIALA				900000
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13122 EXECUTIVE ENGINEER,WATER SUPPLY
									2101 PRINCIPAL SECRETARY,
VN062022053858	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 256	04/06/2022
					HOSPITAL,PATIALA				108016
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053859	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
					01 GRATUITIES				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 257	04/06/2022	583010	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053860 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 258	04/06/2022	568416	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053861 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 259	04/06/2022	424270	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053862 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 260	04/06/2022	856733	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053863 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 261	04/06/2022	80388	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053864 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 262	04/06/2022	139985	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053865 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 263	04/06/2022	264692	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053866 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 264	04/06/2022	1000000	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053867 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 265	04/06/2022	308879	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053868 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 266	04/06/2022	94974	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022053869 01/06/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
01 GRATUITIES	104 GRATUITIES								
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 267	04/06/2022	104055	13311	MEDICAL	SUPRINDENT, RAJINDRA		
HOSPITAL, PATIALA						2101	PRINCIPAL SECRETARY,		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022053870	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 268	04/06/2022
HOSPITAL,PATIALA									145232
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053871	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 269	04/06/2022
HOSPITAL,PATIALA									127100
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053872	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 270	04/06/2022
HOSPITAL,PATIALA									991650
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053873	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 271	04/06/2022
HOSPITAL,PATIALA									155930
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053874	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 272	04/06/2022
HOSPITAL,PATIALA									85354
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053875	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 273	04/06/2022
HOSPITAL,PATIALA									143546
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053876	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 274	04/06/2022
HOSPITAL,PATIALA									44737
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053877	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 275	04/06/2022
HOSPITAL,PATIALA									583868
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053878	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 276	04/06/2022
HOSPITAL,PATIALA									1000000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053879	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 277	04/06/2022
HOSPITAL,PATIALA									1000000
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,
VN062022053880	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 278	04/06/2022
HOSPITAL,PATIALA									66738
									13311 MEDICAL SUPRINDENT,RAJINDRA
									2101 PRINCIPAL SECRETARY,

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053881 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 279	04/06/2022	500000	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053882 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 280	04/06/2022	753655	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC									
					SU SUB_HEAD_DESC														
					BDGT DT DTL_HEAD_DESC														
SO	SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME									
									CCO_	CCO									

VN062022053883 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 281	04/06/2022	976040	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053884 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 282	04/06/2022	310445	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053885 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 283	04/06/2022	19140	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053886 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 284	04/06/2022	6290	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053896 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 312	09/06/2022	635480	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN062022053511 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES														
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES					08 FINANCE	NT V 484	13/06/2022	944880	13311	MEDICAL	SUPRINDENT,RAJINDRA								
HOSPITAL,PATIALA										2101	PRINCIPAL SECRETARY,								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			

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VN062022053512	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 485	13/06/2022	969600	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053513	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 486	13/06/2022	984554	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053514	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 487	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053515	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 488	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053516	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 489	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053517	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 490	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053518	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 491	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053519	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 492	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053520	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 493	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053521	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 494	13/06/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA
					HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022053522	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 495	13/06/2022	1005760	13311 MEDICAL SUPRINDENT, RAJINDRA

HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										VCHR_DATA_0622.TXT										2101 PRINCIPAL SECRETARY,									
VN062022053523 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			

VCHR_DATA_0622.TXT									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 250	04/06/2022	9078 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053853 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 251	04/06/2022	4025 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053889 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 287	04/06/2022	32122377 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053892 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 290	06/06/2022	734690 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053894 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 292	09/06/2022	1624364 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053898 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 314	09/06/2022	1237936 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053901 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 324	10/06/2022	1820063 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053568 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 541	13/06/2022	115432943 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053567 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				111 PENSIONS TO LEGISLATORS					
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 540	13/06/2022	547913 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053599 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				111 PENSIONS TO LEGISLATORS					
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 572	24/06/2022	151451 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022053357 01/06/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				111 PENSIONS TO LEGISLATORS					
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 330	13/06/2022	159764 13311	MEDICAL SUPRINDENT, RAJINDRA	
HOSPITAL,PATIALA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022053361	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 334	13/06/2022	159764 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053888	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 286	04/06/2022	151451 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053573	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 546	16/06/2022	4900727 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053600	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 573	24/06/2022	32304347 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053358	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 331	13/06/2022	7335639 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053362	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 335	13/06/2022	7093988 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053395	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 368	13/06/2022	8789 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053396	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 369	13/06/2022	6369 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053397	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 370	13/06/2022	9340 13311	MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,
HOSPITAL, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053753	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 151	07/06/2022	773120 13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053754	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						

				VCHR_DATA_0622.TXT								
04 PENSIONARY CHARGES				08 FINANCE	NT V 152	07/06/2022	439040	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA										1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053755	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 153	07/06/2022	556800	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA											1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053756	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 154	07/06/2022	573440	13125	ASSISTANT CONTROLLER,FOOD AND	
SUPPLY CENTRE, PUNJAB+,PATIALA											2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053757	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 155	07/06/2022	91010	13263	DISTRICT EDUCATION	
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),PATIALA											2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053758	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 156	07/06/2022	910080	13350	EXECUTIVE ENGINEER,BHAKRA MAIN	
LINE DIVISION,PATIALA											2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053759	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 157	07/06/2022	910080	13692	CIVIL JUDGE,SENIOR DIVISION,	
PATIALA,PATIALA											0401	REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN062022053760	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 158	07/06/2022	325905	13350	EXECUTIVE ENGINEER,BHAKRA MAIN	
LINE DIVISION,PATIALA											2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053761	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 159	07/06/2022	848640	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA											1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053762	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 160	07/06/2022	391851	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA											1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053763	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 161	07/06/2022	346141	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA											1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053764	01/06/2022	N	PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								

				VCHR_DATA_0622.TXT								
04 PENSIONARY CHARGES				08 FINANCE	NT V 162	07/06/2022	965120	13104	PRINCIPAL,GOVERNMENT MEDICAL			
COLLEGE,PATIALA								2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053765 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 163	07/06/2022	9180	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053766 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 164	07/06/2022	524800	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053767 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 165	07/06/2022	619500	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053602 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 575	30/06/2022	1466197	13074	ADMINISTRATOR-CUM-ADDITIONAL			
CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA								2901 CONTROLLER, PRINTING &				
STATIONERY,PUNJAB,												
VN062022053355 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 328	17/06/2022	2388480	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053694 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 92	07/06/2022	857626	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053692 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 90	07/06/2022	310886	13133	SUPRINTENDENT OF POLICE,C.I.D			
PATIALA ZONE,PATIALA								2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053693 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 91	07/06/2022	920320	13021	DISTRICT TREASURY			
OFFICER,PATIALA,PATIALA								1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022053696 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 94	07/06/2022	465660	13108	EXECUTIVE ENGINEER,LEHAL			
DIVISION I.B.,PATIALA								2101 PRINCIPAL SECRETAR				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022053697 01/06/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS					01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												

04 PENSIONARY CHARGES		VCHR_DATA_0622.TXT				
DIVISION I.B.,PATIALA		08 FINANCE	NT V 95	07/06/2022	590080 13108	EXECUTIVE ENGINEER, LEHAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
		SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC						
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN062022053698	01/06/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 96	07/06/2022	275024 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022053699	01/06/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 97	07/06/2022	591360 13308 EXECUTIVE OFFICER,ELECTRICAL
					DIVISION NO-1, PWD B&R,PATIALA							2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN062022053700	01/06/2022	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 98	07/06/2022	461180 13021	DISTRICT TREASURY
			OFFICER, PATIALA, PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

VN062022053701	01/06/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 99	07/06/2022	1467102 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN062022053702	01/06/2022	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 100	07/06/2022	844800 13424	SUPRINTENDENT OF
			POLICE,COMMANDANT 1ST I.R.B.,PATIALA						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN062022053704	01/06/2022	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 102	07/06/2022	56670 13021	DISTRICT TREASURY
			OFFICER, PATIALA, PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

VN062022053705	01/06/2022	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 103	07/06/2022	627200 13108	EXECUTIVE ENGINEER, LEHAL
									2101 PRINCIPAL SECRETARY,
DIVISION I.B.,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022053706	01/06/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
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VCHR_DATA_0622.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION I.B.,PATIALA	08	FINANCE	NT V 104	07/06/2022	624640	13108	EXECUTIVE ENGINEER, LEHAL		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022053707 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION I.B.,PATIALA	08	FINANCE	NT V 105	07/06/2022	965120	13108	EXECUTIVE ENGINEER, LEHAL		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,		
VN062022053791 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 189	07/06/2022	257084	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053788 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 186	07/06/2022	533914	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053789 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 187	07/06/2022	176947	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053790 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 188	07/06/2022	842957	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053792 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,COMMANDANT 1ST I.R.B.,PATIALA	08	FINANCE	NT V 190	07/06/2022	757658	13424	SUPRINTENDENT OF		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN062022053793 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 191	07/06/2022	108442	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053794 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 192	07/06/2022	989440	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN062022053795 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT V 193	07/06/2022	750080	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		

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VN062022053737	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 135	07/06/2022	295893	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053738	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 136	07/06/2022	674868	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053739	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 137	07/06/2022	916480	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053740	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 138	07/06/2022	349137	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053741	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	07/06/2022	904880	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053742	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 140	07/06/2022	608000	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053743	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 141	07/06/2022	573440	13108 EXECUTIVE ENGINEER,LEHAL
					DIVISION I.B.,PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022053744	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 142	07/06/2022	321101	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062022053745	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 143	07/06/2022	237133	13108 EXECUTIVE ENGINEER,LEHAL
					DIVISION I.B.,PATIALA						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022053746	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 144	07/06/2022	463923	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN062022053747	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 145	07/06/2022	3027460	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053748	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 146	07/06/2022	146289	13305	EXECUTIVE ENGINNER,PROVINCIAL			2101 PRINCIPAL SECRETARY,
					DIVISION NO-1, PWD B&R BRANCH,PATIALA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053749	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 147	07/06/2022	608000	13305	EXECUTIVE ENGINNER,PROVINCIAL			2101 PRINCIPAL SECRETARY,
					DIVISION NO-1, PWD B&R BRANCH,PATIALA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053750	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 148	07/06/2022	509440	13305	EXECUTIVE ENGINNER,PROVINCIAL			2101 PRINCIPAL SECRETARY,
					DIVISION NO-1, PWD B&R BRANCH,PATIALA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053751	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 149	07/06/2022	171062	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053752	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 150	07/06/2022	1468160	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053708	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 106	07/06/2022	395136	13108	EXECUTIVE ENGINEER,LEHAL			2101 PRINCIPAL SECRETARY,
					DIVISION I.B.,PATIALA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053709	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 107	07/06/2022	524800	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053710	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 108	07/06/2022	773120	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053711	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 109	07/06/2022	524800	13021	DISTRICT TREASURY			1101 INSPECTOR
					OFFICER,PATIALA,PATIALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

VN062022053712	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	07/06/2022	1425920	13021	DISTRICT TREASURY				
					OFFICER, PATIALA, PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053713	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	07/06/2022	636518	13021	DISTRICT TREASURY				
					OFFICER, PATIALA, PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053714	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	07/06/2022	449698	13021	DISTRICT TREASURY				
					OFFICER, PATIALA, PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053715	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	07/06/2022	2798080	13117	CHIEF ENGINEER, WATER SUPPLY AND				
					SANITATION DEPARTMENT, PUNJAB, PATIALA											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053716	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 114	07/06/2022	750080	13021	DISTRICT TREASURY				
					OFFICER, PATIALA, PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053717	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	07/06/2022	508950	13350	EXECUTIVE ENGINEER, BHAKRA MAIN				
					LINE DIVISION, PATIALA											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022053718	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 116	07/06/2022	509440	13074	ADMINISTRATOR-CUM-ADDITIONAL				
					CONTROLLER, GOVERNMENT PRESS, PATIALA, PATIALA											2901 CONTROLLER, PRINTING &
					STATIONERY, PUNJAB,											
VN062022053768	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 166	07/06/2022	241698	13021	DISTRICT TREASURY				
					OFFICER, PATIALA, PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022053769	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 167	07/06/2022	690584	13275	PRINCIPAL, GOVERNMENT COLLEGE				
					FOR GIRLS, PATIALA											4202 DIRECTOR PUBLIC
					INSTRUCTIONS (C), PUNJAB, , CHANDIGARH											
VN062022053803	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 201	07/06/2022	22100	13692	CIVIL JUDGE, SENIOR DIVISION,				
					PATIALA, PATIALA											0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											

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VN062022053804	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 202	07/06/2022	1619200	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053805	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 203	07/06/2022	509440	13117 CHIEF ENGINEER,WATER SUPPLY AND
SANITATION DEPARTMENT,PUNJAB,PATIALA											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053806	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 204	07/06/2022	590080	13350 EXECUTIVE ENGINEER,BHAKRA MAIN
LINE DIVISION,PATIALA											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053807	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 205	07/06/2022	295893	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053808	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 206	07/06/2022	317376	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053809	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 207	07/06/2022	108800	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053810	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 208	07/06/2022	904960	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053770	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 168	07/06/2022	750080	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053771	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 169	07/06/2022	728320	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053772	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 170	07/06/2022	750080	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA											1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_0622.TXT																			
VN062022053773 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 171									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				750080 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053774 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 172									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				623360 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053775 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 173									
PATIALA DIVISION,PATIALA																				07/06/2022									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				704000 13123 SUPRINTENDENT,COMMISSIONER									
																				2101 PRINCIPAL SECRETARY,									
VN062022053776 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 174									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				747520 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053777 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 175									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				728320 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053778 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 176									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				624640 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053779 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 177									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				646400 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053780 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 178									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				896000 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053781 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 179									
OFFICER,PATIALA,PATIALA																				07/06/2022									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				773120 13021 DISTRICT TREASURY									
																				1101 INSPECTOR									
VN062022053782 01/06/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			

0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 180	07/06/2022	820480 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA					1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					

VN062022053784	01/06/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 182	07/06/2022	554325 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN062022053786	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 184	07/06/2022	976640	13021 DISTRICT TREASURY
			OFFICER,PATIALA,PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN062022053796	01/06/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 194	07/06/2022	706560 13021 DISTRICT TREASURY	
			OFFICER, PATIALA, PATIALA						1101 INSPECTOR
			GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN062022053798	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 196	07/06/2022		59510	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053799	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 197	07/06/2022		483725	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053800	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 198	07/06/2022		808550	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053801	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 199	07/06/2022		10991	13692	CIVIL JUDGE,SENIOR DIVISION,		
					PATIALA,PATIALA										0401 REGISTRAR, PUNJAB &	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022053802	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 200	07/06/2022		4000	13692	CIVIL JUDGE,SENIOR DIVISION,		
					PATIALA,PATIALA										0401 REGISTRAR, PUNJAB &	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN062022053832	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 230	07/06/2022		852480	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053833	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 231	07/06/2022		571529	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053834	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 232	07/06/2022		79560	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053836	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 234	07/06/2022		589005	13021	DISTRICT TREASURY		
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053837	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 235	07/06/2022		102443	13021	DISTRICT TREASURY		

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OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN062022053839	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
SANITATION DEPARTMENT,PUNJAB,PATIALA						08	FINANCE	NT V 237	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								159670	13117 CHIEF ENGINEER,WATER SUPPLY AND 2101 PRINCIPAL SECRETARY,
VN062022053840	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
LINE DIVISION,PATIALA						08	FINANCE	NT V 238	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1168680	13350 EXECUTIVE ENGINEER,BHAKRA MAIN 2101 PRINCIPAL SECRETARY,
VN062022053841	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
AND SANITATION (MECHANICAL) DIVISION,PATIALA						08	FINANCE	NT V 239	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2383360	13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022053842	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
DIVISION I.B.,PATIALA						08	FINANCE	NT V 240	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								556800	13108 EXECUTIVE ENGINEER,LEHAL 2101 PRINCIPAL SECRETARY,
VN062022053843	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
AND SANITATION (MECHANICAL) DIVISION,PATIALA						08	FINANCE	NT V 241	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1352960	13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022053844	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
AND SANITATION (MECHANICAL) DIVISION,PATIALA						08	FINANCE	NT V 242	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								590080	13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022053845	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 243	07/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								552728	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022053846	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 244	07/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								706560	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022053811	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 209	07/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								904960	13021 DISTRICT TREASURY 1101 INSPECTOR
VN062022053812	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,PATIALA,PATIALA						08	FINANCE	NT V 210	07/06/2022
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								524800	13021 DISTRICT TREASURY 1101 INSPECTOR

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VN062022053813	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 211	07/06/2022	725760	13117 CHIEF ENGINEER,WATER SUPPLY AND 2101 PRINCIPAL SECRETARY,
SANITATION DEPARTMENT,PUNJAB,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053814	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 212	07/06/2022	595157	13371 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,WAZI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053815	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 213	07/06/2022	1003119	13371 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,WAZI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053816	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 214	07/06/2022	437683	13371 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,WAZI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053817	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	07/06/2022	574720	13108 EXECUTIVE ENGINEER,LEHAL 2101 PRINCIPAL SECRETARY,
DIVISION I.B.,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053818	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 216	07/06/2022	540160	13108 EXECUTIVE ENGINEER,LEHAL 2101 PRINCIPAL SECRETARY,
DIVISION I.B.,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053819	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	07/06/2022	645120	13119 EXECUTIVE ENGINEER,DEVIGARH 2101 PRINCIPAL SECRETARY,
DIVISION (I.B),PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053820	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 218	07/06/2022	573440	13342 EXECUTIVE ENGINEER,SARALA 2101 PRINCIPAL SECRETARY,
CONSTRUCTION DIVISION SYL,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022053821	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 219	07/06/2022	802620	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053822	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 220	07/06/2022	570598	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022053823	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONSTRUCTION DIVISION SYL,PATIALA	08	FINANCE	NT	V 221	07/06/2022	224982	13342	EXECUTIVE ENGINEER,SARALA	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN062022053824 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 222	07/06/2022	9000	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053720 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 118	07/06/2022	550229	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053721 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 119	07/06/2022	645722	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053722 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 120	07/06/2022	1093120	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053723 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 121	07/06/2022	1093120	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053724 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 122	07/06/2022	685620	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053725 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 123	07/06/2022	509440	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053726 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 124	07/06/2022	508950	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN062022053727 01/06/2022 N PN13 0 Pension Voucher									
1300	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS					01	CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PATIALA,PATIALA	08	FINANCE	NT	V 125	07/06/2022	519467	13021	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	

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VN062022053728	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 126	07/06/2022
OFFICER,PATIALA,PATIALA									673280
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053729	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 127	07/06/2022
OFFICER,PATIALA,PATIALA									608256
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053730	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 128	07/06/2022
OFFICER,PATIALA,PATIALA									647680
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053731	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 129	07/06/2022
OFFICER,PATIALA,PATIALA									1064474
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053732	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 130	07/06/2022
OFFICER,PATIALA,PATIALA									568085
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053733	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 131	07/06/2022
OFFICER,PATIALA,PATIALA									419520
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053734	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 132	07/06/2022
OFFICER,PATIALA,PATIALA									796160
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053735	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 133	07/06/2022
OFFICER,PATIALA,PATIALA									820480
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053736	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				
				04	PENSIONARY CHARGES		08 FINANCE	NT V 134	07/06/2022
OFFICER,PATIALA,PATIALA									590080
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									13021 DISTRICT TREASURY
									1101 INSPECTOR
VN062022053684	01/06/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
				0000	99 NO DETAILED HEAD				

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT		08 FINANCE		NT V 82		07/06/2022		613120 13021 DISTRICT TREASURY		1101 INSPECTOR	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053685 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 83		07/06/2022		701568 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053686 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 84		07/06/2022		897024 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053687 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 85		07/06/2022		596941 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053688 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 86		07/06/2022		634010 13114 COMMANDANT,36TH BATALLION,	
P.A.P, BAHADURGARH,PATIALA															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022053689 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 87		07/06/2022		882510 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053690 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 88		07/06/2022		694656 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053691 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 89		07/06/2022		836608 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053825 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 223		07/06/2022		752640 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053826 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE				NT V 224		07/06/2022		686080 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA															
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN062022053827 01/06/2022 N PN13 0 Pension Voucher				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			

VCHR_DATA_0622.TXT										
115 LEAVE ENCASHMENT BENEFITS										
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,PATIALA,PATIALA				08	FINANCE	NT V 225	07/06/2022	686080	13021 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR						
VN062022053828 01/06/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
115 LEAVE ENCASHMENT BENEFITS										
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,PATIALA,PATIALA				08	FINANCE	NT V 226	07/06/2022	608000	13021 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR						
VN062022053829 01/06/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
115 LEAVE ENCASHMENT BENEFITS										
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,PATIALA,PATIALA				08	FINANCE	NT V 227	07/06/2022	449254	13021 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR						
VN062022053830 01/06/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
115 LEAVE ENCASHMENT BENEFITS										
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,PATIALA,PATIALA				08	FINANCE	NT V 228	07/06/2022	623770	13021 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR						
VN062022053831 01/06/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
115 LEAVE ENCASHMENT BENEFITS										
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,PATIALA,PATIALA				08	FINANCE	NT V 229	07/06/2022	686080	13021 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
								MIN	MIN_DESC	
								GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME	CCO_ CCO

				VCHR_DATA_0622.TXT				
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	07/06/2022	670464 14483 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, ROPAR, ROPAR								
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022073940 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 52	07/06/2022		1194240 14483 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER, ROPAR, ROPAR								
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022073941 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 53	07/06/2022		510720 14483 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER, ROPAR, ROPAR								
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022073942 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 54	07/06/2022		2108000 14483 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER, ROPAR, ROPAR								
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022073943 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 55	07/06/2022		123238 14076 EXECUTIVE ENGINEER, WATER SUPPLY	2101 PRINCIPAL SECRETARY,	
AND SANTIATION (RWS) DIVISION, ROPAR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022073944 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 56	07/06/2022		573440 14242 PRINCIPAL, GOVERNMENT SHIWALIK	2101 PRINCIPAL SECRETARY,	
COLLEGE, ROPAR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022073945 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 57	07/06/2022		728320 14059 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022073946 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 58	07/06/2022		704000 14483 DISTRICT TREASURY	2501 DIRECTOR,	
OFFICER, ROPAR, ROPAR								
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN062022073947 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 59	07/06/2022		175855 14059 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022073948 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES		08 FINANCE	NT V 60	07/06/2022		377399 14055 EXECUTIVE ENGINEER, ROPAR	2101 PRINCIPAL SECRETARY,	
HEADWORKS, DIVISION, ROPAR								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062022073949 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS								

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 61	07/06/2022	632250	14062	PRINCIPAL, INDUSTRIAL TRAINING			
INSTITUTE, ROPAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022073950 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 62	07/06/2022	377626	14060	DISTRICT EDUCATION			
OFFICER(SCHOOL), ROPAR, ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022073951 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 63	07/06/2022	1336320	14280	EXECUTIVE ENGINEER, CONSTRUCTION			
DIVISION PWD B&R BR, ROPAR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022073952 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 64	07/06/2022	173670	14483	DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022073953 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 65	07/06/2022	1054118	14483	DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022073954 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 66	07/06/2022	415505	14163	TREASURY OFFICER, SUB			
TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022073955 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 67	07/06/2022	105920	14176	EXCISE AND TAXATION			
COMMISSIONER, EXCISE AND TAXATION COMMISSIONER, ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022073956 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 68	07/06/2022	60660	14483	DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022073957 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 69	07/06/2022	328860	14483	DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022073958 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 70	07/06/2022	235827	14483	DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN062022073959 01/06/2022 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,ROPAR,ROPAR	08	FINANCE	NT	V	71	07/06/2022	440832	14483	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022073963 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	08	FINANCE	NT	V	75	07/06/2022	883029	14160	BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022073960 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,ROPAR,ROPAR	08	FINANCE	NT	V	72	07/06/2022	291110	14483	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022073961 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,ROPAR,ROPAR	08	FINANCE	NT	V	73	07/06/2022	179780	14483	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN062022073962 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	08	FINANCE	NT	V	74	07/06/2022	896614	14160	BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022073964 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	08	FINANCE	NT	V	76	07/06/2022	728320	14392	TEHSILDAR, TEHSILDAR, NANGAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN062022074006 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT	V	86	17/06/2022	3674498	14163	TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074007 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT	V	87	17/06/2022	4165	14163	TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074008 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT	V	88	17/06/2022	291707	14163	TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074009 01/06/2022 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT	V	89	17/06/2022	124942	14163	TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL

VN062022074010	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 90	17/06/2022	746245	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074020	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 110	22/06/2022	3883613	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074031	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 137	30/06/2022	3238362	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074032	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 138	30/06/2022	86928	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074033	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 143	30/06/2022	67256	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073889	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 1	02/06/2022	1113421	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074005	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 85	17/06/2022	21270122	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073966	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								102	COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 100	10/06/2022	339035	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073967	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								102	COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT	V 101	10/06/2022	252408	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073968	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT	BENEFITS							01 CIVIL
								102	COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS										
					0000 00 NO DETAILED HEAD										

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT		08 FINANCE		NT V 102		10/06/2022		118579 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073969 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						102 COMMUTED VALUE OF PENSIONS									
						01 COMMUTED VALUE OF PENSIONS									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 103		10/06/2022		425515 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073970 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						102 COMMUTED VALUE OF PENSIONS									
						01 COMMUTED VALUE OF PENSIONS									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 104		10/06/2022		1184330 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073971 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						102 COMMUTED VALUE OF PENSIONS									
						01 COMMUTED VALUE OF PENSIONS									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 105		10/06/2022		411452 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073976 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 116		10/06/2022		1254336 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073977 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 117		10/06/2022		748265 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073978 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 118		10/06/2022		1005760 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073979 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 119		10/06/2022		742788 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073980 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 120		10/06/2022		867504 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073981 01/06/2022 N PN13 0 Pension Voucher				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 121		10/06/2022		246372 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VN062022073995 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	VCHR_DATA_0622.TXT				01	CIVIL								
													105	FAMILY PENSIONS												
													01	FAMILY PENSIONS												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 142	10/06/2022	46896144	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022074012 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													105	FAMILY PENSIONS												
													01	FAMILY PENSIONS												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 92	17/06/2022	5249283	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022074035 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													105	FAMILY PENSIONS												
													01	FAMILY PENSIONS												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 147	15/06/2022	4550598	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022074039 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													105	FAMILY PENSIONS												
													01	FAMILY PENSIONS												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 151	24/06/2022	10155788	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022073982 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													104	GRATUITIES												
													01	GRATUITIES												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 122	10/06/2022	1660032	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022073983 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													104	GRATUITIES												
													01	GRATUITIES												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 123	10/06/2022	172226	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
VN062022073984 01/06/2022 N PN13 0 Pension Voucher										1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL								
													104	GRATUITIES												
													01	GRATUITIES												
													0000	00	NO DETAILED HEAD											
													04	PENSIONARY CHARGES												
TREASURY,ANANDPUR SAHIB													08	FINANCE				NT	V 124	10/06/2022	1000000	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC														
													SU	SUB_HEAD_DESC												
													BDGT	DT	DTL_HEAD_DESC											
SO	SOE_DESC										GR	GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT		08 FINANCE		NT V 125		10/06/2022		1521000 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073986 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 126		10/06/2022		1584000 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073987 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 127		10/06/2022		764490 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073988 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 128		10/06/2022		796864 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073989 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 129		10/06/2022		299606 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073990 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 130		10/06/2022		273645 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022073991 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 131		10/06/2022		1638995 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074015 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 95		17/06/2022		326468 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074016 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 96		17/06/2022		1644172 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022074017 01/06/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT		BENEFITS								01 CIVIL	
						104 GRATUITIES									
01 GRATUITIES															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 97		17/06/2022		692268 14163		TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VCHR_DATA_0622.TXT									
VN062022074018	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 98	17/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						220800	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074019	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 99	17/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						217008	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074044	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 156	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						1000000	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074045	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 157	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						1000000	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074046	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 158	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						17325	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074047	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 159	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						20055	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074048	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 160	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						849200	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074049	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 161	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						1000000	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022074050	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 162	24/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						44433	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
VN062022073993	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 140	10/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						345691	14163	TREASURY OFFICER,SUB	2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074037 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			111 PENSIONS TO LEGISLATORS						
			01 PENSIONS TO LEGISLATORS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 149	15/06/2022	20373 14163	TREASURY OFFICER,SUB	2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073890 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 2	02/06/2022	295010 14060	DISTRICT EDUCATION	2101 PRINCIPAL
OFFICER(SCHOOL),ROPAR,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073916 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 28	07/06/2022	2611200 14389	SENIOR MEDICAL OFFICER,PRIMARY	2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,CHAMKAUR SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073917 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 29	07/06/2022	585600 14180	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MORINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073918 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 30	07/06/2022	719061 14483	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,ROPAR,ROPAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022073919 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 31	07/06/2022	396032 14389	SENIOR MEDICAL OFFICER,PRIMARY	2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,CHAMKAUR SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073920 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 32	07/06/2022	692698 14083	HEADMASTER,GOVERNMENT HIGH	2101 PRINCIPAL SECRETARY,
SCHOOL,,BELA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073921 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 33	07/06/2022	619682 14483	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,ROPAR,ROPAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022073922 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 34	07/06/2022	948480 14081	PRINCIPAL,GOVERNMENT SENIOR	2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,NURPUR BEDI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073923 01/06/2022 N PN13 0 Pension Voucher									
		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 35	07/06/2022	210569 14483	DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,ROPAR,ROPAR									

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022073924	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	07/06/2022
HEALTH CENTRE,NURPUR BEDI									13319 14169 SENIOR MEDICAL OFFICER,PRIMARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073925	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 37	07/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH									715392 14080 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073926	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	07/06/2022
OFFICER,ROPAR,ROPAR									843264 14483 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022073927	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	07/06/2022
SCHOOL,MAKARI									687744 14380 HEADMASTER,GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073928	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022
ROADWAYS,ROPAR									728320 14066 GENERAL MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022073929	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022
OFFICER,ROPAR,ROPAR									915320 14483 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN062022073930	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/06/2022
HUSBANDRY,ROPAR									848640 14100 ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073931	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	07/06/2022
INSTITUTE,ROPAR									1036800 14062 PRINCIPAL,INDUSTRIAL TRAINING
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073932	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 44	07/06/2022
SCHOOL,PHOOL KHURD									407885 14201 HEADMASTER,GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022073933	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	07/06/2022
OFFICER,ROPAR,ROPAR									149453 14483 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,

VN062022073934	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 46	07/06/2022	2108000	14483	DISTRICT TREASURY				
					OFFICER,ROPAR,ROPAR											2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022073935	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47	07/06/2022	706560	14059	SENIOR SUPRINTENDENT OF				2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073936	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48	07/06/2022	541440	14085	DEPUTY FOOD AND STATISTICAL				2101 PRINCIPAL SECRETARY,
					ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073937	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	07/06/2022	566571	14059	SENIOR SUPRINTENDENT OF				2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073938	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	07/06/2022	773120	14085	DEPUTY FOOD AND STATISTICAL				2101 PRINCIPAL SECRETARY,
					ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073994	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION	NT V 141	10/06/2022	3060537	14163	TREASURY OFFICER,SUB				2101 PRINCIPAL
					TREASURY,ANANDPUR SAHIB											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074013	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION	NT V 93	17/06/2022	93385	14163	TREASURY OFFICER,SUB				2101 PRINCIPAL
					TREASURY,ANANDPUR SAHIB											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074036	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION	NT V 148	15/06/2022	315210	14163	TREASURY OFFICER,SUB				2101 PRINCIPAL
					TREASURY,ANANDPUR SAHIB											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074040	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION	NT V 152	24/06/2022	470270	14163	TREASURY OFFICER,SUB				2101 PRINCIPAL
					TREASURY,ANANDPUR SAHIB											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073913	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	06/06/2022	28921	14059	SENIOR SUPRINTENDENT OF				

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073914 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 26		06/06/2022		34437 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073915 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 27		06/06/2022		42400 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073996 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 144		10/06/2022		465985 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073997 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 145		10/06/2022		221819557 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL	
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073998 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 78		13/06/2022		288390 14087 EXECUTIVE ENGINEER,PANCHAYAT 2101 PRINCIPAL SECRETARY,	
RAJ,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022073999 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 79		13/06/2022		111054 14347 EXECUTIVE ENGINEER,WATER 2101 PRINCIPAL SECRETARY,	
MANAGEMENT INVEST.,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074000 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 80		13/06/2022		95360 14483 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,ROPAR,ROPAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022074001 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 81		13/06/2022		95360 14483 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,ROPAR,ROPAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022074002 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 82		13/06/2022		95360 14483 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,ROPAR,ROPAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN062022074003 01/06/2022 N PN13 0 Pension Voucher											
1400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 83	15/06/2022	24302 14209	SENIOR MEDICAL OFFICER,PRIMARY
04 PENSIONARY CHARGES									2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,BHARATGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074004 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 84	16/06/2022	51432 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074011 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 91	17/06/2022	13161751 14163	TREASURY OFFICER,SUB
TREASURY,ANANDPUR SAHIB									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074021 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 111	22/06/2022	24788 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074022 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 112	22/06/2022	43410 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074023 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 113	22/06/2022	17370 14483	DISTRICT TREASURY
OFFICER,ROPAR,ROPAR									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN062022074024 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 114	22/06/2022	480495 14167	PRINCIPAL,GOVERNMENT
COLLEGE,ROPAR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074025 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 115	22/06/2022	44790 14055	EXECUTIVE ENGINEER,ROPAR
HEADWORKS, DIVISION,ROPAR									2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074026 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 132	23/06/2022	37018 14347	EXECUTIVE ENGINEER,WATER
MANAGEMENT INVEST.,ROPAR									2101 PRINCIPAL SECRETARY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074027 01/06/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 133	27/06/2022	30153 14161	GENERAL MANAGER,PUNJAB
ROADWAYS,NANGAL									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC

[illegible]

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VN062022073900	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					DIVISION PWD B&R BR,ROPAR	08	FINANCE	NT V 12	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				67816 14280 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
VN062022073901	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT V 13	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				34389 14077 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022073902	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT V 14	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				36934 14077 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022073903	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT V 15	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				32628 14077 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022073904	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT V 16	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				33516 14077 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY,
VN062022073905	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,ROPAR,ROPAR	08	FINANCE	NT V 17	02/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				18078 14483 DISTRICT TREASURY 2501 DIRECTOR,
VN062022073906	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					HEALTH CENTRE,NURPUR BEDI	08	FINANCE	NT V 18	02/06/2022
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				46916 14169 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
VN062022073907	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,ROPAR,ROPAR	08	FINANCE	NT V 19	06/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				42859 14483 DISTRICT TREASURY 2501 DIRECTOR,
VN062022073908	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,ROPAR,ROPAR	08	FINANCE	NT V 20	06/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				35505 14483 DISTRICT TREASURY 2501 DIRECTOR,
VN062022073909	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
					OFFICER,ROPAR,ROPAR	08	FINANCE	NT V 21	06/06/2022
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				54056 14483 DISTRICT TREASURY 2501 DIRECTOR,

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VN062022073910	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION),ROPAR							08 FINANCE	NT V 22	06/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							14450	14243	CIVIL JUDGE,CIVIL JUDGE(SR. 2101 PRINCIPAL SECRETARY,
VN062022073965	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,ROPAR							08 FINANCE	NT V 77	09/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							30357	14066	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL
VN062022073992	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB							08 FINANCE	NT V 139	10/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							226720	14163	TREASURY OFFICER,SUB 2101 PRINCIPAL
VN062022073891	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WORKS DIVISION,ROPAR							08 FINANCE	NT V 3	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							69800	14079	EXECUTIVE ENGINEER,CENTRAL 2101 PRINCIPAL SECRETARY,
VN062022073892	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE,BHARATGARH							08 FINANCE	NT V 4	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							24302	14209	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
VN062022073893	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER(SCHOOL),ROPAR,ROPAR							08 FINANCE	NT V 5	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							43327	14060	DISTRICT EDUCATION 2101 PRINCIPAL
VN062022073894	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEADWORKS, DIVISION,ROPAR							08 FINANCE	NT V 6	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							155172	14055	EXECUTIVE ENGINEER,ROPAR 2101 PRINCIPAL SECRETARY,
VN062022073895	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE,NURPUR BEDI							08 FINANCE	NT V 7	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							61224	14169	SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
VN062022073896	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TRAINING OFFICER,ROPAR							08 FINANCE	NT V 8	02/06/2022
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							85093	14174	DISTRICT TRAINING 2101 PRINCIPAL
VN062022073897	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL,GHANAPLI							08 FINANCE	NT V 9	02/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							69480	14095	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022073898	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER(SCHOOL),ROPAR,ROPAR	08	FINANCE	NT V 10	02/06/2022	37288	14060	DISTRICT EDUCATION	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073899 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	08	FINANCE	NT V 11	02/06/2022	22303	14085	DEPUTY FOOD AND STATISTICAL	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073972 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 106	10/06/2022	1607232	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073973 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 107	10/06/2022	274729	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073974 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 108	10/06/2022	113774	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022073975 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 109	10/06/2022	1720957	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074014 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 94	17/06/2022	1102963	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074051 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 163	24/06/2022	387413	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074052 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 164	24/06/2022	420549	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074053 01/06/2022 N PN13 0 Pension Voucher									
1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT V 165	24/06/2022	381120	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022073911	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	06/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				35630 14059 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022073912	01/06/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	06/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				32360 14059 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054128	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	07/06/2022
					POLICE,SANGRUR,SANGRUR				728320 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054129	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	07/06/2022
					POLICE,SANGRUR,SANGRUR				750080 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054130	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	07/06/2022
					POLICE,SANGRUR,SANGRUR				269547 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054131	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	07/06/2022
					POLICE,SANGRUR,SANGRUR				686080 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054132	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	07/06/2022
					POLICE,SANGRUR,SANGRUR				796160 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054133	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	07/06/2022
					POLICE,SANGRUR,SANGRUR				665600 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054134	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	07/06/2022
					POLICE,SANGRUR,SANGRUR				665600 15069 SENIOR SUPERINTENDENT OF
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054074	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	06/06/2022
					OFFICER,SANGRUR,SANGRUR				4786 15070 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054346	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

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01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 325												
29/06/2022												
24257 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054347 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 326												
29/06/2022												
378 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054348 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 327												
30/06/2022												
764807 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054349 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 328												
30/06/2022												
485754 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054350 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 329												
30/06/2022												
8128 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054023 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 2												
02/06/2022												
2215623 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054225 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 204												
22/06/2022												
63787111 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054226 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 205												
22/06/2022												
1401259 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054227 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 206												
22/06/2022												
4876771 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054228 01/06/2022 N PN13 0 Pension Voucher												
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
01 CIVIL												
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 207												
22/06/2022												
348140 15070 DISTRICT TREASURY												
2101 PRINCIPAL												
OFFICER, SANGRUR, SANGRUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												

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VN062022054229	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 208	22/06/2022	315129	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054230	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 209	22/06/2022	1275301	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054231	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 210	22/06/2022	141099	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054232	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 211	22/06/2022	522032	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054087	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 66	07/06/2022	540160	15267	SENIOR MEDICAL OFFICER, CIVIL 2101 PRINCIPAL SECRETARY,
HOSPITAL, SUNAM GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054088	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 67	07/06/2022	1313799	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054112	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 91	07/06/2022	807356	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054113	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 92	07/06/2022	1067520	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054114	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 93	07/06/2022	728320	15289	DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL
POLICE, COMMANDANT 2ND IRB, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054115	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
				0000	99 NO DETAILED HEAD							
				04	PENSIONARY CHARGES		08 FINANCE	NT V 94	07/06/2022	844800	15289	DEPUTY SUPRINTENDENT OF

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
POLICE,COMMANDANT 2ND IRB,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054144 01/06/2022 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE										NT V 123	07/06/2022
181316 15314 EXECUTIVE ENGINEER,WATER SUPPLY										2101 PRINCIPAL SECRETARY,	
AND SANITATION G.W,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											
TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC	
MIN MIN_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 130	07/06/2022	606720	15066	EXECUTIVE ENGINEER, SANGRUR			
DIVISION I.B, SANGRUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054152 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 131	07/06/2022	773120	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054022 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 1	01/06/2022	867840	15142	CIVIL SURGEION, SANGRUR, SANGRUR			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,			
VN062022054190 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 177	04/06/2022	305610	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054196 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 183	06/06/2022	140427	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054341 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 320	15/06/2022	457791	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054216 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 203	10/06/2022	305610	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054153 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 132	07/06/2022	609280	15215	DIRCTOR, ANIMAL			
HUSBANDRY, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054154 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 133	07/06/2022	904960	15215	DIRCTOR, ANIMAL			
HUSBANDRY, SANGRUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054155 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 134	07/06/2022	293727	15069	SENIOR SUPERINTENDENT OF			
POLICE, SANGRUR, SANGRUR						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054156 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),SANGRUR	08	FINANCE	NT V 135	07/06/2022	773120	15161	DISTRICT EDUCATION	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054157 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,SANGRUR,SANGRUR	08	FINANCE	NT V 136	07/06/2022	17720	15070	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054158 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 137	07/06/2022	510720	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054159 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 138	07/06/2022	706560	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054160 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 139	07/06/2022	706560	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054161 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 140	07/06/2022	989440	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054162 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 141	07/06/2022	960000	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054163 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SANGRUR,SANGRUR	08	FINANCE	NT V 142	07/06/2022	931840	15069	SENIOR SUPERINTENDENT OF	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054164 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SCHOOL,MANGWAL	08	FINANCE	NT V 143	07/06/2022	381030	15557	HEADMASTER,GOVERNMENT HIGH	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054089 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL(GIRLS),DHURI	08	FINANCE	NT V 68	07/06/2022	948480	15337	PRINCIPAL,GOVERNMENT SENIOR	4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062022054090 01/06/2022 N PN13 0 Pension Voucher									
1500	2071	PENSIONS AND OTHER RETIREMENT	BENEFITS	01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,SANGRUR,SANGRUR	08	FINANCE	NT V 69	07/06/2022	921719	15070	DISTRICT TREASURY	2101	PRINCIPAL

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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054091 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 70	07/06/2022	595157	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054092 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 71	07/06/2022	15110	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054093 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 72	07/06/2022	635904	15518	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,BHULARHERI									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY,									
VN062022054094 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 73	07/06/2022	617280	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054095 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 74	07/06/2022	852006	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054096 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 75	07/06/2022	590080	15202	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,MALERKOTLA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY,									
VN062022054098 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 77	07/06/2022	272384	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054097 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 76	07/06/2022	665600	15070	DISTRICT TREASURY			
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN062022054099 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 78	07/06/2022	537600	15253	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,AMARGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY,									
VN062022054100 01/06/2022 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 79	07/06/2022	520800	15070	DISTRICT TREASURY			

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OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054101 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 80	07/06/2022	857600	15202 EXECUTIVE ENGINEER, CONSTRUCTI
DIVISION PWD B&R, MALERKOTLA																		2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054102 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 81	07/06/2022	775680	15148 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2, MALERKOTLA																		2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054103 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 82	07/06/2022	328021	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR																		2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054104 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 83	07/06/2022	494080	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR																		2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054105 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 84	07/06/2022	870400	15159 SENIOR MEDICAL OFFICER, PRIMAR
HEALTH CENTRE, FATEH PANJGARIAN																		2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054106 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 85	07/06/2022	647110	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR																		2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054107 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 86	07/06/2022	34304	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR																		2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054108 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 87	07/06/2022	350566	15578 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, RAI DHARANA SHADI																		2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054116 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 95	07/06/2022	711680	15048 HEAD MASTER, GOVERNMENT HIGH
SCHOOL, CHANGAL, SANGRUR																		2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN062022054117 01/06/2022 N PN13 0 Pension Voucher												1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
														115 LEAVE ENCASHMENT BENEFITS					
														01 LEAVE ENCASHMENT BENEFITS					
														0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES														08 FINANCE		NT V 96	07/06/2022	439920	15596 ASSISTANT EXCISE AND TAXATION

COMMISSIONER,EXCISE AND TAXATION DEPARTMENT,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT										2101 PRINCIPAL SECRETARY,												
VN062022054118 01/06/2022 N PN13 0 Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL									
											115 LEAVE ENCASHMENT BENEFITS																					

VCHR_DATA_0622.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 172	04/06/2022	72270	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054186 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 173	04/06/2022	878850	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054287 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 266	15/06/2022	780784	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054288 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 267	15/06/2022	48288	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054289 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 268	15/06/2022	9800	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054290 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 269	15/06/2022	1000000	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054291 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 270	15/06/2022	1000000	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054292 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 271	15/06/2022	1360128	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054293 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 272	15/06/2022	1000000	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054294 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 273	15/06/2022	649766	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	

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VN062022054295	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 274	15/06/2022	1000000	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054296	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 275	15/06/2022	693551	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO

VN062022054297	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 276	15/06/2022	1000000	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054299	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 278	15/06/2022	1000000	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054298	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 277	15/06/2022	312742	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054300	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 279	15/06/2022	14223	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054301	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	CIVIL		
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 280	15/06/2022	19849	15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062022054302	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL

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104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 281	15/06/2022	1000000	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054303 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 282	15/06/2022	1399680	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054304 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 283	15/06/2022	1780224	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054305 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 284	15/06/2022	1710720	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054306 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 285	15/06/2022	678991	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054307 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 286	15/06/2022	13777	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054309 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 288	15/06/2022	143640	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054308 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 287	15/06/2022	48681	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054310 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 289	15/06/2022	991650	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	
VN062022054311 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT V 290	15/06/2022	724693	15070	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL	

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VN062022054312	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 291	15/06/2022	720968	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054313	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 292	15/06/2022	1687257	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054314	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 293	15/06/2022	105600	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054315	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 294	15/06/2022	630283	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054357	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 336	15/06/2022	1082121	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054362	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 341	16/06/2022	1849186	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054187	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 174	04/06/2022	18834394	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054188	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 175	04/06/2022	9550	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054193	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 180	06/06/2022	5634926	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054202	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 189	09/06/2022	1841884	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054336 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 315	15/06/2022	68190230	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054337 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 316	15/06/2022	7560	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054338 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 317	15/06/2022	13267	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054339 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 318	15/06/2022	17283	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054214 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 201	10/06/2022	18341152	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054240 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 219	15/06/2022	8796	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054135 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 114	07/06/2022	706560	15173	DISTRICT AYURVEDICA AND UNANI	2101	PRINCIPAL SECRETARY,	
OFFICER, DISTRICT AYURVEDICA AND UNANI, SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054136 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 115	07/06/2022	969545	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054137 01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 116	07/06/2022	617677	15070	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022054138	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 117	07/06/2022	643840 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054139	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 118	07/06/2022	63890 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054140	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 119	07/06/2022	63890 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054075	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 54	07/06/2022	196425 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054076	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 55	07/06/2022	877402 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054077	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 56	07/06/2022	36804 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054079	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE, BHAWANIGARH						08 FINANCE	NT V 58	07/06/2022	1099520 15153 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054080	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEALTH CENTRE, BHAWANIGARH						08 FINANCE	NT V 59	07/06/2022	1005030 15153 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054081	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SECONDARY SCHOOL, GHARCHAON						08 FINANCE	NT V 60	07/06/2022	650598 15274 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054109	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 88	07/06/2022	129210 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VCHR_DATA_0622.TXT											
VN062022054110	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	07/06/2022	19260 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054141	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 120	07/06/2022	686080 15289	DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL
POLICE, COMMANDANT 2ND IRB, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054142	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 121	07/06/2022	87859 15142	CIVIL SURGEION, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054143	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 122	07/06/2022	1344000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054082	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 61	07/06/2022	820480 15153	SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY,
HEALTH CENTRE, BHAWANIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054084	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	07/06/2022	936960 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054085	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	07/06/2022	1102080 15197	PRINCIPAL, INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY,
CENTRE, SUNAM GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054086	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 65	07/06/2022	820480 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054275	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 254	15/06/2022	1627323 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054276	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 255	15/06/2022	1832245 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VCHR_DATA_0622.TXT									
VN062022054277	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 256	15/06/2022
OFFICER, SANGRUR, SANGRUR									365144
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054278	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 257	15/06/2022
OFFICER, SANGRUR, SANGRUR									253490
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054279	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 258	15/06/2022
OFFICER, SANGRUR, SANGRUR									554696
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054280	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 259	15/06/2022
OFFICER, SANGRUR, SANGRUR									499950
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054281	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 260	15/06/2022
OFFICER, SANGRUR, SANGRUR									1675540
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054282	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 261	15/06/2022
OFFICER, SANGRUR, SANGRUR									375892
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054283	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 262	15/06/2022
OFFICER, SANGRUR, SANGRUR									263225
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054284	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 263	15/06/2022
OFFICER, SANGRUR, SANGRUR									672426
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054285	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 264	15/06/2022
OFFICER, SANGRUR, SANGRUR									494526
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY 2101 PRINCIPAL
VN062022054286	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD				

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT		08 FINANCE		NT V 265		15/06/2022		265495 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054316 01/06/2022 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
</															

VCHR_DATA_0622.TXT									
VN062022054323	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 302	15/06/2022
OFFICER, SANGRUR, SANGRUR									1610037
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054194	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 181	06/06/2022
OFFICER, SANGRUR, SANGRUR									430501
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054199	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	09/06/2022
OFFICER, SANGRUR, SANGRUR									328712
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054200	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	09/06/2022
OFFICER, SANGRUR, SANGRUR									105039
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054201	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	09/06/2022
OFFICER, SANGRUR, SANGRUR									1000000
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054205	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	10/06/2022
OFFICER, SANGRUR, SANGRUR									210118
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054206	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	10/06/2022
OFFICER, SANGRUR, SANGRUR									130878
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054324	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 303	15/06/2022
OFFICER, SANGRUR, SANGRUR									866794
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054325	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 304	15/06/2022
OFFICER, SANGRUR, SANGRUR									6552
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									15070 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022054326	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				

			VCHR_DATA_0622.TXT						
04 PENSIONARY CHARGES			08 FINANCE	NT V 305	15/06/2022	730422	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054327	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 306	15/06/2022	521225	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054328	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 307	15/06/2022	852491	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054329	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 308	15/06/2022	1000000	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054330	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 309	15/06/2022	708493	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054331	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 310	15/06/2022	807975	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054332	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 311	15/06/2022	870655	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054333	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 312	15/06/2022	203427	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054334	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 313	15/06/2022	460250	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054335	01/06/2022	N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			104 GRATUITIES						
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 314	15/06/2022	37736	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022054207	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	VCHR_DATA_0622.TXT			01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 194	10/06/2022	285713	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054208	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 195	10/06/2022	133462	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054209	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 196	10/06/2022	86485	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054210	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 197	10/06/2022	177176	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054165	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 144	07/06/2022	1800000	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054166	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 145	07/06/2022	1109203	15557 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANGWAL											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054167	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 146	07/06/2022	250000	15194 EXECUTIVE ENGINEER, DRAINAGE
CONSTRUCTION DIVISION PWD B&R, SANGRUR											2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054168	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 147	07/06/2022	1430208	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054181	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 168	04/06/2022	75162	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054182	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							104 GRATUITIES				
							01 GRATUITIES				
							0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES							08 FINANCE	NT V 169	04/06/2022	1000000	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

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VN062022054111	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022
OFFICER, SANGRUR, SANGRUR									85517 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054354	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 333	15/06/2022
OFFICER, SANGRUR, SANGRUR									53521 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054352	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 331	15/06/2022
OFFICER, SANGRUR, SANGRUR									141230 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054353	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 332	15/06/2022
OFFICER, SANGRUR, SANGRUR									118057 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054355	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 334	15/06/2022
OFFICER, SANGRUR, SANGRUR									172147 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054356	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 335	15/06/2022
OFFICER, SANGRUR, SANGRUR									272112 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054360	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 339	16/06/2022
OFFICER, SANGRUR, SANGRUR									383120 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054361	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 340	16/06/2022
OFFICER, SANGRUR, SANGRUR									534896 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054211	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	10/06/2022
OFFICER, SANGRUR, SANGRUR									269395 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN062022054212	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GRATUITIES		104 GRATUITIES		
					0000 00 NO DETAILED HEAD				

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04 PENSIONARY CHARGES				08 FINANCE	NT V 199	10/06/2022	249794	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054213 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 200	10/06/2022	345932	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054237 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 216	15/06/2022	455220	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054238 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 217	15/06/2022	182658	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054239 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 218	15/06/2022	183929	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054183 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 170	04/06/2022	517373	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054184 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				104 GRATUITIES										
				01 GRATUITIES										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 171	04/06/2022	1000000	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054252 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
				01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 231	15/06/2022	18407	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054253 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
				01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 232	15/06/2022	8810	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN062022054254 01/06/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
				01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD														
04 PENSIONARY CHARGES				08 FINANCE	NT V 233	15/06/2022	16863	15070	DISTRICT	TREASURY	2101	PRINCIPAL		
OFFICER, SANGRUR, SANGRUR														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														

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VN062022054255	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 234	15/06/2022	16412 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054256	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 235	15/06/2022	8595 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054257	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 236	15/06/2022	16737 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054258	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 237	15/06/2022	18727 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054259	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 238	15/06/2022	43700 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054260	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 239	15/06/2022	40500 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054261	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 240	15/06/2022	45600 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054262	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 241	15/06/2022	41700 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054263	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 242	15/06/2022	32200 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054264	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR						08 FINANCE	NT V 243	15/06/2022	40500 15070 DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT																			
VN062022054265 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 244 15/06/2022 18995 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054266 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 245 15/06/2022 21750 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054267 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 246 15/06/2022 9309 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054268 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 247 15/06/2022 10275 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054351 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 330 15/06/2022 3756706 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054058 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 37 02/06/2022 68200 15070 DISTRICT TREASURY									
OFFICER,SANGRUR,SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054059 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 38 02/06/2022 25890 15069 SENIOR SUPERINTENDENT OF									
POLICE,SANGRUR,SANGRUR																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054060 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 39 02/06/2022 20903 15069 SENIOR SUPERINTENDENT OF									
POLICE,SANGRUR,SANGRUR																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN062022054062 01/06/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 41 02/06/2022 22818 15069 SENIOR SUPERINTENDENT OF									
POLICE,SANGRUR,SANGRUR																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																				MIN MIN_DESC									
																				SU SUB_HEAD_DESC									
																				BDGT DT DTL_HEAD_DESC									

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0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	02/06/2022	25704 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054030 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 9	02/06/2022	24322 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054031 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/06/2022	34216 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054031 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 154	13/06/2022	31679 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054217 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 154	13/06/2022	31679 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054217 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 155	13/06/2022	19998 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054218 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 155	13/06/2022	19998 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054218 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 156	13/06/2022	24149 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054219 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 156	13/06/2022	24149 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054219 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 157	13/06/2022	118137 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054220 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 157	13/06/2022	118137 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054220 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 158	13/06/2022	81168 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054221 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 158	13/06/2022	81168 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054221 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 159	13/06/2022	30428 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054222 01/06/2022 N PN13 0 Pension Voucher											
1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 160	13/06/2022	33989 15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN062022054224	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 161	13/06/2022	79656 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054233	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 212	22/06/2022	74408 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054234	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 213	22/06/2022	74408 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054235	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 214	22/06/2022	34213 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054236	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 215	15/06/2022	56883 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054241	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 220	15/06/2022	264326439 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054242	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 221	15/06/2022	15934 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054243	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 222	15/06/2022	8407 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054169	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 148	07/06/2022	51304 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054170	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 149	09/06/2022	32968 15070	DISTRICT TREASURY

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OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN062022054171 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 150	09/06/2022	30837 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054172 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 151	09/06/2022	48934 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054173 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 152	09/06/2022	31874 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054174 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 153	09/06/2022	36827 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054175 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 162	04/06/2022	52852296 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054271 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 250	15/06/2022	471321 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054269 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 248	15/06/2022	403381 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054270 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 249	15/06/2022	564340 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054178 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 165	04/06/2022	511640 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054179 01/06/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL

VCHR_DATA_0622.TXT									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 166	04/06/2022	618082	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054180 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 167	04/06/2022	427122	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054272 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 251	15/06/2022	1293822	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054273 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 252	15/06/2022	314808	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054274 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 253	15/06/2022	508087	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054032 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 11	02/06/2022	22557	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054033 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 12	02/06/2022	28166	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054034 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 13	02/06/2022	34906	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054035 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 14	02/06/2022	38016	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054036 01/06/2022 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 15	02/06/2022	21246	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022054037	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 16	02/06/2022		70248	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054038	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 17	02/06/2022		42749	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054039	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 18	02/06/2022		925694	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054040	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 19	02/06/2022		18956	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054041	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	02/06/2022		26228	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054044	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 23	02/06/2022		65896	15194	EXECUTIVE ENGINEER, DRAINAGE	2101 PRINCIPAL SECRETARY,
CONSTRUCTION DIVISION PWD B&R, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054043	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	02/06/2022		172960	15089	TEHSILDAR, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054047	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 26	02/06/2022		35716	15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054042	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	02/06/2022		21476	15089	TEHSILDAR, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN062022054045	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 24	02/06/2022		72259	15067	DIVISIONAL SOIL CONSERVATION	2101 PRINCIPAL SECRETARY,
OFFICER, SANGRUR, SANGRUR															

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054046	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	02/06/2022
OFFICER, SANGRUR, SANGRUR									49256 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054048	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	02/06/2022
OFFICER, SANGRUR, SANGRUR									36471 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054049	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	02/06/2022
OFFICER, SANGRUR, SANGRUR									35956 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054050	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	02/06/2022
OFFICER, SANGRUR, SANGRUR									47848 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054051	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 30	02/06/2022
OFFICER, SANGRUR, SANGRUR									30504 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054052	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 31	02/06/2022
SCHOOL, MANGWAL									43163 15557 HEADMASTER, GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054053	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 32	02/06/2022
SCHOOL, MANGWAL									46274 15557 HEADMASTER, GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054054	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 33	02/06/2022
POLICE, COMMANDANT 2ND IRB, SANGRUR									46968 15289 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054055	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 34	02/06/2022
OFFICER, SANGRUR, SANGRUR									30088 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054056	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 35	02/06/2022
									48416 15070 DISTRICT TREASURY

OFFICER, SANGRUR, SANGRUR
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

2101 PRINCIPAL

VN062022054057	01/06/2022	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 36	02/06/2022	24640 15070	DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022054363	01/06/2022 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
	0000 00 NO DETAILED HEAD							
	50 OTHER CHARGES		05 EDUCATION	NT V 342	16/06/2022		20883 15070 DISTRICT TREASURY	
	OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

[illegible]

VN062022054189	01/06/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 176	04/06/2022	1680688 15070 DISTRICT TREASURY	
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022054195	01/06/2022	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 182	06/06/2022	322287 15070	DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022054203	01/06/2022	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 190	09/06/2022	55809 15070	DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022054340	01/06/2022	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 319	15/06/2022	4688964	15070 DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062022054358	01/06/2022	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 337	15/06/2022	74111 15070	DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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VN062022054215	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 202	10/06/2022	1680688	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054176	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 163	04/06/2022	14175	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054177	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 164	04/06/2022	20512	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054191	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 178	06/06/2022	11144461	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054192	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 179	06/06/2022	15462	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054197	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	09/06/2022	4362797	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054198	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	09/06/2022	15483	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054204	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	10/06/2022	50846871	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054342	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 321	27/06/2022	94182	15194	EXECUTIVE ENGINEER, DRAINAGE
CONSTRUCTION DIVISION PWD B&R, SANGRUR												2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022054343	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 322	27/06/2022	316120	15089	TEHSILDAR, SANGRUR, SANGRUR
												2101 PRINCIPAL SECRETARY,

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054344	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 323 27/06/2022	104262 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054345	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 324 27/06/2022	32728 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054359	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 338 16/06/2022	9098776 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054065	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 44 02/06/2022	30111 15069 SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054066	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45 02/06/2022	22713 15069 SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054067	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 46 02/06/2022	16831 15069 SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054068	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47 02/06/2022	45068 15069 SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054069	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48 02/06/2022	9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION G.W, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054071	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50 02/06/2022	25399 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054070	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49 02/06/2022	30409 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN062022054072	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 51	06/06/2022		60176	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054073	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	06/06/2022		72296	15202	EXECUTIVE ENGINEER, CONSTRUCTION		
					DIVISION PWD B&R, MALERKOTLA										2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054078	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 57	07/06/2022		147995	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054083	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 62	07/06/2022		92884	15153	SENIOR MEDICAL OFFICER, PRIMARY		
					HEALTH CENTRE, BHAWANIGARH										2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054246	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 225	15/06/2022		9309	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054247	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 226	15/06/2022		8925	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054244	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 223	15/06/2022		15640	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054245	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 224	15/06/2022		12117	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054248	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 227	15/06/2022		8878	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022054249	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 228	15/06/2022		15467	15070	DISTRICT TREASURY		
					OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL	

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022054250	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 229	15/06/2022
OFFICER, SANGRUR, SANGRUR									13031 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054251	01/06/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 230	15/06/2022
OFFICER, SANGRUR, SANGRUR									15815 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054547	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	07/06/2022
OFFICER, DISTRICT EDUCATION OFFICER, PRIMARY, MOGA									87090 18435 DISTRICT EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054548	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	07/06/2022
AND SANTIATION (RWS), MOGA									668160 18409 EXECUTIVE ENGINEER, WATER SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054549	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	07/06/2022
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									242972 18424 CIVIL JUDGE, CIVIL JUDGE, MOGA
									2101 PRINCIPAL SECRETARY,
VN062022054550	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	07/06/2022
OFFICER, MOGA, MOGA									203008 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022054492	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	07/06/2022
OFFICER, MOGA, MOGA									641327 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022054493	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	07/06/2022
OFFICER, MOGA, MOGA									1049677 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022054494	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 30	07/06/2022
OFFICER, MOGA, MOGA									693888 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN062022054521	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				

04 PENSIONARY CHARGES				VCHR_DATA_0622.TXT		08 FINANCE		NT V 57		07/06/2022		706560 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054522 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 58		07/06/2022		2778750 18301 ASSISTANT CONTROLLER,FOOD AND		2101 PRINCIPAL SECRETARY,	
SUPPLIES CONTOLLER,PUNJAB,MOGA															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054523 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 59		07/06/2022		820480 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054527 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 63		07/06/2022		1054720 18301 ASSISTANT CONTROLLER,FOOD AND		2101 PRINCIPAL SECRETARY,	
SUPPLIES CONTOLLER,PUNJAB,MOGA															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054524 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 60		07/06/2022		728320 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054525 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 61		07/06/2022		728320 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054526 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 62		07/06/2022		728320 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054528 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 64		07/06/2022		728320 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054529 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 65		07/06/2022		706560 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054530 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									
						01 LEAVE ENCASHMENT BENEFITS									
						0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 66		07/06/2022		728320 18305 SENIOR SUPRINTENDENT		2101 PRINCIPAL	
POLICE,MOGA,MOGA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN062022054531 01/06/2022 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						115 LEAVE ENCASHMENT BENEFITS									

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 67	07/06/2022	728320	18305	01 SENIOR SUPRINTENDENT 2101 PRINCIPAL
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054448 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 119	17/06/2022	4138573	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054449 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 120	17/06/2022	2178105	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054450 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 121	17/06/2022	112603	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054453 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 124	17/06/2022	19967	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054454 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 125	17/06/2022	226728	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054457 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 128	30/06/2022	1727007	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054458 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 129	30/06/2022	1066228	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054451 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 122	17/06/2022	728962	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054452 01/06/2022 N PN13 0 Pension Voucher									
				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 123	17/06/2022	1720367	18172	01 DISTT. TREASURY 1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022054459 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES					08 FINANCE		NT V 130	30/06/2022		99272 18172	DISTT. TREASURY	
OFFICER,MOGA,MOGA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054491 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES					08 FINANCE		NT V 27	06/06/2022		24675289 18172	DISTT. TREASURY	
OFFICER,MOGA,MOGA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054577 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES					08 FINANCE		NT V 1	02/06/2022		603943 18172	DISTT. TREASURY	
OFFICER,MOGA,MOGA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054466 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES					08 FINANCE		NT V 137	13/06/2022		23916396 18172	DISTT. TREASURY	
OFFICER,MOGA,MOGA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054462 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES					08 FINANCE		NT V 133	16/06/2022		262454 18172	DISTT. TREASURY	
OFFICER,MOGA,MOGA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
					SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME	CCO_ CCO	

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01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 114	01/06/2022	5742342	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054551 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 87	07/06/2022	1143000	18435	DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER, PRIMARY, MOGA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054557 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 98	06/06/2022	403622	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054567 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 108	06/06/2022	1115767	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054572 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 113	01/06/2022	10691069	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054463 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 134	16/06/2022	955213	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054471 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 142	13/06/2022	5186131	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054479 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 150	28/06/2022	20600380	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054464 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 135	16/06/2022	3476541	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054467 01/06/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 138	13/06/2022	7778518	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN062022054472 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 143	13/06/2022	303146	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054478 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 149	28/06/2022	27338328	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054486 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 157	28/06/2022	1834404	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054554 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 95	06/06/2022	448224	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054560 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 101	06/06/2022	238363	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054562 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 103	06/06/2022	81811	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054564 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 105	06/06/2022	2001944	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054569 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 110	01/06/2022	29605952	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054469 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		111 PENSIONS TO LEGISLATORS									
		01 PENSIONS TO LEGISLATORS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES	08 FINANCE	NT V 140	13/06/2022	113942	18172	DISTT. TREASURY		1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN062022054482 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		111 PENSIONS TO LEGISLATORS									
		01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD											

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04 PENSIONARY CHARGES				08 FINANCE	NT V 153	28/06/2022	658816	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054576	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS						
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 117	01/06/2022	658816	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054445	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 FAMILY PENSIONS		105 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 91	13/06/2022	14281	18301	ASSISTANT CONTROLLER,FOOD AND	
SUPPLIES CONTOLLER,PUNJAB,MOGA											2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022054455	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 FAMILY PENSIONS		105 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 126	27/06/2022	10638	18301	ASSISTANT CONTROLLER,FOOD AND	
SUPPLIES CONTOLLER,PUNJAB,MOGA											2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022054495	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 31	07/06/2022	773120	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054496	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 32	07/06/2022	495360	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054497	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 33	07/06/2022	593920	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054498	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 34	07/06/2022	591360	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054499	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 35	07/06/2022	1132800	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER,MOGA,MOGA												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022054500	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
				0000 99 NO DETAILED HEAD								
04 PENSIONARY CHARGES						08 FINANCE	NT V 36	07/06/2022	591360	18300	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAROLI BHAI,MOGA											2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022054501	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 37	07/06/2022	556800	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054502 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 38	07/06/2022	883200	18395	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION PWD B&R, MOGA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054503 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 39	07/06/2022	904960	18378	DY DIRECTOR, ANIMAL	
HUSBANDRY, MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054504 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 40	07/06/2022	664320	18380	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, CHARIK I.B								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054505 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 41	07/06/2022	571462	18409	EXECUTIVE ENGINEER, WATER SUPPLY	
AND SANTIATION (RWS), MOGA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054506 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 42	07/06/2022	899439	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054507 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 43	07/06/2022	418176	18172	DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054508 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 44	07/06/2022	573440	18306	HEADMASTER, GOVERNMENT HIGH	
SCHOOL,, BUTTA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054509 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 45	07/06/2022	135501	18389	CHIEF AGRICULTURE OFFICER, CHIEF	
AGRICULTURE OFFICER, MOGA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054510 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 46	07/06/2022	668160	18409	EXECUTIVE ENGINEER, WATER SUPPLY	
AND SANTIATION (RWS), MOGA								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054511 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 47	07/06/2022	693888	18172	DISTT. TREASURY	

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OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN062022054512	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
HUSBANDRY,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 48	07/06/2022 609280 18378 DY DIRECTOR,ANIMAL 2101 PRINCIPAL
VN062022054513	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
HEALTH CENTRE,DHUDIKE GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 49	07/06/2022 820480 18382 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY,
VN062022054514	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							08 FINANCE	NT V 50	07/06/2022 439552 18172 DISTT. TREASURY 1101 INSPECTOR
VN062022054515	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
SECONDARY SCHOOL,,DUDHIKE GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 51	07/06/2022 510541 18396 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,
VN062022054516	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
HUSBANDRY,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 52	07/06/2022 573440 18378 DY DIRECTOR,ANIMAL 2101 PRINCIPAL
VN062022054517	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
AND SANTIATION (RWS),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 53	07/06/2022 73250 18409 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,
VN062022054518	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							08 FINANCE	NT V 54	07/06/2022 250240 18172 DISTT. TREASURY 1101 INSPECTOR
VN062022054519	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 55	07/06/2022 646400 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL
VN062022054520	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							08 FINANCE	NT V 56	07/06/2022 680832 18172 DISTT. TREASURY 1101 INSPECTOR
VN062022054532	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		

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04 PENSIONARY CHARGES				08 FINANCE	NT V 68	07/06/2022	922880	18305	SENIOR SUPRINTENDENT	2101 PRINCIPAL
POLICE,MOGA,MOGA										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022054533	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 69	07/06/2022	686080	18305	SENIOR SUPRINTENDENT
POLICE,MOGA,MOGA										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022054534	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 70	07/06/2022	842240	18435	DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022054538	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 74	07/06/2022	402099	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054539	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 75	07/06/2022	624640	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054540	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 76	07/06/2022	687232	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL
(GIRLS), BADHNI KALAN,MOGA										3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,										
VN062022054541	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 77	07/06/2022	986082	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054542	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 78	07/06/2022	427520	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054543	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 79	07/06/2022	654080	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054544	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 80	07/06/2022	872286	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062022054546	01/06/2022	N	PN13	0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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115 LEAVE ENCASHMENT BENEFITS												
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
POLICE,MOGA,MOGA				08 FINANCE	NT V 82	07/06/2022	919620	18305	01 SENIOR SUPRINTENDENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL								
VN062022054465 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 136	16/06/2022	481034	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
VN062022054468 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 139	13/06/2022	501138	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
VN062022054475 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 146	13/06/2022	215860	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
VN062022054483 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 154	28/06/2022	1170451	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
VN062022054545 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA				05 EDUCATION	NT V 81	07/06/2022	738518	18435	01 DISTRICT EDUCATION			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL								
VN062022054555 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 96	06/06/2022	293216	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
VN062022054556 01/06/2022 N PN13 0 Pension Voucher												
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,MOGA,MOGA				05 EDUCATION	NT V 97	06/06/2022	1080201	18172	01 DISTT. TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU SUB_HEAD_DESC				MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC												
SO	S0E_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_ CCO		

VN062022054561	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 102	06/06/2022	13243	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054565	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 106	06/06/2022	1555829	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054575	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 116	01/06/2022	1229467	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054552	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	01/06/2022	134641	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054553	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	06/06/2022	932379	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054558	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	06/06/2022	519989	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054559	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	06/06/2022	358074	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054563	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 104	06/06/2022	3095708	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054566	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	06/06/2022	11482	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA												1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062022054568	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08 FINANCE	NT V 109	01/06/2022	15155	18172	DISTT. TREASURY	1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054570 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08 FINANCE	NT V 111	01/06/2022	110638782	18172	DISTT. TREASURY	1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054571 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08 FINANCE	NT V 112	01/06/2022	825718	18172	DISTT. TREASURY	1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054574 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08 FINANCE	NT V 115	01/06/2022	154935	18172	DISTT. TREASURY	1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054578 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08 FINANCE	NT V 2	02/06/2022	21826	18172	DISTT. TREASURY	1101	INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022054579 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	08 FINANCE	NT V 3	02/06/2022	20524	18438	ASSISTANT EXCISE AND TAXATION			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
						2101 PRINCIPAL SECRETARY,			
VN062022054580 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	08 FINANCE	NT V 4	02/06/2022	46504	18438	ASSISTANT EXCISE AND TAXATION			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
						2101 PRINCIPAL SECRETARY,			
VN062022054581 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,,MOGA	08 FINANCE	NT V 5	02/06/2022	21286	18299	GENERAL MANAGER,PUNJAB			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
						2101 PRINCIPAL			
VN062022054582 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,MOGA,MOGA	08 FINANCE	NT V 6	02/06/2022	22526	18305	SENIOR SUPRINTENDENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
						2101 PRINCIPAL			
VN062022054583 01/06/2022 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,MOGA,MOGA	08 FINANCE	NT V 7	02/06/2022	22766	18305	SENIOR SUPRINTENDENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
						2101 PRINCIPAL			

VCHR_DATA_0622.TXT									
VN062022054584	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 8	02/06/2022	30913 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054585	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 9	02/06/2022	27017 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054586	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 10	02/06/2022	23074 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054587	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 11	02/06/2022	24373 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054588	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 12	02/06/2022	15029 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054589	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 13	02/06/2022	25239 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054590	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 14	02/06/2022	18374 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054591	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SUPPLIES CONTOLLER,PUNJAB,MOGA						08 FINANCE	NT V 15	02/06/2022	33546 18301 ASSISTANT CONTROLLER,FOOD AND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054592	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 16	02/06/2022	18144 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054593	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA						08 FINANCE	NT V 17	02/06/2022	36202 18435 DISTRICT EDUCATION
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022054594	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 18	02/06/2022
POLICE,MOGA,MOGA									27230 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054595	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 19	02/06/2022
OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA									55824 18435 DISTRICT EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054596	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 20	02/06/2022
OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA									43112 18435 DISTRICT EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054597	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	02/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA									42795 18372 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054598	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 22	02/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA									40733 18372 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054599	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	02/06/2022
AND SANTIATION (RWS),MOGA									29977 18409 EXECUTIVE ENGINEER,WATER SUPPLY
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054470	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 141	13/06/2022
OFFICER,MOGA,MOGA									67166 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022054473	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 144	13/06/2022
OFFICER,MOGA,MOGA									327489 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022054476	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 147	20/06/2022
OFFICER,MOGA,MOGA									134641 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022054477	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				

VCHR_DATA_0622.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 148	28/06/2022	119357312	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054481 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 152	28/06/2022	2632980	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054484 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 155	28/06/2022	154935	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054485 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 156	28/06/2022	32567	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054487 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 158	28/06/2022	14264	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054488 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 24	02/06/2022	24556	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054489 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 25	02/06/2022	57256	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054490 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 26	02/06/2022	42541	18172	DISTT. TREASURY	1101	INSPECTOR	
OFFICER, MOGA, MOGA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062022054535 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 71	07/06/2022	175572	18305	SENIOR SUPRINTENDENT	2101	PRINCIPAL	
POLICE, MOGA, MOGA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022054536 01/06/2022 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 72	07/06/2022	147660	18305	SENIOR SUPRINTENDENT	2101	PRINCIPAL	
POLICE, MOGA, MOGA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022054537	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 73	07/06/2022	447440 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054442	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 88	13/06/2022	164095 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054443	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SUPPLIES CONTOLLER,PUNJAB,MOGA						08 FINANCE	NT V 89	13/06/2022	38014 18301 ASSISTANT CONTROLLER,FOOD AND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054444	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SUPPLIES CONTOLLER,PUNJAB,MOGA						08 FINANCE	NT V 90	13/06/2022	28341 18301 ASSISTANT CONTROLLER,FOOD AND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054446	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
SUPPLIES CONTOLLER,PUNJAB,MOGA						08 FINANCE	NT V 92	13/06/2022	28904 18301 ASSISTANT CONTROLLER,FOOD AND
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN062022054447	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
HUSBANDRY,MOGA						08 FINANCE	NT V 118	16/06/2022	95184 18378 DY DIRECTOR,ANIMAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054456	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
POLICE,MOGA,MOGA						08 FINANCE	NT V 127	27/06/2022	35790 18305 SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054460	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,MOGA,MOGA						08 FINANCE	NT V 131	16/06/2022	11199130 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022054461	01/06/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,MOGA,MOGA						08 FINANCE	NT V 132	16/06/2022	113200 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN062022054773	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR						08 FINANCE	NT V 74	04/06/2022	1000000 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

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VN062022054774	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 75	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									23984 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054780	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 81	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									1000000 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054781	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									1000000 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054782	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									285713 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054783	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									832314 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054784	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									988721 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054785	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									642782 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054791	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									730422 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054792	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									516565 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054793	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT											
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08	FINANCE	NT	V	94	07/06/2022	629038	19257	DISTRICT	TREASURY	2101	PRINCIPAL
VN062022054797 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
01 GRATUITIES				104 GRATUITIES											
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08	FINANCE	NT	V	98	10/06/2022	172890	19257	DISTRICT	TREASURY	2101	PRINCIPAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC											
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	CCO_ CCO	
SO SOE_DESC															

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VN062022054775	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 76	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									11605945 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054786	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 87	04/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									11303212 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054794	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 95	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									3810085 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054799	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	10/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									3726127 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054803	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	08/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									31951208 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054801	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 102	10/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									28808 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054710	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									883200 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054711	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 60	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									960000 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054712	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 61	07/06/2022
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									766528 19257 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054713	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT											
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 62	07/06/2022	1113984	19257	DISTRICT TREASURY 2101 PRINCIPAL						
VN062022054755 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES DIVISION,MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 42	07/06/2022	556800	19292	EXECUTIVE ENGINEER,CANAL LINING 2101 PRINCIPAL SECRETARY,						
VN062022054752 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 39	07/06/2022	704340	19351	TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY,						
VN062022054753 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 40	07/06/2022	612356	19257	DISTRICT TREASURY 2101 PRINCIPAL						
VN062022054756 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 43	07/06/2022	62680	19257	DISTRICT TREASURY 2101 PRINCIPAL						
VN062022054757 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES INSTITUTE,SARAINAGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 44	07/06/2022	1169920	19330	PRINCIPAL,INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY,						
VN062022054759 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 46	07/06/2022	434520	19257	DISTRICT TREASURY 2101 PRINCIPAL						
VN062022054760 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES SUPPLY CONTROLLER,MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 47	07/06/2022	608000	19304	DISTRICT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY,						
VN062022054761 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES ROADWAYS,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 48	07/06/2022	728320	19290	GENEAL MANAGER,PUNJAB 2101 PRINCIPAL						
VN062022054762 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 63	07/06/2022	689101	19257	DISTRICT TREASURY 2101 PRINCIPAL						
VN062022054744 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
				115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD															

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04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 31	07/06/2022	467200	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022054745 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES SCHOOL,HUSNER GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 32	07/06/2022	604706	19323	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN062022054746 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES HEALTH CENTRE,LAMBI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 33	07/06/2022	820480	19298	SENIOR MEDICAL OFFICER,PRIMAR 2101 PRINCIPAL SECRETARY,			
VN062022054747 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 34	07/06/2022	1516977	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022054748 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES SCHOOL,MEHMOOD KHERA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 35	07/06/2022	524800	19368	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN062022054749 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 36	07/06/2022	597811	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022054750 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 37	07/06/2022	83688	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN062022054751 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES SENIOR SECONDARY SCHOOL,ABUL KHURANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 38	07/06/2022	480000	19381	PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,			
VN062022054700 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 49	07/06/2022	750080	19301	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN062022054701 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 50	07/06/2022	773120	19301	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN062022054702 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS												
0000 99 NO DETAILED HEAD												

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04 PENSIONARY CHARGES SECONDARY SCHOOL, LAKEWALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 51	07/06/2022	1022515 19320	PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,	
VN062022054703 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES HOSPITAL, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 52	07/06/2022	556800 19336	SENIOR MEDICAL OFFICER, CIVIL 2101 PRINCIPAL SECRETARY,	
VN062022054704 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 53	07/06/2022	516774 19257	DISTRICT TREASURY 2101 PRINCIPAL	
VN062022054705 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES AND SANITATION, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 54	07/06/2022	573440 19284	EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY,	
VN062022054706 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES AND SANITATION, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 55	07/06/2022	481280 19284	EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY,	
VN062022054707 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES AND SANITATION, MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 56	07/06/2022	665600 19284	EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY,	
VN062022054708 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES POLICE, SENIOR SUPERINTENDENT OF POLICE, MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 57	07/06/2022	1036800 19301	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL	
VN062022054709 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 58	07/06/2022	523680 19257	DISTRICT TREASURY 2101 PRINCIPAL	
VN062022054691 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 120	17/06/2022	109000 19257	DISTRICT TREASURY 2101 PRINCIPAL	
VN062022054692 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 121	17/06/2022	32765 19257	DISTRICT TREASURY 2101 PRINCIPAL	
VN062022054697 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 126	27/06/2022	430839 19257	DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022054714 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 1	02/06/2022	481014 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054686 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 115	17/06/2022	41473725 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054687 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 116	17/06/2022	684086 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054688 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 117	17/06/2022	3292715 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054689 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 118	17/06/2022	176444 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054690 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 119	17/06/2022	225908 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054767 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 68	04/06/2022	442353 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054776 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 77	04/06/2022	391394 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054787 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 88	04/06/2022	479602 19257 DISTRICT TREASURY	2101 PRINCIPAL
VN062022054795 01/06/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

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109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	05	EDUCATION	NT V 96	07/06/2022	136123	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054800 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	05	EDUCATION	NT V 101	10/06/2022	136123	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054807 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	05	EDUCATION	NT V 114	08/06/2022	318829	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054768 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 69	04/06/2022	38958338	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054777 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 78	04/06/2022	32775572	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054788 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 89	07/06/2022	8101160	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054727 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY CONTROLLER,MUKTSAR	08	FINANCE	NT V 14	06/06/2022	53376	19304	DISTRICT CONTROLLER,FOOD AND	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054728 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY CONTROLLER,MUKTSAR	08	FINANCE	NT V 15	06/06/2022	31400	19304	DISTRICT CONTROLLER,FOOD AND	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054729 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	08	FINANCE	NT V 16	06/06/2022	34745	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054730 01/06/2022 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	08	FINANCE	NT V 17	06/06/2022	38105	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022054731 01/06/2022 N PN13 0 Pension Voucher												1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL						
												01 PENSION AND OTHER RETIREMENT BENEFITS															
												0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES																08 FINANCE				NT V 18 06/06/2022				32088 19288 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION, P.W.D. B&R,MUKTSAR																								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																											
VN062022054732 01/06/2022 N PN13 0 Pension Voucher												1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL						
												01 PENSION AND OTHER RETIREMENT BENEFITS															
												0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES																08 FINANCE				NT V 19 06/06/2022				68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION, P.W.D. B&R,MUKTSAR																								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																											
VN062022054733 01/06/2022 N PN13 0 Pension Voucher												1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL						
												01 PENSION AND OTHER RETIREMENT BENEFITS															
												0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES																08 FINANCE				NT V 20 06/06/2022				51975 19257 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																								2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																											
VN062022054734 01/06/2022 N PN13 0 Pension Voucher												1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL						
												01 PENSION AND OTHER RETIREMENT BENEFITS															
												0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES																08 FINANCE				NT V 21 06/06/2022				25265 19257 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																								2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG						TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC						SM SM_HEAD_DESC									
												SU SUB_HEAD_DESC				MIN MIN_DESC											
												BDGT DT DTL_HEAD_DESC															
SO SOE_DESC																GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
																								CCO_ CCO			

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022054739	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 26	06/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				31865 19301 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054740	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	06/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				26728 19301 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054741	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	06/06/2022
					SECONDARY SCHOOL,CHAKSHERE WALA				64296 19358 PRINCIPAL,GOVERNMENT SENIOR
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054742	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	06/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				34280 19257 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054743	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 30	06/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				66216 19257 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054789	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				269696 19257 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054796	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 97	10/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				8129609 19257 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054802	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	08/06/2022
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				145331360 19257 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022054680	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 103	13/06/2022
					HEALTH CENTRE,ALAM WALA				12981 19329 SENIOR MEDICAL OFFICER,PRIMARY
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022054681	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_0622.TXT																		
04 PENSIONARY CHARGES SECONDARY SCHOOL(BOYS),GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 104	13/06/2022	34805	19343	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,													
VN062022054682 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES SECONDARY SCHOOL(BOYS),GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 105	13/06/2022	34805	19343	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY,													
VN062022054683 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES AND SANITATION,MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 106	13/06/2022	23770	19284	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,													
VN062022054684 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES AND SANITATION,MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 107	13/06/2022	40794	19284	EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY,													
VN062022054685 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES (ICDP),MUKTSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 108	13/06/2022	563442	19293	DEPUTY DIRECTOR,AGRICULTURE 2101 PRINCIPAL SECRETARY,													
VN062022054693 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 122	22/06/2022	51342	19294	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL													
VN062022054695 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 124	27/06/2022	48872	19257	DISTRICT TREASURY 2101 PRINCIPAL													
VN062022054696 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 125	27/06/2022	29440	19351	TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY,													
VN062022054698 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 127	16/06/2022	1151978	19257	DISTRICT TREASURY 2101 PRINCIPAL													
VN062022054715 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	02/06/2022	70882	19257	DISTRICT TREASURY 2101 PRINCIPAL													
VN062022054716 01/06/2022 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																		
01 PENSION AND OTHER RETIREMENT BENEFITS																						
0000 00 NO DETAILED HEAD																						
04 PENSIONARY CHARGES SCHOOL,CHHATIANA				08 FINANCE	NT V 3	02/06/2022	16548	19339	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,													

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054717 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 4	02/06/2022	89448 19288	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVSION, P.W.D. B&R,MUKTSAR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054718 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 5	02/06/2022	57528 19288	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVSION, P.W.D. B&R,MUKTSAR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054719 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 6	02/06/2022	46244 19257	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR								2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054720 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 7	02/06/2022	18527 19306	HEADMASTER,GOVERNEMNT HIGH			
SCHOOL,KURIA WALA								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054721 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	02/06/2022	31001 19301	SENIOR SUPRINTENDENT OF			
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR								2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054722 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 9	02/06/2022	88542 19302	EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PWD B&R,GIDDERBAHA								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054723 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/06/2022	38956 19257	DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR								2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054724 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	06/06/2022	39893 19304	DISTRICT CONTROLLER,FOOD AND			
SUPPLY CONTROLLER,MUKTSAR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054725 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	06/06/2022	39040 19304	DISTRICT CONTROLLER,FOOD AND			
SUPPLY CONTROLLER,MUKTSAR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054726 01/06/2022 N PN13 0 Pension Voucher											
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	06/06/2022	28007 19304	DISTRICT CONTROLLER,FOOD AND			
SUPPLY CONTROLLER,MUKTSAR								2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

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VN062022054754	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 41	07/06/2022	122550 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054758	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 45	07/06/2022	18300 19301 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054763	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 64	08/06/2022	21171 19301 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054764	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 65	04/06/2022	23876058 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054769	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 70	04/06/2022	440583 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054770	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 71	04/06/2022	715922 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054778	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 79	04/06/2022	497941 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054779	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 80	04/06/2022	518232 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054790	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 91	07/06/2022	233049 19257 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022054694	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 123	22/06/2022	179989 19336 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,MUKTSAR									

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054765	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	04/06/2022	1000000	19257 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054771	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 72	04/06/2022	1000000	19257 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022054772	01/06/2022	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 73	04/06/2022	1000000	19257 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055053	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 69	13/06/2022	192001	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055054	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 70	13/06/2022	339372	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055055	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 71	13/06/2022	54831	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055056	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 72	17/06/2022	464751	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055057	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 73	17/06/2022	17195	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055058	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 74	17/06/2022	26037	20229 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055120	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 136	27/06/2022	26320	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055121 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 137	30/06/2022	26911	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055122 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 1	02/06/2022	841605	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055067 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 83	21/06/2022	89674	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055068 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 84	21/06/2022	116620	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055070 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 84	21/06/2022	116620	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055070 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 86	21/06/2022	1393920	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055071 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 87	21/06/2022	120246	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055072 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 88	21/06/2022	153075	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055081 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 97	18/06/2022	141140	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055069 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 85	21/06/2022	158827	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022055082 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					104 GRATUITIES							

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 105	18/06/2022	100717	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055090 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 106	18/06/2022	121818	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055091 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 107	18/06/2022	293864	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055092 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 108	18/06/2022	8085	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055093 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 109	18/06/2022	207800	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055094 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 110	18/06/2022	389960	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055095 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 111	18/06/2022	121152	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055096 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 112	18/06/2022	157478	20229	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055157 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 36	07/06/2022	796160	20239	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055158 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 37	07/06/2022	798720	20239	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_0622.TXT									
VN062022055159	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									556800
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022055160	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									335309
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022055161	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022
P.H.C.SAROYA, NAWANSAHAR									844800
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									20190
									S.M.O, I/C
									4501
VN062022055162	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-1									555520
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20260
									BLOCK PRIMARY EDUCATION
									2101
									PRINCIPAL
VN062022055163	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/06/2022
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-2									1021764
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20261
									BLOCK PRIMARY EDUCATION
									2101
									PRINCIPAL
VN062022055165	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 44	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									996147
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022055164	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									576853
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022055166	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	07/06/2022
AND SANITATION DIVISION (RWS), NAWAN SHAHR									194035
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20237
									EXECUTIVE ENGINEER, WATER SUPPLY
									2101
									PRINCIPAL SECRETARY,
VN062022055137	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 16	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									593408
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL
VN062022055138	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 17	07/06/2022
OFFICER, DISTRICT TREASURY, NAWAN SHAHR									648717
									20229
									DISTRICT TREASURY
									2101
									PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055139 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 18	07/06/2022	1054720	20258 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055140 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 19	07/06/2022	450389	20229 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055141 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 20	07/06/2022	1010837	20229 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055142 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 21	07/06/2022	552550	20232 SENIOR MEDICAL OFFICER,PRIMARY	2101 PRINCIPAL SECRETARY,
HEALTH CENTRE,SUJJON GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055143 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 22	07/06/2022	133766	20239 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055144 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 23	07/06/2022	773120	20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055145 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 24	07/06/2022	481280	20229 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055146 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 25	07/06/2022	848640	20229 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055147 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 26	07/06/2022	661862	20263 PRINCIPAL,GOVERNMENT SENIOR	2101 PRINCIPAL SECRETARY,
SECONDARY SCHOOL,MUSAPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055148 01/06/2022 N PN13 0 Pension Voucher									
		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS						
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES	08 FINANCE	NT V 27	07/06/2022	172578	20229 DISTRICT TREASURY	

VCHR_DATA_0622.TXT										2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055149 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 28		07/06/2022	
								558080		20229 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055150 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 29		07/06/2022	
								796160		20239 SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055151 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 30		07/06/2022	
								685363		20239 SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055152 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 31		07/06/2022	
								736000		20229 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055153 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 32		07/06/2022	
								221240		20233 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055154 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 33		07/06/2022	
								1814020		20229 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055156 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 35		07/06/2022	
								728320		20239 SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055136 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 15		07/06/2022	
								762334		20229 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN062022055167 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 46		07/06/2022	
								280896		20237 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION (RWS),NAWAN SHAHR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY,											
VN062022055168 01/06/2022 N PN13 0 Pension Voucher											
2000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							

VCHR_DATA_0622.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 47									
07/06/2022									
236634 20237 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION DIVISION (RWS),NAWAN SHAHR									
2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055169 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 48									
07/06/2022									
540160 20237 EXECUTIVE ENGINEER,WATER SUPPLY									
AND SANITATION DIVISION (RWS),NAWAN SHAHR									
2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055170 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 49									
07/06/2022									
172578 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055171 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 50									
07/06/2022									
960000 20239 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055172 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 51									
07/06/2022									
556800 20234 CHIEF AGRICULTURE									
OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055173 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 52									
07/06/2022									
38250 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055174 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 53									
07/06/2022									
13088 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055132 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 11									
06/06/2022									
1018889 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055075 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 91									
21/06/2022									
144037 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055118 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 134									
18/06/2022									
160321 20229 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022055052 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
														01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
														0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES														08 FINANCE		NT V 68	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														13/06/2022		20988148 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055074 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
														01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
														0000 00 NO DETAILED HEAD			
50 OTHER CHARGES														05 EDUCATION		NT V 90	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														21/06/2022		555341 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055117 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
														01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
														0000 00 NO DETAILED HEAD			
50 OTHER CHARGES														05 EDUCATION		NT V 133	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														18/06/2022		2256755 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055183 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
														01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
														0000 00 NO DETAILED HEAD			
50 OTHER CHARGES														05 EDUCATION		NT V 62	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														07/06/2022		503147 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055186 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
														01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
														0000 00 NO DETAILED HEAD			
50 OTHER CHARGES														05 EDUCATION		NT V 65	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														07/06/2022		677567 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055180 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
														01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
														0000 00 NO DETAILED HEAD			
50 OTHER CHARGES														05 EDUCATION		NT V 59	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														08/06/2022		462892 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055155 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
														01 PENSION AND OTHER RETIREMENT BENEFITS			
														0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES														08 FINANCE		NT V 34	
HEALTH CENTRE,SUJJON														07/06/2022		558080 20232 SENIOR MEDICAL OFFICER,PRIMAR	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY,	
VN062022055119 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
														01 PENSION AND OTHER RETIREMENT BENEFITS			
														0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES														08 FINANCE		NT V 135	
AND SANITATION DIVISION (RWS),NAWAN SHAHR														27/06/2022		58800 20237 EXECUTIVE ENGINEER,WATER SUPP	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY,	
VN062022055124 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
														01 PENSION AND OTHER RETIREMENT BENEFITS			
														0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES														08 FINANCE		NT V 3	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														02/06/2022		36652 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	
VN062022055123 01/06/2022 N PN13 0 Pension Voucher										2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
														101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
														01 PENSION AND OTHER RETIREMENT BENEFITS			
														0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES														08 FINANCE		NT V 2	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR														02/06/2022		20055 20229 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																2101 PRINCIPAL	

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VN062022055125	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 4	02/06/2022
					FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR				32343 20231 ASSITANT CONTROLLER,DISTRICT
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022055126	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/06/2022
					FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR				54056 20231 ASSITANT CONTROLLER,DISTRICT
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN062022055127	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 6	02/06/2022
					POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR				20507 20239 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055128	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 7	02/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				30088 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055129	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 8	02/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				12783 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055130	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 9	02/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				20404 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055184	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	07/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				11502371 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055187	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	09/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				31202 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN062022055175	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 54	07/06/2022
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR				576490 20229 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 76	22/06/2022	11791	20235	TEHSILDAR, TEHSILDAR, NAWAN SHAHR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055061 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 77	21/06/2022	34225425	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055076 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 92	18/06/2022	76223175	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055077 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 93	18/06/2022	139348	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055097 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 113	18/06/2022	170936	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055098 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 114	18/06/2022	65013	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055099 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 115	18/06/2022	211133	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055100 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 116	18/06/2022	1484352	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055101 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 117	18/06/2022	55039	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055103 01/06/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 119	18/06/2022	591673	20229	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY, NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022055102 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 118	18/06/2022	235432	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055104 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 120	18/06/2022	70110	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055105 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 121	18/06/2022	1793088	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055106 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 122	18/06/2022	1000000	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055107 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 123	18/06/2022	8570	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055108 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 124	18/06/2022	733556	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055109 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 125	18/06/2022	1000000	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055110 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 126	18/06/2022	81135	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055111 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 127	18/06/2022	78894	20229	DISTRICT TREASURY	2101	PRINCIPAL
OFFICER,DISTRICT TREASURY,NAWAN SHAHR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055112 01/06/2022 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 128	18/06/2022	915200	20229	DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022055113	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 129	18/06/2022
								675008	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055115	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 131	18/06/2022
								150051	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055178	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 57	07/06/2022
								45078	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055063	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 79	21/06/2022
								120689	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055064	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 80	21/06/2022
								388030	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055062	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							102 COMMUTED VALUE OF PENSIONS		
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 78	21/06/2022
								640883	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055078	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							102 COMMUTED VALUE OF PENSIONS		
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 94	18/06/2022
								252900	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055079	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							102 COMMUTED VALUE OF PENSIONS		
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 95	18/06/2022
								1705675	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055080	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							102 COMMUTED VALUE OF PENSIONS		
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 96	18/06/2022
								782691	20229 DISTRICT TREASURY 2101 PRINCIPAL
VN062022055114	01/06/2022	N	PN13	0	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL

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105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 130	18/06/2022	442100	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055116 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 132	18/06/2022	19490222	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055182 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 61	07/06/2022	3609224	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055185 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 64	07/06/2022	3292752	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055176 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 55	07/06/2022	355566	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055179 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 58	07/06/2022	3426528	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055073 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 89	21/06/2022	13056850	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055065 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 81	21/06/2022	149472	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055066 01/06/2022 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 82	21/06/2022	76198	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055291 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOHALI,MOHALI	08 FINANCE	NT V 78	07/06/2022	243644	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022055292	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 79	07/06/2022	646400	21100	DEPUTY SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
					POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI											
					POLICE,PUNJAB,											
VN062022055293	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 80	07/06/2022	893440	21100	DEPUTY SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
					POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI											
					POLICE,PUNJAB,											
VN062022055294	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 81	07/06/2022	629760	21260	SENIOR MEDICAL OFFICER,E.S.I.			2101 PRINCIPAL SECRETARY,
					HOSPITAL,MOHALI											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055295	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 82	07/06/2022	673920	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055296	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 83	07/06/2022	800000	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055297	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 84	07/06/2022	71840	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055298	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 85	07/06/2022	750080	21100	DEPUTY SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
					POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI											
					POLICE,PUNJAB,											
VN062022055299	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 86	07/06/2022	730880	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055300	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 87	07/06/2022	883200	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055301	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 88	07/06/2022	184130	21199	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

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VN062022055302	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	07/06/2022	263040	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055303	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	07/06/2022	686080	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055304	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	07/06/2022	495360	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055305	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	07/06/2022	503397	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055306	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	07/06/2022	2689540	21260 SENIOR MEDICAL OFFICER,E.S.I.
					HOSPITAL,MOHALI						2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055307	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	07/06/2022	904960	21100 DEPUTY SUPERINTENDENT OF
					POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI						2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,						
VN062022055308	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 95	07/06/2022	609090	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055352	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	09/06/2022	1277440	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055309	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 96	07/06/2022	686246	21199 DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062022055310	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 97	07/06/2022	546901	21281 HEADMISTRESS,GOVERNMENT HIGH

SCHOOL,GIGE MAJRA										VCHR_DATA_0622.TXT	2101 PRINCIPAL SECRETARY,																										
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																					
VN062022055311 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																
											115 LEAVE ENCASHMENT BENEFITS																										
											01 LEAVE ENCASHMENT BENEFITS																										
											0000 99 NO DETAILED HEAD																										
04 PENSIONARY CHARGES											08 FINANCE										NT	V	98	07/06/2022	683520	21199	DISTRICT TREASURY										
OFFICER,MOHALI,MOHALI																												2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																					
VN062022055312 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																
											115 LEAVE ENCASHMENT BENEFITS																										
											01 LEAVE ENCASHMENT BENEFITS																										
											0000 99 NO DETAILED HEAD																										
04 PENSIONARY CHARGES											08 FINANCE										NT	V	99	07/06/2022	725760	21199	DISTRICT TREASURY										
OFFICER,MOHALI,MOHALI																												2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC					SM SM_HEAD_DESC																					
	SU SUB_HEAD_DESC																																				
	BDGT DT DTL_HEAD_DESC																																				
	SO SOE_DESC										GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME															
																					CCO_	CCO															

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SCHOOL, MOHALI	08	FINANCE	NT V 104	07/06/2022	556416	21271	HEADMISTRESS, GOVERNMENT HIGH		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,								
VN062022055318	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION, PWD B&R,, MOHALI	08	FINANCE	NT V 105	07/06/2022	747520	21254	EXECUTIVE ENGINEER, PROVINCIAL		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,								
VN062022055319	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08	FINANCE	NT V 106	07/06/2022	706560	21199	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022055320	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION (GW) DIVISION NO-2, MOHALI	08	FINANCE	NT V 107	07/06/2022	331968	21267	EXECUTIVE ENGINEER, WATER SUPPLY		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,								
VN062022055321	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08	FINANCE	NT V 108	07/06/2022	336680	21199	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022055322	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION I.B. MOHALI, MOHALI	08	FINANCE	NT V 109	07/06/2022	590080	21115	EXECUTIVE ENGINEER, DISCHARGE		
IRRIGATION, CANALS, PUNJAB, CHANDIGARG	7403 CHIEF ENGINEER,								
VN062022055323	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION (GW) DIVISION NO-2, MOHALI	08	FINANCE	NT V 110	07/06/2022	184593	21267	EXECUTIVE ENGINEER, WATER SUPPLY		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,								
VN062022055324	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SANITATION (GW) DIVISION NO-2, MOHALI	08	FINANCE	NT V 111	07/06/2022	706560	21267	EXECUTIVE ENGINEER, WATER SUPPLY		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY,								
VN062022055325	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08	FINANCE	NT V 112	07/06/2022	913792	21199	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022055354	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08	FINANCE	NT V 141	13/06/2022	54849081	21199	DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL								
VN062022055355	01/06/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 142	13/06/2022	6579270	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055356 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 143	13/06/2022	3498862	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055357 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 144	13/06/2022	87569	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055368 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 155	17/06/2022	1175320	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055369 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 156	17/06/2022	626299	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055370 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 157	22/06/2022	85448	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055427 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 214	27/06/2022	920339	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055428 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 215	27/06/2022	114622	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055443 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 230	30/06/2022	53178	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055448 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 235	30/06/2022	74202	21199	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022055450	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 237	30/06/2022	79760	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055451	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 238	30/06/2022	119640	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055349	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 136	08/06/2022	750000	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055350	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 137	08/06/2022	1500000	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055401	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	11/06/2022	3034507	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055409	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 196	12/06/2022	32939686	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055418	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 205	18/06/2022	23945579	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055430	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 217	25/06/2022	1422999	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055407	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 194	12/06/2022	194138	21199 DISTRICT TREASURY
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL
VN062022055416	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 203	18/06/2022	144038	21199 DISTRICT TREASURY

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OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055444 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		111 PENSIONS TO LEGISLATORS							
		01 PENSIONS TO LEGISLATORS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 231	29/06/2022		132013 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055326 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 113	07/06/2022		706560 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055327 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 114	07/06/2022		706560 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055328 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 115	07/06/2022		599654 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055329 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 116	07/06/2022		663040 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055330 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 117	07/06/2022		6056 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055331 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 118	07/06/2022		1067520 21199	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055332 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 119	07/06/2022		1053000 21175	ASSISTANT CONROTLLER, (F&A)0/0	
CIVIL SURGEON SAS NAGAR,MOHALI DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT,	
VN062022055333 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 120	07/06/2022		820480 21100	DEPUTY SUPERINTENDENT OF	
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN062022055334 01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 121	07/06/2022	773120	21100	DEPUTY SUPERINTENDENT OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF					
POLICE,PUNJAB,									
VN062022055335 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 122	07/06/2022	1971230	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055264 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	07/06/2022	21965	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055265 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 52	07/06/2022	2778750	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055266 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 53	07/06/2022	510720	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055267 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 54	07/06/2022	625920	21257	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055268 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 55	07/06/2022	590080	21257	DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI				2101 PRINCIPAL SECRETARY,					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055269 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 56	07/06/2022	3040000	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055270 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 57	07/06/2022	51559	21100	DEPUTY SUPERINTENDENT OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF					
POLICE,PUNJAB,									
VN062022055271 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 58	07/06/2022	120000	21100	DEPUTY SUPERINTENDENT OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF					
POLICE,PUNJAB,									
VN062022055272 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									

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04 PENSIONARY CHARGES				08 FINANCE	NT V 59	07/06/2022	24794 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055273 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 60	07/06/2022	144261 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055274 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 61	07/06/2022	265574 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055275 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 62	07/06/2022	494080 21267 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION NO-2,MOHALI								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055276 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 63	07/06/2022	180224 21267 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION NO-2,MOHALI								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055277 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 64	07/06/2022	132086 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055278 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 65	07/06/2022	181316 21267 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION NO-2,MOHALI								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055279 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 66	07/06/2022	135278 21267 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY,
AND SANITATION (GW) DIVISION NO-2,MOHALI								
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055280 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 67	07/06/2022	503578 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055281 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 68	07/06/2022	590080 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062022055282 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				01 CIVIL
				0000 99 NO DETAILED HEAD				

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VN062022055290	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 77	07/06/2022
OFFICER,MOHALI,MOHALI									686080
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21199 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022055249	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	06/06/2022
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI									820480
POLICE,PUNJAB,									21100 DEPUTY SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN062022055252	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	07/06/2022
SCHOOL,MOHALI									791654
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21271 HEADMISTRESS,GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY,
VN062022055253	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022
OFFICER,MOHALI,MOHALI									399770
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21199 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022055254	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022
OFFICER,MOHALI,MOHALI									27610
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21199 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022055255	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/06/2022
HEALTH CENTRE,DERA BASSI									856720
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21277 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022055256	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	07/06/2022
HEALTH CENTRE,DERA BASSI									796160
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21277 SENIOR MEDICAL OFFICER,PRIMARY
									2101 PRINCIPAL SECRETARY,
VN062022055257	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 44	07/06/2022
SECONDARY SCHOOL,MOHALI									381935
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21270 PRINCIPAL,GOVERNMENT SENIOR
									2101 PRINCIPAL SECRETARY,
VN062022055258	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	07/06/2022
POLYTECHNIC,,KHUNNIMAJRA									708095
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21273 PRINCIPAL,GOVERNMENT
									2101 PRINCIPAL
VN062022055260	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47	07/06/2022
OFFICER,MOHALI,MOHALI									113596
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									21199 DISTRICT TREASURY
									2101 PRINCIPAL

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VN062022055261	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48	07/06/2022	786022 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055262	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	07/06/2022	155102 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055263	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	07/06/2022	728320 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055440	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 227	28/06/2022	960000 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055449	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 236	30/06/2022	682240 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055397	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	23/06/2022	979251 21092	SUPERINTENDENT(TECH), INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE LALRU, MOHALI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062022055425	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 212	27/06/2022	910080 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055237	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	06/06/2022	62504 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055399	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	23/06/2022	1146925 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062022055404	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	11/06/2022	20127331 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_0622.TXT													
VN062022055405 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 192	11/06/2022	171555	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055406 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 193	11/06/2022	210570	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055412 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 199	12/06/2022	311268082	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055413 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 200	12/06/2022	4470477	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055414 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 201	12/06/2022	17939769	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055415 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 202	12/06/2022	1352083	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055421 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 208	18/06/2022	285458928	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055422 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 209	18/06/2022	2041805	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055423 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
											01 PENSION AND OTHER RETIREMENT BENEFITS												
											0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES															08 FINANCE		NT V 210	18/06/2022	740048	21199	DISTRICT TREASURY		
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN062022055424 01/06/2022 N PN13 0 Pension Voucher										2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL				
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES												

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 211	18/06/2022	707840	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055426 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 213	27/06/2022	74593	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055432 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 219	25/06/2022	4463953	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055435 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 222	25/06/2022	2328628	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055438 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 225	25/06/2022	2520621	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055439 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 226	28/06/2022	47848	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055442 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 229	25/06/2022	935909	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055447 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 234	29/06/2022	7935435	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055452 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 239	30/06/2022	218280	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022055453 01/06/2022 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI	08 FINANCE	NT V 240	30/06/2022	378396	21199	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022055338	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 125	07/06/2022		46174	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055340	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 127	07/06/2022		40847	21029	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
					POLICE,SSP, MOHALI,MOHALI											
					POLICE,PUNJAB,											
VN062022055341	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 128	07/06/2022		37960	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055342	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 129	07/06/2022		153000	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055343	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	07/06/2022		29987	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055344	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 131	07/06/2022		39332	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055345	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 132	07/06/2022		38139	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055346	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 133	07/06/2022		225302	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055347	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 134	07/06/2022		30007	21199	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,MOHALI,MOHALI											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055348	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 135	07/06/2022		25612	21115	EXECUTIVE ENGINEER,DISCHARGE		

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DIVISION I.B. MOHALI,MOHALI
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

7403 CHIEF ENGINEER,

VN062022055351 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 138

08/06/2022

42395 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055353 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 140

10/06/2022

35500 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055358 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 145

13/06/2022

45160 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055359 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 146

13/06/2022

32556 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055360 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 147

13/06/2022

21449 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055361 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 148

13/06/2022

83607 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055362 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 149

13/06/2022

89453 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055363 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 150

13/06/2022

59827 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055364 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 151

15/06/2022

35384 21199 DISTRICT TREASURY

2101 PRINCIPAL

OFFICER,MOHALI,MOHALI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062022055365 01/06/2022 N PN13 0 Pension Voucher

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 152									
15/06/2022									
62190 21199 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, MOHALI, MOHALI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022055366	01/06/2022	N PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 153	15/06/2022	30203 21199	DISTRICT TREASURY
OFFICER, MOHALI, MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN062022055373	01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS						
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES						
			08 FINANCE	NT V 160	22/06/2022	119406 21199 DISTRICT TREASURY	
OFFICER, MOHALI, MOHALI							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,						

VN062022055374	01/06/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
	0000 00 NO DETAILED HEAD								
	04 PENSIONARY CHARGES								
			08 FINANCE	NT V 161	22/06/2022	425196	21199 DISTRICT TREASURY		
OFFICER, MOHALI,MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022055376	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 163	22/06/2022	133230	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055377	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 164	22/06/2022	105344	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055403	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	11/06/2022	1090197	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055411	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	12/06/2022	20604161	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055420	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 207	18/06/2022	13329312	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055246	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 33	06/06/2022	30290	21100 DEPUTY SUPERINTENDENT OF
					POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI						2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,						
VN062022055247	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 34	06/06/2022	17602	21100 DEPUTY SUPERINTENDENT OF
					POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI						2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,						
VN062022055402	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	11/06/2022	4896507	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055410	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 197	12/06/2022	63034791	21199 DISTRICT TREASURY
					OFFICER, MOHALI, MOHALI						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062022055419	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD						

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04 PENSIONARY CHARGES				08 FINANCE	NT V 206	18/06/2022	49305029	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055431 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				105 FAMILY PENSIONS								
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 218	25/06/2022	86485	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055434 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				105 FAMILY PENSIONS								
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 221	25/06/2022	233341	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055437 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				105 FAMILY PENSIONS								
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 224	25/06/2022	274607	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055441 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				105 FAMILY PENSIONS								
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 228	25/06/2022	164389	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055446 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				105 FAMILY PENSIONS								
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 233	29/06/2022	3334714	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055436 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				05 EDUCATION	NT V 223	25/06/2022	17825	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055445 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				05 EDUCATION	NT V 232	29/06/2022	216828	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055400 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				05 EDUCATION	NT V 187	11/06/2022	362280	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN062022055408 01/06/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				05 EDUCATION	NT V 195	12/06/2022	3481439	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, MOHALI, MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												

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VN062022055417	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						05 EDUCATION	NT V 204	18/06/2022	5023123 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055429	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						05 EDUCATION	NT V 216	25/06/2022	17825 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055433	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						05 EDUCATION	NT V 220	25/06/2022	17825 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055379	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 166	22/06/2022	182096 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055380	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 167	22/06/2022	70248 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055381	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 168	22/06/2022	46504 21257 DIVISIONAL SOIL CONSERVATION
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI						2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055336	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 123	07/06/2022	25612 21115 EXECUTIVE ENGINEER,DISCHARGE
DIVISION I.B. MOHALI,MOHALI						7403 CHIEF ENGINEER,			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN062022055382	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 169	22/06/2022	325482 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055383	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 170	22/06/2022	325482 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055384	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08 FINANCE	NT V 171	22/06/2022	108494 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN062022055385	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 172	22/06/2022		255210	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055386	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 173	22/06/2022		255210	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055390	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 177	22/06/2022		52672	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055387	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 174	22/06/2022		85070	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055388	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 175	22/06/2022		278640	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055389	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 176	22/06/2022		46440	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055391	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 178	22/06/2022		54247	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055392	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 179	22/06/2022		52672	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055393	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
OFFICER, MOHALI, MOHALI							08 FINANCE		NT V 180	22/06/2022		52749	21199	DISTRICT TREASURY			2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																	
VN062022055394	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												
					0000 00 NO DETAILED HEAD												

				VCHR_DATA_0622.TXT									
04 PENSIONARY CHARGES				08 FINANCE	NT V 181	22/06/2022	52644	21199	DISTRICT TREASURY	2101	PRINCIPAL		
OFFICER,MOHALI,MOHALI													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN062022055395 01/06/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES								

VCHR_DATA_0622.TXT										2601 DIRECTOR GENERAL OF																			
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																													
VN062022055243 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 30 06/06/2022 126648 21100 DEPUTY SUPERINTENDENT OF									
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																				2601 DIRECTOR GENERAL OF									
VN062022055244 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 31 06/06/2022 32648 21100 DEPUTY SUPERINTENDENT OF									
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																				2601 DIRECTOR GENERAL OF									
VN062022055245 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 32 06/06/2022 22505 21100 DEPUTY SUPERINTENDENT OF									
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																				2601 DIRECTOR GENERAL OF									
VN062022055248 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 35 06/06/2022 70824 21199 DISTRICT TREASURY									
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN062022055250 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 37 07/06/2022 39935 21199 DISTRICT TREASURY									
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN062022055251 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 38 07/06/2022 5761 21199 DISTRICT TREASURY									
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN062022055259 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 46 07/06/2022 665600 21017									
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN062022055214 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 1 02/06/2022 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY,									
VN062022055215 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 2 02/06/2022 87615 21199 DISTRICT TREASURY									
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN062022055216 01/06/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 3 02/06/2022 75270 21199 DISTRICT TREASURY									
OFFICER,MOHALI,MOHALI																				2101 PRINCIPAL									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022055217	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 4	02/06/2022
OFFICER,MOHALI,MOHALI									72378 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055218	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 5	06/06/2022
ADVISOR,R.I.G.,MOHALI									64566 21284 ASSISTANT APPRENTICE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055219	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 6	06/06/2022
OFFICER,MOHALI,MOHALI									48601 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055220	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 7	06/06/2022
OFFICER,MOHALI,MOHALI									57028 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055224	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 11	06/06/2022
OFFICER,MOHALI,MOHALI									68679 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055221	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 8	06/06/2022
OFFICER,MOHALI,MOHALI									47912 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055222	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 9	06/06/2022
OFFICER,MOHALI,MOHALI									48093 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055223	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 10	06/06/2022
OFFICER,MOHALI,MOHALI									36558 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055225	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 12	06/06/2022
OFFICER,MOHALI,MOHALI									32296 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055226	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

[illegible]

VN062022055227	01/06/2022 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				OFFICER, MOHALI,MOHALI	08 FINANCE	NT V 14	06/06/2022	33739 21199 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL

VN062022055229	01/06/2022	N PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 16	06/06/2022	40024 21199 DISTRICT TREASURY	
OFFICER, MOHALI, MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022055230	01/06/2022	N PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 17	06/06/2022	43818 21199	DISTRICT TREASURY
OFFICER, MOHALI, MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN062022055233 01/06/2022 N PN13 0 Pension Voucher 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 20 06/06/2022	22899 21199 DISTRICT TREASURY 2101 PRINCIPAL	01 CIVIL
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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VCHR_DATA_0622.TXT									
VN062022055234	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	06/06/2022
OFFICER,MOHALI,MOHALI									22614 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055235	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 22	06/06/2022
OFFICER,MOHALI,MOHALI									72360 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022055236	01/06/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	06/06/2022
OFFICER,MOHALI,MOHALI									52520 21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022074172	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		05 EDUCATION	NT V 108	28/06/2022
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									345453 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074176	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		05 EDUCATION	NT V 112	28/06/2022
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									346329 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074089	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	02/06/2022
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									45755 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074090	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 26	02/06/2022
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									42024 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074091	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	02/06/2022
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									37988 22118 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022074092	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	06/06/2022
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									33774 22118 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN062022074093	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT V 29	06/06/2022	33774	22118	DISTRICT	TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074094 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 30	06/06/2022	28590	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074095 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 31	06/06/2022	18326	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074096 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 32	06/06/2022	31808	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074097 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 33	06/06/2022	30252	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074065 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 1	02/06/2022	14829	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074066 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 2	02/06/2022	34815	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074067 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 3	02/06/2022	34188	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074068 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 4	02/06/2022	39314	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074069 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT V 5	02/06/2022	37636	22020	DISTRICT	TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN062022074173	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	28/06/2022	28323104	22020	DISTRICT TREASURY	2102	JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074177	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	28/06/2022	557657	22020	DISTRICT TREASURY	2102	JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074179	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	28/06/2022	7257864	22020	DISTRICT TREASURY	2102	JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074109	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	07/06/2022	287558	22118	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074104	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	07/06/2022	59368	22020	DISTRICT TREASURY	2102	JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074105	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	07/06/2022	18258	22107	TEHSILDAR,PATTI,PATTI		
					REVENUE & REHABILITATION,PUNJAB,							6201 FINANCE COMMISSIONER,		
VN062022074149	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	09/06/2022	73000	22118	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074150	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	13/06/2022	24792	22118	DISTRICT TREASURY	2101	PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074151	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 87	13/06/2022	13763	22020	DISTRICT TREASURY	2102	JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074152	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 88	13/06/2022	26950	22020	DISTRICT TREASURY		

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OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074153 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									25975 22118 DISTRICT TREASURY
NT V 89 13/06/2022									2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074154 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									33774 22118 DISTRICT TREASURY
NT V 90 15/06/2022									2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074161 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									23291 22118 DISTRICT TREASURY
NT V 97 22/06/2022									2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074165 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									9074120 22020 DISTRICT TREASURY
NT V 101 28/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074167 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									2922024 22020 DISTRICT TREASURY
NT V 103 28/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074169 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									29163595 22020 DISTRICT TREASURY
NT V 105 28/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074070 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									36194 22020 DISTRICT TREASURY
NT V 6 02/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074071 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									40866 22020 DISTRICT TREASURY
NT V 7 02/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074072 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									34925 22020 DISTRICT TREASURY
NT V 8 02/06/2022									2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074073 01/06/2022 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL

VCHR_DATA_0622.TXT										
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 9	02/06/2022	36069	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074074 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 10	02/06/2022	36334	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074075 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN					08 FINANCE	NT V 11	02/06/2022	48462	22118 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL					
VN062022074076 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN					08 FINANCE	NT V 12	02/06/2022	48711	22118 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL					
VN062022074077 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 13	02/06/2022	19678	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074078 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 14	02/06/2022	39656	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074079 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 15	02/06/2022	44392	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074080 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 16	02/06/2022	39765	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074081 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 17	02/06/2022	38782	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					
VN062022074082 01/06/2022 N PN13 0 Pension Voucher					2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					08 FINANCE	NT V 18	02/06/2022	35496	22020 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT					

VN062022074083	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 19	02/06/2022		40283	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074084	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	02/06/2022		45992	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074085	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	02/06/2022		35304	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074086	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	02/06/2022		36712	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074087	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 23	02/06/2022		93907	22118	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022074088	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 24	02/06/2022		36292	22118	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022074174	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
					01 FAMILY PENSIONS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 110	28/06/2022		19163861	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074175	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
					01 GRATUITIES										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 111	28/06/2022		1318532	22020	DISTRICT TREASURY	
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN062022074162	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
					01 GRATUITIES										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 98	22/06/2022		256962	22118	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062022074171	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
					01 GRATUITIES										

[illegible]

VN062022074180	01/06/2022	N	PN13	0	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
					01 FAMILY PENSIONS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE		NT V 116	28/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							672939 22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT

VN062022074168	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01	CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE		NT V 104	28/06/2022
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					1094893 22020 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT

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VN062022074145	01/06/2022	N PN13	0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 81	07/06/2022	989440	22020 DISTRICT TREASURY
			OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						2102 JOINT
			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

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VN062022074147	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 83	07/06/2022	169520	22020	DISTRICT TREASURY			2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074148	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 84	07/06/2022	310178	22020	DISTRICT TREASURY			2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074098	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 34	07/06/2022	71027	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074099	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 35	07/06/2022	797530	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074100	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 36	07/06/2022	556800	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074101	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 37	07/06/2022	897434	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074107	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 43	07/06/2022	454400	22020	DISTRICT TREASURY			2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074108	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	07/06/2022	427520	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074110	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 46	07/06/2022	635904	22118	DISTRICT TREASURY			2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074111	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD				08 FINANCE		NT V 47	07/06/2022	556800	22118 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074112 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 48	07/06/2022	750080	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074113 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 49	07/06/2022	104662	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074114 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 50	07/06/2022	747520	22118 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074115 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	07/06/2022	1086720	22118 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074116 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 52	07/06/2022	3040000	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074117 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 53	07/06/2022	85059	22020 DISTRICT TREASURY 2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN062022074118 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 54	07/06/2022	467200	22118 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074102 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 38	07/06/2022	522240	22118 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022074103 01/06/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	07/06/2022	2611200	22118 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN062022074106	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/06/2022	593920	22118	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN062022074119	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 55	07/06/2022	54896	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074155	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	17/06/2022	26651415	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074156	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	17/06/2022	2338053	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074157	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	17/06/2022	2063304	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074158	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	17/06/2022	177970	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074159	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 95	17/06/2022	3334289	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074160	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 96	17/06/2022	1576225	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074163	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	27/06/2022	14398	22020	DISTRICT TREASURY 2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN062022074164	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	27/06/2022	1133119	22020	DISTRICT TREASURY

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OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN062022074120	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 56	07/06/2022
									539921 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074121	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 57	07/06/2022
									706560 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074122	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 58	07/06/2022
									646400 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074123	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 59	07/06/2022
									960000 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074124	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 60	07/06/2022
									503501 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074125	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 61	07/06/2022
									867840 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074126	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 62	07/06/2022
									878080 22118 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022074127	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 63	07/06/2022
									590285 22118 DISTRICT TREASURY
									2101 PRINCIPAL
VN062022074128	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
							08 FINANCE	NT V 64	07/06/2022
									565662 22020 DISTRICT TREASURY
									2102 JOINT
VN062022074129	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT	V	65	07/06/2022	394743	22020	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022074130 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT	V	66	07/06/2022	588800	22118	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074131 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT	V	67	07/06/2022	635904	22118	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074132 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT	V	68	07/06/2022	844800	22118	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074133 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT	V	69	07/06/2022	345830	22118	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074135 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT	V	71	07/06/2022	773120	22020	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022074134 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT	V	70	07/06/2022	706560	22020	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022074136 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	08	FINANCE	NT	V	72	07/06/2022	201400	22118	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN062022074137 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT	V	73	07/06/2022	706560	22020	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN062022074138 01/06/2022 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08	FINANCE	NT	V	74	07/06/2022	65830	22020	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VN062022074139	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 75	07/06/2022		73937	22118	DISTRICT TREASURY		2101 PRINCIPAL
					OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022074140	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 76	07/06/2022		852173	22020	DISTRICT TREASURY		2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074141	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 77	07/06/2022		796160	22020	DISTRICT TREASURY		2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074142	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 78	07/06/2022		800000	22020	DISTRICT TREASURY		2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074143	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 79	07/06/2022		728320	22020	DISTRICT TREASURY		2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022074144	01/06/2022	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 80	07/06/2022		233062	22020	DISTRICT TREASURY		2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN											
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN062022055560	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 90	17/06/2022		268035	23002	DISTRICT TREASURY		1101 INSPECTOR
					OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022055511	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	07/06/2022		1017924	23002	DISTRICT TREASURY		1101 INSPECTOR
					OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA											
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN062022055512	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	07/06/2022		579174	23147	BLOCK PRIMARY EDUCATION		2101 PRINCIPAL
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062022055513	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 23	07/06/2022	1006080	23178	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,DHANUAULA									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055514 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 24	07/06/2022	573440	23002	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055515 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 25	07/06/2022	648960	23002	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055516 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 26	07/06/2022	867840	23002	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055517 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	07/06/2022	728320	23131	SENIOR SUPRINTENDENT OF
POLICE,BARNALA,BARNALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055476 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	07/06/2022	1135377	23002	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055477 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 40	07/06/2022	874240	23131	SENIOR SUPRINTENDENT OF
POLICE,BARNALA,BARNALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055478 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 41	07/06/2022	277653	23131	SENIOR SUPRINTENDENT OF
POLICE,BARNALA,BARNALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055479 01/06/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	07/06/2022	125653	23131	SENIOR SUPRINTENDENT OF
POLICE,BARNALA,BARNALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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VN062022055532 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055533 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055535 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055536 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055537 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055500 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
MAGISTRATE,BARNALA,BARNALA										23135 SUB DIVISIONAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN062022055502 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055503 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
SECONDARY SCHOOL,,TAPA										23185 PRINCIPAL,GOVERNMENT SENIOR	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY,	
VN062022055504 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA										23002 DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										1101 INSPECTOR	
VN062022055505 01/06/2022 N PN13 0 Pension Voucher											
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											

VCHR_DATA_0622.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,BARNALA,BARNALA	08	FINANCE	NT	V	15	06/06/2022	29908	23131	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055507 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
(ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY),BARNALA	08	FINANCE	NT	V	17	07/06/2022	86992	23182	DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055555 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	85	17/06/2022	94897270	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055539 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIVISION PWD B&R,BARNALA	08	FINANCE	NT	V	69	22/06/2022	69800	23137	EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055540 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	70	22/06/2022	28904	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055541 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	71	22/06/2022	24854	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055543 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	73	22/06/2022	30568	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055542 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	72	22/06/2022	38504	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055546 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	76	13/06/2022	558651	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055549 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08	FINANCE	NT	V	79	13/06/2022	209875	23002	DISTRICT TREASURY 1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022055552	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 82	17/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1032786	23002	DISTRICT TREASURY	1101 INSPECTOR
VN062022055529	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 46	13/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						27502	23002	DISTRICT TREASURY	1101 INSPECTOR
VN062022055530	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 47	13/06/2022
(ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY),BARNALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						43496	23182	DISTRICT EDUCATION OFFICER	2101 PRINCIPAL SECRETARY,
VN062022055531	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 48	13/06/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						37908	23147	BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
VN062022055538	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 68	22/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						77988	23002	DISTRICT TREASURY	1101 INSPECTOR
VN062022055501	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 11	02/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						22934	23002	DISTRICT TREASURY	1101 INSPECTOR
VN062022055472	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 2	02/06/2022
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						41604	23002	DISTRICT TREASURY	1101 INSPECTOR
VN062022055473	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 3	02/06/2022
SUPPLIES,BARNALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						42563	23179	CONTROLLER,DISTRICT FOOD AND	2101 PRINCIPAL SECRETARY,
VN062022055474	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 4	02/06/2022
SUPPLIES,BARNALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						31698	23179	CONTROLLER,DISTRICT FOOD AND	2101 PRINCIPAL SECRETARY,
VN062022055475	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08	FINANCE	NT V 5	02/06/2022
SUPPLIES,BARNALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						42414	23179	CONTROLLER,DISTRICT FOOD AND	2101 PRINCIPAL SECRETARY,

VN062022055483 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
											01 PENSION AND OTHER RETIREMENT BENEFITS									
											0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES											08 FINANCE				NT V 55	04/06/2022	17545159	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055486 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 58	04/06/2022	137196	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055491 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 63	06/06/2022	32885	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055495 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 67	10/06/2022	32885	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055554 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 84	17/06/2022	240094	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055559 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 89	17/06/2022	1166772	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055551 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 81	13/06/2022	24266	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055548 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
											0000 00 NO DETAILED HEAD									
50 OTHER CHARGES											05 EDUCATION				NT V 78	13/06/2022	24266	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055488 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
											01 PENSION AND OTHER RETIREMENT BENEFITS									
											0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES											08 FINANCE				NT V 60	06/06/2022	3829754	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN062022055492 01/06/2022 N PN13 0 Pension Voucher										2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
											01 PENSION AND OTHER RETIREMENT BENEFITS									
											0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES											08 FINANCE				NT V 64	10/06/2022	3943315	23002	DISTRICT	TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																			1101	INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_0622.TXT									
VN062022055496	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 6	02/06/2022	39939 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY,
SUPPLIES,BARNALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055497	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 7	02/06/2022	30446 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY,
SUPPLIES,BARNALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055498	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 8	02/06/2022	40599 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY,
SUPPLIES,BARNALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022055499	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 9	02/06/2022	20186 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055556	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 86	17/06/2022	4954016 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055485	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 57	04/06/2022	6863170 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055490	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 62	06/06/2022	2299415 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055494	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 66	10/06/2022	1361827 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055558	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 88	17/06/2022	22029608 23002 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022055550	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE	NT V 80	13/06/2022	113840 23002 DISTRICT TREASURY

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									
VN062022055522 01/06/2022 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TRAINING INSTITUTE,BARANALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0622.TXT									
VN062022055528	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				608000
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				23002 DISTRICT TREASURY
									1101 INSPECTOR
VN062022055519	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	07/06/2022
					OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				604736
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				23002 DISTRICT TREASURY
									1101 INSPECTOR
VN062022055487	01/06/2022	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	04/06/2022
					OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				9603
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				23002 DISTRICT TREASURY
									1101 INSPECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC		MIN MIN_DESC		
					LINK DT DTL_HEAD_DESC				
					SO SOE_DESC		GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME
					E.CCO_NAME ',' E.ADDRESS ',' E.STATION				CCO_

VN062022045205	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE		800 OTHER ADVANCES		
					2029 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 22	10/06/2022
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				16000
									01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
									1001 DIRECTOR, LAND
VN062022047088	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE		800 OTHER ADVANCES		
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 57	02/06/2022
					SABO,BHATINDA				32000
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				02014 TEHSILDAR,TEHSILDAR, TALWANDI
									1001 DIRECTOR, LAND
VN062022047099	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE		800 OTHER ADVANCES		
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 68	02/06/2022
					BHATINDA,BHATINDA				88000
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				02027 ASSISTANT COMMISSIONER,,
									1801 CHIEF SECRETARY,
VN062022006386	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE		800 OTHER ADVANCES		
					2059 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 73	02/06/2022
					DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				288000
					WORKS,PUNJAB,				03072 EXECUTIVE ENGINEER,PROVINCIAL
									3001 CHIEF ENGINEER, PUBLIC
VN062022007353	01/06/2022	N	DC01	A	Pay and Allowances Vouchers	0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE		800 OTHER ADVANCES		
					2012 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 37	07/06/2022
									176000
									03002 PRINCIPAL SECRETARY TO

GOVERNOR,CHANDIGARH,CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		VCHR_DATA_0622.TXT				0201 PRINCIPAL	
VN062022047178 01/06/2022 N DC01 A Pay and Allowances Vouchers		0400	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 52	07/06/2022	8000 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY,	
FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022039232 01/06/2022 N DC01 A Pay and Allowances Vouchers		0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 17	01/06/2022	32000 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022039233 01/06/2022 N DC01 A Pay and Allowances Vouchers		0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 18	01/06/2022	8000 07018 SUB DIVISIONAL 1801 CHIEF	
MAGISTRATE,GURDASPUR,GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN062022006571 01/06/2022 N DC01 A Pay and Allowances Vouchers		0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 51	10/06/2022	216000 07037 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC	
DIVISION PWD B&R,,PATHANKOT WORKS,PUNJAB,							
VN062022006681 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 54	10/06/2022	8000 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC	
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,							
VN062022076561 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 103	10/06/2022	96000 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,	
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR REVENUE & REHABILITATION,PUNJAB,							
VN062022006632 01/06/2022 N DC01 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 5	01/06/2022	48000 09966 SUPERINTENDING 3001 CHIEF	
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062022007041 01/06/2022 N DC01 A Pay and Allowances Vouchers		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 230	07/06/2022	8000 13085 EXECUTIVE ENGINEER,HORTICULTURE 3001 CHIEF ENGINEER, PUBLIC	
DIVISION, PWD B&R,PATIALA WORKS,PUNJAB,							
VN062022033574 01/06/2022 N DC01 A Pay and Allowances Vouchers		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 86	10/06/2022	16000 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062022033572 01/06/2022 N DC01 A Pay and Allowances Vouchers		1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		NA NOT APPLICABLE		NA V 84	10/06/2022	8000 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT	
OF GENERAL ADMINISTRATION,CHANDIGARH,							

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VN062022033571	01/06/2022	N DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA V 83	09/06/2022	80000	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN062022033554	01/06/2022	N DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA V 66	02/06/2022	16000	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN062022045411	01/06/2022	N DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2029 00 NO DETAILED HEAD 55 LOANS AND ADVANCES COMMISSIONER,PATIALA,PATIALA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
							NA NOT APPLICABLE	NA V 20	10/06/2022	8000	13019	DRO FOR DEPUTY 1001 DIRECTOR,
VN062022047296	01/06/2022	N DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA A 45	02/06/2022	32000	18102	A.C. (G) FOR DEPUTY 1801 CHIEF
VN062022048214	01/06/2022	N DC01	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES MAGISTRATE,GURUHARSHAHI,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA V 109	10/06/2022	8000	06723	SUB DIVISIONAL 1801 CHIEF
VN062022048211	01/06/2022	N DC01	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES COMMISSIONER,FEROZEPUR,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA V 106	09/06/2022	8000	06039	SUPERINTENDENT FOR 1801 CHIEF
VN062022048455	01/06/2022	N DC01	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES OF GENERAL ADMINISTRATION,CHANDIGARH,												
							NA NOT APPLICABLE	NA V 91	06/06/2022	8000	11045	S.D.M., KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMEN
VN062022054814	01/06/2022	N DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,												
							NA NOT APPLICABLE	NA V 7	10/06/2022	40000	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN062022040755	01/06/2022	N DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES JALANDHAR, JALANDHAR OF POLICE,PUNJAB,												
							NA NOT APPLICABLE	NA V 359	10/06/2022	16000	09076	COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERA
VN062022040754	01/06/2022	N DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES POLICE,DIRECTOR P.A.P.,,PHILLAUR POLICE,PUNJAB,												
							NA NOT APPLICABLE	NA V 358	09/06/2022	344000	09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL O

VCHR_DATA_0622.TXT									
VN062022040984	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2055 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
OF POLICE, PUNJAB,									
NA NOT APPLICABLE									
NA V 144									
06/06/2022									
8000 11876 ASSISTANT CONTROLLER									
2601 DIRECTOR GENERAL									
VN062022041346	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2055 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
NA NOT APPLICABLE									
NA V 284									
10/06/2022									
8000 13053 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN062022041606	01/06/2022	N	DC02	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2055 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 45									
10/06/2022									
16000 18143 SR.SUPDT. OF POLICE, MOGA, MOGA									
2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
VN062022023294	01/06/2022	N	DC03	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2070 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 13									
10/06/2022									
16000 08052 COMMANDANT,, PUNJAB HOME									
2101 PRINCIPAL									
GUARD, HOSHIARPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062022031723	01/06/2022	N	DC04	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2402 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 15									
02/06/2022									
32000 01618 DIVISIONAL SOIL CONSERVATION									
6601 CHIEF CONSERVATOR OF									
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR									
SOIL, PUNJAB,									
VN062022031876	01/06/2022	N	DC04	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2402 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 10									
06/06/2022									
24000 02247 D.S.C.O.,, BHATINDA, BHATINDA									
6601 CHIEF CONSERVATOR OF									
SOIL, PUNJAB,									
VN062022013542	01/06/2022	N	DC04	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2406 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 37									
10/06/2022									
32000 08546 DIVISIONAL FOREST									
7001 PRINCIPAL									
OFFICER, HOSHIARPUR, HOSHIARPUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN062022013583	01/06/2022	N	DC04	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2406 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 31									
09/06/2022									
56000 09970 DIVISIONAL FOREST OFFICER									
7001 PRINCIPAL CHIEF									
(EXTENSION), PHILLAUR, JALANDHAR									
CONSERVATOR OF FORESTS, PUNJAB,									
VN062022033484	01/06/2022	N	DC04	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
3454 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 8									
07/06/2022									
8000 10314 DEPUTY ECONOMIC AND STATISTICAL									
7801 SECRETARY, PLANNING, PUNJAB,									
ADVISO R, KAPURTHALA, KAPURTHALA									
VN062022012948	01/06/2022	N	DC04	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2056 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE									
NA V 116									
10/06/2022									
32000 11059 SUPERINTENDENT, CENTRAL									
2701 INSPECTOR GENERAL									
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN062022013053	01/06/2022	N	DC04	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2056 00 NO DETAILED HEAD									

55 LOANS AND ADVANCES NABHA,PATIALA PRISONS,PUNJAB,	VCHR_DATA_0622.TXT					
	NA NOT APPLICABLE		NA V 29	01/06/2022	8000 13070	SUPERINTENDENT,OPEN AIR JAIL, 2701 INSPECTOR GENERAL OF
VN062022013693	01/06/2022	N DC04 D Misc. Vouchers	1400	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2406 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,			NA NOT APPLICABLE	NA V 11	06/06/2022	40000 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN062022022753	01/06/2022	N DC04 D Misc. Vouchers	1900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
3454 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES ADVISER,MUKATSAR,MUKATSAR			NA NOT APPLICABLE	NA V 4	10/06/2022	8000 19160 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN062022013352	01/06/2022	N DC04 D Misc. Vouchers	2300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2056 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES ,BARNALA,BARNALA PRISONS,PUNJAB,			NA NOT APPLICABLE	NA V 45	10/06/2022	24000 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF
VN062022010854	01/06/2022	N DC05 D Misc. Vouchers	0100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
3055 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES ROADWAYS,ASR-1,AMRITSAR TRANSPORT,PUNJAB, CHANDIGARH,			NA NOT APPLICABLE	NA A 46	10/06/2022	72000 01711 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN062022042031	01/06/2022	N DC05 D Misc. Vouchers	0100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2700 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES DIVISION, UBDC, AMRITSAR,AMRITSAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA V 30	06/06/2022	432000 01681 EXECUTIVE ENGINEER,JANDIALA 7403 CHIEF ENGINEER,
VN062022042032	01/06/2022	N DC05 D Misc. Vouchers	0100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2700 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES DIVISION, UBDC, AMRITSAR,AMRITSAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA V 31	07/06/2022	528000 01681 EXECUTIVE ENGINEER,JANDIALA 7403 CHIEF ENGINEER,
VN062022010725	01/06/2022	N DC05 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2701 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES CANAL DIVISION, BATHINDA,BHATINDA IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA A 3	01/06/2022	56000 02271 EXECUTIVE ENGINEER,BATHINDA 7403 CHIEF ENGINEER,
VN062022010726	01/06/2022	N DC05 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2701 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES CANAL DIVISION, BATHINDA,BHATINDA IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA A 4	01/06/2022	272000 02271 EXECUTIVE ENGINEER,BATHINDA 7403 CHIEF ENGINEER,
VN062022010724	01/06/2022	N DC05 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2701 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES CANAL DIVISION, BATHINDA,BHATINDA IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA A 2	01/06/2022	184000 02271 EXECUTIVE ENGINEER,BATHINDA 7403 CHIEF ENGINEER,
VN062022010723	01/06/2022	N DC05 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						
2701 00 NO DETAILED HEAD						
55 LOANS AND ADVANCES CANAL DIVISION, BATHINDA,BHATINDA IRRIGATION, CANALS,PUNJAB,CHANDIGARG			NA NOT APPLICABLE	NA A 1	01/06/2022	40000 02271 EXECUTIVE ENGINEER,BATHINDA 7403 CHIEF ENGINEER,
VN062022010727	01/06/2022	N DC05 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	

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800 OTHER ADVANCES									
11 WHEAT ADVANCE									
2701 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
CANAL DIVISION, BATHINDA,BHATINDA	NA NOT APPLICABLE	NA A 5	01/06/2022	184000	02271	EXECUTIVE ENGINEER,BATHINDA			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022042126 01/06/2022 N DC05 D Misc. Vouchers									
0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA V 79	10/06/2022	32000	03227	ADDL.			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403			
VN062022042117 01/06/2022 N DC05 D Misc. Vouchers									
0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	NA NOT APPLICABLE	NA V 70	06/06/2022	312000	03442	ASSITANT DESIGN			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						7409 CHIEF			
VN062022042127 01/06/2022 N DC05 D Misc. Vouchers									
0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
CANAL DIVISION, FARIDKOT,FARIDKOT	NA NOT APPLICABLE	NA V 1	10/06/2022	256000	04689	EXECUTIVE ENGINEER,FARIDKOT			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022042128 01/06/2022 N DC05 D Misc. Vouchers									
0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
CANAL DIVISION, FARIDKOT,FARIDKOT	NA NOT APPLICABLE	NA V 2	10/06/2022	152000	04689	EXECUTIVE ENGINEER,FARIDKOT			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022042202 01/06/2022 N DC05 D Misc. Vouchers									
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
CANAL DIVISION,FEROZEPUR	NA NOT APPLICABLE	NA V 74	09/06/2022	552000	06404	EXECUTIVE ENGINEER,EASTERN			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN062022042149 01/06/2022 N DC05 D Misc. Vouchers									
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
DIVISION, FEROZEPUR,FEROZEPUR	NA NOT APPLICABLE	NA V 21	01/06/2022	176000	06401	EXECUTIVE ENGINEER,HARIKE CANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION			
VN062022011632 01/06/2022 N DC05 D Misc. Vouchers									
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
11 WHEAT ADVANCE									
2425 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
SOCIETIES, FEROZEPUR,FEROZEPUR	NA NOT APPLICABLE	NA V 28	02/06/2022	16000	06366	JOINT REGISTRAR,COOPERATIVE			
SOCIETIES,PUNJAB,						7202 REGISTRAR, CO-OPERATIV			
VN062022042147 01/06/2022 N DC05 D Misc. Vouchers									
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
DIVISION, FEROZEPUR,FEROZEPUR	NA NOT APPLICABLE	NA V 19	01/06/2022	160000	06401	EXECUTIVE ENGINEER,HARIKE CANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION			
VN062022042148 01/06/2022 N DC05 D Misc. Vouchers									
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
DIVISION, FEROZEPUR,FEROZEPUR	NA NOT APPLICABLE	NA V 20	01/06/2022	208000	06401	EXECUTIVE ENGINEER,HARIKE CANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION			
VN062022042285 01/06/2022 N DC05 D Misc. Vouchers									
0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
800 OTHER ADVANCES									
00 NO SUB MAJOR HEAD									
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
	NA NOT APPLICABLE	NA V 82	10/06/2022	352000	07499	F.A. &C.A.O., RANJIT SAGAR DAM			

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(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042286 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 83	10/06/2022	72000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042287 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 84	10/06/2022	16000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022011349 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
11 WHEAT ADVANCE									
4700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA A 41	10/06/2022	160000	07513	F.A.& C.A.O., BARRIAGE PROJECT
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,									7402 SECRETARY, IRRIGATION &
VN062022011350 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
11 WHEAT ADVANCE									
4700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA A 42	10/06/2022	24000	07513	F.A.& C.A.O., BARRIAGE PROJECT
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,									7402 SECRETARY, IRRIGATION &
VN062022011351 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
11 WHEAT ADVANCE									
4700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA A 43	10/06/2022	40000	07513	F.A.& C.A.O., BARRIAGE PROJECT
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,									7402 SECRETARY, IRRIGATION &
VN062022042283 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 80	10/06/2022	104000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042282 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 79	10/06/2022	40000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042281 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 78	09/06/2022	88000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022042288 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA V 85	10/06/2022	32000	07499	F.A. &C.A.O., RANJIT SAGAR DAM
(WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH,									7412 CHIEF ENGINEER, IRRIGATION
VN062022011348 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
11 WHEAT ADVANCE									
4700 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES				NA NOT APPLICABLE	NA A 40	10/06/2022	72000	07513	F.A.& C.A.O., BARRIAGE PROJECT
(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB,									7402 SECRETARY, IRRIGATION &
VN062022042284 01/06/2022 N DC05 D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						

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800 OTHER ADVANCES																
01 FESTIVAL ADVANCE																
2700 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	NA NOT APPLICABLE	NA V 17	10/06/2022	32000	15271	EXECUTIVE ENGINEER	7403 CHIEF									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN062022042403 01/06/2022 N DC05 D Misc. Vouchers																
1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
01 FESTIVAL ADVANCE																
2700 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	NA NOT APPLICABLE	NA V 15	02/06/2022	240000	15271	EXECUTIVE ENGINEER	7403 CHIEF									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN062022012011 01/06/2022 N DC05 D Misc. Vouchers																
1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2425 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	NA NOT APPLICABLE	NA V 1	01/06/2022	16000	18134											
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
VN062022012048 01/06/2022 N DC05 D Misc. Vouchers																
1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2425 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	NA NOT APPLICABLE	NA V 26	06/06/2022	8000	19129											
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
VN062022012034 01/06/2022 N DC05 D Misc. Vouchers																
1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2425 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	NA NOT APPLICABLE	NA V 12	02/06/2022	8000	19127											
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
VN062022012814 01/06/2022 N DC06 A Pay and Allowances Vouchers																
0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2210 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
CIVIL HOSPITAL,BHATINDA	NA NOT APPLICABLE	NA V 350	07/06/2022	32000	02183	SENIOR MEDICAL OFFICER,,I/C	4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																
VN062022012815 01/06/2022 N DC06 A Pay and Allowances Vouchers																
0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2210 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
HOSPITAL RAMAN,BHATINDA	NA NOT APPLICABLE	NA V 351	07/06/2022	24000	02338	SENIOR MEDICAL OFFICER,CIVIL	4501 DIRECTOR, HEALTH & FAMIL									
WELFARE,PUNJAB,																
VN062022046793 01/06/2022 N DC06 A Pay and Allowances Vouchers																
0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2711 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	NA NOT APPLICABLE	NA V 39	07/06/2022	232000	06407	EXECUTIVE ENGINEER	7410 CHIEF									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																
VN062022047031 01/06/2022 N DC06 A Pay and Allowances Vouchers																
0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2711 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	NA NOT APPLICABLE	NA V 10	10/06/2022	160000	09671	EXECUTIVE ENGINEER	7410 CHIEF									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																
VN062022017991 01/06/2022 N DC06 A Pay and Allowances Vouchers																
1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.																
800 OTHER ADVANCES																
00 NO SUB MAJOR HEAD																
11 WHEAT ADVANCE																
2014 00 NO DETAILED HEAD																
55 LOANS AND ADVANCES																
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 35	10/06/2022	8000	12004	DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION &									

VN062022025312	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	VCHR_DATA_0622.TXT		800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
CIVIL HOSPITAL, MANSA,MANSA														
FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 149														
10/06/2022														
88000 12142 SENIOR MEDICAL OFFICER,I/C														
4501 DIRECTOR, HEALTH &														
VN062022025454	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR														
WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 199														
10/06/2022														
8000 14229 SENIOR MEDICAL OFFICER,PRIMARY														
4501 DIRECTOR, HEALTH & FAMILY														
VN062022018539	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2014 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH														
NA NOT APPLICABLE														
NA V 95														
10/06/2022														
8000 14007 DISTRICT ATTORNEY,ROPAR,ROPAR														
0801 DIRECTOR, PROSECUTION &														
VN062022025451	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
SURGEON,CIVIL SURGEON,ROPAR														
FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 196														
07/06/2022														
8000 14433 ASSTT. CONTROLLER(F&A) CIVIL														
4501 DIRECTOR, HEALTH &														
VN062022025455	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HOSPITAL, ANANDPUR SAHIB,ROPAR														
FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 200														
10/06/2022														
8000 14219 SENIOR MEDICAL OFFICER,CIVIL														
4501 DIRECTOR, HEALTH &														
VN062022028828	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HOSPITAL, SUNAM,SANGRUR														
FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 311														
06/06/2022														
32000 15418 SENIOR MEDICAL OFFICER,CIVIL														
4501 DIRECTOR, HEALTH &														
VN062022030647	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HEALTH CENTRE PATTO HIR SINGH,MOGA														
WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 126														
09/06/2022														
40000 18183 SENIOR MEDICAL OFFICER,PRIMARY														
4501 DIRECTOR, HEALTH & FAMILY														
VN062022015067	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI														
& FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 170														
02/06/2022														
64000 21208 ASSISTANT CONTROLLER														
4501 DIRECTOR, HEALT														
VN062022015135	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HOSPITAL KHARAR,MOHALI														
FAMILY WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 238														
10/06/2022														
48000 21090 SENIOR MEDICAL OFFICER,CIVIL														
4501 DIRECTOR, HEALTH &														
VN062022031866	01/06/2022	N	DC06	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HEALTH CENTRE, MEHAL KALAN,BARNALA														
WELFARE,PUNJAB,														
NA NOT APPLICABLE														
NA V 143														
09/06/2022														
72000 23032 SENIOR MEDICAL OFFICER,PRIMARY														
4501 DIRECTOR, HEALTH & FAMILY														
VN062022016050	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR														
NA NOT APPLICABLE														
NA V 239														
02/06/2022														
48000 01509 SENIOR MEDICAL														
4501 DIRECTOR,														

VCHR_DATA_0622.TXT												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022015813	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR						NA	NOT APPLICABLE	NA V 2	01/06/2022	72000	01446	ASSISTANT CHEMICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016232	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
COLLEGE,AMRITSAR						NA	NOT APPLICABLE	NA V 421	06/06/2022	256000	01470	PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016370	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SURGEON,AMRITSAR						NA	NOT APPLICABLE	NA V 559	10/06/2022	16000	01499	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016376	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
OFFICER,P.H.C.BABA BAKALA,AMRITSAR						NA	NOT APPLICABLE	NA V 565	10/06/2022	88000	01478	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN062022016330	01/06/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						NA	NOT APPLICABLE	NA V 519	07/06/2022	40000	01442	REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN062022016720	01/06/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
CIVIL SURGEON, FEROZEPUR,FEROZEPUR						NA	NOT APPLICABLE	NA V 344	10/06/2022	104000	06270	ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,												
VN062022017925	01/06/2022	N	DC06	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						NA	NOT APPLICABLE	NA V 293	06/06/2022	96000	08369	ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,												
VN062022018091	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
CIVIL SURGEON,NAWANSAHAR,JALANDHAR						NA	NOT APPLICABLE	NA V 37	01/06/2022	24000	09453	ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,												
VN062022018333	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
HOSPITAL, SHANKER,JALANDHAR						NA	NOT APPLICABLE	NA V 252	02/06/2022	32000	09478	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,												
VN062022018438	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
						NA	NOT APPLICABLE	NA V 357	09/06/2022	40000	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,												

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VN062022018441	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 360	10/06/2022	32000 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018442	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 361	10/06/2022	48000 09471 PRIMARY HEALTH
CENTRE,BILGA,JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018443	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 362	10/06/2022	16000 09472 PRIMARY HEALTH
CENTRE,JANDIALA,JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018444	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 363	10/06/2022	24000 09472 PRIMARY HEALTH
CENTRE,JANDIALA,JALANDHAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN062022018086	01/06/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 32	01/06/2022	48000 09486 ASSISTANT CONTROLLER,(F&A) FOR
CIVIL SURGEON, JALANDHAR,JALANDHAR									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									
VN062022018847	01/06/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 413	07/06/2022	8000 11569 SENIOR MEDICAL OFFICER,ESI
DISPENSARY NO. 8, LUDHIANA,LUDHIANA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022018890	01/06/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 447	08/06/2022	40000 11579 SENIOR MEDICAL OFFICER, I/C
P.H.C.,MALOUDH,LUDHIANA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022019985	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 475	10/06/2022	88000 13362 CIVIL SURGEON,CIVIL
SURGEON,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062022019987	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 477	10/06/2022	56000 13688 SR. MEDICAL OFFICER,I/C PHC,
HARPALPUR,PATIALA									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN062022019982	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2210 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES						NA NOT APPLICABLE	NA V 472	10/06/2022	80000 13355 MEDICAL SUPERINTENDENT,RAJINDRA
HOSPITAL, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH &
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN062022019981	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2210 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
BAHADURGARH,PATIALA						NA	NOT APPLICABLE	NA	V 471
WELFARE,PUNJAB,								10/06/2022	8000
						13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY			
VN062022019902	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2210 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA						NA	NOT APPLICABLE	NA	V 392
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								06/06/2022	64000
						13372 SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH &			
VN062022019958	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2210 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
COLLEGE, PATIALA,PATIALA						NA	NOT APPLICABLE	NA	V 448
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								07/06/2022	104000
						13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &			
VN062022019984	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2210 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
SURGEON,PATIALA						NA	NOT APPLICABLE	NA	V 474
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								10/06/2022	80000
						13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL			
VN062022019983	01/06/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2210 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
ERADICATION PROGRAMME, PATIALA,PATIALA						NA	NOT APPLICABLE	NA	V 473
WELFARE,PUNJAB,								10/06/2022	16000
						13370 ZONAL OFFICER,NATIONAL MALARIA 4501 DIRECTOR, HEALTH & FAMILY			
VN062022007147	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2403 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
HUSBANDRY,AMRITSAR						NA	NOT APPLICABLE	NA	V 16
HUSBANDRY,PUNAJB,								10/06/2022	64000
						01722 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022007219	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2403 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
HUSBANDARY, BHATINDA,BHATINDA						NA	NOT APPLICABLE	NA	A 32
HUSBANDRY,PUNAJB,								10/06/2022	16000
						02248 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022024323	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2403 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
HUSBANDARY, FARIDKOT,FARIDKOT						NA	NOT APPLICABLE	NA	V 12
HUSBANDRY,PUNAJB,								09/06/2022	48000
						04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022023546	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2401 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT						NA	NOT APPLICABLE	NA	V 41
HORTICULTURE,PUNJAB,								10/06/2022	48000
						04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,			
VN062022024334	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2403 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB						NA	NOT APPLICABLE	NA	V 11
HUSBANDRY,PUNAJB,								01/06/2022	112000
						05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL			
VN062022023666	01/06/2022	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE									
2401 00 NO DETAILED HEAD									

55 LOANS AND ADVANCES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,	VCHR_DATA_0622.TXT NA NOT APPLICABLE	NA V 36	02/06/2022	8000 08528 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023676 01/06/2022 N DC07 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,	NA NOT APPLICABLE	NA V 40	09/06/2022	8000 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,
VN062022024457 01/06/2022 N DC07 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,	NA NOT APPLICABLE	NA V 32	02/06/2022	80000 09620 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022024481 01/06/2022 N DC07 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HUSBANDARY, LUDHIANA, LUDHIANA HUSBANDRY, PUNAJB,	NA NOT APPLICABLE	NA V 17	01/06/2022	24000 11699 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022023791 01/06/2022 N DC07 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES TESTING LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,	NA NOT APPLICABLE	NA V 85	09/06/2022	8000 11694 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR,
VN062022023790 01/06/2022 N DC07 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB,	NA NOT APPLICABLE	NA V 84	09/06/2022	48000 11697 DEPUTY DIRECTOR 6501 DIRECTOR,
VN062022068417 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 20	10/06/2022	8000 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN062022024529 01/06/2022 N DC07 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HUSBANDRY, MANSA, MANSA HUSBANDRY, PUNAJB,	NA NOT APPLICABLE	NA V 11	10/06/2022	48000 12178 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN062022023861 01/06/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	NA NOT APPLICABLE	NA V 43	07/06/2022	16000 13519 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022023832 01/06/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,	NA NOT APPLICABLE	NA V 14	01/06/2022	56000 13519 CHIEF AGRICULTURE 6401 DIRECTOR,
VN062022024579 01/06/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE				

[illegible]

11 WHEAT ADVANCE					
2403 00 NO DETAILED HEAD					
55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 51	10/06/2022	120000 13271	ASSISTANT DIRECTOR. ANIMAL
HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA					6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,					

[illegible]

11 WHEAT ADVANCE					
2403 00 NO DETAILED HEAD					
55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 52	10/06/2022	8000 13271	ASSISTANT DIRECTOR. ANIMAL
HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA					6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,					

11 WHEAT ADVANCE					
2054 00 NO DETAILED HEAD					
55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 15	02/06/2022	8000 15036 DISTRICT TREASURY	
OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

11 WHEAT ADVANCE					
2235 00 NO DETAILED HEAD					
55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 135	09/06/2022	8000 15181 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,					

11 WHEAT ADVANCE					
2235 00 NO DETAILED HEAD					
55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 77	10/06/2022	8000 19271 CHILD DEVELOPMENT PROJECT	
OFFICER, CDPO, KOTBHAI, MUKTSAR				5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,					

[illegible][illegible]

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<div> <div> <div>11 WHEAT ADVANCE</div> <div>2415 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,</div> </div> <div> <div>1300</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>3456 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 1</div> <div>01/06/2022</div> <div>8000 21298 DEPUTY CONTROLLER</div> <div>7101 DIRECTOR,</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>3456 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH</div> </div> <div> <div>1500</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>3456 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 21</div> <div>10/06/2022</div> <div>8000 15329 DISTRICT FOOD AND SUPPLY</div> <div>8001 DIRECTOR, FOOD &</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>3456 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH</div> </div> <div> <div>2100</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>3456 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 20</div> <div>02/06/2022</div> <div>32000 21196 SUPERINTENDENT,DISTRICT</div> <div>8001 DIRECTOR, FOOD &</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>(WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH</div> </div> <div> <div>0100</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 1189</div> <div>07/06/2022</div> <div>32000 01090 PRINCIPAL,GOVERNMENT COLLEGE</div> <div>4202 DIRECTOR PUBLIC</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>BASSI PATHANA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>0500</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA C 98</div> <div>01/06/2022</div> <div>16000 05242 PRINCIPAL,G.(GIRLS).S.S.S.,</div> <div>4204 DIRECTOR, PUBLIC</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div> <div> <div>0700</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 1648</div> <div>10/06/2022</div> <div>16000 07144 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>0700</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL, KALA AFGANA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 1650</div> <div>10/06/2022</div> <div>8000 07162 PRINCIPAL,GOVERNMENT SENIOR</div> <div>4204 DIRECTOR, PUBLIC</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL, KALA AFGANA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 358</div> <div>01/06/2022</div> <div>24000 07633 PRINCIPAL,GOVERNMENT SENIOR</div> <div>4204 DIRECTOR, PUBLIC</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div> <div> <div>0700</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>OFFICER,DINANAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 300</div> <div>01/06/2022</div> <div>8000 07111 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>0700</div> <div>7610 LOANS TO GOVERNMENT SERVANTS ETC.</div> <div>800 OTHER ADVANCES</div> </div> <div> <div>00 NO SUB MAJOR HEAD</div> </div> </div>									
<div> <div> <div>11 WHEAT ADVANCE</div> <div>2202 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>SECONDARY SCHOOL,KAUTERPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> <div> <div>NA NOT APPLICABLE</div> <div>NA V 1587</div> <div>07/06/2022</div> <div>8000 07162 PRINCIPAL,GOVERNMENT SENIOR</div> <div>4204 DIRECTOR, PUBLIC</div> </div> </div>									

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VN062022027159	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1647	10/06/2022	32000 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
			SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022025686	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 232	01/06/2022	8000 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,
			SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022025833	01/06/2022	N DC08	A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 379	02/06/2022	16000 07510	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
			SECONDARY SCHOOL, JHABKRA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022020757	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1389	08/06/2022	16000 08286	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
			SECONDARY SCHOOL, SANDRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022021456	01/06/2022	N DC08	A Pay and Allowances Vouchers	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1278	06/06/2022	8000 08086	PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL JUJHAR CHATHIAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022038933	01/06/2022	N DC08	A Pay and Allowances Vouchers	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 102	01/06/2022	8000 10134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
			SECONDARY SCHOOL, RANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022027201	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1351	10/06/2022	8000 13191	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
			SECONDARY SCHOOL , BADSON, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022027179	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1354	10/06/2022	16000 13280	DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,
			DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA						
VN062022027202	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1352	10/06/2022	8000 13219	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL, DUGAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN062022028411	01/06/2022	N DC08	A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 1207	06/06/2022	8000 13247	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
			SCHOOL, PANJOLA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062022022149	01/06/2022	N DC08	A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD
			11 WHEAT ADVANCE						

			VCHR_DATA_0622.TXT						
	2202 00 NO DETAILED HEAD								
SCHOOL, MALERKOTLA, SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 227	01/06/2022	16000	15624	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022022143	01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SCHOOL,MAHAN SINGH WALA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 1202	10/06/2022	8000	15074	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022022142	01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SECONDARY SCHOOL, SARON, SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 1201	10/06/2022	8000	15550	PRINCIPAL,GOVT. SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022022169	01/06/2022 N DC08 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
CHANGAL, SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 247	01/06/2022	8000	15552	HEADMASTER,GOVT. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022036292	01/06/2022 N DC08 A Pay and Allowances Vouchers	2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SCHOOL, TARN TARAN,TARN TARAN	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 681	10/06/2022	24000	22012	HEADMASTER,ARYA GIRLS HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN062022006151	01/06/2022 N DC08 F Fully vouched Contingent Bill	0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 495	07/06/2022	8000	05203	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022044106	01/06/2022 N DC09 A Pay and Allowances Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SCHOOL(G), MEHRAJ,BHATINDA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 967	02/06/2022	8000	02128	PRINCIPAL,GOVERNMENT SR.SEC.		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022000427	01/06/2022 N DC09 A Pay and Allowances Vouchers	0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
MACHAKIMAL SINGH WALA,FARIDKOT	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 427	10/06/2022	8000	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL,		
DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,		
VN062022036978	01/06/2022 N DC09 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
DALMIR KHERA,FEROZEPUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 1514	10/06/2022	16000	06612	HEADMASTER,GOV T. HIGH SCHOOL,		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022001495	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SECONDARY SCHOOL, SUNJOWAL,JALANDHAR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 1215	07/06/2022	8000	09263	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN062022001668	01/06/2022 N DC09 A Pay and Allowances Vouchers	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE		800 OTHER ADVANCES						
	2202 00 NO DETAILED HEAD								
SECONDARY SCHOOL, ATHOULA,JALANDHAR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 149	01/06/2022	16000	09363	PRINCIPAL,GOVERNMENT SENIOR		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

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VN062022004698	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SCHOOL, THREEKE,LUDHIANA DEPARTMENT OF EDUCATION,PUNJAB,						NA	NOT APPLICABLE	NA V 382	01/06/2022	8000	11539	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT
VN062022004349	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						NA	NOT APPLICABLE	NA V 1887	02/06/2022	8000	11431	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN062022004538	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SECONDARY SCHOOL, MALOUDH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						NA	NOT APPLICABLE	NA V 2076	10/06/2022	8000	11284	PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC
VN062022004392	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SCHOOL, JAWADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						NA	NOT APPLICABLE	NA V 1930	07/06/2022	8000	11334	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022004495	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SCHOOL, KALSIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						NA	NOT APPLICABLE	NA V 2033	08/06/2022	8000	11210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022031217	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SECONDARY SCHOOL (GIRLS), DHER,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						NA	NOT APPLICABLE	NA V 699	10/06/2022	8000	14273	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022031204	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						NA	NOT APPLICABLE	NA V 686	09/06/2022	120000	14054	PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC
VN062022030877	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI INSTRUCTIONS(SECONDARY),PUNJAB,						NA	NOT APPLICABLE	NA V 359	02/06/2022	8000	14094	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022002935	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
SCHOOL, KHOSA RANDHIR,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						NA	NOT APPLICABLE	NA V 512	10/06/2022	8000	18219	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN062022002742	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
COLLEGE, DHUDIKE,MOGA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						NA	NOT APPLICABLE	NA V 319	02/06/2022	24000	18091	PRINCIPAL,LALA LAJPAT RAI GOV 4202 DIRECTOR PUBLIC
VN062022001159	01/06/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE												
2202 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR						NA	NOT APPLICABLE	NA V 732	10/06/2022	8000	19023	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062022001160 01/06/2022 N DC09 A Pay and Allowances Vouchers MEHMOOD KHERA,MUKATSAR DEPARTMENT OF EDUCATION,PUNJAB,	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 733	10/06/2022	16000	19240	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,
VN062022003535 01/06/2022 N DC09 A Pay and Allowances Vouchers SCHOOL GARH PADHANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 600	10/06/2022	8000	20013	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN062022003536 01/06/2022 N DC09 A Pay and Allowances Vouchers SCHOOL SURA PUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 601	10/06/2022	8000	20137	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003537 01/06/2022 N DC09 A Pay and Allowances Vouchers SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 602	10/06/2022	8000	20074	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022003527 01/06/2022 N DC09 A Pay and Allowances Vouchers SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 592	09/06/2022	8000	20017	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN062022076294 01/06/2022 N DC09 A Pay and Allowances Vouchers (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR COMMISSIONER (IRDP),PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2217 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 2	02/06/2022	8000	20183	ADDITIONAL DEPUTY COMMISSION 7102 JOINT DEVELOPMENT
VN062022003073 01/06/2022 N DC09 A Pay and Allowances Vouchers SCHOOL SANAWA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 138	01/06/2022	8000	20131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003062 01/06/2022 N DC09 A Pay and Allowances Vouchers SCHOOL BAKAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 127	01/06/2022	8000	20088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN062022003522 01/06/2022 N DC09 A Pay and Allowances Vouchers SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 587	09/06/2022	8000	20069	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN062022044772 01/06/2022 N DC09 A Pay and Allowances Vouchers SCHOOL NADA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						
			11 WHEAT ADVANCE						
			2202 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 727	10/06/2022	8000	21063	PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN062022044737 01/06/2022 N DC09 D Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO SUB MAJOR HEAD
			800 OTHER ADVANCES						

[illegible]

VN062022038289	01/06/2022	N DC10 A Pay and Allowances Vouchers	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2230 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 40	07/06/2022	8000	10288	DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR,
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062022014830	01/06/2022	N DC10 A Pay and Allowances Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2230 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 26	01/06/2022	8000	11642	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE, UTALAN,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN062022072821	01/06/2022	N DC10 A Pay and Allowances Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2043 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA A 63	10/06/2022	16000	11035	ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
COMMISSIONER,LUDHIANA-III,LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062022065156	01/06/2022	N DC10 A Pay and Allowances Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2215 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 29	01/06/2022	16000	11948	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS),KHANNA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065359	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2215 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 112	07/06/2022	80000	13672	SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC
SUPPLY AND SANITATION (Gw) DIVISION,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065266	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2215 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 19	01/06/2022	64000	13423	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (MECH.) DIVISION,,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065268	01/06/2022	N DC10 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2215 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 21	01/06/2022	392000	13420	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION DIVISION NO. 2,PATIALA HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022065641	01/06/2022	N DC10 A Pay and Allowances Vouchers	1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2215 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 48	10/06/2022	256000	19104	EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
AND SANITATION (RWS) DIVISION,MALOUT HEALTH,PUNJAB, PATIALA,PATIALA									
VN062022019295	01/06/2022	N DC10 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
		11 WHEAT ADVANCE							
		2230 00 NO DETAILED HEAD							
		55 LOANS AND ADVANCES		NA NOT APPLICABLE	NA V 31	09/06/2022	16000	20220	PRINICIPAL,GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN062022065669	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2215 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 1
AND SANITATION (RWS) DIVISION NO. 3,MOHALI								01/06/2022	864000
HEALTH,PUNJAB, PATIALA,PATIALA									21010 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC
VN062022020082	01/06/2022	N	DC10	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2230 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 86
(WOMEN), MOHALI,MOHALI								07/06/2022	160000
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									21004 PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN062022029974	01/06/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2702 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 12
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR								02/06/2022	80000
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,
VN062022029978	01/06/2022	N	DC10	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2702 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 1
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR								01/06/2022	640000
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									08925 EXECUTIVE ENGINEER 7410 CHIEF
VN062022029979	01/06/2022	N	DC10	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2702 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 2
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR								01/06/2022	400000
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									08925 EXECUTIVE ENGINEER 7410 CHIEF
VN062022029980	01/06/2022	N	DC10	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2702 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 3
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR								01/06/2022	80000
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									08925 EXECUTIVE ENGINEER 7410 CHIEF
VN062022029678	01/06/2022	N	DC10	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2211 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 66
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA								10/06/2022	240000
FAMILY WELFARE,PUNJAB,									13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &
VN062022046465	01/06/2022	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2515 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 74
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI								07/06/2022	640000
DEVELOPMENT & PANCHAYATS,PUNJAB,									21290 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL
VN062022046469	01/06/2022	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2515 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 78
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI								10/06/2022	240000
DEVELOPMENT & PANCHAYATS,PUNJAB,									21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN062022046464	01/06/2022	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
					2515 00 NO DETAILED HEAD				
55 LOANS AND ADVANCES								NA NOT APPLICABLE	NA V 73
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR								07/06/2022	80000
& PANCHAYATS,PUNJAB,									21286 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT
TOTAL_VCHRS									

75840